

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472299

Vendor Name: Perkins + Will, Inc.

Invoice Number: 0193370

Invoice Date: 8/15/2022

PO Number: B0000720

Check Number: E0091423

Check Amount: \$ 590.00

Check Date: 09/13/2022

Voucher Number: V0752617

Document Type: AP Invoice

Document Below

# Perkins&Will

## Invoice

August 15, 2022

Project No: 024305.001

Invoice No: 0193370

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

**College of DuPage - CHC Refrigeration**  
**Project Service Order - PW #2 - CHC Refrigeration Modification**  
**Professional Services: through July 29, 2022**

### Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Structural Analysis	1,800.00	100.00	1,800.00	1,800.00	0.00
Construction Documents	14,200.00	100.00	14,200.00	14,200.00	0.00
Structural Design Allowance	1,200.00	0.00	0.00	0.00	0.00
Total Fee	17,200.00		16,000.00	16,000.00	0.00
Total Fee					0.00

### Professional Personnel

	Hours	Rate	Amount
Young, Richard	2.00	295.00	590.00
Totals	2.00		590.00
Total Labor			590.00

### Billing Limits

	Current	Prior	To-Date
Labor	590.00	0.00	590.00
Limit - Construction Services Allowance Hourly			10,000.00
Remaining			9,410.00
Expenses	0.00	0.00	0.00
Limit			1,500.00
Remaining			1,500.00

**Total this Invoice \$590.00**

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

---

Project	024305.001	College of DuPage - CHC Refrigeration	Invoice	0193370
---------	------------	---------------------------------------	---------	---------

---

## Billing Backup

Monday, August 15, 2022

Perkins&amp;Will Inc.

Invoice 0193370 Dated 8/15/2022

8:50:27 AM

---

### Professional Personnel

			Hours	Rate	Amount	
12130	Young, Richard	7/15/2022	2.00	295.00	590.00	
	Totals		2.00		590.00	
	<b>Total Labor</b>					<b>590.00</b>

**Total this Project** **\$590.00****Total this Report** **\$590.00**

---

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

---

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

---

**[External] P&W invoice for July 2022**

---

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

Mon, Aug 15, 2022 at 01:57 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 invoices for services rendered through July 29, 2022 for Service Order # 2 - CHC Refrigeration Modification

Burt

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

Perkins&Will

---

**1 attachment**

img-815075232-0001.pdf