

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0190205

Invoice Date: 4/13/2022

PO Number: B0000263

Check Number: E0089387

Check Amount: \$ 9,651.89

Check Date: 04/27/2022

Voucher Number: V0737428

Document Type: AP Invoice

Document Below

Perkins&Will

Invoice

April 13, 2022

Project No: 024305.000

Invoice No: 0190205

Mr. Don Inman
Director Facilities Planning & Development
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

College of DuPage - Immersive Classroom

Purchase Order No: BO 000263

Original Contract Amount: \$35,000.00

Change Order 1: \$ 3,450.00

Change Order 2: \$ 2,323.00

New Contract Value: \$40,773.00

email invoice: invoicing@cod.edu

Professional Services: through April 01, 2022

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Base Fee	31,000.00	93.00	28,830.00	27,900.00	930.00
Change Order 1	3,450.00	93.00	3,208.50	0.00	3,208.50
Change Order 2	2,323.00	93.00	2,160.39	0.00	2,160.39
Allowances	2,100.00	93.00	1,953.00	0.00	1,953.00
Total Fee	38,873.00		36,151.89	27,900.00	8,251.89
Total Fee					8,251.89

Consultants

Structural Consultant

4/11/2022 C E Anderson & Associates

Total Consultants

1,400.00

1,400.00

1,400.00

Billing Limits

Consultants

Current

Prior

To-Date

Limit

Expenses

Limit

Remaining

1,400.00

0.00

1,400.00

1,400.00

0.00

31.92

31.92

500.00

468.08

Total this Invoice

\$9,651.89

REMIT PAYMENTS TO Perkins&Will, Inc.

PO Box 71181

Chicago, IL 60694-1181

WIRE/ACH TO BMO Harris Bank

ABA# 071000288, Acct# 3769601

SWIFT HATRUS44

TERMS Net 30 Days

Project	024305.000	College of DuPage - Immersive Classroom	Invoice	0190205
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Billing Backup

Wednesday, April 13, 2022

Perkins&Will Inc.

Invoice 0190205 Dated 4/13/2022

10:21:01 AM

Consultants

Structural Consultant

AP 0952663	4/11/2022	C E Anderson & Associates	1,400.00	
Total Consultants			1,400.00	1,400.00
Total this Project				\$1,400.00
Total this Report				\$1,400.00

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

WIRE/ACH TO BMO Harris Bank
ABA# 071000288, Acct# 3769601
SWIFT HATRUS44

TERMS Net 30 Days



STRUCTURAL ENGINEERS

175 N. Franklin St. Ste 410
Chicago, IL 60606

Invoice

Invoice # 12162

Date: 3/23/2022

To: Perkins&Will
410 North Michigan Ave, Suite 1600
Chicago, IL 60611

Project Name: College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Client Reference No. 024305.000/Rick Young C.E.A. & A. Project No.: 15084.02

Structural Engineering Services Thru: March 23, 2022

Services Provided: Structural analysis of existing floor structure.

Immersive Classroom

Professional Engineering Services	Hours	Rate	Amount
Sr. Project Engineer	8	175.00	1,400.00
Total Fees to Date			1,400.00
Previously Billed		0.00	0.00

Total Due This Invoice \$1,400.00

Respectfully Submitted _____
Charles E. Anderson

Burt Tomten <Burt.Tomten@perkinswill.com>

[External] P&W Invoice for March 2022 PO# BO 000263

Burt Tomten <Burt.Tomten@perkinswill.com>

Wed, Apr 13, 2022 at 03:26 PM GMT

CC: Rick Young <Rick.Young@perkinswill.com>

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.

Please find attached P&W invoice for services rendered through April 1, 2022

Burt

Burt Tomten
Senior Project Accountant, Senior Associate
t +13127554747 m

Perkins&Will

1 attachment

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