

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0155769

Invoice Date: 04/16/18

PO Number: B0356660

Check Number: E0066696

Check Amount: \$ 9,401.87

Check Date: 04/25/2018

Department ID: 39025

Reviewer Name:

Voucher Number: V0510210

Redaction Type: None

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

Document Below

AP VERIFIED

04/24/18 - BETHANY CRUSE

PERKINS+WILL

INVOICE

April 16, 2018
 Project No: 024303.008
 Invoice No: 0155769

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

College of DuPage - General Counsel
Professional Services: through March 30, 2018
 Fee

*BO
3566660*

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Contract Documents	13,392.00	90.00	12,052.80	2,678.40 ✓	9,374.40 ✓
Bidding	837.00	0.00	0.00	0.00	0.00
Construction Administration	2,511.00	0.00	0.00	0.00	0.00
Total Fee	16,740.00		12,052.80	2,678.40	9,374.40
Total Fee					9,374.40

Reimbursable Expenses

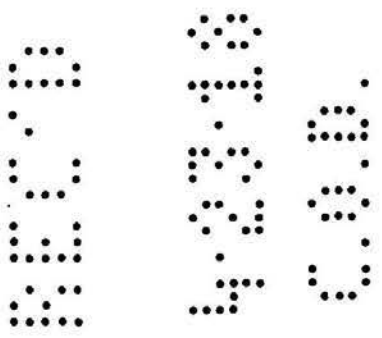
Transportation	27.47	
Total Reimbursables	27.47	27.47 ✓

Billing Limits	Current	Prior	To-Date
Expenses	27.47	0.00	27.47
Limit			1,200.00
Remaining			1,172.53

Total this Invoice **\$9,401.87** ✓

*OK TO PAY
 DE 20 APR 2018*

*OK PPS
 4-20-18*



PLEASE REMIT PAYMENTS TO Perkins+Will Inc., P.O. Box 71181, Chicago, IL 60694-1181
 TERMS Net 30 days from date of invoice

Project	024303.008	College of DuPage - Gen Counsel	Invoice	0155769
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Billing Backup

Perkins+Will Inc.

Invoice 0155769 Dated 4/16/2018

Monday, April 16, 2018

11:39:11 AM

Reimbursable Expenses

Transportation

EX 0268768	1/23/2018	Young, Richard / Travel to User Group	25.07	
EX 0268768	1/23/2018	Young, Richard / Tolls	2.40	
		Total Reimbursables	27.47	27.47
		Total this Project		\$27.47
		Total this Report		\$27.47

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

Monday, April 16, 2018

11:34:18 AM

Perkins+Will Inc.

Employee 12130 Young, Richard David

Signed Electronically by: Young, Richard David 2/23/2018 5:54:53 PM

Posted

Approved Electronically by: Scott, Antoinette 2/26/2018 4:35:30 PM

Profit Center 01:02:00

Expense Report: 024303.008 - User Group Mtgs

Report Date: 2/23/2018

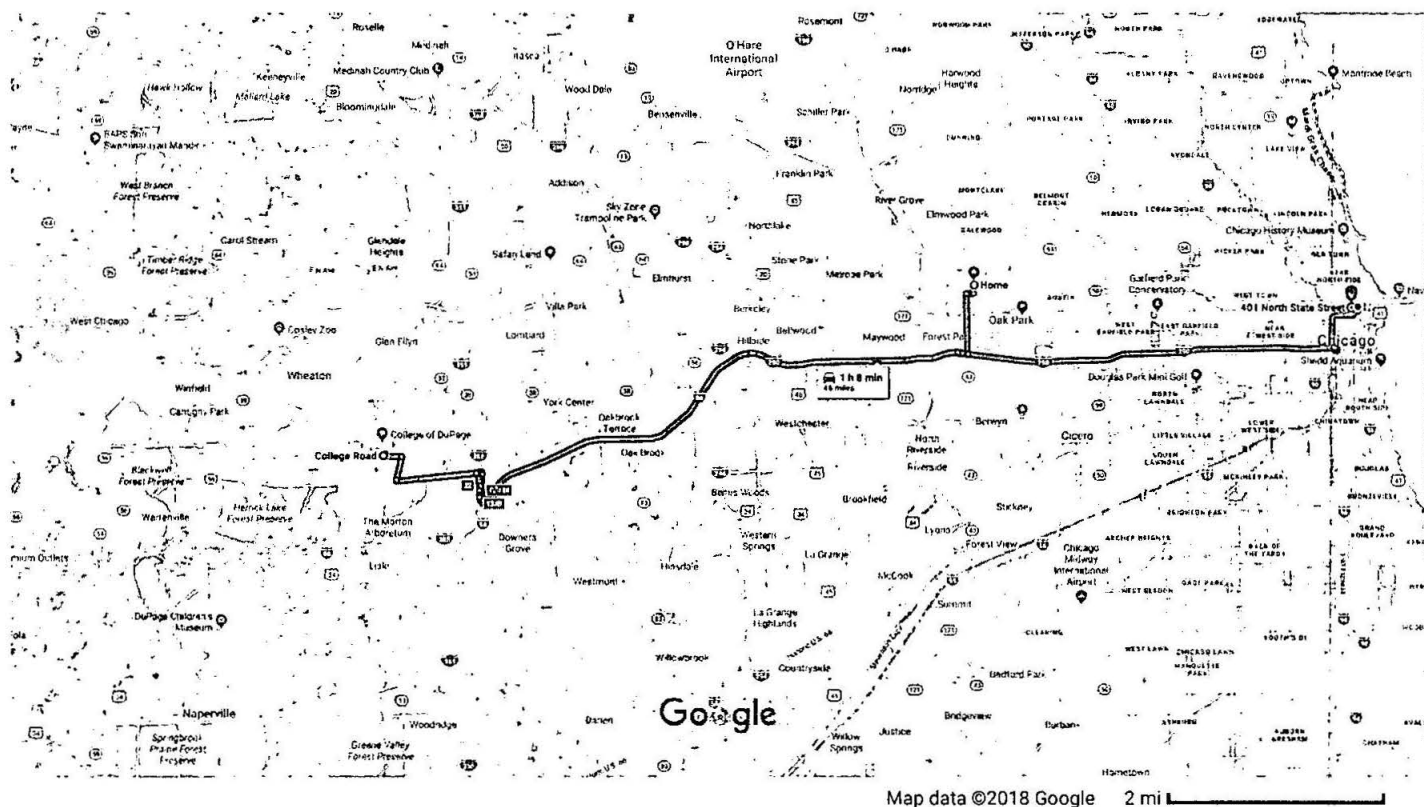
Date	Category	Description	Project	Phase	Third Level Bill	Account	Currency Code	Amount	Payment Amount
1/23/2018	A Mileage	Travel to User Group	024303.008	99.00	<input checked="" type="checkbox"/>	531.00	USD	25.07	25.07
		College of DuPage - Gen Counsel							
		Business Reason: Travel to College of DuPage for User Group meetings							
		Travel From/To: College of DuPage							
1/23/2018	A Transportation	Tolls	024303.008	99.00	<input checked="" type="checkbox"/>	531.00	USD	2.40	2.40
		College of DuPage - Gen Counsel							
		Business Reason: tolls travel to COD							
1/23/2018	A Transportation	Parking	024303.008	99.00	<input checked="" type="checkbox"/>	531.00	USD	11.00	11.00
		College of DuPage - Gen Counsel							
		Business Reason: parking at office after user group meetings							
Total Expenses								38.47	38.47
Total Due								38.47	38.47

Google Maps

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

Drive 46.0 miles, 1 h 8 min

COD_024303008_2018-01-23_User Group Mtgs



626 Belleforte Avenue, Oak Park, IL

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

9 min (2.0 mi)

↑ 1. Head south on Belleforte Ave toward Chicago Ave

0.2 mi

➔ 2. Turn right onto Chicago Ave

0.2 mi

⬅ 3. Turn left onto Harlem Ave

1.4 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 exit 131B 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 I-88 Tollway W/Aurora/I-294 Tollway S/Indiana
 Partial toll road



7.3 mi
-  7. Take exit 131B for I-355 N toward NW Suburbs
 Toll road


0.6 mi
-  8. Use the left lane to continue on Exit 22 and 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


8 min (3.3 mi)


-  9. Use the left 2 lanes to turn left onto IL-56 W/Butterfield Rd (signs for Wheaton/College of Dupage)
 Partial toll road

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 left

0.1 mi

30 min (18.5 mi)

College Rd

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

9 min (4.4 mi)

-  15. Head east











0.1 mi
-  16. Turn right toward College Rd

75 ft
-  17. Turn right toward College Rd

390 ft
-  18. Turn left onto College Rd








0.4 mi
-  19. Turn right onto S Park Blvd

0.6 mi

-  20. Turn left onto IL-56 E/Butterfield Rd
 1.9 mi
-  21. Turn right onto the I-355 S ramp to Joliet
 Toll road
 0.4 mi
-  22. Use the middle lane to keep right at the fork, continue on Exit Exit 20 and follow signs for Interstate 88 E/I-88 W/Chicago/Aurora
 0.2 mi
-  23. 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
 0.8 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

25 min (21.4 mi)

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

Continue on Lower Wacker Dr. Drive to N State St

4 min (1.7 mi)

-  27. Keep left at the fork to continue on Lower Wacker Dr
 1.4 mi
-  28. Turn left onto Lower Michigan Ave
 0.1 mi
-  29. Turn left onto E North Water St
 308 ft
-  30. Continue onto Kinzie St
 0.1 mi
-  31. Turn right onto N State St
 Destination will be on the right
 75 ft

38 min (27.6 mi)

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

YOUNG, RICHARD
Account Number: 1391116

Showing activity from 10/30/2017 to 02/24/2018

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
01/01/2018 12:35:13 PM	TOLL	Plaza-65- DeKalb (East)- Lane 1	01506250360	-	-\$0.75	ILTOLL	01/01/2018 12:57:06 PM	\$11.26
01/01/2018 2:34:51 PM	TOLL	Plaza-65- DeKalb (East)- Lane 3	01506250360	-	-\$0.75	ILTOLL	01/01/2018 2:56:33 PM	\$9.76
01/01/2018 2:34:43 PM	TOLL	Plaza-65- DeKalb (East)- Lane 3	01510199271	-	-\$0.75	ILTOLL	01/01/2018 2:56:33 PM	\$10.51
01/01/2018 2:56:47 PM	CREDIT CARD - AUTO REPLENISHMENT	-	-	-	\$40.00	-	01/01/2018 2:56:47 PM	\$49.76
01/01/2018 2:54:07 PM	TOLL	Plaza-61- Aurora-Lane 55	01510199271	-	-\$0.75	ILTOLL	01/01/2018 3:15:02 PM	\$49.01
01/01/2018 2:54:39 PM	TOLL	Plaza-61- Aurora-Lane 54	01506250360	-	-\$0.75	ILTOLL	01/01/2018 3:16:01 PM	\$48.26
01/01/2018 3:08:19 PM	TOLL	Plaza-52- Meyers Rd- Lane 54	01510199271	-	-\$0.75	ILTOLL	01/01/2018 3:29:07 PM	\$47.51
01/01/2018 3:08:57 PM	TOLL	Plaza-52- Meyers Rd- Lane 53	01506250360	-	-\$0.75	ILTOLL	01/01/2018 3:30:31 PM	\$46.76
01/05/2018 7:33:29 AM	TOLL	Plaza-29- Touhy Ave- Lane 54	01510199271	-	-\$0.95	ILTOLL	01/05/2018 7:56:40 AM	\$45.81
01/11/2018 5:48:40 PM	TOLL	Plaza-17- Devon Ave- Lane 55	01510199271	-	-\$0.75	ILTOLL	01/11/2018 6:13:34 PM	\$45.06
01/17/2018 9:13:38 AM	TOLL	Plaza-51-York Rd-Lane 55	01510199271	-	-\$0.75	ILTOLL	01/17/2018 9:49:23 AM	\$44.31
01/17/2018 2:01:52 PM	TOLL	Plaza-52- Meyers Rd- Lane 55	01510199271	-	-\$0.75	ILTOLL	01/17/2018 2:27:03 PM	\$43.56
01/23/2018 9:26:46 AM	TOLL	Plaza-51-York Rd-Lane 55	01510199271	-	-\$0.75	ILTOLL	01/23/2018 9:53:11 AM	\$42.81
01/23/2018 9:31:59 AM	TOLL	Plaza-79- Butterfield Rd.- Lane 4	01510199271	-	-\$0.45	ILTOLL	01/23/2018 9:57:08 AM	\$42.36
01/23/2018 11:43:12 AM	TOLL	Plaza-79- Butterfield Rd.- Lane 1	01510199271	-	-\$0.45	ILTOLL	01/23/2018 12:04:47 PM	\$41.91

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 10/30/2017 to 02/24/2018

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
01/23/2018 11:45:53 AM	TOLL	Plaza-52-Meyers Rd-Lane 54	01510199271	-	-\$0.75	ILTOLL	01/23/2018 12:07:10 PM	\$41.16
01/25/2018 4:30:21 PM	TOLL	Plaza-51-York Rd-Lane 55	01510199271	-	-\$0.75	ILTOLL	01/25/2018 7:26:02 PM	\$40.41
01/25/2018 4:54:43 PM	TOLL	Plaza-61-Aurora-Lane 62	01510199271	-	-\$0.75	ILTOLL	01/25/2018 8:03:34 PM	\$39.66
01/25/2018 5:24:58 PM	TOLL	Plaza-17-Devon Ave-Lane 55	01506250360	-	-\$0.75	ILTOLL	01/25/2018 8:51:32 PM	\$38.91
01/25/2018 6:28:23 PM	TOLL	Plaza-61-Aurora-Lane 55	01510199271	-	-\$0.75	ILTOLL	01/25/2018 11:06:17 PM	\$38.16
01/25/2018 6:42:27 PM	TOLL	Plaza-52-Meyers Rd-Lane 55	01510199271	-	-\$0.75	ILTOLL	01/25/2018 11:52:02 PM	\$37.41
01/26/2018 8:22:11 PM	TOLL	Plaza-33-Irving Park Rd-Lane 77	01510199271	-	-\$0.75	ILTOLL	01/26/2018 8:43:09 PM	\$36.66
01/28/2018 6:07:09 PM	TOLL	Plaza-51-York Rd-Lane 54	01510199271	-	-\$0.75	ILTOLL	01/28/2018 6:28:00 PM	\$35.91
01/28/2018 6:42:10 PM	TOLL	Plaza-52-Meyers Rd-Lane 55	01510199271	-	-\$0.75	ILTOLL	01/28/2018 7:03:00 PM	\$35.16
01/30/2018 8:36:22 AM	TOLL	Plaza-51-York Rd-Lane 55	01510199271	-	-\$0.75	ILTOLL	01/30/2018 8:58:00 AM	\$34.41
01/30/2018 8:43:06 AM	TOLL	Plaza-77-Roosevelt Rd.-Lane 3	01510199271	-	-\$0.65	ILTOLL	01/30/2018 9:04:46 AM	\$33.76
01/30/2018 10:19:55 AM	TOLL	Plaza-77-Roosevelt Rd.-Lane 2	01510199271	-	-\$0.65	ILTOLL	01/30/2018 10:40:48 AM	\$33.11
01/30/2018 10:24:25 AM	TOLL	Plaza-52-Meyers Rd-Lane 54	01510199271	-	-\$0.75	ILTOLL	01/30/2018 10:45:43 AM	\$32.36
01/31/2018 5:28:07 PM	TOLL	Plaza-33-Irving Park Rd-Lane 77	01510199271	-	-\$0.75	ILTOLL	01/31/2018 5:49:36 PM	\$31.61
02/03/2018 1:55:13 PM	TOLL	Plaza-35-Cermak Rd-Lane 54	01510199271	-	-\$0.75	ILTOLL	02/03/2018 4:25:33 PM	\$30.86

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

Do not pay. This is not a bill.