

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0193344

Invoice Date: 8/12/2022

PO Number: B0000263

Check Number: E0091323

Check Amount: \$ 460.60

Check Date: 09/07/2022

Voucher Number: V0751763

Document Type: AP Invoice

Document Below

# Perkins&Will

## Invoice

August 12, 2022

Project No: 024305.000

Invoice No: 0193344

Mr. Don Inman  
Director Facilities Planning & Development  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

College of DuPage - Immersive Classroom

Purchase Order No: BO 000263

Original Contract Amount: \$35,000.00

Change Order 1: \$ 3,450.00

Change Order 2: \$ 2,323.00

New Contract Value: \$40,773.00

email invoice: [invoicing@cod.edu](mailto:invoicing@cod.edu)

Professional Services: through July 29, 2022

### Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Base Fee	31,000.00	100.00	31,000.00	30,690.00	310.00
Change Order 1	3,450.00	100.00	3,450.00	3,415.50	34.50
Change Order 2	2,323.00	100.00	2,323.00	2,299.77	23.23
Allowances	2,100.00	100.00	2,100.00	2,079.00	21.00
Total Fee	38,873.00		38,873.00	38,484.27	388.73
Total Fee					388.73

### Reimbursable Expenses

Consult. Expense Reimbursable	18.28	
Transportation	53.59	
Total Reimbursables	71.87	71.87

### Billing Limits

	Current	Prior	To-Date
Consultants	0.00	1,400.00	1,400.00
Limit			1,400.00
Expenses	71.87	101.42	173.29
Limit			500.00
Remaining			326.71
Total this Invoice			\$460.60

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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Project	024305.000	College of DuPage - Immersive Classroom	Invoice	0193344
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## Billing Backup

Perkins&Will Inc.

Invoice 0193344 Dated 8/12/2022

Friday, August 12, 2022

1:38:23 PM

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### Reimbursable Expenses

#### Consult. Expense Reimbursable

AP 0962436	7/8/2022	MSA Mechanical Services Associates	18.28
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#### Transportation

EX 0395224	3/30/2022	Young, Richard / Site Visit	21.82
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EX 0395224	3/30/2022	Young, Richard / Tolls	2.40
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EX 0395224	6/15/2022	Young, Richard / Punch List	26.97
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EX 0395224	6/15/2022	Young, Richard / Tolls	2.40
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<b>Total Reimbursables</b>			<b>71.87</b>	<b>71.87</b>
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<b>Total this Project</b>	<b>\$71.87</b>
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<b>Total this Report</b>	<b>\$71.87</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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## Detailed Expense Report

Friday, August 12, 2022  
1:31:49 PM

Perkins&Will Inc.

Employee 12130 Young, Richard David

Signed Electronically by: Young, Richard David 6/17/2022 5:16:00 PM

Posted

Approved Electronically by: Berger, William H 6/22/2022 2:19:48 PM

Profit Center 01:02:00

Expense Report: 024305.000 - Site Visits

Report Date: 6/17/2022

Date	Category	Description	Project	Phase	Third Level Bill	Account	Currency Code	Amount	Payment Amount
3/30/2022	A Mileage	Site Visit	024305.000	99.00	<input checked="" type="checkbox"/>	531.00	USD	21.82	21.82
College of DuPage - Immersive Classroom									
Business Reason: travel to/from site visit Travel From/To: Oak Park / COD / Oak Park Travel: 37.30 mi @ 0.585									
3/30/2022	A Transportation	Tolls	024305.000	99.00	<input checked="" type="checkbox"/>	531.00	USD	2.40	2.40
College of DuPage - Immersive Classroom									
Business Reason: tolls traveling to/from site									
6/15/2022	A Mileage	Punch List	024305.000	99.00	<input checked="" type="checkbox"/>	531.00	USD	26.97	26.97
College of DuPage - Immersive Classroom									
Business Reason: travel to/from punch list site visit Travel From/To: Oak Park / COD / PW Office Travel: 46.10 mi @ 0.585									
6/15/2022	A Transportation	Tolls	024305.000	99.00	<input checked="" type="checkbox"/>	531.00	USD	2.40	2.40
College of DuPage - Immersive Classroom									
Business Reason: tolls traveling to/from punch list site visit									
Total Expenses									53.59
Total Due									53.59

# Activity Details



YOUNG, RICHARD  
Account Number: 1391116

Showing activity from 03/28/2022 to 06/18/2022

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
06/15/2022 11:13:09 AM	TOLL	Plaza-79- Butterfield Rd.- Lane 2	01500062503	-	-\$0.45	ILTOLL	06/15/2022 11:53:07 PM	\$13.02
06/15/2022 8:56:52 AM	TOLL	Plaza-79- Butterfield Rd.- Lane 3	01500062503	-	-\$0.45	ILTOLL	06/15/2022 5:59:39 PM	\$13.47
06/15/2022 11:15:44 AM	TOLL	Plaza-52- Meyers Rd- Lane 54	01500062503	-	-\$0.75	ILTOLL	06/15/2022 2:52:14 PM	\$13.92
06/15/2022 8:51:52 AM	TOLL	Plaza-51-York Rd-Lane 55	01500062503	-	-\$0.75	ILTOLL	06/15/2022 11:18:55 AM	\$14.67
06/14/2022 7:48:37 PM	TOLL	Plaza-33-Irving Park Rd-Lane 55	01500062503	-	-\$0.75	ILTOLL	06/15/2022 3:09:48 AM	\$15.42
06/14/2022 11:42:51 AM	TOLL	Plaza-29- Touhy Ave- Lane 55	01500101992	-	-\$0.95	ILTOLL	06/14/2022 5:37:57 PM	\$16.17
06/13/2022 8:07:30 PM	TOLL	Plaza-35- Cermak Rd- Lane 54	01500101992	-	-\$0.75	ILTOLL	06/14/2022 3:30:57 AM	\$17.12
06/13/2022 6:25:08 PM	TOLL	Plaza-51-York Rd-Lane 54	01500101992	-	-\$0.75	ILTOLL	06/13/2022 6:48:50 PM	\$17.87
06/13/2022 11:09:08 AM	TOLL	Plaza-33-Irving Park Rd-Lane 77	01500101992	-	-\$0.75	ILTOLL	06/13/2022 5:51:42 PM	\$18.62
06/12/2022 2:57:28 PM	TOLL	Plaza-29- Touhy Ave- Lane 55	01500101992	-	-\$0.95	ILTOLL	06/12/2022 3:19:03 PM	\$19.37
06/09/2022 7:43:33 PM	TOLL	Plaza-52- Meyers Rd- Lane 55	01500062503	-	-\$0.75	ILTOLL	06/09/2022 8:04:36 PM	\$20.32
06/09/2022 12:28:30 PM	TOLL	Plaza-83- Maple Ave.- Lane 1	01500062503	-	-\$0.55	ILTOLL	06/09/2022 1:42:27 PM	\$21.07
06/09/2022 12:20:49 PM	TOLL	Plaza-51-York Rd-Lane 55	01500062503	-	-\$0.75	ILTOLL	06/09/2022 1:34:01 PM	\$21.62
06/08/2022 3:01:11 PM	TOLL	Plaza-29- Touhy Ave- Lane 55	01500101992	-	-\$0.95	ILTOLL	06/08/2022 3:22:06 PM	\$22.37

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 03/28/2022 to 06/18/2022

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
05/15/2022 9:47:05 AM	CREDIT CARD - AUTO REPLENISHMENT	-	-	-	\$40.00	-	05/15/2022 9:47:05 AM	\$49.77
05/15/2022 9:25:48 AM	TOLL	Plaza-65- Peace Rd.- Lane 1	01500062503	-	-\$0.75	ILTOLL	05/15/2022 9:46:45 AM	\$9.77
05/15/2022 9:07:57 AM	TOLL	Plaza-61- Aurora-Lane 63	01500062503	-	-\$0.75	ILTOLL	05/15/2022 9:29:04 AM	\$10.52
05/15/2022 8:52:39 AM	TOLL	Plaza-51-York Rd-Lane 55	01500062503	-	-\$0.75	ILTOLL	05/15/2022 9:14:00 AM	\$11.27
05/14/2022 1:45:35 PM	TOLL	Plaza-29- Touhy Ave- Lane 55	01500101992	-	-\$0.95	ILTOLL	05/14/2022 2:10:15 PM	\$12.02
05/11/2022 3:10:26 PM	TOLL	Plaza-29- Touhy Ave- Lane 55	01500062503	-	-\$0.95	ILTOLL	05/11/2022 3:31:47 PM	\$12.97
05/11/2022 2:56:36 PM	TOLL	Plaza-52- Meyers Rd- Lane 54	01500062503	-	-\$0.75	ILTOLL	05/11/2022 3:20:31 PM	\$13.92
05/11/2022 2:53:48 PM	TOLL	Plaza-79- Butterfield Rd.- Lane 2	01500062503	-	-\$0.45	ILTOLL	05/11/2022 3:14:43 PM	\$14.67
05/11/2022 2:25:28 PM	TOLL	Plaza-33-Irving Park Rd-Lane 71	01500101992	-	-\$0.75	ILTOLL	05/11/2022 2:47:48 PM	\$15.12
05/11/2022 12:51:31 PM	TOLL	Plaza-79- Butterfield Rd.- Lane 3	01500062503	-	-\$0.45	ILTOLL	05/11/2022 1:13:32 PM	\$15.87
05/11/2022 12:46:15 PM	TOLL	Plaza-51-York Rd-Lane 54	01500062503	-	-\$0.75	ILTOLL	05/11/2022 1:08:13 PM	\$16.32
05/11/2022 9:35:37 AM	TOLL	Plaza-33-Irving Park Rd-Lane 77	01500062503	-	-\$0.75	ILTOLL	05/11/2022 9:57:41 AM	\$17.07
05/11/2022 7:00:43 AM	TOLL	Plaza-29- Touhy Ave- Lane 55	01500062503	-	-\$0.95	ILTOLL	05/11/2022 7:22:54 AM	\$17.82
05/10/2022 3:19:22 PM	TOLL	Plaza-29- Touhy Ave- Lane 54	01500101992	-	-\$0.95	ILTOLL	05/10/2022 3:40:32 PM	\$18.77
05/09/2022 8:39:08 PM	TOLL	Plaza-35- Cermak Rd- Lane 52	01500101992	-	-\$0.75	ILTOLL	05/09/2022 8:59:33 PM	\$19.72

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 03/28/2022 to 06/18/2022

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
04/02/2022 11:43:29 AM	TOLL	Plaza-61- Aurora-Lane 54	01500062503	-	-\$0.75	ILTOLL	04/02/2022 12:03:13 PM	\$28.77
04/02/2022 11:24:16 AM	TOLL	Plaza-65- Peace Rd.- Lane 3	01500062503	-	-\$0.75	ILTOLL	04/02/2022 11:44:10 AM	\$29.52
04/02/2022 10:22:59 AM	TOLL	Plaza-64A- 64A-Route 47- Lane 62	01500062503	-	-\$0.55	ILTOLL	04/02/2022 10:43:31 AM	\$30.27
04/02/2022 10:16:22 AM	TOLL	Plaza-61- Aurora-Lane 63	01500062503	-	-\$0.75	ILTOLL	04/02/2022 10:36:33 AM	\$30.82
04/02/2022 10:00:36 AM	TOLL	Plaza-51-York Rd-Lane 54	01500062503	-	-\$0.75	ILTOLL	04/02/2022 10:20:04 AM	\$31.57
04/01/2022 7:00:48 PM	TOLL	Plaza-29- Touhy Ave- Lane 54	01500101992	-	-\$0.95	ILTOLL	04/01/2022 7:21:09 PM	\$32.32
04/01/2022 6:15:05 PM	TOLL	Plaza-54- Route 83-Lane 3	01500101992	-	-\$0.75	ILTOLL	04/01/2022 6:34:45 PM	\$33.27
04/01/2022 3:49:32 PM	TOLL	Plaza-35- Cermak Rd- Lane 77	01500101992	-	-\$0.75	ILTOLL	04/01/2022 4:09:34 PM	\$34.02
04/01/2022 3:47:23 PM	TOLL	Plaza-35- Cermak Rd- Lane 81	01500101992	-	-\$0.75	ILTOLL	04/01/2022 4:08:07 PM	\$34.77
03/31/2022 8:50:55 AM	TOLL	Plaza-19-River Rd-Lane 76	01500101992	-	-\$0.75	ILTOLL	03/31/2022 9:11:10 AM	\$35.52
03/30/2022 2:19:28 PM	TOLL	Plaza-52- Meyers Rd- Lane 54	01500062503	-	-\$0.75	ILTOLL	03/30/2022 2:39:41 PM	\$36.27
03/30/2022 2:16:25 PM	TOLL	Plaza-79- Butterfield Rd- Lane 2	01500062503	-	-\$0.45	ILTOLL	03/30/2022 2:36:38 PM	\$37.02
03/30/2022 1:06:56 PM	TOLL	Plaza-79- Butterfield Rd- Lane 3	01500062503	-	-\$0.45	ILTOLL	03/30/2022 1:29:01 PM	\$37.47
03/30/2022 1:01:20 PM	TOLL	Plaza-51-York Rd-Lane 55	01500062503	-	-\$0.75	ILTOLL	03/30/2022 1:22:47 PM	\$37.92
03/29/2022 9:00:22 PM	TOLL	Plaza-52- Meyers Rd- Lane 54	01500062503	-	-\$0.75	ILTOLL	03/29/2022 9:20:02 PM	\$38.67
03/29/2022 8:46:15 PM	TOLL	Plaza-61- Aurora-Lane 54	01500062503	-	-\$0.75	ILTOLL	03/29/2022 9:06:31 PM	\$39.42

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

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



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  
[ChicagoAccounting@perkinswill.com](mailto:ChicagoAccounting@perkinswill.com)  
410 N. Michigan Avenue, Suite 1600  
Chicago, Illinois 60611

Date: June 30, 2022  
Invoice No.: 0606-22

Project:	College of DuPage	MSA Project No.:	2148
	BIC Immersive Classroom	P&W Project No.:	024305.000
		P&W Project Manager:	Rick Young
Fee:	Fixed Fee = \$12,000.00 Plus Reimbursable Expenses		

### CURRENT INVOICE:

#### Engineering Fees:

##### Design (80%)

\$9,600.00	x 100%	=	\$9,600.00
Amount Previously Billed		=	\$9,600.00

\$0.00

##### CA and Site (20%)

\$2,400.00	x 95%	=	\$2,280.00
Amount Previously Billed		=	\$1,680.00

\$600.00

#### Reimbursable Expenses:

Fed Ex Shipping Charges	=	\$0.00	
Printing	=	\$0.00	
Parking	=	\$0.00	
Tolls	=	\$1.90	
Mileage	28.0 Miles at \$0.585/mile	=	\$16.38

\$18.28

**TOTAL DUE THIS INVOICE: \$618.28**



# Activity Details



Larsen  
Account Number:

Showing activity from 06/01/2022 to 07/01/2022

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
06/28/2022 6:23:19 PM	TOLL	Plaza-17- Devon Ave- Lane 53	20 miles	2149	-\$0.75	ILTOLL	06/28/2022 6:43:12 PM	\$27.44
06/28/2022 5:18:54 AM	TOLL	Plaza-31- Ohara West- Lane 2		2149	-\$0.75	ILTOLL	06/28/2022 5:39:05 AM	\$28.19
06/27/2022 11:54:52 PM	TOLL	Plaza-17- Devon Ave- Lane 54	28 miles	2143	-\$0.75	ILTOLL	06/28/2022 12:15:37 AM	\$28.94
06/24/2022 8:06:23 PM	TOLL	Plaza-73-Army Trail Rd-Lane 63			-\$0.95	ILTOLL	06/24/2022 8:27:32 PM	\$29.69
06/24/2022 7:53:37 PM	TOLL	Plaza-89- Boughton Rd Mainline-Lane 63			-\$0.95	ILTOLL	06/24/2022 8:14:44 PM	\$30.64
06/24/2022 7:44:58 PM	TOLL	Plaza-99- Spring Creek- Lane 53			-\$1.90	ILTOLL	06/24/2022 8:06:31 PM	\$31.59
06/22/2022 6:57:22 AM	TOLL	Plaza-42- Interstate 57- Lane 66			-\$0.75	ILTOLL	06/22/2022 7:18:06 AM	\$33.49
06/22/2022 6:47:01 AM	TOLL	Plaza-36-82nd St-Lane 54			-\$0.75	ILTOLL	06/22/2022 7:07:10 AM	\$34.24
06/22/2022 6:38:02 AM	TOLL	Plaza-35- Carmak Rd- Lane 63			-\$0.75	ILTOLL	06/22/2022 6:58:10 AM	\$34.99
06/17/2022 9:23:04 AM	TOLL	Plaza-73-Army Trail Rd-Lane 63	28 miles	2148	-\$0.95	ILTOLL	06/18/2022 8:34:50 AM	\$35.74
06/17/2022 8:09:36 AM	TOLL	Plaza-73-Army Trail Rd-Lane 54		2148	-\$0.95	ILTOLL	06/18/2022 7:52:04 AM	\$36.69
06/13/2022 10:17:07 AM	TOLL	Plaza-9-Elgin Rd-Lane 53		h	-\$0.75	ILTOLL	06/13/2022 10:37:45 AM	\$37.64
06/08/2022 2:23:09 PM	TOLL	Plaza-24- Edens Spur- Lane 63	16 miles	2219	-\$0.95	ILTOLL	06/08/2022 2:44:17 PM	\$38.39
06/08/2022 1:51:01 PM	TOLL	Plaza-24- Edens Spur- Lane 53		2219	-\$0.95	ILTOLL	06/08/2022 2:12:13 PM	\$39.34

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

**Burt Tomten** <Burt.Tomten@perkinswill.com>

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**[External] P&W Invoice for July 2022 - PO order No. BO 000263**

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**Burt Tomten** <Burt.Tomten@perkinswill.com>

Fri, Aug 12, 2022 at 06:52 PM GMT

CC: Rick Young <Rick.Young@perkinswill.com>

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.

Please find attached P&W invoice for services rendered through July 29, 2022

Burt

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

Perkins&Will

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**1 attachment**

img-812124512-0001.pdf