

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1472299  
Vendor Name: Perkins + Will, Inc.  
Invoice Number: 0183771  
Invoice Date: 06/15/21  
PO Number: B367890A  
Check Number: E0085277  
Check Amount: \$ 83.04  
Check Date: 06/22/2021  
Department ID: 39036  
Reviewer Name: Kathy Striplin  
Voucher Number: V0687063  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Burt Tomten <Burt.Tomten@perkinswill.com >  
Sent: Tue Jun 15 14:43:37 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] P&W invoice for May 2021 Purchase Order # 367890  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find attached P&W invoice 0183771 in the amount of \$83.04 for transportation expenses for COD - BIC Classrooms PO# 367890

Burt

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

Perkins&Will<br />

[attachment: img-615133753-0001.pdf]

# Perkins&Will

## Invoice

June 15, 2021

Project No: 024303.012

Invoice No: 0183771

Mr. Don Inman  
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 May 28, 2021

Fee

**APPROVED**  
**06/17/21 - DONALD INMAN**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Base Fee	135,200.00	100.00	135,200.00	135,200.00	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		140,950.00	140,950.00	0.00
Total Fee					0.00
Reimbursable Expenses					
Transportation				83.04	
Total Reimbursables				83.04	83.04
Billing Limits					
Expenses		Current	Prior	To-Date	
Limit		83.04	287.85	370.89	
Remaining				5,500.00	
				5,129.11	
Total this Invoice					\$83.04

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/17/21**

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

## Billing Backup

Perkins&Will Inc.

Invoice 0183771 Dated 6/15/2021

Tuesday, June 15, 2021

2:33:28 PM

### Reimbursable Expenses

#### Transportation

EX 0372395	2/15/2021	Young, Richard / Steel Inspection	20.83	
EX 0372395	2/15/2021	☐ Young, Richard / Tolls	2.40	
EX 0372395	3/19/2021	☐ Young, Richard / Tolls	1.20	
EX 0372395	3/19/2021	Young, Richard / Site Visit - Glass	13.27	
EX 0372394	4/14/2021	Young, Richard / Punch List Site Visit	20.27	
EX 0372395	4/14/2021	☐ Young, Richard / Tolls	2.40	
EX 0372395	4/29/2021	☐ Young, Richard / Tolls	2.40	
EX 0372394	4/29/2021	Young, Richard / Final Inspection Site Visit	20.27	
<b>Total Reimbursables</b>			<b>83.04</b>	<b>83.04</b>
			<b>Total this Project</b>	<b>\$83.04</b>
			<b>Total this Report</b>	<b>\$83.04</b>

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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# Detailed Expense Report

Tuesday, June 15, 2021  
2:29:22 PM

Perkins&Will Inc.

Employee 12130 Young, Richard David

Signed Electronically by: Young, Richard David 6/7/2021 4:19:08 PM

Posted

Approved Electronically by: Berger, William H 6/9/2021 1:33:09 PM

Profit Center 01:02:00

Expense Report: 024303.012 - Site Visits & tolls

Report Date: 6/7/2021

Date	Category	Description	Project	Phase	Third Level Bill	Account	Currency Code	Amount	Payment Amount
2/15/2021	A Mileage	Steel Inspection	024303.012	99.00	<input checked="" type="checkbox"/>	531.00	USD	20.83	20.83
College of DuPage - BIC Classrooms									
Business Reason: site visit for steel inspection									
Travel From/To: Oak Park / COD / Oak Park									
Travel: 37.20 mi @ 0.560									
3/19/2021	A Mileage	Site Visit - Glass	024303.012	99.00	<input checked="" type="checkbox"/>	531.00	USD	13.27	13.27
College of DuPage - BIC Classrooms									
Business Reason: site visit to view glass installations									
Travel From/To: Wheaton / COD / Oak Park									
Travel: 23.70 mi @ 0.560									
2/15/2021	A Transportation	Tolls	024303.012	99.00	<input checked="" type="checkbox"/>	531.00	USD	2.40	2.40
College of DuPage - BIC Classrooms									
Business Reason: tolls while traveling to/from steel inspection site visit									
3/19/2021	A Transportation	Tolls	024303.012	99.00	<input checked="" type="checkbox"/>	531.00	USD	1.20	1.20
College of DuPage - BIC Classrooms									
Business Reason: tolls while traveling to/from site visit to view glass installation									
4/14/2021	A Transportation	Tolls	024303.012	99.00	<input checked="" type="checkbox"/>	531.00	USD	2.40	2.40
College of DuPage - BIC Classrooms									
Business Reason: tolls while traveling to/from punch list inspection site visit									
4/29/2021	A Transportation	Tolls	024303.012	99.00	<input checked="" type="checkbox"/>	531.00	USD	2.40	2.40
College of DuPage - BIC Classrooms									
Business Reason: tolls while traveling to/from final inspection site visit									
Total Expenses									42.50
Total Due									42.50

# Activity Details



YOUNG, RICHARD  
Account Number: 1391116

Showing activity from 02/10/2021 to 06/08/2021

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
02/11/2021 12:16:40 PM	TOLL	Plaza-51-York Rd-Lane 55	01506250360	-	-\$0.75	ILTOLL	02/11/2021 12:37:35 PM	\$24.82
02/11/2021 12:32:34 PM	TOLL	Plaza-61-Aurora-Lane 63	01506250360	-	-\$0.75	ILTOLL	02/11/2021 12:55:01 PM	\$24.07
02/11/2021 12:51:06 PM	TOLL	Plaza-65-Peace Rd.- Lane 1	01506250360	-	-\$0.75	ILTOLL	02/11/2021 1:11:45 PM	\$23.32
02/11/2021 2:20:48 PM	TOLL	Plaza-65-Peace Rd.- Lane 3	01506250360	-	-\$0.75	ILTOLL	02/11/2021 2:42:02 PM	\$22.57
02/11/2021 2:39:42 PM	TOLL	Plaza-61-Aurora-Lane 55	01506250360	-	-\$0.75	ILTOLL	02/11/2021 3:01:04 PM	\$21.82
02/11/2021 2:53:54 PM	TOLL	Plaza-52-Meyers Rd-Lane 55	01506250360	-	-\$0.75	ILTOLL	02/11/2021 3:15:10 PM	\$21.07
02/15/2021 11:38:13 AM	TOLL	Plaza-51-York Rd-Lane 53	01510199271	-	-\$0.75	ILTOLL	02/15/2021 12:01:03 PM	\$20.32
02/15/2021 11:44:35 AM	TOLL	Plaza-79-Butterfield Rd.- Lane 3	01510199271	-	-\$0.45	ILTOLL	02/15/2021 12:06:04 PM	\$19.87
02/15/2021 1:08:31 PM	TOLL	Plaza-79-Butterfield Rd.- Lane 1	01510199271	-	-\$0.45	ILTOLL	02/15/2021 1:29:35 PM	\$19.42
02/15/2021 1:11:39 PM	TOLL	Plaza-52-Meyers Rd-Lane 53	01510199271	-	-\$0.75	ILTOLL	02/15/2021 1:33:33 PM	\$18.67
02/20/2021 12:21:00 PM	TOLL	Plaza-51-York Rd-Lane 54	01510199271	-	-\$0.75	ILTOLL	02/20/2021 12:43:32 PM	\$17.92
02/20/2021 12:36:29 PM	TOLL	Plaza-61-Aurora-Lane 62	01510199271	-	-\$0.75	ILTOLL	02/20/2021 12:58:08 PM	\$17.17
02/20/2021 12:54:07 PM	TOLL	Plaza-65-Peace Rd.- Lane 1	01510199271	-	-\$0.75	ILTOLL	02/20/2021 1:16:00 PM	\$16.42
02/20/2021 2:21:49 PM	TOLL	Plaza-65-Peace Rd.- Lane 4	01510199271	-	-\$0.75	ILTOLL	02/20/2021 2:43:35 PM	\$15.67

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

**Do not pay. This is not a bill.**

YOUNG, RICHARD  
Account Number: 1391116

Showing activity from 02/10/2021 to 06/08/2021

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
03/12/2021 4:31:23 PM	TOLL	Plaza-65- Peace Rd.- Lane 4	01510199271	-	-\$0.75	ILTOLL	03/12/2021 4:52:03 PM	\$32.62
03/12/2021 4:49:39 PM	TOLL	Plaza-61- Aurora-Lane 55	01510199271	-	-\$0.75	ILTOLL	03/12/2021 5:10:09 PM	\$31.87
03/12/2021 5:02:58 PM	TOLL	Plaza-52- Meyers Rd- Lane 55	01510199271	-	-\$0.75	ILTOLL	03/12/2021 5:25:03 PM	\$31.12
03/14/2021 5:19:13 PM	TOLL	Plaza-51-York Rd-Lane 55	01510199271	-	-\$0.75	ILTOLL	03/14/2021 5:40:07 PM	\$30.37
03/14/2021 5:34:21 PM	TOLL	Plaza-61- Aurora-Lane 63	01510199271	-	-\$0.75	ILTOLL	03/14/2021 5:55:02 PM	\$29.62
03/14/2021 5:52:12 PM	TOLL	Plaza-65- Peace Rd.- Lane 1	01510199271	-	-\$0.75	ILTOLL	03/14/2021 6:13:01 PM	\$28.87
03/14/2021 6:52:40 PM	TOLL	Plaza-65- Peace Rd.- Lane 4	01510199271	-	-\$0.75	ILTOLL	03/14/2021 7:14:32 PM	\$28.12
03/14/2021 7:10:23 PM	TOLL	Plaza-61- Aurora-Lane 55	01510199271	-	-\$0.75	ILTOLL	03/14/2021 7:31:03 PM	\$27.37
03/14/2021 7:23:58 PM	TOLL	Plaza-52- Meyers Rd- Lane 54	01510199271	-	-\$0.75	ILTOLL	03/14/2021 7:46:01 PM	\$26.62
03/19/2021 7:43:22 AM	TOLL	Plaza-51-York Rd-Lane 54	01506250360	-	-\$0.75	ILTOLL	03/19/2021 8:04:19 AM	\$25.87
03/19/2021 7:50:08 AM	TOLL	Plaza-77- Roosevelt Rd.- Lane 3	01506250360	-	-\$0.65	ILTOLL	03/19/2021 8:12:05 AM	\$25.22
03/19/2021 10:43:20 AM	TOLL	Plaza-79- Butterfield Rd.- Lane 2	01506250360	-	-\$0.45	ILTOLL	03/19/2021 11:04:35 AM	\$24.77
03/19/2021 10:46:04 AM	TOLL	Plaza-52- Meyers Rd- Lane 55	01506250360	-	-\$0.75	ILTOLL	03/19/2021 11:08:36 AM	\$24.02
03/19/2021 12:24:49 PM	TOLL	Plaza-51-York Rd-Lane 55	01510199271	-	-\$0.75	ILTOLL	03/19/2021 12:46:07 PM	\$23.27
03/19/2021 12:40:54 PM	TOLL	Plaza-61- Aurora-Lane 62	01510199271	-	-\$0.75	ILTOLL	03/19/2021 1:01:34 PM	\$22.52
03/19/2021 12:59:32 PM	TOLL	Plaza-65- Peace Rd.- Lane 1	01510199271	-	-\$0.75	ILTOLL	03/19/2021 1:20:38 PM	\$21.77

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

**Do not pay. This is not a bill.**

YOUNG, RICHARD  
Account Number: 1391116

Showing activity from 02/10/2021 to 06/08/2021

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
04/11/2021 6:43:53 PM	TOLL	Plaza-61- Aurora-Lane 55	01510199271	-	-\$0.75	ILTOLL	04/11/2021 7:48:40 PM	\$28.02
04/11/2021 6:57:03 PM	TOLL	Plaza-52- Meyers Rd- Lane 55	01510199271	-	-\$0.75	ILTOLL	04/11/2021 7:51:50 PM	\$27.27
04/13/2021 8:07:22 AM	TOLL	Plaza-51-York Rd-Lane 55	01506250360	-	-\$0.75	ILTOLL	04/13/2021 8:29:04 AM	\$26.52
04/13/2021 11:51:19 AM	TOLL	Plaza-52- Meyers Rd- Lane 54	01506250360	-	-\$0.75	ILTOLL	04/13/2021 12:13:03 PM	\$25.77
04/14/2021 7:57:10 AM	TOLL	Plaza-51-York Rd-Lane 55	01506250360	-	-\$0.75	ILTOLL	04/14/2021 8:18:08 AM	\$25.02
04/14/2021 8:01:56 AM	TOLL	Plaza-79- Butterfield Rd.- Lane 3	01506250360	-	-\$0.45	ILTOLL	04/14/2021 8:25:31 AM	\$24.57
04/14/2021 11:07:51 AM	TOLL	Plaza-79- Butterfield Rd.- Lane 2	01506250360	-	-\$0.45	ILTOLL	04/14/2021 11:30:14 AM	\$24.12
04/14/2021 11:10:40 AM	TOLL	Plaza-52- Meyers Rd- Lane 53	01506250360	-	-\$0.75	ILTOLL	04/14/2021 11:32:33 AM	\$23.37
04/15/2021 10:37:05 AM	TOLL	Plaza-29- Touhy Ave- Lane 55	01506250360	-	-\$0.95	ILTOLL	04/15/2021 10:58:32 AM	\$22.42
04/16/2021 12:31:26 PM	TOLL	Plaza-51-York Rd-Lane 55	01510199271	-	-\$0.75	ILTOLL	04/16/2021 12:52:31 PM	\$21.67
04/16/2021 12:47:13 PM	TOLL	Plaza-61- Aurora-Lane 62	01510199271	-	-\$0.75	ILTOLL	04/16/2021 1:08:37 PM	\$20.92
04/16/2021 1:05:28 PM	TOLL	Plaza-65- Peace Rd.- Lane 1	01510199271	-	-\$0.75	ILTOLL	04/16/2021 1:26:09 PM	\$20.17
04/16/2021 4:24:06 PM	TOLL	Plaza-65- Peace Rd.- Lane 3	01510199271	-	-\$0.75	ILTOLL	04/16/2021 4:46:04 PM	\$19.42
04/16/2021 4:42:45 PM	TOLL	Plaza-61- Aurora-Lane 55	01510199271	-	-\$0.75	ILTOLL	04/16/2021 5:05:09 PM	\$18.67
04/16/2021 4:56:37 PM	TOLL	Plaza-52- Meyers Rd- Lane 55	01510199271	-	-\$0.75	ILTOLL	04/16/2021 5:17:39 PM	\$17.92
04/18/2021 5:44:58 PM	TOLL	Plaza-51-York Rd-Lane 54	01510199271	-	-\$0.75	ILTOLL	04/18/2021 6:06:01 PM	\$17.17

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

**Do not pay. This is not a bill.**



YOUNG, RICHARD  
Account Number: 1391116

Showing activity from 02/10/2021 to 06/08/2021

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
04/25/2021 4:30:00 PM	TOLL	Plaza-33-Irving Park Rd-Lane 77	01510199271	-	-\$0.75	ILTOLL	04/25/2021 4:52:03 PM	\$45.72
04/29/2021 12:07:03 PM	TOLL	Plaza-51-York Rd-Lane 55	01506250360	-	-\$0.75	ILTOLL	04/29/2021 12:28:04 PM	\$44.97
04/29/2021 12:11:50 PM	TOLL	Plaza-79- Butterfield Rd.- Lane 3	01506250360	-	-\$0.45	ILTOLL	04/29/2021 12:33:07 PM	\$44.52
04/29/2021 1:38:12 PM	TOLL	Plaza-79- Butterfield Rd.- Lane 2	01506250360	-	-\$0.45	ILTOLL	04/29/2021 1:59:13 PM	\$44.07
04/29/2021 1:40:50 PM	TOLL	Plaza-52- Meyers Rd.- Lane 54	01506250360	-	-\$0.75	ILTOLL	04/29/2021 2:02:00 PM	\$43.32
05/05/2021 10:12:41 AM	TOLL	Plaza-29- Touhy Ave- Lane 55	01510199271	-	-\$0.95	ILTOLL	05/05/2021 10:35:02 AM	\$42.37
05/05/2021 3:22:48 PM	TOLL	Plaza-33-Irving Park Rd-Lane 77	01510199271	-	-\$0.75	ILTOLL	05/05/2021 3:44:38 PM	\$41.62
05/07/2021 7:43:44 AM	TOLL	Plaza-51-York Rd-Lane 55	01506250360	-	-\$0.75	ILTOLL	05/07/2021 8:05:39 AM	\$40.87
05/07/2021 9:38:59 AM	TOLL	Plaza-52- Meyers Rd- Lane 55	01506250360	-	-\$0.75	ILTOLL	05/07/2021 10:00:32 AM	\$40.12
05/09/2021 1:20:29 PM	TOLL	Plaza-51-York Rd-Lane 54	01510199271	-	-\$0.75	ILTOLL	05/09/2021 1:42:05 PM	\$39.37
05/09/2021 1:36:27 PM	TOLL	Plaza-61- Aurora-Lane 62	01510199271	-	-\$0.75	ILTOLL	05/09/2021 1:58:09 PM	\$38.62
05/09/2021 6:10:00 PM	TOLL	Plaza-6-Route 47-Lane 62	01510199271	-	-\$0.30	ILTOLL	05/09/2021 6:31:36 PM	\$38.32
05/09/2021 6:15:25 PM	TOLL	Plaza-9-Elgin Rd-Lane 63	01510199271	-	-\$0.75	ILTOLL	05/09/2021 6:37:11 PM	\$37.57
05/09/2021 6:34:16 PM	TOLL	Plaza-19-River Rd-Lane 77	01510199271	-	-\$0.75	ILTOLL	05/09/2021 6:56:04 PM	\$36.82
05/13/2021 7:22:43 AM	TOLL	Plaza-51-York Rd-Lane 54	01510199271	-	-\$0.75	ILTOLL	05/13/2021 7:44:33 AM	\$36.07
05/13/2021 7:30:02 AM	TOLL	Plaza-77- Roosevelt Rd.- Lane 3	01510199271	-	-\$0.65	ILTOLL	05/13/2021 7:51:40 AM	\$35.42

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

**Do not pay. This is not a bill.**

# Detailed Expense Report

Perkins&Will Inc.

Tuesday, June 15, 2021  
2:30:26 PM

Employee 12130 Young, Richard David

Signed Electronically by: Young, Richard David 6/7/2021 3:25:24 PM

Posted

Approved Electronically by: Berger, William H 6/9/2021 1:33:05 PM

Profit Center 01:02:00

Expense Report: 024303.012 - Site Visits

Report Date: 6/7/2021

Date	Category	Description	Project	Phase	Third Level Bill	Account	Currency Code	Amount	Payment Amount
4/14/2021	A Mileage	Punch List Site Visit	024303.012	99.00	<input checked="" type="checkbox"/>	531.00	USD	20.27	20.27
College of DuPage - BIC Classrooms									
Business Reason: site visit for punch list inspection									
Travel From/To: Oak Park / COD / Oak Park Travel: 36.20 mi @ 0.560									
4/29/2021	A Mileage	Final Inspection Site Visit	024303.012	99.00	<input checked="" type="checkbox"/>	531.00	USD	20.27	20.27
College of DuPage - BIC Classrooms									
Business Reason: site visit for final inspection									
Travel From/To: Oak Park / COD / Oak Park Travel: 36.20 mi @ 0.560									

Total Expenses

Total Due

40.54

40.54