

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472299
Vendor Name: Perkins + Will, Inc.
Invoice Number: 0177903
Invoice Date: 09/17/20
PO Number: B0367890
Check Number: E0081607
Check Amount: \$ 7,810.00
Check Date: 09/23/2020
Department ID: 39036
Reviewer Name: Kathy Striplin
Voucher Number: V0644486
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: Burt.Tomten@perkinswill.com
Sent: Thu Sep 17 11:10:39 CDT 2020
To: invoicing@cod.edu
CC:
Subject: P&W invoice for COD - BIC Classrooms

Please find attached invoice 0177903 for services through August 28, 2020 Burt Burt Tomten Senior Project Accountant, Senior Associate t +13127554747 m Perkins&Will ☐

[attachment: img-917100539-0001.pdf]

Perkins&Will

Invoice

September 17, 2020

Project No: 024303.012

Invoice No: 0177903

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

College of DuPage - BIC Classrooms
COD PO# 367890

email invoices: invoicing@cod.edu

Professional Services: through August 28, 2020

Fee

APPROVED
09/21/20 - BRUCE SCHMIEDL

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Base Fee	135,200.00	85.00	114,920.00	108,160.00	6,760.00
BIC Classroom AV Change Order	5,750.00	100.00	5,750.00	5,750.00	0.00
Total Fee	140,950.00		120,670.00	113,910.00	6,760.00
Total Fee					6,760.00
Billing Limits		Current	Prior	To-Date	
Expenses		0.00	108.65	108.65	
Limit				5,500.00	
Remaining				5,391.35	
Total this Invoice					\$6,760.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/21/20

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

TERMS Net 30 Days

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1472299
Vendor Name: Perkins + Will, Inc.
Invoice Number: 0177904
Invoice Date: 09/17/20
PO Number: B0370700
Check Number: E0081607
Check Amount: \$ 7,810.00
Check Date: 09/23/2020
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0644487
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Burt.Tomten@perkinswill.com
Sent: Thu Sep 17 11:09:14 CDT 2020
To: invoicing@cod.edu
CC:
Subject: P&W invoice for BIC CAD Update

Please find attached P&W invoice 0177904 for services through August 28, 2020 Burt Burt Tomten Senior Project Accountant, Senior Associate t +13127554747 m Perkins&Will

[attachment: img-917100509-0001.pdf]

Perkins&Will

Invoice

September 17, 2020

Project No: 024303.014

Invoice No: 0177904

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

APPROVED
09/18/20 - BRUCE SCHMIEDL

College of DuPage - BIC CAD Update
Professional Services: through August 28, 2020
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
CAD Update	600.00	100.00	600.00	0.00	600.00
Site Visits	900.00	50.00	450.00	0.00	450.00
Total Fee	1,500.00		1,050.00	0.00	1,050.00
Total Fee					1,050.00
Total this Invoice					\$1,050.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/18/20

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

TERMS Net 30 Days