

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0193346

Invoice Date: 8/12/2022

PO Number: B0001341

Check Number: E0094893

Check Amount: \$ 11,073.33

Check Date: 04/26/2023

Voucher Number: V0783845

Document Type: AP Invoice

Document Below

Perkins&Will

Invoice

August 12, 2022

Project No: 024305.002

Invoice No: 0193346

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

College of DuPage - Steam Line Study
Project Service Order - PW #1 - Steam Line Study
Professional Services: through July 29, 2022

Consultants

Civil Consultant

8/2/2022	Eriksson Engineering Associates, Ltd.	1,020.00	
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Total Consultants	1,020.00	1,020.00
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Reimbursable Expenses

Transportation	12.08	
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Total Reimbursables	12.08	12.08
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Billing Limits

	Current	Prior	To-Date
Labor	0.00	10,041.25	10,041.25
Limit			30,000.00
Remaining			19,958.75
Expenses	12.08	0.00	12.08
Limit			1,500.00
Remaining			1,487.92

Total this Invoice	\$1,032.08
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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	024305.002	College of DuPage - Steam Line Study	Invoice	0193346
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Billing Backup

Friday, August 12, 2022


Perkins&Will Inc.

Invoice 0193346 Dated 8/12/2022

2:18:51 PM


Consultants

Civil Consultant

AP 0965525	8/2/2022	 Eriksson Engineering Associates, Ltd.	1,020.00	
Total Consultants			1,020.00	1,020.00

Reimbursable Expenses

Transportation

EX 0395225	5/11/2022	Young, Richard / Client Meeting	10.88	
EX 0395225	5/11/2022	 Young, Richard / Tolls	1.20	
Total Reimbursables			12.08	12.08

Total this Project **\$1,032.08****Total this Report** **\$1,032.08**

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Chicago, IL 60694-1181

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ABA# 071000288, Acct# 3769601
SWIFT HATRUS44

TERMS Net 30 Days



145 Commerce Drive
Grayslake, IL 60030
847-223-4804
thoran@eea-ltd.com

Invoice

Date	Invoice #
7/16/2022	25794

BILL TO
Perkins + Will 401 North Michigan Ave. Suite 1600 Chicago, IL 60611

PROJECT NAME/LOCATION
College of DuPage Utility Tunnel Study Glen Ellyn, IL

Project Manager	P.O. NO.	Terms	Due Date	Client Proj Mgr
Renner		Net 30	8/15/2022	Rick Young

Description	Contract Amt	Prior Amt	Prior %	Curr %	Amount
Billing for Professional Engineering (Civil) Services rendered in connection with the College of Dupage Utility Tunnel Study located in Glen Ellyn, IL per the proposal dated February 2nd, 2022 under the direction of Rick Young.					
STAFF TIME:					
Senior Principal 4.25 Hrs @ \$240.00/Hr:					1,020.00
Progress Billing Proj. Init. - 6/30/22	Total				\$1,020.00

Detailed Expense Report

Friday, August 12, 2022
2:15:41 PM

Perkins&Will Inc.

Employee 12130 Young, Richard David

Signed Electronically by: Young, Richard David 6/17/2022 5:22:30 PM

Posted

Approved Electronically by: Berger, William H 6/22/2022 2:19:50 PM

Profit Center 01:02:00

Expense Report: 024305.002 - Site Visit

Report Date: 6/17/2022

Date	Category	Description	Project	Phase	Third Level Bill	Account	Currency Code	Amount	Payment Amount
5/11/2022	A Mileage	Client Meeting	024305.002	99.00	<input checked="" type="checkbox"/>	531.00	USD	10.88	10.88
College of DuPage - Steam Line Study									
Business Reason: travel to COD for client meeting									
Travel From/To: Oak Park / COD Travel: 18.60 mi @ 0.585									
5/11/2022	A Transportation	Tolls	024305.002	99.00	<input checked="" type="checkbox"/>	531.00	USD	1.20	1.20
College of DuPage - Steam Line Study									
Business Reason: tolls traveling to client meeting									
Total Expenses									12.08
Total Due									12.08

Activity Details



YOUNG, RICHARD
Account Number: 1391116

Showing activity from 03/28/2022 to 06/18/2022

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
06/15/2022 11:13:09 AM	TOLL	Plaza-79- Butterfield Rd.- Lane 2	01500062503	-	-\$0.45	ILTOLL	06/15/2022 11:53:07 PM	\$13.02
06/15/2022 8:56:52 AM	TOLL	Plaza-79- Butterfield Rd.- Lane 3	01500062503	-	-\$0.45	ILTOLL	06/15/2022 5:59:39 PM	\$13.47
06/15/2022 11:15:44 AM	TOLL	Plaza-52- Meyers Rd.- Lane 54	01500062503	-	-\$0.75	ILTOLL	06/15/2022 2:52:14 PM	\$13.92
06/15/2022 8:51:52 AM	TOLL	Plaza-51-York Rd-Lane 55	01500062503	-	-\$0.75	ILTOLL	06/15/2022 11:18:55 AM	\$14.67
06/14/2022 7:48:37 PM	TOLL	Plaza-33-Irving Park Rd-Lane 55	01500062503	-	-\$0.75	ILTOLL	06/15/2022 3:09:48 AM	\$15.42
06/14/2022 11:42:51 AM	TOLL	Plaza-29- Touhy Ave- Lane 55	01500101992	-	-\$0.95	ILTOLL	06/14/2022 5:37:57 PM	\$16.17
06/13/2022 8:07:30 PM	TOLL	Plaza-35- Cermak Rd- Lane 54	01500101992	-	-\$0.75	ILTOLL	06/14/2022 3:30:57 AM	\$17.12
06/13/2022 6:25:08 PM	TOLL	Plaza-51-York Rd-Lane 54	01500101992	-	-\$0.75	ILTOLL	06/13/2022 6:48:50 PM	\$17.87
06/13/2022 11:09:08 AM	TOLL	Plaza-33-Irving Park Rd-Lane 77	01500101992	-	-\$0.75	ILTOLL	06/13/2022 5:51:42 PM	\$18.62
06/12/2022 2:57:28 PM	TOLL	Plaza-29- Touhy Ave- Lane 55	01500101992	-	-\$0.95	ILTOLL	06/12/2022 3:19:03 PM	\$19.37
06/09/2022 7:43:33 PM	TOLL	Plaza-52- Meyers Rd- Lane 55	01500062503	-	-\$0.75	ILTOLL	06/09/2022 8:04:36 PM	\$20.32
06/09/2022 12:28:30 PM	TOLL	Plaza-83- Maple Ave.- Lane 1	01500062503	-	-\$0.55	ILTOLL	06/09/2022 1:42:27 PM	\$21.07
06/09/2022 12:20:49 PM	TOLL	Plaza-51-York Rd-Lane 55	01500062503	-	-\$0.75	ILTOLL	06/09/2022 1:34:01 PM	\$21.62
06/08/2022 3:01:11 PM	TOLL	Plaza-29- Touhy Ave- Lane 55	01500101992	-	-\$0.95	ILTOLL	06/08/2022 3:22:06 PM	\$22.37

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

Do not pay. This is not a bill.

YOUNG, RICHARD
Account Number: 1391116

Showing activity from 03/28/2022 to 06/18/2022

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
05/15/2022 9:47:05 AM	CREDIT CARD - AUTO REPLENISHMENT		-	-	\$40.00	-	05/15/2022 9:47:05 AM	\$49.77
05/15/2022 9:25:48 AM	TOLL	Plaza-65- Peace Rd.- Lane 1	01500062503	-	-\$0.75	ILTOLL	05/15/2022 9:46:45 AM	\$9.77
05/15/2022 9:07:57 AM	TOLL	Plaza-61- Aurora-Lane 63	01500062503	-	-\$0.75	ILTOLL	05/15/2022 9:29:04 AM	\$10.52
05/15/2022 8:52:39 AM	TOLL	Plaza-51-York Rd-Lane 55	01500062503	-	-\$0.75	ILTOLL	05/15/2022 9:14:00 AM	\$11.27
05/14/2022 1:45:35 PM	TOLL	Plaza-29- Touhy Ave- Lane 55	01500101992	-	-\$0.95	ILTOLL	05/14/2022 2:10:15 PM	\$12.02
05/11/2022 3:10:26 PM	TOLL	Plaza-29- Touhy Ave- Lane 55	01500062503	-	-\$0.95	ILTOLL	05/11/2022 3:31:47 PM	\$12.97
05/11/2022 2:56:36 PM	TOLL	Plaza-52- Meyers Rd- Lane 54	01500062503	-	-\$0.75	ILTOLL	05/11/2022 3:20:31 PM	\$13.92
05/11/2022 2:53:48 PM	TOLL	Plaza-79- Butterfield Rd.- Lane 2	01500062503	-	-\$0.45	ILTOLL	05/11/2022 3:14:43 PM	\$14.67
05/11/2022 2:25:28 PM	TOLL	Plaza-33-Irving Park Rd-Lane 71	01500101992	-	-\$0.75	ILTOLL	05/11/2022 2:47:48 PM	\$15.12
05/11/2022 12:51:31 PM	TOLL	Plaza-79- Butterfield Rd.- Lane 3	01500062503	-	-\$0.45	ILTOLL	05/11/2022 1:13:32 PM	\$15.87
05/11/2022 12:46:15 PM	TOLL	Plaza-51-York Rd-Lane 54	01500062503	-	-\$0.75	ILTOLL	05/11/2022 1:08:13 PM	\$16.32
05/11/2022 9:35:37 AM	TOLL	Plaza-33-Irving Park Rd-Lane 77	01500062503	-	-\$0.75	ILTOLL	05/11/2022 9:57:41 AM	\$17.07
05/11/2022 7:00:43 AM	TOLL	Plaza-29- Touhy Ave- Lane 55	01500062503	-	-\$0.95	ILTOLL	05/11/2022 7:22:54 AM	\$17.82
05/10/2022 3:19:22 PM	TOLL	Plaza-29- Touhy Ave- Lane 54	01500101992	-	-\$0.95	ILTOLL	05/10/2022 3:40:32 PM	\$18.77
05/09/2022 8:39:08 PM	TOLL	Plaza-35- Cermak Rd- Lane 52	01500101992	-	-\$0.75	ILTOLL	05/09/2022 8:59:33 PM	\$19.72

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

Do not pay. This is not a bill.

YOUNG, RICHARD
Account Number: 1391116

Showing activity from 03/28/2022 to 06/18/2022

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
04/02/2022 11:43:29 AM	TOLL	Plaza-61- Aurora-Lane 54	01500062503	-	-\$0.75	ILTOLL	04/02/2022 12:03:13 PM	\$28.77
04/02/2022 11:24:16 AM	TOLL	Plaza-65- Peace Rd.- Lane 3	01500062503	-	-\$0.75	ILTOLL	04/02/2022 11:44:10 AM	\$29.52
04/02/2022 10:22:59 AM	TOLL	Plaza-64A- 64A-Route 47- Lane 62	01500062503	-	-\$0.55	ILTOLL	04/02/2022 10:43:31 AM	\$30.27
04/02/2022 10:16:22 AM	TOLL	Plaza-61- Aurora-Lane 63	01500062503	-	-\$0.75	ILTOLL	04/02/2022 10:36:33 AM	\$30.82
04/02/2022 10:00:36 AM	TOLL	Plaza-51-York Rd-Lane 54	01500062503	-	-\$0.75	ILTOLL	04/02/2022 10:20:04 AM	\$31.57
04/01/2022 7:00:48 PM	TOLL	Plaza-29- Touhy Ave- Lane 54	01500101992	-	-\$0.95	ILTOLL	04/01/2022 7:21:09 PM	\$32.32
04/01/2022 6:15:05 PM	TOLL	Plaza-54- Route 83-Lane 3	01500101992	-	-\$0.75	ILTOLL	04/01/2022 6:34:45 PM	\$33.27
04/01/2022 3:49:32 PM	TOLL	Plaza-35- Cermak Rd- Lane 77	01500101992	-	-\$0.75	ILTOLL	04/01/2022 4:09:34 PM	\$34.02
04/01/2022 3:47:23 PM	TOLL	Plaza-35- Cermak Rd- Lane 81	01500101992	-	-\$0.75	ILTOLL	04/01/2022 4:08:07 PM	\$34.77
03/31/2022 8:50:55 AM	TOLL	Plaza-19-River Rd-Lane 76	01500101992	-	-\$0.75	ILTOLL	03/31/2022 9:11:10 AM	\$35.52
03/30/2022 2:19:28 PM	TOLL	Plaza-52- Meyers Rd- Lane 54	01500062503	-	-\$0.75	ILTOLL	03/30/2022 2:39:41 PM	\$36.27
03/30/2022 2:16:25 PM	TOLL	Plaza-79- Butterfield Rd.- Lane 2	01500062503	-	-\$0.45	ILTOLL	03/30/2022 2:36:38 PM	\$37.02
03/30/2022 1:06:56 PM	TOLL	Plaza-79- Butterfield Rd.- Lane 3	01500062503	-	-\$0.45	ILTOLL	03/30/2022 1:29:01 PM	\$37.47
03/30/2022 1:01:20 PM	TOLL	Plaza-51-York Rd-Lane 55	01500062503	-	-\$0.75	ILTOLL	03/30/2022 1:22:47 PM	\$37.92
03/29/2022 9:00:22 PM	TOLL	Plaza-52- Meyers Rd- Lane 54	01500062503	-	-\$0.75	ILTOLL	03/29/2022 9:20:02 PM	\$38.67
03/29/2022 8:46:15 PM	TOLL	Plaza-61- Aurora-Lane 54	01500062503	-	-\$0.75	ILTOLL	03/29/2022 9:06:31 PM	\$39.42

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

Do not pay. This is not a bill.

Burt Tomten <Burt.Tomten@perkinswill.com>

[External] P&W invoice for July 2022 PW#1

Burt Tomten <Burt.Tomten@perkinswill.com>

Fri, Aug 12, 2022 at 07:26 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 July 29, 2022

Burt

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

Perkins&Will

1 attachment

img-812131959-0001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0192694

Invoice Date: 7/18/2022

PO Number: B0001341

Check Number: E0094893

Check Amount: \$ 11,073.33

Check Date: 04/26/2023

Voucher Number: V0783851

Document Type: AP Invoice

Document Below

Perkins&Will

Invoice

July 18, 2022

Project No: 024305.002

Invoice No: 0192694

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

College of DuPage - Steam Line Study
Project Service Order - PW #1 - Steam Line Study
Professional Services: through July 1, 2022
Professional Personnel

	Hours	Rate	Amount	
Dailey, Katherine	8.00	195.00	1,560.00	
Young, Richard	28.75	295.00	8,481.25	
Totals	36.75		10,041.25	
Total Labor				10,041.25

Billing Limits	Current	Prior	To-Date	
Labor	10,041.25	0.00	10,041.25	
Limit			30,000.00	
Remaining			19,958.75	
Expenses	0.00	0.00	0.00	
Limit			1,500.00	
Remaining			1,500.00	
Total this Invoice				\$10,041.25

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

Billing Backup

Perkins&Will Inc.

Invoice 0192694 Dated 7/18/2022

Monday, July 18, 2022

6:44:48 AM

Professional Personnel

			Hours	Rate	Amount
16686	Dailey, Katherine	6/16/2022	5.00	195.00	975.00
16686	Dailey, Katherine	6/17/2022	3.00	195.00	585.00
12130	Young, Richard	4/29/2022	.50	295.00	147.50
12130	Young, Richard	5/2/2022	1.00	295.00	295.00
12130	Young, Richard	5/3/2022	1.50	295.00	442.50
12130	Young, Richard	5/5/2022	1.50	295.00	442.50
12130	Young, Richard	5/9/2022	1.50	295.00	442.50
12130	Young, Richard	5/10/2022	1.50	295.00	442.50
12130	Young, Richard	5/11/2022	2.00	295.00	590.00
12130	Young, Richard	5/12/2022	2.00	295.00	590.00
12130	Young, Richard	5/16/2022	1.00	295.00	295.00
12130	Young, Richard	5/23/2022	.50	295.00	147.50
12130	Young, Richard	5/24/2022	.50	295.00	147.50
12130	Young, Richard	5/25/2022	5.00	295.00	1,475.00
12130	Young, Richard	5/26/2022	3.00	295.00	885.00
12130	Young, Richard	6/6/2022	1.00	295.00	295.00
12130	Young, Richard	6/8/2022	1.00	295.00	295.00
12130	Young, Richard	6/10/2022	1.00	295.00	295.00
12130	Young, Richard	6/13/2022	1.00	295.00	295.00
12130	Young, Richard	6/15/2022	1.00	295.00	295.00
12130	Young, Richard	6/17/2022	.25	295.00	73.75
12130	Young, Richard	6/23/2022	1.00	295.00	295.00
12130	Young, Richard	6/24/2022	1.00	295.00	295.00
	Totals		36.75		10,041.25
	Total Labor				10,041.25
		Total this Project			\$10,041.25
		Total this Report			\$10,041.25

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

Burt Tomten <Burt.Tomten@perkinswill.com>

[External] P&W invoice for COD Service Order -PW#1

Burt Tomten <Burt.Tomten@perkinswill.com>

Mon, Jul 18, 2022 at 11:47 AM 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 July 1, 2022

Burt

Burt Tomten

Senior Project Accountant, Senior Associate

t+13127554747 m

2 attachments

Invoice Project 024305.002 COD Steam Line Study.pdf

image001.png