

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1582717
Vendor Name: Building Technology Consultants Inc
Invoice Number: 11999
Invoice Date: 5/3/2022
PO Number: B0000329
Check Number: E0091098
Check Amount: \$ 2,456.40
Check Date: 08/24/2022
Voucher Number: V0750262
Document Type: AP Invoice

Document Below



Invoice

Invoice to: College of DuPage

Project: College of DuPage, Concrete Repair Consulting Svcs.

Invoice No.: 11999

Invoice Date: May 03, 2022

Payment Due: June 02, 2022

BTC Project No.: 21-656

Total this Invoice: \$2,456.40

Prior Outstanding Invoices: \$0.00

Total Amount Due: \$2,456.40

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		
	Bidding Assistance	\$1,500.80	LS	100%	\$1,500.80			\$1,500.80
	BTC Staff Time	\$2,500.00	LS	100%	\$2,500.00	\$2,500.00		
	Construction Phase Services	\$8,000.00	LS	100%	\$8,000.00	\$7,080.00		\$920.00
	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		
	Construction Phase Services		LS		\$35.60			\$35.60

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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Invoice Summary								
Category	Phase	Budget	Fee Type	% Complete to Date	Fee Earned to Date	Previously Billed	Unbilled Balance	This Billing
Reimbursable Exp	Reimbursable Expenses		T&M		\$177.40	\$177.40		
Total This Invoice:								\$2,456.40

Breakdown of Reimbursable Expenses						
Phase	Expense	Quantity	Rate	Description	Date	Extension
Construction Phase Services	Mileage	48	\$.70		4/5/2022	\$33.60
Construction Phase Services	Toll	2	1.00		4/5/2022	\$2.00
Total Reimbursable Expenses:						\$35.60

Grand Total This Invoice: \$2,456.40
Total Amount Due, Including This Invoice: \$2,456.40

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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 Statement of Account and Open Invoices for College of DuPage

Nicole Murphy <nmurphy@btc.expert>

Fri, Jul 29, 2022 at 06:48 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 afternoon,

Please find the most recent BTC Statement of Account and copies of all open invoices attached to this email.

Nicole Murphy, MBA, MHRM

Director of Business Operations

Building Technology Consultants, Inc.

Direct: (847) 454-8810

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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

2 attachments

Invoice 11999.pdf

Statement of Account 21-656, 7-29-22.pdf