

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1582717
Vendor Name: Building Technology Consultants Inc
Invoice Number: 11873
Invoice Date: 4/4/2022
PO Number: B0000329
Check Number: E0089138
Check Amount: \$ 7,225.20
Check Date: 04/12/2022
Voucher Number: V0735966
Document Type: AP Invoice

Document Below



Invoice

Invoice to: College of DuPage

Project: College of DuPage, Concrete Repair Consulting Svcs.

Invoice No.: 11873

Invoice Date: April 04, 2022

Payment Due: May 04, 2022

BTC Project No.: 21-656

Total this Invoice: \$7,225.20

Prior Outstanding Invoices: \$0.00

Total Amount Due: \$7,225.20

Invoice Summary								
Category	Phase	Budget	Fee Type	% Complete to Date	Fee Earned to Date	Previously Billed	Unbilled Balance	This Billing
Labor	Additional Services		T&M		\$2,715.00	\$2,715.00		
	BTC Staff Time	\$2,500.00	LS	100%	\$2,500.00	\$2,500.00		
	Construction Phase Services	\$8,000.00	LS	89%	\$7,080.00		\$920.00	\$7,080.00
	Design	\$7,500.00	LS	100%	\$7,500.00	\$7,500.00		
	Pre-Design		T&M					
	Reimbursable Expenses		T&M					
	Scissor Lift Rental		T&M					
Reimbursable Exp	Additional Services		T&M		\$37.00	\$37.00		
	BTC Staff Time		LS		\$34.20	\$34.20		
	Reimbursable Expenses		T&M		\$177.40	\$32.20		\$145.20
Total This Invoice:								\$7,225.20

Building Technology Consultants, Inc.

1845 East Rand Road, Suite L-100
Arlington Heights, Illinois 60004
Main: (847) 454-8800 | www.btc.expert



Invoice (Continued)

BTC Project No: 21-656

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Breakdown of Reimbursable Expenses						
Phase	Expense	Quantity	Rate	Description	Date	Extension
Reimbursable Expenses	Mileage	48	\$.70		3/7/2022	\$33.60
Reimbursable Expenses	Mileage	50	\$.70	Round Trip BTC Office ↔ Site	3/7/2022	\$35.00
Reimbursable Expenses	Toll	2	1.00		3/7/2022	\$2.00
Reimbursable Expenses	Toll	2	1.00	Round Trip BTC Office ↔ Site	3/7/2022	\$2.00
Reimbursable Expenses	Mileage	48	\$.70		3/23/2022	\$33.60
Reimbursable Expenses	Toll	2	1.00		3/23/2022	\$2.00
Reimbursable Expenses	Mileage	50	\$.70	Round Trip BTC Office ↔ Site	3/29/2022	\$35.00
Reimbursable Expenses	Toll	2	1.00	Round Trip BTC Office ↔ Site	3/29/2022	\$2.00
Total Reimbursable Expenses:						\$145.20
Grand Total This Invoice:						\$7,225.20
Total Amount Due, Including This Invoice:						\$7,225.20

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Invoice (Continued)

BTC Project No: 21-656

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Comments: P.O. No. B0000329

Notes: Please reference this invoice number in your payment.
BTC Federal Tax Identification Number: 36-4411406
Past due invoices are subject to late fees in accordance with our agreement.
Any disputes regarding charges in this invoice must be submitted in writing within 2 weeks of receipt of this invoice.

Abbreviations: NTE=Not-to-Exceed, LS=Lump Sum, Est.=Estimated, T&M=Time & Material

Thank you for your prompt payment

Building Technology Consultants, Inc.

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Nicole Murphy <nmurphy@btc.expert>

[External] BTC Invoice for College of DuPage

Nicole Murphy <nmurphy@btc.expert>

Mon, Apr 4, 2022 at 12:47 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good morning,

Please find the most recent BTC invoice attached to this email.

Nicole Murphy, MBA, MHRM

Director of Business Operations

Building Technology Consultants, Inc.

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Main: (847) 454-8800

Cell: (773) 332-2036

E-mail: nmurphy@btc.expert

1845 East Rand Road, Suite L-100

Arlington Heights, Illinois 60004

Brochure: www.btc.expert/brochure

Web: www.btc.expert

1 attachment

Invoice 11873.pdf