

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0158122

Invoice Date: 07/12/18

PO Number: B0356660

Check Number: E0068422

Check Amount: \$ 1,087.44

Check Date: 07/25/2018

Department ID: 39025

Reviewer Name:

Voucher Number: V0521372

Redaction Type: None

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

Document Below

REC'D

Bo 356660
39025

PERKINS+WILL

INVOICE

7.18.18
C.O.D.

July 12, 2018

Project No: 024303.008

Invoice No: 0158122

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

AP VERIFIED**07/23/18 - BETHANY CRUSE**

College of DuPage - General Counsel
Professional Services: through July 27, 2018
 Fee

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	50.00	1,255.50	878.85	376.65
Total Fee	16,740.00		15,484.50	15,107.85	376.65
Total Fee					376.65

Consultants

MEP FP Consultant

6/26/2018 MSA Mechanical Services expenses 50.00
 Associates

Total Consultants 50.00 50.00

Billing Limits

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

Total this Invoice

\$426.65OK PWS
7.17.18OIC TO PAY
DEI 16 JUL 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	024303.008	College of DuPage - Gen Counsel	Invoice	0158122
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Billing Backup

Perkins+Will Inc.

Invoice 0158122 Dated 7/12/2018

Thursday, July 12, 2018

11:32:53 AM

Consultants

MEP FP Consultant

AP 0799937	6/26/2018	MSA Mechanical Services Associates / expenses	50.00
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Total Consultants	50.00	50.00
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Total this Project	\$50.00
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Total this Report	\$50.00
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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

ENGINEERING SERVICEPLEASE MAKE CHECKS PAYBLE TO MECHANICAL

PROJECT NAME	COD - General Counsel		
PROJECT #	024303.008		
PHASE #			
TASK #			
REIMB <input checked="" type="checkbox"/>	NON REIMB <input checked="" type="checkbox"/>		
CONSULTANT TYPE	615.00 / 515.00 - MEPFP		
G/L ACCOUNT #			
APPROVAL	Rick Young		
VENDOR #	VOUCHER #		
PWP <input checked="" type="checkbox"/>	NEXT <input type="checkbox"/>	HOLD <input type="checkbox"/>	

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

Date: June 30, 2018

Invoice No.: 0602-18

Project: College of DuPage
 General Counsel Remodeling

MSA Project No.: 1809

P+W Project No. 024303.008

Fee: MEPFP Design Services: \$ 3,490.00
 Low Voltage Design Services: \$ 1,000.00
 Reimbursable Expenses

CURRENT INVOICE:**Engineering Fees:** MEPFP Design Services

\$3,490.00	x 85%	=	\$2,966.50
Amount Previously Billed		=	\$2,792.00

ALL 6/15.00
\$174.50
 Non-Reimbursable

Engineering Fees: Low Voltage Design Services

\$1,000.00	x 85%	=	\$850.00
Amount Previously Billed		=	\$800.00

ALL 5/15.00
\$50.00
 Reimbursable

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:****\$224.50**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0158123

Invoice Date: 07/12/18

PO Number: B0357069

Check Number: E0068422

Check Amount: \$ 1,087.44

Check Date: 07/25/2018

Department ID: 39029

Reviewer Name:

Voucher Number: V0521373

Redaction Type: None

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

Document Below

REC'D

PO 357069
39029

PERKINS+WILL

7.18.18

C.O.D.

INVOICE

July 12, 2018

Project No: 024303.009

Invoice No: 0158123

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

AP VERIFIED**07/23/18 - BETHANY CRUSE**

College of DuPage - Media Lab
Professional Services: through July 27, 2018
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Contract Documents	11,292.00	100.00	11,292.00	11,292.00	0.00
Bidding	705.75	100.00	705.75	705.75	0.00
Construction Administration	2,117.25	25.00	529.31	423.45	105.86
Total Fee	14,115.00		12,527.06	12,421.20	105.86
Total Fee					105.86

Consultants

MEP FP Consultant

6/26/2018 MSA Mechanical Services design services 50.00
 Associates

Total Consultants 50.00 50.00

Billing Limits

	Current	Prior	To-Date
Consultants	50.00	800.00	850.00
Limit			1,000.00
Remaining			150.00
Expenses	0.00	92.40	92.40
Limit			1,200.00
Remaining			1,107.60

Total this Invoice

\$155.86OK PWS
7.11.18OK TO PAY
S21 16 JUL 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	0158123
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Billing Backup

Perkins+Will Inc.

Invoice 0158123 Dated 7/12/2018

Thursday, July 12, 2018

11:37:09 AM

Consultants

MEP FP Consultant

AP 0799939	6/26/2018	MSA Mechanical Services Associates / design services	50.00
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Total Consultants	50.00	50.00
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Total this Project	\$50.00
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Total this Report	\$50.00
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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

PROJECT NAME	COD Media Lab		
PROJECT #	024303.009		
PHASE #			
TASK #			
REIMB <input checked="" type="checkbox"/>	NON REIMB <input checked="" type="checkbox"/>		
CONSULTANT TYPE 615.00 / 515.00 - MEPFP			
G/L ACCOUNT #			
APPROVAL Rick young			
VENDOR #		VOUCHER #	
PWP <input checked="" type="checkbox"/>	NEXT <input type="checkbox"/>	HOLD <input type="checkbox"/>	

ENGINEERING SERVICESPLEASE MAKE CHECKS PAYBLE TO MECHANICAL SI

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

Date: June 30, 2018

Invoice No.: 0604-18

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 85% = \$4,403.00
 Amount Previously Billed = \$4,144.00

Engineering Fees: Low Voltage Design Services

\$1,000.00 x 85% = \$850.00
 Amount Previously Billed = \$800.00

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

ALCT 615.00
 \$259.00
 Non-Reimbursable

ALCT 515.00
 \$50.00
 Reimbursable

\$0.00

TOTAL DUE THIS INVOICE:**\$309.00**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0158121

Invoice Date: 07/12/18

PO Number: B0354136

Check Number: E0068422

Check Amount: \$ 1,087.44

Check Date: 07/25/2018

Department ID: 36827

Reviewer Name:

Voucher Number: V0521374

Redaction Type: None

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

Document Below

REC'D

Bo 354136

36827

PERKINS+WILL

INVOICE

7.18.18

C.O.D.

July 12, 2018

Project No: 024303.007

Invoice No: 0158121

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 July 27, 2018
 Fee

AP VERIFIED**07/23/18 - BETHANY CRUSE**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	14,304.00	100.00	14,304.00 ✓	14,304.00	0.00
Bid & Negotiation	894.00	100.00	894.00 ✓	894.00	0.00
Construction Administration	2,682.00	50.00	1,341.00 ✓	938.70	402.30
Total Fee	17,880.00		16,539.00 ✓	16,136.70	402.30
Total Fee					402.30
Billing Limits		Current	Prior	To-Date	
Consultants		0.00	840.00	840.00	
Limit				1,200.00	
Remaining				360.00	
Expenses		0.00	380.01	380.01	
Limit				500.00	
Remaining				119.99	

Total this Invoice

\$402.30

OK TO PAY

JUL 16 JUL 2018

OK [Signature]

7.17.18

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: 0158124
Invoice Date: 07/12/18
PO Number: B0357060
Check Number: E0068422
Check Amount: \$ 1,087.44
Check Date: 07/25/2018
Department ID: 39028
Reviewer Name: Kathy Striplin
Voucher Number: V0521539
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kulbidaj@cod.edu
Sent: Thu Jul 19 16:40:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Printer

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: Thursday, July 19, 2018 4:37 PM 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]

July 12, 2018

Project No: 024303.010

Invoice No: 0158124

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

APPROVED
07/24/18 - BRUCE SCHMIEDL

College of DuPage - Ed Exec Office

Professional Services: through July 27, 2018

Fee

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	15.00	195.41	130.28	65.13
Total Fee	8,685.00		7,577.66	7,512.53	65.13
Total Fee					65.13

Consultants

MEP FP Consultant

6/26/2018 MSA Mechanical Services design svcs 37.50
 Associates

Total Consultants 37.50 37.50

Billing Limits

	Current	Prior	To-Date
Consultants	37.50	600.00	637.50
Limit			750.00
Remaining			112.50
Expenses	0.00	0.00	0.00
Limit			900.00
Remaining			900.00

Total this Invoice \$102.63

INVOICE REVIEWED
OKAY TO PAY

PLEASE REMIT PAYMENTS TO Perkins+Will Inc., P.O. Box 7111, Chicago, IL 60690-7181

TERMS Net 30 days from date of invoice

KATHY STRIPLIN 07/24/18

Project	024303.010	College of DuPage - Ed Exec Office	Invoice	0158124
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Billing Backup

Perkins+Will Inc.

Invoice 0158124 Dated 7/12/2018

Thursday, July 12, 2018

11:39:52 AM

Consultants

MEP FP Consultant

AP 0799938	6/26/2018	MSA Mechanical Services Associates / design svcs	37.50
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Total Consultants	37.50	37.50
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Total this Project	\$37.50
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Total this Report	\$37.50
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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

2018-06-23	
PROJECT NAME	COD - Ed Exec Office
PROJECT #	024303.010
PHASE #	
TASK #	
REIMB <input checked="" type="checkbox"/>	NON REIMB <input checked="" type="checkbox"/>
CONSULTANT TYPE 615.00 / 515.00 - MEPFP	
G/L ACCOUNT #	
APPROVAL Rick Young	
VENDOR #	VOUCHER #
PWP <input checked="" type="checkbox"/>	NEXT <input type="checkbox"/> HOLD <input type="checkbox"/>

ENGINEERING SERVICES

PLEASE MAKE CHECKS PAYBLE TO MECHANICAL

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

Date: June 30, 2018
Invoice No.: 0603-18

Project:	College of DuPage	MSA Project No.:	1827
	ED Executive Office Remodeling	P+W Project No.	024303.010
Fee:	MEPFP Design Services:	\$	4,100.00
	Low Voltage Design Services:	\$	750.00
	Reimbursable Expenses		

CURRENT INVOICE:

Engineering Fees: MEPFP Design Services

\$4,100.00	x 85%	=	\$3,485.00
Amount Previously Billed		=	\$3,280.00

Engineering Fees: Low Voltage Design Services

\$750.00	x 85%	=	\$637.50
Amount Previously Billed		=	\$600.00

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

ALLT 615.00
\$205.00
Non-Reimbursable

ALLT 515.00
\$37.50
Reimbursable

\$0.00

TOTAL DUE THIS INVOICE: \$242.50