

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0156658

Invoice Date: 05/15/18

PO Number: B0357060

Check Number: E0068044

Check Amount: \$ 6,740.70

Check Date: 07/05/2018

Department ID: 39028

Reviewer Name:

Voucher Number: V0516379

Redaction Type: None

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

Document Below

BO 357060

REC'D

PERKINS+WILL

INVOICE

0.11.18
C.O.D.

May 15, 2018

Project No: 024303.010

Invoice No: 0156658

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

College of DuPage - Ed Exec Office

Professional Services: through April 27, 2018

Fee

AP VERIFIED
06/13/18 - BETHANY CRUSE

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Contract Documents	6,948.00	90.00	6,253.20	0.00	6,253.20
Bidding	434.25	0.00	0.00	0.00	0.00
Construction Administration	1,302.75	0.00	0.00	0.00	0.00
Total Fee	8,685.00		6,253.20	0.00	6,253.20
Total Fee					6,253.20

Consultants

MEP FP Consultant

5/14/2018 Mechanical Services Associates

expenses

487.50

Total Consultants**487.50****487.50****Billing Limits**

Consultants

Current

487.50

Prior

0.00

To-Date

487.50

Limit

750.00

Remaining

262.50

Expenses

0.00

0.00

0.00

Limit

900.00

Remaining

900.00

Total this Invoice

\$6,740.70

OK to pay

JUL 1

8 JUN 2018

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

TERMS Net 30 days from date of invoice

OK [initials]

6-7-18

Project	024303.010	College of DuPage - Ed Exec Office	Invoice	0156658
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Billing Backup

Perkins+Will Inc.

Invoice 0156658 Dated 5/15/2018

Tuesday, May 15, 2018

2:46:19 PM

Consultants

MEP FP Consultant

AP 0795294	5/14/2018	Mechanical Services Associates / expenses	487.50
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Total Consultants	487.50	487.50
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Total this Project	\$487.50
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Total this Report	\$487.50
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PLEASE REMIT PAYMENTS TO Perkins+Will Inc., P.O. Box 71181, Chicago, IL 60694-1181

TERMS Net 30 days from date of invoice



111 S. Virginia Street, Crystal Lake, Illinois 60014 | Office 815-788-8901 | Fax 815-788-8908

ENGINEERING SERVICES INVOICE

PLEASE MAKE CHECKS PAYABLE TO MECHANICAL SERVICES ASSOCIATES CORP.

Perkins + Will Architects
Attn: Accounts Payable
410 N. Michigan Avenue, Suite 1600
Chicago, Illinois 60611

Date: April 30, 2018
Invoice No.: 0431-18

Project: College of DuPage
ED Executive Office Remodeling

Fee: MEPFP Design Services: \$ 4,100.00
Low Voltage Design Services: \$ 750.00
Reimbursable Expenses

MSA Project No.: 1827

COD - ED. EXEC.
P+W Project No. 024303.010
PROJECT # 024303.010
PHASE #
TASK #
REIMB ☒ NON REIMB ☒
CONSULTANT TYPE 615.00 - MEPFP
G/L ACCOUNT #
APPROVAL *Riley*

CURRENT INVOICE:

Engineering Fees: MEPFP Design Services

\$4,100.00 x 65% = \$2,665.00
Amount Previously Billed = \$0.00

Engineering Fees: Low Voltage Design Services

\$750.00 x 65% = \$487.50
Amount Previously Billed = \$0.00

Reimbursable Expenses:

Fed Ex Shipping Charges = \$0.00
Printing = \$0.00
Parking = \$0.00
Tolls = \$0.00
Mileage: 0.0 Miles at \$.545/mile = \$0.00

\$0.00

TOTAL DUE THIS INVOICE:

\$3,152.50

ENDOR # VOUCHER #

5/10/18

ACT
615.00

\$2,665.00 NON-REIMB.

ACT
515.00

\$487.50 REIMB