

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1472299  
Vendor Name: Perkins + Will, Inc.  
Invoice Number: 0180375  
Invoice Date: 01/15/21  
PO Number: B367890A  
Check Number: E0083111  
Check Amount: \$ 450.00  
Check Date: 01/27/2021  
Department ID: 39036  
Reviewer Name: Kathy Striplin  
Voucher Number: V0658367  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Tomten, Burt <Burt.Tomten@perkinswill.com >  
Sent: Fri Jan 15 08:56:33 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: P&W invoice through December 31, 2020  
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Please find attached P&W invoice for COD - BIC Classrooms for services through 12/31/20

Burt

Burt Tomten  
Senior Project Accountant, Senior Associate  
t +13127554747 m

Perkins&Will<br />

[attachment: img-115075312-0001.pdf]

# Perkins&Will

# Invoice

January 15, 2021

Project No: 024303.012

Invoice No: 000375

**APPROVED**

**01/20/21 - DONALD INMAN**

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](mailto:invoicing@cod.edu)

Professional Services: through December 31, 2020

## Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Base Fee	135,200.00	95.00	128,440.00	128,440.00	0.00
BIC Classroom AV Change Order	5,750.00	100.00	5,750.00	5,750.00	0.00
Total Fee	140,950.00		134,190.00	134,190.00	0.00
Total Fee					0.00

## Consultants

MEP FP Consultant

12/17/2020	MSA Mechanical Services Associates	New Floor Box - Add Service	450.00	
Total Consultants			450.00	450.00

## Billing Limits

	Current	Prior	To-Date
Expenses	0.00	108.65	108.65
Limit			5,500.00
Remaining			5,391.35

Total this Invoice \$450.00

**INVOICE REVIEWED**

REMIT PAYMENTS TO Perkins & Will, Inc.  
PO Box 7081  
Chicago, IL 60601-1081

WIRE/ACH TO PNC Harris Bank  
ABA 071000028  
Swift HARRUS44

TERMS Net 30 Days

**OKAY TO PAY**

**KATHY STRIPLIN 01/20/21**

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Project	024303.012	College of DuPage - BIC Classrooms	Invoice	0180375
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## Billing Backup

Friday, January 15, 2021

Perkins&amp;Will Inc.

Invoice 0180375 Dated 1/15/2021

9:50:51 AM

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### Consultants

MEP FP Consultant

AP 0905230	12/17/2020	MSA Mechanical Services Associates / New Floor Box - Add Service	450.00
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<b>Total Consultants</b>	<b>450.00</b>	<b>450.00</b>
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<b>Total this Project</b>	<b>\$450.00</b>
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<b>Total this Report</b>	<b>\$450.00</b>
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**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

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111 S. Virginia Street, Crystal Lake, Illinois 60014 | Office 815-788-8901 | Fax 815-788-8908

## ENGINEERING SERVICES INVOICE

PLEASE MAKE CHECKS PAYBLE TO MECHANICAL SERVICES ASSOCIATES CORP.

Perkins + Will Architects  
ChicagoAccounting@perkinswill.com  
410 N. Michigan Avenue, Suite 1600  
Chicago, Illinois 60611

**Date:** November 30, 2020  
**Invoice No.:** 1120-20

<b>Project:</b>	College of Du Page	<b>MSA Project No.:</b>	1959 PR1
	BIC Classroom Conversions	<b>P+W Project No.:</b>	024303.012
	<b>Proposal Request #1:</b>	<b>P+W Project Mgr.:</b>	Rick Young
	<b>New Floor Box for the 2nd Floor Classrooms</b>		

**Fee:** Hourly Plus Reimbursable Expenses

### CURRENT INVOICE:

#### Engineering Fees:

Principal:	0.0 Hours @ \$200/Hour	=	\$0.00
Engineer:	0.0 Hours @ \$175/Hour	=	\$0.00
Senior Designer:	3.0 Hours @ \$150/Hour	=	\$450.00
CAD/Designer:	0.0 Hours @ \$120/Hour	=	\$0.00
Administrative:	0.0 Hours @ \$100/Hour	=	\$0.00
Admin. Assistant:	0.0 Hours @ \$80/Hour	=	\$0.00
Intern:	0.0 Hours @ \$35/Hour	=	\$0.00

\$450.00

#### Reimbursable Expenses:

Fed Ex Shipping Charges		=	\$0.00
Printing		=	\$0.00
Parking		=	\$0.00
Tolls		=	\$0.00
Mileage:	0.0 Miles at \$.58/mile	=	\$0.00

\$0.00

**TOTAL DUE THIS INVOICE:**

**\$450.00**