

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472299
Vendor Name: Perkins + Will, Inc.
Invoice Number: 0157648
Invoice Date: 06/22/18
PO Number: B0357060
Check Number: E0068119
Check Amount: \$ 11,782.22
Check Date: 07/11/2018
Department ID: 39028
Reviewer Name: Kathy Striplin
Voucher Number: V0517820
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kulbidaj@cod.edu
Sent: Wed Jun 27 07:25:10 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for BO 357060

Jennifer Kulbida Facilities Documentation & Project Coordinator Facilities Operations College of DuPage 425
Fawell Boulevard, CMC 1038 Glen Ellyn, IL. 60137 (630) 942-4072 kulbidaj@cod.edu -----Original
Message----- From: kulbidaj@cod.edu Sent: Wednesday, June 27, 2018 7:23 AM To: Kulbida, Jennifer
Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and
sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer
Location: CMC 1031 Device Name: printer-083

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

PERKINS+WILL

INVOICE

June 22, 2018

Project No: 024303.010

Invoice No: 0157648

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 June 29, 2018
Fee

APPROVED
07/09/18 - BRUCE SCHMIEDL

| Billing Phase | Fee | Percent Complete | Earned | Previous Fee Billing | Current Fee Billing |
|-----------------------------|----------|------------------|----------|----------------------|---------------------|
| Contract Documents | 6,948.00 | 100.00 | 6,948.00 | 6,948.00 | 0.00 |
| Bidding | 434.25 | 100.00 | 434.25 | 434.25 | 0.00 |
| Construction Administration | 1,302.75 | 10.00 | 130.28 | 0.00 | 130.28 |
| Total Fee | 8,685.00 | | 7,512.53 | 7,382.25 | 130.28 |
| Total Fee | | | | | 130.28 |

Consultants

Other Consultants - Reimbursable
5/31/2018 MSA Engineering
Total Consultants

112.50
112.50 112.50

Billing Limits

| | Current | Prior | To-Date |
|-------------|---------|--------|---------|
| Consultants | 112.50 | 487.50 | 600.00 |
| Limit | | | 750.00 |
| Remaining | | | 150.00 |
| Expenses | 0.00 | 0.00 | 0.00 |
| Limit | | | 900.00 |
| Remaining | | | 900.00 |

Total this Invoice \$242.78

INVOICE REVIEWED
OKAY TO PAY

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

TERMS Net 30 days from date of invoice

KATHY STRIPLIN 07/05/18

410 N Michigan Ave, Suite 1600, Chicago, IL 60611 t 312.755.0770 perkinswill.com

| | | | | |
|---------|------------|------------------------------------|---------|---------|
| Project | 024303.010 | College of DuPage - Ed Exec Office | Invoice | 0157648 |
|---------|------------|------------------------------------|---------|---------|

Billing Backup

Perkins+Will Inc.

Invoice 0157648 Dated 6/22/2018

Friday, June 22, 2018

10:15:39 AM

Consultants

Other Consultants - Reimbursable

| | | | | |
|--------------------------|-----------|-----------------|---------------|---------------|
| JE 0526-18 | 5/31/2018 | MSA Engineering | 112.50 | |
| Total Consultants | | | 112.50 | 112.50 |

| | |
|---------------------------|-----------------|
| Total this Project | \$112.50 |
|---------------------------|-----------------|

| | |
|--------------------------|-----------------|
| Total this Report | \$112.50 |
|--------------------------|-----------------|

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: May 31, 2018
Invoice No.: 0526-18

Project: College of DuPage
ED Executive Office Remodeling

MSA Project No.: 1827
P+W Project No. 024303.010

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

| | |
|------------------|-------------------|
| job name | COD ED. OFFICE |
| job no./RWO | 024303.010 |
| reimbursable | X |
| non-reimbursable | X |
| date | 6/20/18 |
| approved by | RY |

CURRENT INVOICE:

Engineering Fees: MEPFP Design Services

\$4,100.00 x 80% = \$3,280.00
Amount Previously Billed = \$2,665.00

Engineering Fees: Low Voltage Design Services

\$750.00 x 80% = \$600.00
Amount Previously Billed = \$487.50

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:

\$727.50

ACT 615.00
\$615.00 NON-REIMB
ACT 515.00
\$112.50 REIMB.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472299
Vendor Name: Perkins + Will, Inc.
Invoice Number: 0157723
Invoice Date: 06/26/18
PO Number: B0350963
Check Number: E0068119
Check Amount: \$ 11,782.22
Check Date: 07/11/2018
Department ID: 39007
Reviewer Name: Kathy Striplin
Voucher Number: V0517823
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Wed Jun 27 07:35:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Perkins + Will Invoice 0157723 - BO 350963



From: Weatherford, Robert <Robert.Weatherford@perkinswill.com >
Sent: Tuesday, June 26, 2018 6:52 PM
To: Inman, Donald <inmand1960@cod.edu>
Cc: McKibben, JD <JD.McKibben@perkinswill.com >
Subject: Perkins + Will Invoice 0157723

Hi Don
Please find our current invoice for your approval.

Thanks
Rob

Robert Weatherford
Senior Project Accountant, Senior Associate
Perkins+Will
410 N. Michigan Avenue, Suite 1600, Chicago, IL 60611
t 312.596.6818
robert.weatherford@perkinswill.com

perkinswill.com | [Blog](#) | [Facebook](#) | [Twitter](#) | [Instagram](#)

BO 350963

... .

PERKINS+WILL

INVOICE

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

June 26, 2018

Project No: 028893.000

Invoice No: 0157723

Project 028893.000

COD - Student Resource Center's Partnership Hall Graphic Displays

Purchase Order Number : BO 350963

Vendor : 147299 Perkins Will, Inc

Professional Services: through June 29, 2018
Fee

APPROVED
07/09/18 - BRUCE SCHMIEDL

| Billing Phase | Fee | Percent Complete | Earned | Previous Billing | Current Billing |
|----------------------------------|-----------|------------------|----------------|------------------|-------------------|
| Base Scope | 85,500.00 | 92.00 | 78,660.00 | 70,110.00 | 8,550.00 |
| Add Service | 5,700.00 | 100.00 | 5,700.00 | 5,700.00 | 0.00 |
| Total Fee | 91,200.00 | | 84,360.00 | 75,810.00 | 8,550.00 |
| Total Fee | | | | | 8,550.00 |
| Consultants | | | | | |
| Other Consultants - Reimbursable | | | | | 400.00 |
| Total Consultants | | | | 1.0 times | 400.00 |
| Reimbursable Expenses | | | | | |
| Consult. Expense Reimbursable | | | | | 22.89 |
| Transportation | | | | | 26.82 |
| Meals | | | | | 7.02 |
| Total Reimbursables | | | | | 56.73 |
| Billing Limits | | | | | |
| Expenses | | | Current | Prior | To-Date |
| | | | 56.73 | 3,539.17 | 3,595.90 |
| Limit | | | | | 5,000.00 |
| Remaining | | | | | 1,404.10 |
| Total this Invoice | | | | | \$9,006.73 |

INVOICE REVIEWED

OKAY TO PAY

PLEASE REMIT PAYMENTS TO Perkins+Will Inc., P.O. Box 71181 Chicago, IL 60691-1181

TERMS Net 30 days from date of invoice

KATHY STRIPLIN 07/05/18

| | | | | |
|---------|------------|--|---------|---------|
| Project | 028893.000 | COD - SRC Partnership Hall Graphic Displ | Invoice | 0157723 |
|---------|------------|--|---------|---------|

Billing Backup

Perkins+Will Inc.

Invoice 0157723 Dated 6/26/2018

Tuesday, June 26, 2018

6:44:46 PM

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

Consultants

Other Consultants - Reimbursable

| | | | | |
|--------------------------|-----------|---|------------------|----------------------|
| AP 0799936 | 6/26/2018 | MSA Mechanical Services Associates / Invoice: 0601-18, 6/30/2018 | 400.00 | |
| Total Consultants | | | 1.0 times | 400.00 400.00 |

Reimbursable Expenses

Consult. Expense Reimbursable

| | | | | |
|------------|-----------|---|-------|--|
| AP 0799936 | 6/26/2018 | MSA Mechanical Services Associates / Invoice: 0601-18, 6/30/2018 | 22.89 | |
|------------|-----------|---|-------|--|

Transportation

| | | | | |
|------------|----------|--|-------|--|
| EX 0279682 | 6/6/2018 | McKibben, John / Mileage to/from Site Meeting / 40.40 miles @ 0.545 | 22.02 | |
| EX 0279682 | 6/6/2018 | McKibben, John / Highway Tolls to/from Site Meeting | 4.80 | |

Meals

| | | | | |
|------------|----------|--|------|--|
| EX 0279682 | 6/6/2018 | McKibben, John / Refreshments on Site for Group | 7.02 | |
|------------|----------|--|------|--|

| | | | | |
|----------------------|--|--|--------------|-----------------|
| Reimbursables | | | 56.73 | 56.73 |
| Total | | | | \$456.73 |

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

TERMS Net 30 days from date of invoice



MSA

www.msa-ce.com

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: June 30, 2018

Invoice No.: 0601-18

Project: College of DuPage
Partnership Hall - Corridor Displays

MSA Project No.: 1759

P+W Project No.: 028893.000

Fee: Fixed Fee \$4,000.00
Reimbursable Expenses

CURRENT INVOICE:

Engineering Fees:

\$4,000.00 x 85% = \$3,400.00
Amount Previously Billed = \$3,000.00

\$400.00 ✓

Reimbursable Expenses:

Fed Ex Shipping Charges = \$0.00
Printing = \$0.00
Parking = \$0.00
Tolls = \$0.00
Mileage: 42.0 Miles at \$.545/mile = \$22.89

\$22.89 ✓

TOTAL DUE THIS INVOICE:

\$422.89

| | |
|-----------------|---------------|
| PROJECT NAME | 028893.000 |
| PROJECT # | COD |
| PHASE # | |
| TASK # | |
| REIMB | X NON REIMB |
| CONSULTANT TYPE | |
| G/L ACCOUNT # | |
| APPROVAL | JDM - 6.22.18 |
| VENDOR # | VOUCHER # |

028893.000
\$400.00 Fees
22.89 Reimb
\$422.89 Total

OK. FOR
INVOICE TO
COD
[HOLD PAYMENT
TIL COD PAYS
THIS INVOICE]

Google Maps

167 N Humphrey Ave, Oak Park, IL 60302 to 167 North
Humphrey Avenue, Oak Park, IL

Drive 40.4 miles, 1 h

167 N Humphrey Ave

Oak Park, IL 60302

~~BACKLIPPER~~
2018-06-06
COD PARTNERSHIP HALL
028893.000

HIGHWAY TOLLS
WB YORK RD \$1.50
NB BUTTERFIELD 90¢
SB BUTTERFIELD 90¢
EB YORK RD 1.50
7 min (1.7 mi)
\$4.80

Get on I-290 W from N Austin Blvd

SITE REVIEW OF
FLATSCREEK
LAYOUT BY V&B

- ↑ 1. Head north on N Humphrey Ave toward Ontario St
- ➔ 2. Turn right at the 1st cross street onto Ontario St
- ➔ 3. Turn right at the 1st cross street onto N Austin Blvd
- ⤴ 4. Turn right to merge onto I-290 W

197 ft

449 ft

1.3 mi

0.2 mi

Follow I-290 W

Grove. Take exit 131B from I-88 W

16 min (14.8 mi)

- ⤴ 5. Merge

6.6 mi

- ➔ 6. Kee
S/lr

sodexo*

ns for I-88 Tollway W/Aurora/I-294 Tollway

- ➔ 7. Ta

7.3 mi

College of Dupage

- ➔ 8. U: Date: 2018.06.06
Trn: 108284061
Loc: Starbucks
Emp: **Karyn Schlecht

Time: 17:06:06

signs for IL-56/Butterfield Rd

0.6 mi

0.3 mi

Continue on

| | | |
|-------------------------|----|------|
| SBUX Ethos Water | x1 | 2.25 |
| SBUX Vanilla Bean Blend | x1 | 0.00 |
| Vanilla Bean (VBF) Gran | | 4.25 |

Glen Ellyn

8 min (3.8 mi)

- ➔ 9. I

erfield Rd (signs for Wheaton/College of Dupage)

Subtotal:
Vendor Tax: 0.52

2.6 mi

- ➔ 10. Tax: 0.52

Total : 2018-06-06
COD PARTNERSHIP HALL
USD\$ 7.02

1.0 mi

- ➔ 11. On House
Paid : SITE REVIEW/DRINK 7.02
Change : 028893.000 0.00

0.2 mi

37 min (20

Print: 2018.06.06 17:06:10

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0157647

Invoice Date: 06/22/18

PO Number: B0357069

Check Number: E0068119

Check Amount: \$ 11,782.22

Check Date: 07/11/2018

Department ID: 39029

Reviewer Name:

Voucher Number: V0518916

Redaction Type: None

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

Document Below

BO 357069

39029

PERKINS+WILL

INVOICE

FY '18

June 22, 2018

Project No: 024303.009

Invoice No: 0157647

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

College of DuPage - Media Lab
Professional Services: through June 29, 2018
 Fee

AP VERIFIED

07/10/18 - BETHANY CRUSE

| Billing Phase | Fee | Percent Complete | Earned | Previous Fee Billing | Current Fee Billing |
|-----------------------------|-----------|------------------|-----------|----------------------|---------------------|
| Contract Documents | 11,292.00 | 100.00 | 11,292.00 | 10,162.80 | 1,129.20 |
| Bidding | 705.75 | 100.00 | 705.75 | 705.75 | 0.00 |
| Construction Administration | 2,117.25 | 20.00 | 423.45 | 0.00 | 423.45 |
| Total Fee | 14,115.00 | | 12,421.20 | 10,868.55 | 1,552.65 |
| Total Fee | | | | | 1,552.65 |

Consultants

Other Consultants - Reimbursable
 5/31/2018 MSA Engineering
 Total Consultants

150.00
 150.00 150.00

Billing Limits

| | Current | Prior | To-Date |
|-------------|---------|--------|----------|
| Consultants | 150.00 | 650.00 | 800.00 |
| Limit | | | 1,000.00 |
| Remaining | | | 200.00 |
| Expenses | 0.00 | 92.40 | 92.40 |
| Limit | | | 1,200.00 |
| Remaining | | | 1,107.60 |

Total this Invoice

\$1,702.65

OK PDB
 6.27.18

OIL TO PAY
 DE 1 26 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

| | | | | |
|---------|------------|-------------------------------|---------|---------|
| Project | 024303.009 | College of DuPage - Media Lab | Invoice | 0157647 |
|---------|------------|-------------------------------|---------|---------|

Billing Backup

Friday, June 22, 2018

Perkins+Will Inc.

Invoice 0157647 Dated 6/22/2018

10:10:21 AM

Consultants

Other Consultants - Reimbursable

| | | | | |
|--------------------------|-----------|-----------------|---------------|---------------|
| JE 0527-18 | 5/31/2018 | MSA Engineering | 150.00 | |
| Total Consultants | | | 150.00 | 150.00 |

Total this Project **\$150.00**

Total this Report **\$150.00**

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: May 31, 2018
Invoice No.: 0527-18

Project: College of DuPage
SRC Media Lab Remodeling

MSA Project No.: 1828
P+W Project No.: 024303.000

Fee: MEPFP Design Services: \$ 5,180.00
Low Voltage Design Services: \$ 1,000.00
Reimbursable Expenses

CURRENT INVOICE:

Engineering Fees: MEPFP Design Services

\$5,180.00 x 80% = \$4,144.00
Amount Previously Billed = \$3,367.00

Engineering Fees: Low Voltage Design Services

\$1,000.00 x 80% = \$800.00
Amount Previously Billed = \$650.00

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

| | |
|------------------|---------------|
| job name | COD MEDIA LAB |
| job no./RWO | 24303.000 |
| reimbursable | X |
| non-reimbursable | X |
| date | 6/20/18 |
| approved by | PT |

ACT 615.00
\$777.00 NON-REIMB.

ACT 510.00
\$150.00 REIMB.

\$0.00

TOTAL DUE THIS INVOICE:

\$927.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0157645

Invoice Date: 06/22/18

PO Number: B0354136

Check Number: E0068119

Check Amount: \$ 11,782.22

Check Date: 07/11/2018

Department ID: 36827

Reviewer Name:

Voucher Number: V0518917

Redaction Type: None

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

Document Below

BO 35A134
36827

PERKINS+WILL

INVOICE

FY 118

June 22, 2018

Project No: 024303.007

Invoice No: 0157645

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

College of DuPage - MAC 153
Professional Services: through June 29, 2018
Fee

AP VERIFIED
07/10/18 - BETHANY CRUSE

| Billing Phase | Fee | Percent Complete | Earned | Previous Fee Billing | Current Fee Billing |
|-------------------|-----------|------------------|-----------|----------------------|---------------------|
| Construction | 14,304.00 | 100.00 | 14,304.00 | 14,304.00 | 0.00 |
| Documents | | | | | |
| Bid & Negotiation | 894.00 | 100.00 | 894.00 | 894.00 | 0.00 |
| Construction | 2,682.00 | 35.00 | 938.70 | 536.40 | 402.30 |
| Administration | | | | | |
| Total Fee | 17,880.00 | | 16,136.70 | 15,734.40 | 402.30 |
| Total Fee | | | | | 402.30 |

Reimbursable Expenses

| | |
|---------------------|-------|
| Transportation | 51.11 |
| Total Reimbursables | 51.11 |

| Billing Limits | Current | Prior | To-Date |
|----------------|---------|--------|----------|
| Consultants | 0.00 | 840.00 | 840.00 |
| Limit | | | 1,200.00 |
| Remaining | | | 360.00 |
| Expenses | 51.11 | 328.90 | 380.01 |
| Limit | | | 500.00 |
| Remaining | | | 119.99 |

Total this Invoice **\$453.41**

cc BBS
6-27-18

DIC TO PAY DEB
26 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

| | | | | |
|---------|------------|-----------------------------|---------|---------|
| Project | 024303.007 | College of DuPage - MAC 153 | Invoice | 0157645 |
|---------|------------|-----------------------------|---------|---------|

Billing Backup

Friday, June 22, 2018

Perkins+Will Inc.

Invoice 0157645 Dated 6/22/2018

9:43:23 AM

Reimbursable Expenses

Transportation

| | | | | |
|----------------------------|-----------|---------------------------|--------------|--------------|
| EX 0278991 | 5/17/2018 | Dolter, Michael | 40.11 | |
| EX 0278991 | 5/17/2018 | Dolter, Michael / Parking | 11.00 | |
| Total Reimbursables | | | 51.11 | 51.11 |

Total this Project \$51.11

Total this Report \$51.11

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

Friday, June 22, 2018

9:39:46 AM

Perkins+Will Inc.

Employee 11922 Dolter, Michael P

Signed Electronically by: Dolter, Michael P 5/30/2018 1:32:05 PM

Posted

Approved Electronically by: Scott, Antoinette 6/4/2018 7:32:07 AM

Profit Center 01:02:00

Expense Report: 024303.007 - COD MAC 153

Report Date: 5/30/2018

| Date | Category | Description | Project | Phase | Third Level Bill | Account | Currency Code | Amount | Payment Amount |
|--|--------------------------|--|------------|-------|-------------------------------------|---------|---------------|--------|----------------|
| 5/17/2018 | A Mileage | | 024303.007 | 99.00 | <input checked="" type="checkbox"/> | 531.00 | USD | 40.11 | 40.11 |
| | | College of DuPage - MAC 153 | | | | | | | |
| Business Reason: Preconstruction Meeting | | Travel From/To: Home to Office Office to COD COD to Home | | | | | | | |
| | | Travel: 73.60 mi @ 0.545 | | | | | | | |
| 5/17/2018 | 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: Preconstruction Meeting | | | | | | | | | |
| Total Expenses | | | | | | | | | 51.11 |
| Total Due | | | | | | | | | 51.11 |



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

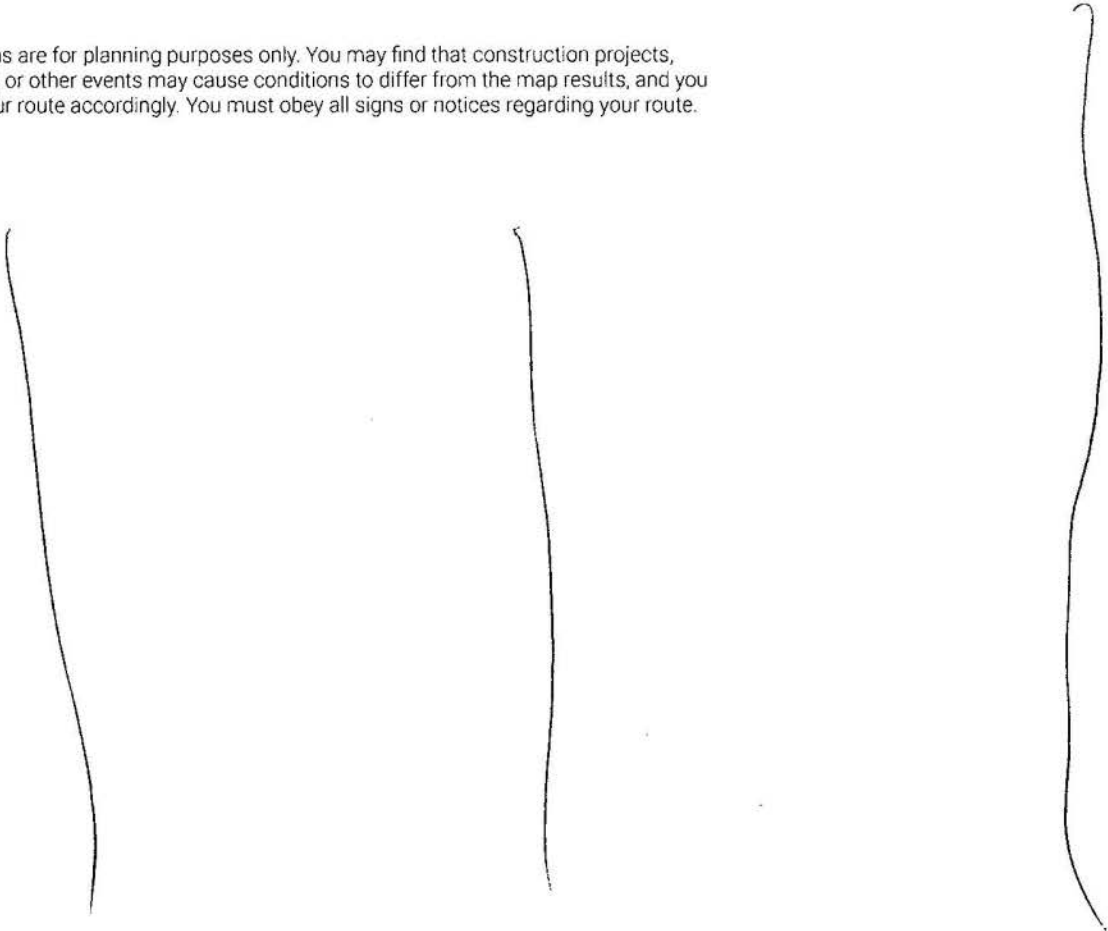
1177 Sequoia Road, Naperville, IL to College of DuPage - Google Maps

- 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.





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

- ↩ 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.



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

3 min (1.9 mi)

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

30 min (29.6 mi)

7. Continue onto I-290 W (signs for I-90)
14.0 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
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

13 min (5.1 mi)

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



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0157646

Invoice Date: 06/22/18

PO Number: B0356660

Check Number: E0068119

Check Amount: \$ 11,782.22

Check Date: 07/11/2018

Department ID: 39025

Reviewer Name:

Voucher Number: V0518918

Redaction Type: None

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

Document Below

BO 356660
39025

PERKINS+WILL

INVOICE

FY 118

June 22, 2018

Project No: 024303.008

Invoice No: 0157646

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 June 29, 2018
Fee

AP VERIFIED
07/10/18 - BETHANY CRUSE

| Billing Phase | Fee | Percent Complete | Earned | Previous Fee Billing | Current Fee Billing |
|-----------------------------|-----------|------------------|-----------|----------------------|---------------------|
| Contract Documents | 13,392.00 | 100.00 | 13,392.00 | 13,392.00 | 0.00 |
| Bidding | 837.00 | 100.00 | 837.00 | 837.00 | 0.00 |
| Construction Administration | 2,511.00 | 35.00 | 878.85 | 502.20 | 376.65 |
| Total Fee | 16,740.00 | | 15,107.85 | 14,731.20 | 376.65 |
| Total Fee | | | | | 376.65 |

| Billing Limits | Current | Prior | To-Date |
|----------------|---------|-------|----------|
| Expenses | 0.00 | 63.43 | 63.43 |
| Limit | | | 1,200.00 |
| Remaining | | | 1,136.57 |

Total this Invoice **\$376.65**

OK TO PAY

DEI 26 JUN
2018

OK RB

6-27-18

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

TERMS Net 30 days from date of invoice