

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586752
Vendor Name: Holabird & Root LLC
Invoice Number: 0132806
Invoice Date: 05/11/21
PO Number: B0370941
Check Number: 0281666
Check Amount: \$ 8,936.00
Check Date: 06/08/2021
Department ID: 21046
Reviewer Name: Kathy Striplin
Voucher Number: V0679320
Redaction Type: None
Document Type: AP Invoice

Document Below

Holabird & Root LLC
140 S. Dearborn
5th Floor
Chicago, IL 60603
312-357-1771

College of Dupage/ Tim Loftus
Tim Loftus
Facilities Planning & Dev.
425 Farwell
Glynn Ellen, IL 60137

Invoice number 0132806
Date 05/11/2021

Project **159761G College of DuPage - MAC
Elevator No. 1 Modernization**

PO 370941

Professional Services for February 1, 2021 to March 31, 2021

Professional Fees

MAC Modernization

Arch/Eng/Int Level 1

Russell H. Zimmerman

Architectural

APPROVED

05/21/21 - DONALD INMAN

Hours

Rate

Billed
Amount

4.50

134.00

603.00

Consultant

MAC Modernization

Professional Services (Consultant)

Donnelly & Associates

Units

Rate

Billed
Amount

1,820.00

Invoice total

2,423.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/20/21**

From: Kyla Middleton <kmiddleton@holabird.com >
Sent: Tue May 11 10:32:02 CDT 2021
To: invoicing@cod.edu
CC: loftust@cod.edu
Subject: [External] FW: March Invoice

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.

From: Kyla Middleton
Sent: Tuesday, May 11, 2021 10:19 AM
To: invoicing@cod.edu
Cc: Loftus, Timothy <loftust@cod.edu>
Subject: March Invoice

Good Morning
Please see the attached invoice for processing. Thank you.

KYLA MIDDLETON
ASSOCIATE, BUSINESS MANAGER



140 S. DEARBORN ST, STE 500
CHICAGO IL, 60603
D 312.357.1620
O 312.357.1771

WWW.HOLABIRD.COM

[attachment: College of Dupu_159761G_College of DuPag_0132806_05-11-2021.pdf]

HOLABIRD & ROOT

College of DuPage - MAC Elevator No. 1 Modernization

MAC Modernization

Elevator Consultant

Date Range from: 10/1/2020 to 3/31/2021

Employee/Activity	Total
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Russell H. Zimmerman	4.50
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Architectural	4.50
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Date	Total
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10/1/2020	3.00
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10/2/2020	1.50
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Total	4.50
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DONNELLY & ASSOCIATES, INC.

ELEVATOR CONSULTANTS

920 BURNHAM COURT

GLENVIEW, ILLINOIS 60025

(847) 729-7911

FAX (847) 729-7919

**JOHN L. DONNELLY
JOSEPH P. DONNELLY, PE**

**JOHN I. DONNELLY, JR.
DOLORES DONNELLY**

February 28, 2021

HOLABIRD & ROOT, LLC.
140 South Dearborn Street, Suite 500
Chicago, Illinois 60603

Attention: Dennis Vovos, AIA

Re: College of DuPage
MAC Passenger Elevator Modernization Program

I N V O I C E #022821E

Professional Services

Progress billing through 2/28/21 including review of Submittal Package
with written comments and related teleconferences. **\$ 780.00**

Approved Budget	\$ 24,440.00
Current Billing Amount:	\$ 780.00
Total Previous Billed	\$ 8,320.00
Total Billing To Date	\$ 9,100.00

Payable upon receipt of invoice. Any payment after
30 days will bear an interest charge of 1½% per
month starting on the date of this invoice.

FEIN – 36-3174044

DONNELLY & ASSOCIATES, INC.

ELEVATOR CONSULTANTS

920 BURNHAM COURT

GLENVIEW, ILLINOIS 60025

(847) 729-7911

FAX (847) 729-7919

**JOHN L. DONNELLY
JOSEPH P. DONNELLY, PE**

**JOHN I. DONNELLY, JR.
DOLORES DONNELLY**

March 31, 2021

HOLABIRD & ROOT, LLC.
140 South Dearborn Street, Suite 500
Chicago, Illinois 60603

Attention: Dennis Vovos, AIA

Re: College of DuPage
MAC Passenger Elevator Modernization Program

INVOICE #033121E

Professional Services

Progress billing through 3/31/21 including 3/8 pre-construction meeting with
Written minutes and 3/22 progress meeting with written minutes and
related teleconferences.

\$ 1,040.00

Approved Budget	\$ 24,440.00
Current Billing Amount:	\$ 1,040.00
Total Previous Billed	\$ 9,100.00
Total Billing To Date	\$ 10,140.00

Payable upon receipt of invoice. Any payment after
30 days will bear an interest charge of 1½% per
month starting on the date of this invoice.

FEIN – 36-3174044

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Check Date: 06/08/2021
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Reviewer Name: Kathy Striplin
Voucher Number: V0679321
Redaction Type: None
Document Type: AP Invoice

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Holabird & Root LLC
140 S. Dearborn
5th Floor
Chicago, IL 60603
312-357-1771

APPROVED
05/15/21 - DONALD INMAN
College of Dupage
Facilities Planning & Dev.
425 Fairview
Glynn Ellen, IL 60137

Invoice number 0132807
Date 05/11/2021
Project 159761C COLLEGE OF DUPAGE -
FREIGHT ELEVATOR SPECIFICATION

PO# 0368315
Professional Services for March 1, 2021 to March 31, 2021

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
SRC Freight Elevator Modernization Program	28,106.00	64.05	11,487.91	18,000.91	6,513.00
Total	28,106.00	64.05	11,487.91	18,000.91	6,513.00

Invoice total 6,513.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
0132807	05/11/2021	6,513.00	6,513.00				
	Total	6,513.00	6,513.00	0.00	0.00	0.00	0.00

Payment to: Holabird & Root LLC - 140 S. Dearborn, 5th Floor, Chicago, IL 60603

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/13/21

From: Kyla Middleton <kmiddleton@holabird.com >
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ASSOCIATE, BUSINESS MANAGER



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WWW.HOLABIRD.COM

[attachment: College of Dup_159761C_College of Dupag_0132807_05-11-2021.pdf]

HOLABIRD & ROOT