

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472299
Vendor Name: Perkins + Will, Inc.
Invoice Number: 0176526
Invoice Date: 07/13/20
PO Number: B0367890
Check Number: E0080971
Check Amount: \$ 4,554.10
Check Date: 07/22/2020
Department ID: 39036
Reviewer Name: Kathy Striplin
Voucher Number: V0636596
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: Burt.Tomten@perkinswill.com
Sent: Mon Jul 13 09:20:48 CDT 2020
To: invoicing@cod.edu
CC:
Subject: P&W invoice 0176526 for June 2020

Please find attached P&W invoice for purchase order # 367890 BIC Classrooms Burt Burt Tomten Senior
Project Accountant, Senior Associate t +13127554747 m Perkins&Will

[attachment: img-713081236-0001.pdf]

Perkins&Will

Invoice

July 13, 2020

Project No: 024303.012

Invoice No: 0176526

Mr. Bruce H. Schmiedl, AIA, CSI, NCARB
Director Facilities Planning & Development
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

College of DuPage - BIC Classrooms
COD PO# 367890

email invoices: invoicing@cod.edu

Professional Services: through July 03, 2020

Fee

Total Fee 135,200.00

Percent Complete

80.00

Total Earned

108,160.00

Previous Fee Billing

108,160.00

Current Fee Billing

0.00

Total Fee

0.00

Reimbursable Expenses

Consult. Expense Reimbursable

54.10

Total Reimbursables

54.10

54.10

Billing Limits

Expenses

Current

54.10

Prior

54.55

To-Date

108.65

Limit

5,500.00

Remaining

5,391.35

Total this Invoice

\$54.10

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/15/20

REMIT PAYMENTS TO: Perkins&Will, Inc.

PO Box 71181

Chicago, IL 60694-1181

TERMS Net 30 Days

Project	024303.012	College of DuPage - BIC Classrooms	Invoice	0176526
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Billing Backup

Perkins&Will Inc.

Invoice 0176526 Dated 7/13/2020

Monday, July 13, 2020

9:04:32 AM

Reimbursable Expenses

Consult. Expense Reimbursable

AP 0889222	7/3/2020	MSA Mechanical Services Associates	54.10	
		Total Reimbursables	54.10	54.10

Total this Project	\$54.10
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Total this Report	\$54.10
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REMIT PAYMENTS TO Perkins&Will, Inc.
PO Box 71181
Chicago, IL 60694-1181

TERMS Net 30 Days



111 S. Virginia Street, Crystal Lake, Illinois 60014 | Office 815-788-8901 | Fax 815-788-8908

ENGINEERING SERVICES INVOICE

PLEASE MAKE CHECKS PAYABLE TO MECHANICAL SERVICES ASSOCIATES

Perkins + Will Architects
ChicagoAccounting@perkinswill.com
410 N. Michigan Avenue, Suite 1600
Chicago, Illinois 60611

Date: May 31, 2020
Invoice No.: 0517-20

Project: College of Du Page
BIC Classroom Conversions

MSA Project No.: 1959
P+W Project No.: 024303.012
P+W Project Mgr.: Rick Young

Fee: Fixed Fee \$38,700.00
Reimbursable Expenses

CURRENT INVOICE:

Engineering Fees: Design (80%)

\$30,960.00	x 75%	=	\$23,220.00
Amount Previously Billed		=	<u>\$15,480.00</u>

\$7,740.00

Engineering Fees: CA/Site (20%)

\$7,740.00	x 0%	=	\$0.00
Amount Previously Billed		=	<u>\$0.00</u>

\$0.00

Reimbursable Expenses:

Fed Ex Shipping Charges	=	\$0.00
Printing	=	\$0.00
Parking	=	\$0.00
Tolls	=	\$2.35
Mileage: 90.0 Miles at \$0.575/mile	=	<u>\$51.75</u>

\$54.10

TOTAL DUE THIS INVOICE:

\$7,794.10



EMPLOYEE EXPENSE RECORD

2020

Signature: ON FILE

Name: Jerry DeMarco

Month: JANUARY

Proj. No.	Project	Date	Tolls	Parking	Miles	Mileage Reimb.*	Meals	Other	Description	Total
		01/02/20			40.0	\$23.00				\$23.00
1959	College of DuPage - BIC Classroom Conversions	01/30/20			35.0	\$20.13			Survey Building	\$20.13
						\$0.00				
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TOTALS:			\$0.00	\$0.00	75.0	\$43.13	\$0.00	\$0.00		\$43.13
*Mileage Reimbursement Rate Per Mile:						\$0.575				

Larsen
Account Number:

Showing activity from 12/25/2019 to 01/31/2020

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
01/30/2020 7:31:34 AM	TOLL	Plaza-73-Army Trail Rd-Lane 53	55 miles	1959	-\$0.95	ILTOLL	01/30/2020 7:53:02 AM	\$33.54
01/30/2020 8:59:36 AM	TOLL	Plaza-73-Army Trail Rd-Lane 63		1959	-\$0.95	ILTOLL	01/30/2020 9:21:02 AM	\$32.59
01/30/2020 9:14:19 AM	TOLL	Plaza-10- Barrington- Lane 1		1959.	-\$0.45	ILTOLL	01/30/2020 9:36:01 AM	\$32.14
Total: \$7.95								

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

Do not pay. This is not a bill.

User	Role	Date	Comment
AP Specialist - Chicago	AP Specialist	7/3/2020 11:25:34	Forwarded for review by Burt Tomten
Rick Young	Reviewer	7/3/2020 11:25:34	Invoice reviewed
AP Specialist - Chicago	AP Specialist	7/3/2020 11:25:34	Posted by Rob Weatherford

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472299
Vendor Name: Perkins + Will, Inc.
Invoice Number: 0176528
Invoice Date: 07/13/20
PO Number: B0367565
Check Number: E0080971
Check Amount: \$ 4,554.10
Check Date: 07/22/2020
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0636597
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: Burt.Tomten@perkinswill.com
Sent: Mon Jul 13 09:18:58 CDT 2020
To: invoicing@cod.edu
CC:
Subject: P&W invoice 0176528 Design Guidelines

Please find attached P&W invoice for June 2020 purchase order # 367565 for Design Guidelines Burt Burt Tomten Senior Project Accountant, Senior Associate t +13127554747 m Perkins&Will□

[attachment: img-713081200-0001.pdf]

Perkins&Will

Invoice

July 13, 2020

Project No: 024303.013

Invoice No: 0176528

Mr. Bruce H. Schmiedl, AIA, CSI, NCARB
Director Facilities Planning & Development
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

College of DuPage - Design Guidelines
COD PO# 367565

email invoices: invoicing@cod.edu

Professional Services: through July 3, 2020

Fee

Total Fee 90,000.00

Percent Complete

100.00

Total Earned

90,000.00

Previous Fee Billing

85,500.00

Current Fee Billing

4,500.00

Total Fee

4,500.00

Billing Limits

Expenses

Current

Prior

To-Date

Limit

0.00

288.80

288.80

Remaining

1,500.00

1,211.20

Total this Invoice

\$4,500.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/1**

REMIT PAYMENTS TO Perkins&Will, Inc.
PO Box 71181
Chicago, IL 60694-1181

TERMS Net 30 Days