

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472299
Vendor Name: Perkins + Will, Inc.
Invoice Number: 0200904
Invoice Date: 6/12/2023
PO Number: B0001159
Check Number: E0095966
Check Amount: \$ 8,593.75
Check Date: 06/28/2023
Voucher Number: V0790304
Document Type: AP Invoice

Document Below

Perkins&Will

Invoice

June 12, 2023

Project No: 024306.000

Invoice No: 0200904

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

College of Dupage - Film Studies
Project Service Order - PW # 3 - Film Studies
email invoice: invoicing@cod.edu

Professional Services: through May 6, 2023

Fee

| Billing Phase | Fee | Percent Complete | Earned | Previous Fee Billing | Current Fee Billing |
|------------------------|-----------|------------------|-----------|----------------------|---------------------|
| Existing Conditions | 1,000.00 | 100.00 | 1,000.00 | 1,000.00 | 0.00 |
| Construction Documents | 21,200.00 | 100.00 | 21,200.00 | 21,200.00 | 0.00 |
| Procurement | 1,300.00 | 100.00 | 1,300.00 | 1,300.00 | 0.00 |
| Construction | 4,000.00 | 100.00 | 4,000.00 | 1,000.00 | 3,000.00 |
| AV/IT Allowance | 4,000.00 | 100.00 | 4,000.00 | 3,400.00 | 600.00 |
| Total Fee | 31,500.00 | | 31,500.00 | 27,900.00 | 3,600.00 |
| Total Fee | | | | | 3,600.00 |

Billing Limits

| | Current | Prior | To-Date |
|-------------|---------|----------|----------|
| Consultants | 0.00 | 5,000.00 | 5,000.00 |
| Limit | | | 5,000.00 |
| Expenses | 0.00 | 982.13 | 982.13 |
| Limit | | | 1,500.00 |
| Remaining | | | 517.87 |

Total this Invoice \$3,600.00

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

| | | | | |
|---------|------------|----------------------------------|---------|---------|
| Project | 024306.000 | College of DuPage - Film Studies | Invoice | 0200904 |
|---------|------------|----------------------------------|---------|---------|

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 May 2023 services

Burt Tomten <Burt.Tomten@perkinswill.com>

Mon, Jun 12, 2023 at 04:30 PM UTC

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

BCC:

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Project Service Order: PW#3 – Film Studies

Please find attached P&W invoice for services through May 26, 2023

Burt

Burt Tomten

Senior Project Accountant, Senior Associate

t+13127554747 m

2 attachments

Invoice Project 024306.000 COD Film Studies.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472299
Vendor Name: Perkins + Will, Inc.
Invoice Number: 0200906
Invoice Date: 6/12/2023
PO Number: B0001235
Check Number: E0095966
Check Amount: \$ 8,593.75
Check Date: 06/28/2023
Voucher Number: V0790305
Document Type: AP Invoice

Document Below

Perkins&Will

Invoice

June 12, 2023
Project No: 024308.000
Invoice No: 0200906

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

TEC Structural Analysis
Professional Services: through May 6, 2023
Fee

| | | | |
|------------------|----------|---------------------------|-------------------|
| Total Fee | 2,500.00 | | |
| Percent Complete | 100.00 | Total Earned | 2,500.00 |
| | | Previous Fee Billing | 0.00 |
| | | Current Fee Billing | 2,500.00 |
| | | Total Fee | 2,500.00 |
| | | Total this Invoice | \$2,500.00 |

| | | | | | |
|--------------------------|--|--------------------|--|--------------|-------------|
| 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 |
|--------------------------|--|--------------------|--|--------------|-------------|

Burt Tomten <Burt.Tomten@perkinswill.com>

[External] P&W invoice for May 2023 services

Burt Tomten <Burt.Tomten@perkinswill.com>

Mon, Jun 12, 2023 at 04:40 PM UTC

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

BCC:

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TEC Structural Analysis

Please find attached P&W invoice for services rendered through May 26, 2023

Burt

Burt Tomten

Senior Project Accountant, Senior Associate

t+13127554747 m

2 attachments

Invoice Project 024308.000 COD TEC Structural Analysis.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0200905

Invoice Date: 6/12/2023

PO Number: B0001237

Check Number: E0095966

Check Amount: \$ 8,593.75

Check Date: 06/28/2023

Voucher Number: V0790306

Document Type: AP Invoice

Document Below

Perkins&Will

Invoice

June 12, 2023

Project No: 024307.000

Invoice No: 0200905

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

TEC Offices - Blanket Order (BO) No. B0001237

email invoices: invoicing@cod.edu

Professional Services: through May 6, 2023

Fee

| Billing Phase | Fee | Percent Complete | Earned | Previous Fee Billing | Current Fee Billing |
|------------------------|-----------|------------------|-----------|----------------------|---------------------|
| Existing Conditions | 1,000.00 | 100.00 | 1,000.00 | 1,000.00 | 0.00 |
| Construction Documents | 15,600.00 | 100.00 | 15,600.00 | 15,600.00 | 0.00 |
| Procurement | 975.00 | 100.00 | 975.00 | 975.00 | 0.00 |
| Construction | 2,925.00 | 100.00 | 2,925.00 | 731.25 | 2,193.75 |
| AV/IT Allowance | 2,000.00 | 100.00 | 2,000.00 | 1,700.00 | 300.00 |
| Total Fee | 22,500.00 | | 22,500.00 | 20,006.25 | 2,493.75 |
| Total Fee | | | | | 2,493.75 |
| Total this Invoice | | | | | \$2,493.75 |

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 May 2023 services

Burt Tomten <Burt.Tomten@perkinswill.com>

Mon, Jun 12, 2023 at 04:35 PM UTC

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

BCC:

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TEC OFFICES – Blanket Order (BO) No. B0001237

Please find attached P&W invoices for services through May 26, 2023

Burt

Burt Tomten

Senior Project Accountant, Senior Associate

t+13127554747 m

2 attachments

Invoice Project 024307.000 COD TEC Offices.pdf

image001.png