

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1582717

Vendor Name: Building Technology Consultants Inc

Invoice Number: 11584

Invoice Date: 10/7/2021

PO Number:

Check Number: E0086569

Check Amount: \$ 4,255.00

Check Date: 10/12/2021

Voucher Number: V0709475

Document Type: AP Invoice

Document Below



# Invoice

**Invoice to:** College of DuPage

**Project:** College of DuPage, Concrete Repair Consulting Svcs.

**Invoice No.:** 11584

**Invoice Date:** October 07, 2021

**Payment Due:** November 06, 2021

**BTC Project No.:** 21-656

**Total this Invoice:** \$4,255.00

**Prior Outstanding Invoices:** \$0.00

**Total Amount Due:** \$4,255.00

| Invoice Summary            |                             |            |          |                    |                    |                   |                  |                   |
|----------------------------|-----------------------------|------------|----------|--------------------|--------------------|-------------------|------------------|-------------------|
| Category                   | Phase                       | Budget     | Fee Type | % Complete to Date | Fee Earned to Date | Previously Billed | Unbilled Balance | This Billing      |
| Labor                      | Additional Services         |            | T&M      |                    | \$505.00           |                   |                  | \$505.00          |
|                            | BTC Staff Time              | \$2,500.00 | LS       | 100%               | \$2,500.00         | \$2,500.00        |                  |                   |
|                            | Construction Phase Services | \$8,000.00 | LS       |                    |                    |                   | \$8,000.00       |                   |
|                            | Design                      | \$7,500.00 | LS       | 75%                | \$5,625.00         | \$1,875.00        | \$1,875.00       | \$3,750.00        |
|                            | Pre-Design                  |            | T&M      |                    |                    |                   |                  |                   |
|                            | Reimbursable Expenses       |            | T&M      |                    |                    |                   |                  |                   |
|                            | Scissor Lift Rental         |            | T&M      |                    |                    |                   |                  |                   |
| Reimbursable Exp           | BTC Staff Time              |            | LS       |                    | \$34.20            | \$34.20           |                  |                   |
|                            | Reimbursable Expenses       |            | T&M      |                    | \$32.20            | \$32.20           |                  |                   |
| <b>Total This Invoice:</b> |                             |            |          |                    |                    |                   |                  | <b>\$4,255.00</b> |

Building Technology Consultants, Inc.

1845 East Rand Road, Suite L-100  
Arlington Heights, Illinois 60004  
Main: (847) 454-8800 | [www.btc.expert](http://www.btc.expert)



## Invoice (Continued)

BTC Project No: 21-656

Page 2 of 2

| Breakdown of Time Charges (T&M and NTE Tasks Only)          |  |          |          |          |                 |
|---|--|----------|----------|----------|-----------------|
| Employee  | Description  | Date     | Quantity | Rate     | Extension       |
| <b>Task 5 - Additional Services</b>                         |  |          |          |          |                 |
| S. Hahn   | Expansion joint document review and associated communication with CK | 09/20/21 | 1        | \$175.00 | \$175.00        |
| C. Kottra   | Expansion joint issue research and correspondence                    | 09/20/21 | 1.5      | \$220.00 | \$330.00        |
| <b>Subtotal Time Charges, Task 5 - Additional Services:</b> |  |          |          |          | <b>\$505.00</b> |

**Grand Total This Invoice: \$4,255.00**

**Comments:** P.O. No. B0000329

**Notes:** Please reference this invoice number in your payment.  
BTC Federal Tax Identification Number: 36-4411406  
Past due invoices are subject to late fees in accordance with our agreement.  
Any disputes regarding charges in this invoice must be submitted in writing within 2 weeks of receipt of this invoice.

**Abbreviations:** NTE=Not-to-Exceed, LS=Lump Sum, Est.=Estimated, T&M=Time & Material

*Thank you for your prompt payment*

Building Technology Consultants, Inc.

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Nicole Murphy <[nmurphy@btc.expert](mailto:nmurphy@btc.expert)>

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**[External] BTC Invoice for College of DuPage, Concrete Repair Consulting Services**

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Nicole Murphy <[nmurphy@btc.expert](mailto:nmurphy@btc.expert)>

Thu, Oct 7, 2021 at 05:03 PM GMT

CC:

BCC:

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.

Good afternoon,

Please find the most recent BTC invoice attached to this email.

Nicole Murphy, MBA, MHRM

Director of Finance and Administration

**Building Technology Consultants, Inc.**

Direct: (847) 454-8810

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Web: [www.btc.expert](http://www.btc.expert)

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**2 attachments**

image001.jpg

Invoice 11584.pdf