

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472299
Vendor Name: Perkins + Will, Inc.
Invoice Number: 0159894
Invoice Date: 09/18/18
PO Number: B0357069
Check Number: E0069679
Check Amount: \$ 417.59
Check Date: 10/10/2018
Department ID: 39029
Reviewer Name: Kathy Striplin
Voucher Number: V0529748
Redaction Type: None
Document Type: AP Invoice

Document Below

REC'D

Bo 357069

Dept 39029

PERKINS+WILL

9-20-18

INVOICE

14,315

C.O.D.

September 18, 2018

Project No: 024303.009

Invoice No: 0159894

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 August 24, 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	50.00	1,058.63	741.04	317.59
Total Fee	14,115.00		13,056.38	<u>12,738.79</u>	317.59
Total Fee					317.59

Consultants

MEP FP Consultant					
9/17/2018	MSA Mechanical Services Associates	expenses		100.00	
Total Consultants				100.00	100.00

Billing Limits	Current	Prior	To-Date
Consultants	100.00	850.00	<u>950.00</u>
Limit			1,000.00
Remaining			50.00
Expenses	0.00	92.40	<u>92.40</u>
Limit			1,200.00
Remaining			1,107.60

APPROVED

Total this Invoice

\$417.59

10/03/18 - BRUCE SCHMIEDL

REMIT PAYMENTS TO: Perkins+Will, Inc. 100 N. Dearborn Street, Suite 1600, Chicago, IL 60611-3427
 REMIT PAYMENTS TO: E.O. Clark Bank, A/C #07-0002, A/c #1-6960, SWIFT: HARRUS44
 TERMS: Net 30 days

INVOICE REVIEWED

400 N Michigan Ave, Suite 1600, Chicago, IL 60611-3427

OKAY TO PAY

KATHY STRIPLIN 10/03/18

Project	024303.009	College of DuPage - Media Lab	Invoice	0159894
---------	------------	-------------------------------	---------	---------

Billing Backup

Tuesday, September 18, 2018

Perkins+Will Inc.

Invoice 0159894 Dated 9/18/2018

2:17:17 PM

Consultants

MEP FP Consultant

AP 0810274	9/17/2018	MSA Mechanical Services Associates / expenses	100.00
------------	-----------	---	--------

Total Consultants			100.00	100.00
--------------------------	--	--	---------------	---------------

Total this Project	\$100.00
---------------------------	-----------------

Total this Report	\$100.00
--------------------------	-----------------

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

WIRE / ACH TO BMO Harris Bank
ABA # 071000288, Acct #3769601
SWIFT HATRUS44

TERMS Net 30 days



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

job name	COD-MEDIA LAB
job no./RWO	024303.009
reimbursable	X
non-reimbursable	X
date	9/14/2018
approved by	RYMSA

Date: August 31, 2018

Invoice No.: 0824-18

Project: College of DuPage
SRC Media Lab Remodeling

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 95% = \$4,921.00
Amount Previously Billed = \$4,403.00

\$518.00

Acct
615.00

Engineering Fees: Low Voltage Design Services

\$1,000.00 x 95% = \$950.00
Amount Previously Billed = \$850.00

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

\$100.00

REIMB.

Acct
\$100.00

\$0.00

TOTAL DUE THIS INVOICE:

\$618.00