

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0151751

Invoice Date: 11/07/17

PO Number: B0351282

Check Number: E0064837

Check Amount: \$ 13,794.20

Check Date: 01/10/2018

Department ID: 39014

Reviewer Name:

Voucher Number: V0490669

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

REC'D

PERKINS+WILL

INVOICE

1. 5.18

C.O.D.

November 07, 2017

Project No: 024303.005

Invoice No: 0151751

Mr. Bruce H. Schmiedl AIA CSI NCARB

Director Facilities Planning & Development

College of DuPage

425 Fawell Blvd.

C/O Elyria 60137

01/08/18 - BETHANY CRUSE

College of DuPage - Honors

Purchase Order No. BO 351282

Professional Services: through October 27, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	14,019.00	100.00	14,019.00	14,019.00	0.00
Bid & Negotiation	876.00	100.00	876.00	876.00	0.00
Construction Administration	2,629.00	50.00	1,314.50	657.25	657.25
Total Fee	17,524.00		16,209.50	15,552.25	657.25
Total Fee					657.25

Reimbursable Expenses

Transportation

38.12

Total Reimbursables

38.12

38.12 ✓

Billing Limits

Expenses

Current

38.12

Prior

184.32

To-Date

222.44

Limit

2,400.00

Remaining

2,177.56

Total this Invoice

\$695.37

BO 351282

0390 39014

OK TO PAY

SDEI

22 DEC 2017

OK BKS

12. 27. 17

PLEASE REMIT PAYMENTS TO Perkins+Will Inc., P.O. Box 71181, Chicago, IL 60694-1181

TERMS Net 30 days from date of invoice

Project	024303.005	College of DuPage - Honors	Invoice	0151751
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Billing Backup

Tuesday, November 07, 2017

Perkins+Will Inc.

Invoice 0151751 Dated 11/7/2017

11:13:32 AM

Reimbursable Expenses

Transportation

EX 0256524	7/12/2017	☐ Young, Richard / PreBid meeting	24.72	
EX 0256524	7/12/2017	☐ Young, Richard / Tolls	2.40	
EX 0256525	7/12/2017	☐ Young, Richard / Parking	11.00	
Total Reimbursables			38.12	38.12

Total this Project **\$38.12**

Total this Report **\$38.12**

PLEASE REMIT PAYMENTS TO Perkins+Will Inc., P.O. Box 71181, Chicago, IL 60694-1181

TERMS Net 30 days from date of invoice

Detailed Expense Report

Tuesday, November 07, 2017

11:10:22 AM

Perkins+Will Inc.

Employee 12130 Young, Richard David

Signed

Young, Richard David

Approved

Scott, Antoinette

Profit Center 01:02:00

Expense Report: 024303.005 - PreBid meeting

Report Date: 10/30/2017

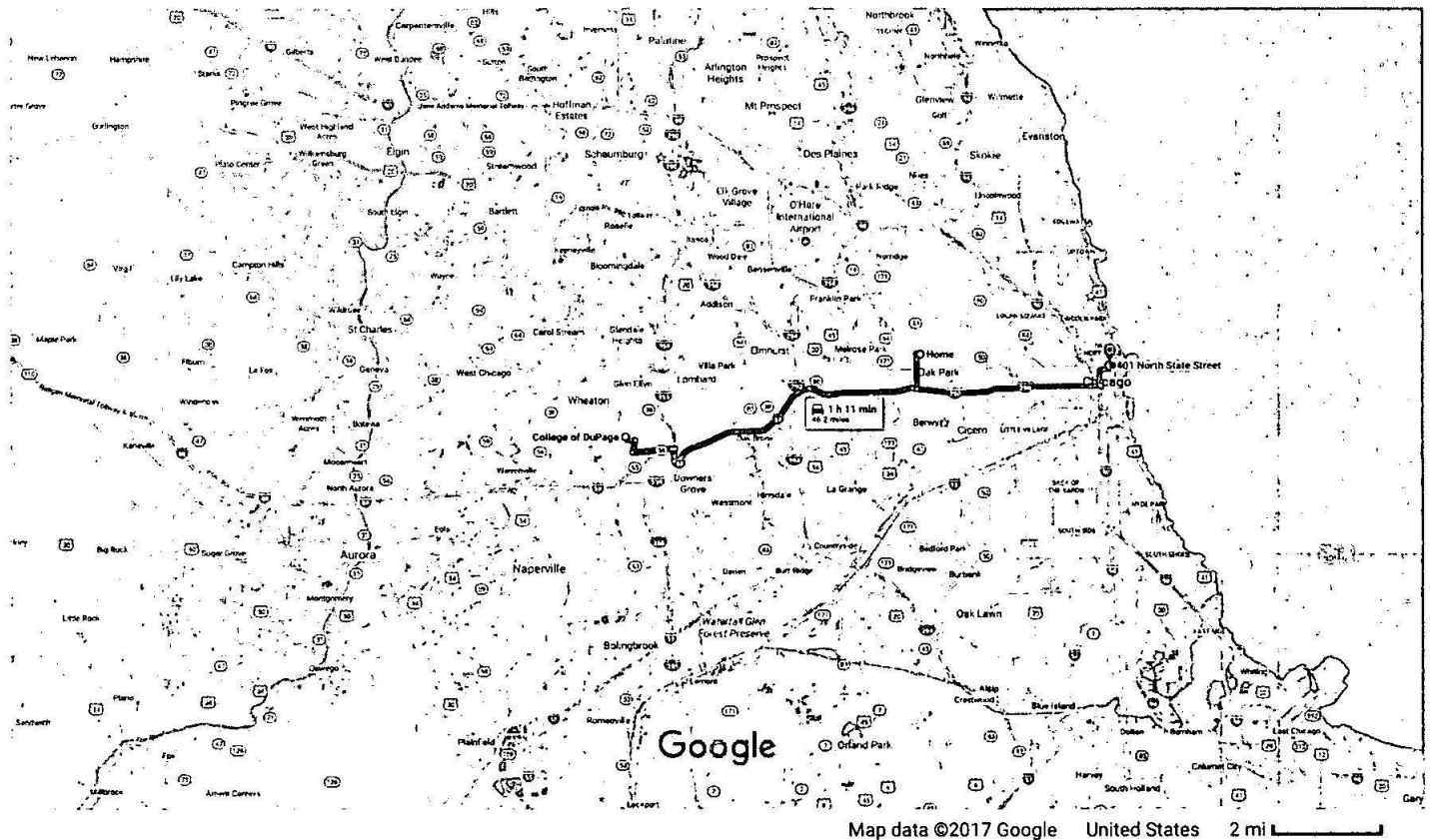
Posted

Date	Category	Description	Project	Phase	Third Level Bill	Account	Currency Code	Amount	Payment Amount
7/12/2017	A Mileage	PreBid meeting	024303.005	99.00	<input checked="" type="checkbox"/>	531.00	USD	24.72	24.72
			College of DuPage - Honors						
Business Reason: travel to PreBid meeting						Travel: 46.20 mi @ 0.535			
7/12/2017	A Transportation	Tolls	024303.005	99.00	<input checked="" type="checkbox"/>	531.00	USD	2.40	2.40
			College of DuPage - Honors						
Business Reason: tolls while travel to PreBid meeting									
Total Expenses									27.12
Total Due									27.12

Google Maps

626 Belleforte Avenue, Oak Park, IL to 401 North State Street, Chicago, IL Drive 46.2 miles, 1 h 11 min

COD_024303005_2017-07-12_Honors Prebid



626 Belleforte Avenue, Oak Park, IL

Get on I-290 W in Forest Park from Harlem Ave

9 min (2.1 mi)

↑ 1. Head north on Belleforte Ave toward Augusta St

292 ft

↙ 2. Turn left onto Augusta St

0.2 mi

↙ 3. Turn left onto Harlem Ave

📍 Pass by Denny's (on the left in 0.3 mi)

1.7 mi

↗ 4. Turn right to merge onto I-290 W







0.2 mi

Follow I-290 W and I-88 W to IL-56 W/Butterfield Rd in Downers Grove. Take the I-355 N exit from I-88 W









14 min (13.2 mi)

↗ 5. Merge onto I-290 W

5.0 mi

-  6. Keep left at the fork to continue on I-88 W, follow signs for West Tollway/Aurora/I-294 S/South Tollway/Indiana
 Partial toll road
7.3 mi
-  7. Take the I-355 N exit toward NW Suburbs
 Toll road
0.6 mi
-  8. Use the left lane to follow signs for IL-56/Butterfield Rd
 Toll road
0.3 mi

Continue on IL-56 W/Butterfield Rd to your destination in Glen Ellyn



-  9. Use the left 2 lanes to turn left onto IL-56 W/Butterfield Rd (signs for Wheaton/Collego of Dupage)
 Partial toll road
8 min (3.3 mi)
2.1 mi
-  10. Turn right onto S Park Blvd
0.6 mi
-  11. Turn left onto College Rd
0.4 mi
-  12. Turn right
390 ft
-  13. Turn left
75 ft
-  14. Turn right
0.1 mi
-  15. Turn right
177 ft


31 min (18.6 mi)


College of DuPage


425 Fawell Blvd, Glen Ellyn, IL 60137


Get on I-88 E/Ronald Reagan Memorial Hwy in Downers Grove from S Park Blvd and IL-56 E/Butterfield Rd


-  16. Head southeast
10 min (4.4 mi)
177 ft
-  17. Turn left toward College Rd
0.1 mi
-  18. Turn left toward College Rd
75 ft
-  19. Turn right toward College Rd
390 ft


-  20. Turn left onto College Rd

 0.4 mi
-  21. Turn right onto S Park Blvd

 0.6 mi
-  22. Turn left onto IL-56 E/Butterfield Rd
 ⓘ Pass by the gas station (on the left in 0.7 mi)


 1.9 mi
-  23. Turn right onto the I-355 S ramp to Joliet
 ⚠ Toll road


 0.4 mi
-  24. Use the middle lane to keep right at the fork and follow signs for Interstate 88/Chicago/Aurora


 0.2 mi
-  25. Keep left at the fork, follow signs for I-88/Ronald Reagan Memorial Hwy and merge onto I-88 E/Ronald Reagan Memorial Hwy
 ⚠ Toll road

 0.7 mi

Follow I-88 E/Ronald Reagan Memorial Hwy and I-290 E to Lower Wacker Dr in Chicago. Take the Wacker Dr exit from I-290 E


- 26 min (21.4 mi)
-  26. Merge onto I-88 E/Ronald Reagan Memorial Hwy
 ⚠ Partial toll road


 7.2 mi
-  27. Merge onto I-290 E


 13.9 mi
-  28. Take the Wacker Dr exit


 0.2 mi


Continue on Lower Wacker Dr. Drive to N State St

- 4 min (1.7 mi)
-  29. Keep left at the fork to continue on Lower Wacker Dr
 ⚠ Parts of this road may be closed at certain times or days

 1.4 mi
-  30. Turn left onto Lower Michigan Ave

 0.1 mi
-  31. Turn left onto E North Water St

 308 ft
-  32. Continue onto Kinzie St

 0.1 mi
-  33. Turn right onto N State St
 ⓘ Destination will be on the right

 75 ft

39 min (27.6 mi)

10/24/2017

626 Belleforte Avenue, Oak Park, IL to 401 North State Street, Chicago, IL - Google Maps

401 N State St

Chicago, IL 60610

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Activity Details



YOUNG, RICHARD
Account Number: 1391116

Showing activity from 07/10/2017 to 10/11/2017

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
07/12/2017 6:56:01 AM	TOLL	Plaza-29- Touhy Ave- Lane 55	01510199271	-	-\$0.95	ILTOLL	07/12/2017 7:16:43 AM	\$35.01
07/12/2017 10:17:06 AM	TOLL	Plaza-33-Irving Park Rd-Lane 55	01510199271	-	-\$0.75	ILTOLL	07/12/2017 10:38:11 AM	\$34.26
07/12/2017 10:28:16 AM	TOLL	Plaza-51-York Rd-Lane 54	01510199271	-	-\$0.75	ILTOLL	07/12/2017 10:50:05 AM	\$33.51
07/12/2017 10:34:27 AM	TOLL	Plaza-79- Butterfield Rd- Lane 4	01510199271	-	-\$0.45	ILTOLL	07/12/2017 10:55:46 AM	\$33.06
07/12/2017 11:38:11 AM	TOLL	Plaza-79- Butterfield Rd- Lane 2	01510199271	-	-\$0.45	ILTOLL	07/12/2017 11:59:20 AM	\$32.61
07/12/2017 11:41:07 AM	TOLL	Plaza-52- Meyers Rd- Lane 54	01510199271	-	-\$0.75	ILTOLL	07/12/2017 12:02:12 PM	\$31.86
07/13/2017 6:00:04 PM	TOLL	Plaza-17- Devon Ave- Lane 55	01510199271	-	-\$0.75	ILTOLL	07/13/2017 6:21:17 PM	\$31.11
07/14/2017 12:20:45 PM	TOLL	Plaza-9-Elgin Rd-Lane 54	01510199271	-	-\$0.75	ILTOLL	07/14/2017 12:41:41 PM	\$30.36
07/14/2017 12:26:30 PM	TOLL	Plaza-6-Route 47-Lane 52	01510199271	-	-\$0.30	ILTOLL	07/14/2017 12:47:43 PM	\$30.06
07/14/2017 2:10:36 PM	TOLL	Plaza-6-Route 47-Lane 63	01510199271	-	-\$0.30	ILTOLL	07/14/2017 2:33:34 PM	\$29.76
07/14/2017 2:16:21 PM	TOLL	Plaza-9-Elgin Rd-Lane 62	01510199271	-	-\$0.75	ILTOLL	07/14/2017 2:38:09 PM	\$29.01
07/14/2017 2:21:16 PM	TOLL	Plaza-14- Route 59-Lane 4	01510199271	-	-\$0.30	ILTOLL	07/14/2017 2:43:01 PM	\$28.71
07/14/2017 3:31:36 PM	TOLL	Plaza-31- Ohare West- Lane 3	01510199271	-	-\$0.75	ILTOLL	07/14/2017 3:54:44 PM	\$27.96
07/16/2017 9:38:01 AM	TOLL	Plaza-29- Touhy Ave- Lane 55	01510199271	-	-\$0.95	ILTOLL	07/16/2017 10:00:37 AM	\$27.01

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

Do not pay. This is not a bill.

Detailed Expense Report

Tuesday, November 07, 2017

11:11:11 AM

Perkins+Will Inc.

Employee 12130 Young, Richard David

Signed

Young, Richard David

Posted

Approved

Scott, Antoinette

Profit Center 01:02:00

Expense Report: 024303.005 - PreBid mtg

Report Date: 10/30/2017

Date	Category	Description	Project	Phase	Third Level Bill	Account	Currency Code	Amount	Payment Amount
7/12/2017	A Transportation	Parking	024303.005	99.00	<input checked="" type="checkbox"/>	531.00	USD	11.00	11.00
			College of DuPage - Honors						

Business Reason: parking at office after prebid meeting

Total Expenses

11.00

Total Due

11.00

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	\$0.0

\$110.0

Received \$110.00

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8.2 752912381

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Amounts in USD.
Date=Receipt Date

COD Honors Commons Meetings:
\$11.00 - 2017-07-12 - PreBid Meeting

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0152771

Invoice Date: 12/12/17

PO Number: B0354136

Check Number: E0064837

Check Amount: \$ 13,794.20

Check Date: 01/10/2018

Department ID: 36827

Reviewer Name:

Voucher Number: V0490670

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

REC'D

PERKINS+WILL

INVOICE

1. 5.18

AP VERIFIED

01/08/18 - BETHANY CRUSE

December 12, 2017

Project No: 024303.007

Invoice No: 0152771

Mr. Bruce H. Schmiedt, AIA, CSI, NCARB
Director Facilities Planning & DevelopmentCollege of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

College of DuPage - MAC 153

Professional Services: through November 24, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	14,304.00	5.00	715.20	0.00	715.20
Bid & Negotiation	894.00	0.00	0.00	0.00	0.00
Construction Administration	2,682.00	0.00	0.00	0.00	0.00
Total Fee	17,880.00		715.20	0.00	715.20
Total Fee					715.20

Reimbursable Expenses

Transportation	50.38	
Total Reimbursables	50.38	50.38

Billing Limits	Current	Prior	To-Date
Consultants	0.00	0.00	0.00
Limit			1,200.00
Remaining			1,200.00
Expenses	50.38	0.00	50.38
Limit			500.00
Remaining			449.62

Total this Invoice

\$765.58

OIC TO PAY
DBI 22 DEC 2017

OIC RDS

12.27-17

PLEASE REMIT PAYMENTS TO Perkins+Will Inc., P.O. Box 71181, Chicago, IL 60694-1181

TERMS Net 30 days from date of invoice

Project	024303.007	College of DuPage - MAC 153	Invoice	0152771
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Billing Backup

Tuesday, December 12, 2017

Perkins+Will Inc.

Invoice 0152771 Dated 12/12/2017

11:02:46 AM

Reimbursable Expenses

Transportation

EX 0258638	11/9/2017	Dolter, Michael	39.38	
EX 0258638	11/9/2017	Dolter, Michael / Parking	11.00	
Total Reimbursables			50.38	50.38
			Total this Project	\$50.38
			Total this Report	\$50.38

PLEASE REMIT PAYMENTS TO Perkins+Will Inc., P.O. Box 71181, Chicago, IL 60694-1181

TERMS Net 30 days from date of invoice

Detailed Expense Report

Tuesday, December 12, 2017

10:58:47 AM

Perkins+Will Inc.

Employee 11922 Dolter, Michael P

Signed

Dolter, Michael P

Approved

Scott, Antoinette

Profit Center 01:02:00

Expense Report: 024303.007 - COD MAC 153

Report Date: 11/18/2017

Posted

Date	Category	Description	Project	Phase	Third Level Bill	Account	Currency Code	Amount	Payment Amount
11/9/2017	A Mileage		024303.007	99.00	<input checked="" type="checkbox"/>	531.00	USD	39.38	39.38
		College of DuPage - MAC 153							
Business Reason: Project Kick-Off Meeting		Travel From/To: Home to COD COD to Work Work to Home							
11/9/2017	A Transportation Parking		024303.007	99.00	<input checked="" type="checkbox"/>	531.00	USD	11.00	11.00
		College of DuPage - MAC 153							
Business Reason: Project Kick-Off Meeting									
Total Expenses									50.38
Total Due									50.38



1177 Sequoia Road, Naperville, IL to College of
DuPage

Drive 9.6 miles, 23 min

1177 Sequoia Rd

Naperville, IL 60540

Take Plainfield-Naperville Rd to Oswego Rd

1 min (0.5 mi)

- ↑ 1. Head northeast on Sequoia Rd toward Clovetree Ct

0.2 mi

- ↩ 2. Turn left onto Plainfield-Naperville Rd

0.4 mi

Follow Oswego Rd and Aurora Ave to S Eagle St

2 min (0.8 mi)

- ↘ 3. Turn right onto Oswego Rd

0.4 mi

- ↩ 4. Turn left onto S West St

272 ft

- ↘ 5. Turn right at the 1st cross street onto Aurora Ave

0.3 mi

Continue on S Eagle St to N Washington St

3 min (0.8 mi)

- ↩ 6. Turn left onto S Eagle St

0.5 mi

- ↘ 7. Turn right onto Douglas Ave

0.3 mi

Continue on N Washington St. Take Naperville Rd and IL-56 E/Butterfield Rd to College Rd in Glen Ellyn

14 min (7.1 mi)

- ↩ 8. Turn left onto N Washington St

2.3 mi

- ↘ 9. Use the right 2 lanes to turn right onto E Warrenville Rd

1.2 mi

- ↩ 10. Use the left 2 lanes to turn left onto Naperville Rd

1.5 mi

- ↘ 11. Use the right 2 lanes to turn right onto IL-56 E/Butterfield Rd

1.5 mi

- ↩ 12. Turn left onto S Lambert Rd

0.6 mi

Drive to College Rd

2 min (0.4 mi)

6/23/2017

1177 Sequoia Road, Naperville, IL to College of DuPage - Google Maps

-  13. Turn right onto College Rd
 0.3 mi
-  14. Turn left toward College Rd
 476 ft
-  15. Continue onto College Rd
 377 ft

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.









330 North Wabash Avenue, Chicago, IL to 1177
Sequoia Road, Naperville, IL

Drive 36.5 miles, 1 h 6 min





330 N Wabash Ave

Chicago, IL 60611





Get on I-290 W from E Lower Wacker Dr

-  1. Head northeast on Lower Wabash Ave toward Kinzie St
3 min (1.9 mi)
-  2. Turn right onto Kinzie St
233 ft
-  3. Continue onto E North Water St
413 ft
-  4. Turn right onto Lower Michigan Ave
308 ft
-  5. Turn right onto E Lower Wacker Dr
0.1 mi
-  6. Use the right lane to take the Dan Ryan Expy/Kennedy Expy/Indiana Wisconsin ramp
1.2 mi
- 0.4 mi

Follow I-290 W and I-88 W to Winfield Rd in Warrenville. Take the Winfield Rd exit from I-88 W

-  7. Continue onto I-290 W (signs for I-90)
30 min (29.6 mi)
-  8. Keep left at the fork to continue on I-88 W, follow signs for West Tollway/Aurora/I-294 S/South Tollway/Indiana
14.0 mi
-  Partial toll road
15.2 mi
-  9. Take the Winfield Rd exit
0.4 mi

Follow Ferry Rd, Raymond Dr and N River Rd to Sequoia Rd in Naperville

-  10. Turn right onto Winfield Rd
13 min (5.1 mi)
-  11. Use the left 2 lanes to turn left onto Ferry Rd
0.2 mi
-  12. Turn left onto Raymond Dr
1.2 mi
-  13. Turn left onto N River Rd
1.6 mi
- 1.9 mi

6/23/2017

330 North Wabash Avenue, Chicago, IL to 1177 Sequoia Road, Naperville, IL - Google Maps



14. Turn left onto Sequoia Rd



Destination will be on the left

0.1 mi

1177 Sequoia Rd

Naperville, IL 60540

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.



College of DuPage to 330 North Wabash Avenue, Chicago, IL Drive 27.5 miles, 1 h 8 min

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

Get on I-88 E/Ronald Reagan Memorial Hwy in Downers Grove from IL-56 E/Butterfield Rd

9 min (4.4 mi)

1. Head south on College Rd toward College Rd
0.1 mi
2. Turn left to stay on College Rd
0.4 mi
3. Turn right onto S Park Blvd
0.6 mi
4. Turn left onto IL-56 E/Butterfield Rd
1.9 mi
5. Turn right onto the I-355 S ramp to Joliet
Toll road
0.4 mi
6. Use the middle lane to keep right at the fork and follow signs for Interstate 88/Chicago/Aurora
0.2 mi
7. Keep left at the fork, follow signs for I-88/Ronald Reagan Memorial Hwy and merge onto I-88 E/Ronald Reagan Memorial Hwy
Toll road
0.7 mi

Follow I-88 E/Ronald Reagan Memorial Hwy and I-290 E to Lower Wacker Dr in Chicago. Take the Wacker Dr exit from I-290 E

23 min (21.4 mi)

8. Merge onto I-88 E/Ronald Reagan Memorial Hwy
Partial toll road
7.2 mi
9. Merge onto I-290 E
13.9 mi
10. Take the Wacker Dr exit
0.2 mi

Continue on Lower Wacker Dr. Drive to Lower Wabash Ave

3 min (1.7 mi)

11. Keep left at the fork to continue on Lower Wacker Dr, follow signs for Van Buren St
1.4 mi
12. Turn left onto Lower Michigan Ave
0.1 mi

6/23/2017

College of DuPage to 330 North Wabash Avenue, Chicago, IL - Google Maps

- 13. Turn left onto E North Water St 308 ft
- 14. Continue onto Kinzie St 413 ft
- 15. Turn left onto Lower Wabash Ave 233 ft

330 N Wabash Ave

Chicago, IL 60611

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0151749

Invoice Date: 11/07/17

PO Number: B0351188

Check Number: E0064837

Check Amount: \$ 13,794.20

Check Date: 01/10/2018

Department ID: 20025

Reviewer Name:

Voucher Number: V0490673

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

REC'D

PERKINS+WILL

INVOICE

1. 5.18
C.O.D.

November 7, 2017

Project No: 024303.004

Invoice No: 0151749

Mr. Bruce H. Schmiedl, AIA, CSI, NCARB
Director Facilities Planning & Development
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

College of DuPage - CE Offices

Purchase Order No. BO 351188

AP VERIFIED
01/08/18 - BETHANY CRUSE

Professional Services: through October 27, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	5,984.00	100.00	5,984.00	5,984.00	0.00
Bid & Negotiation	374.00	100.00	374.00	374.00	0.00
Construction Administration	1,122.00	50.00	561.00	280.50	280.50
Total Fee	7,480.00		6,919.00	6,638.50	280.50
		Total Fee			280.50
Billing Limits		Current	Prior	To-Date	
Expenses		0.00	82.13	82.13	
Limit				1,690.00	
Remaining				1,607.87	

Total this Invoice

\$280.50

OIC TO PAY
DEI
22 DEC 2017
OK PDS
12.27.17

BO 351188

GL 20 90 20155 5303001

PLEASE REMIT PAYMENTS TO Perkins+Will Inc., P.O. Box 71181, Chicago, IL 60694-1181

TERMS Net 30 days from date of invoice

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0152769

Invoice Date: 12/12/17

PO Number: B0351188

Check Number: E0064837

Check Amount: \$ 13,794.20

Check Date: 01/10/2018

Department ID: 20025

Reviewer Name:

Voucher Number: V0490674

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

REC'D

PERKINS+WILL

INVOICE

1. 5.18
C.O.D.

December 12, 2017

Project No: 024303.004

Invoice No: 0152769

Mr. Bruce H. Schmiedl, AIA, CSI, NCARB
 Director Facilities Planning & Development
 College of DuPage
 425 Fawell Blvd.
 Glen Ellyn, IL 60137

College of DuPage - CE Offices

Purchase Order No. BO 351188

AP VERIFIED
01/08/18 - BETHANY CRUSE

Professional Services: through November 24, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	5,984.00	100.00	5,984.00	5,984.00	0.00
Bid & Negotiation	374.00	100.00	374.00	374.00	0.00
Construction Administration	1,122.00	75.00	841.50	561.00	280.50
Total Fee	7,480.00		7,199.50	6,919.00	280.50
Total Fee					280.50

Billing Limits

	Current	Prior	To-Date
Expenses	0.00	82.13	82.13
Limit			1,690.00
Remaining			1,607.87

Total this Invoice

\$280.50

BO 351188

46 20 90 20155 5303001

OK JPS
12-27-17OK TO PAY
JZ22 DEC
2017

PLEASE REMIT PAYMENTS TO Perkins+Will Inc., P.O. Box 71181, Chicago, IL 60694-1181

TERMS Net 30 days from date of invoice

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0152770

Invoice Date: 12/12/17

PO Number: B0351282

Check Number: E0064837

Check Amount: \$ 13,794.20

Check Date: 01/10/2018

Department ID: 39014

Reviewer Name:

Voucher Number: V0490675

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

REC'D

PERKINS+WILL

INVOICE

1. 5.18

C.O.D.

December 12, 2017

Project No: 024303.005

Invoice No: 0152770

Mr. Bruce H. Schmiedl, AIA, CSI, NCARB
 Director Facilities Planning & Development
 College of DuPage
 425 Fawell Blvd.
 Glen Ellyn, IL 60137

College of DuPage - Honors

Purchase Order No. BO 351232

Professional Services: through November 24, 2017
 Fee

BO 351232

03 90 39014 5303001

AP VERIFIED

01/08/18 - BETHANY CRUSE

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	14,019.00	100.00	14,019.00	14,019.00	0.00
Bid & Negotiation	876.00	100.00	876.00	876.00	0.00
Construction Administration	2,629.00	75.00	1,971.75	1,314.50	657.25
Total Fee	17,524.00		16,866.75	16,209.50	657.25
		Total Fee			657.25
Billing Limits		Current	Prior	To-Date	
Expenses		0.00	222.44	222.44	
Limit				2,400.00	
Remaining				2,177.56	
			Total this Invoice		\$657.25

OK TO PAY

JAN 22 DEC 2017

OK BTB 12-27-17

PLEASE REMIT PAYMENTS TO Perkins+Will Inc., P.O. Box 71181, Chicago, IL 60694-1181

TERMS Net 30 days from date of invoice

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0152538

Invoice Date: 12/05/17

PO Number: B0350963

Check Number: E0064837

Check Amount: \$ 13,794.20

Check Date: 01/10/2018

Department ID: 39007

Reviewer Name:

Voucher Number: V0490676

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

REC'D

PERKINS+WILL

INVOICE

1. 5.10

C.O.D.

December 5, 2017

Project No: 028893.000

Invoice No: 0152538

AP VERIFIED

01/08/18 - BETHANY CRUSE

Don Inman
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Project 028893.000 COD - Student Resource Center's Partnership Hall Graphic Displays

Purchase Order Number: BO 350963 → 03 90 39007 5804001

Vendor : 147299 Perkins Will, Inc

Professional Services: through November 24, 2017
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Base Scope	85,500.00	60.00	51,300.00	40,185.00	11,115.00
Total Fee	85,500.00		51,300.00	40,185.00	11,115.00
Total Fee					11,115.00
Billing Limits	Current	Prior	To-Date		
Expenses	0.00	2,041.51	2,041.51		
Limit			5,000.00		
Remaining			2,958.49		
Total this Invoice					\$11,115.00

OK TO PAY
DEI
22 DEC 2017
OK BHS
12-27-17

PLEASE REMIT PAYMENTS TO Perkins+Will Inc., P.O. Box 71181, Chicago, IL 60694-1181

TERMS Net 30 days from date of invoice