

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0157644

Invoice Date: 06/22/18

PO Number: B0358560

Check Number: E0068270

Check Amount: \$ 6,822.82

Check Date: 07/19/2018

Department ID: 00700

Reviewer Name:

Voucher Number: V0519193

Redaction Type: None

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

Document Below

BO 358560
02-70-00700-5302001

PERKINS+WILL

INVOICE
BRUCE

June 22, 2018
Project No: 023620.000
Invoice No: 0157644

FY'18

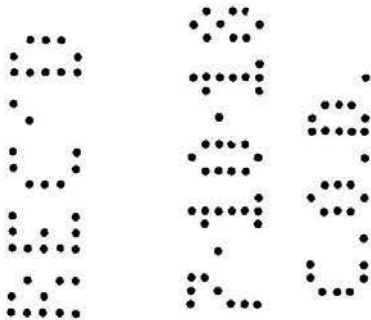
Mr. Bruce H. Schmiedl, AIA, CSI, NCARB
Director Facilities Planning & Development
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

AP VERIFIED
07/12/18 - BETHANY CRU

College of DuPage - Comprehensive Master Planning Services
Professional Services: through June 29, 2018
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Programming	40,820.00	2.00	816.40	0.00	816.40
Campus Master Planning	167,000.00	2.00	3,340.00	0.00	3,340.00
Total Fee	207,820.00		4,156.40	0.00	4,156.40
Total Fee					4,156.40
Billing Limits		Current	Prior	To-Date	
Expenses		0.00	0.00	0.00	
Limit				12,600.00	
Remaining				12,600.00	
Total this Invoice					\$4,156.40

OK TO PAY
PJS 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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472299
Vendor Name: Perkins + Will, Inc.
Invoice Number: 0158044
Invoice Date: 07/10/18
PO Number: B0350963
Check Number: E0068270
Check Amount: \$ 6,822.82
Check Date: 07/19/2018
Department ID: 39007
Reviewer Name: Kathy Striplin
Voucher Number: V0519243
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Wed Jul 11 13:07:41 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Perkins + Will Invoice BO 350963

From: Weatherford, Robert <Robert.Weatherford@perkinswill.com >
Sent: Tuesday, July 10, 2018 6:21 PM
To: Inman, Donald <inmand1960@cod.edu >
Cc: McKibben, JD <JD.McKibben@perkinswill.com >
Subject: Perkins + Will Invoice

Hi Don
Please find our current month's 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

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PERKINS+WILL

INVOICE

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

July 10, 2018

Project No: 028893.000

Invoice No: 0158044

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
07/12/18 - BRUCE SCHMIEDT

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Base Scope	85,500.00	95.00	81,225.00	78,660.00	2,565.00
Add Service	5,700.00	100.00	5,700.00	5,700.00	0.00
Total Fee	91,200.00		86,925.00	84,360.00	2,565.00
Total Fee					2,565.00
Reimbursable Expenses					
Printing					74.55
Transportation					26.87
Total Reimbursables					101.42
Billing Limits					
Expenses		Current	Prior	To-Date	
		101.42	3,595.90	3,697.32	
Limit				5,000.00	
Remaining				1,302.68	
Total this Invoice					\$2,666.42

INVOICE REVIEWED
OKAY TO PAY

PLEASE REMIT PAYMENTS TO Perkins+Will Inc., 147299, Box 7111, Chicago, IL 60694-0811
TERMS Net 30 days from date of invoice

KATHY STRIPLIN 07/12/18

Project	028893.000	COD - SRC Partnership Hall Graphic Displ	Invoice	0158044
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Billing Backup

Perkins+Will Inc.

Invoice 0158044 Dated 7/10/2018

Tuesday, July 10, 2018

2:41:20 PM

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

Printing

AP 0800046	6/15/2018	ABC Imaging of Washington, Inc. / Inv. # 20206623 - Reimbursable / Invoice: 1409673, 6/15/2018	74.55
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Transportation

EX 0281210	6/20/2018	📄 McKibben, John / Mileage to/from Site Meeting / 40.50 miles @ 0.545	22.07
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EX 0281210	6/20/2018	📄 McKibben, John / Highway Tolls to/from Site Meeting	4.80
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Reimbursables			101.42	101.42
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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



Remit Payment to :

NEW Remit Payment Address
ABC Imaging of Washington, Inc.
P.O. Box 791319
Baltimore, MD 21279-1319

Invoice No: I-20206623

For Credit card payments, call (202) 429-8870

Bill To: PERWILL

Perkins & Will, Inc.

The Wrigley Building
410 N. Michigan Ave., Ste.1700
Chicago, IL 60611

Invoice Date

06/15/2018

Project No.

028893.000.99.02.0200

Project Name

COD - SRC Partnership Hall Graphic Displ - Expenses -
Chicagp

Contract No.

R

Contract Name

REIMBURSABLE

Item description	Unit Price	Quantity	Item Subtotal Amount
Laser Color Print 8.5x11	\$ 1.05	55	\$ 57.75
Laser Color Print 11x17	\$ 2.10	8	\$ 16.80

Invoice Subtotal **\$ 74.55**

Tax **\$ 0.00**

Invoice Total **\$ 74.55**

Total Amount

\$ 74.55

Due Upon Receipt

TERMS: PAYABLE UPON RECEIPT

1 1/2% INTEREST CHARGE PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES OLDER THAN 30 DAYS



Google Maps

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

Drive 40.5 miles, 1 h

167 N Humphrey Ave
Oak Park, IL 60302

Get on I-290 W from N Austin Blvd

CEO PARTNERSHIP HALL
012893.000
PARKING
2018.06.20
SITE REVIEW MEETING

HIGHWAY TOLLS
WB YORK RD \$1.50
NB BUTTERFIELD 90¢
SB BUTTERFIELD 90¢
EB YORK RD \$1.50
#1.80
7 min (1.7 mi)

↑ 1. Head north on N Humphrey Ave toward Ontario St

197 ft

➡ 2. Turn right at the 1st cross street onto Ontario St

449 ft

➡ 3. Turn right at the 1st cross street onto N Austin Blvd

1.3 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

16 min (14.8 mi)

⤴ 5. Merge onto I-290 W

6.6 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. Drive to Fawell Blvd in Glen Ellyn

8 min (3.8 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

2.6 mi

➡ 10. Turn right onto S Lambert Rd

1.0 mi

➡ 11. Turn right onto Fawell Blvd

0.2 mi

31 min (20.3 mi)