

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586752
Vendor Name: Holabird & Root LLC
Invoice Number: 0134033
Invoice Date: 3/28/2023
PO Number: B0001116
Check Number: 0311048
Check Amount: \$ 2,186.39
Check Date: 04/11/2023
Voucher Number: V0780443
Document Type: AP Invoice

Document Below

Holabird & Root LLC

140 S. Dearborn
5th Floor
Chicago, IL 60603
312-357-1771

College of DuPage
Attn: Don Inman
Facilities Planning & Dev.
425 Farwell
Glynn Ellen, IL 60137

Invoice number 0134033
Date 03/28/2023

Project 159761L COLLEGE OF DUPAGE PEC
ROOF REPLACE

Professional Services for January 1, 2023 to January 31, 2023

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Design	5,000.00	100.00	5,000.00	5,000.00	0.00
Construction Documents	15,000.00	100.00	15,000.00	15,000.00	0.00
Bidding & Construction Administration	10,500.00	19.05	0.00	2,000.00	2,000.00
Total	30,500.00	72.13	20,000.00	22,000.00	2,000.00

Reimbursables

	Units	Rate	Billed Amount
Blueprints, Photos, Copies (Expense)			
BHFX LLC			72.40
			54.85
Subtotal			127.25
Travel Expense (Expense)			
Gregory Grunloh			59.14
Reimbursables subtotal			186.39

Invoice total **2,186.39**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
0134033	03/28/2023	2,186.39	2,186.39				
	Total	2,186.39	2,186.39	0.00	0.00	0.00	0.00

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

INVOICE

BHFX IMAGING™

REPRODUCTION TECHNOLOGIES

80 WEST SEEGER'S ROAD
ARLINGTON HEIGHTS, IL 60005
P: (847) 593-3161

Customer Copy

Number	434402
Date	10/21/22
Page	1

Bill To:
10747
HOLABIRD & ROOT
140 S. DEARBORN ST
SUITE 500
CHICAGO, IL 60603

Ship To:
SAME
HOLABIRD & ROOT
140 S. DEARBORN ST
SUITE 500
CHICAGO, IL 60603

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
15976.IL	10/21/22	010 NCS	EVAN DIAZ	85	D09021	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	COD PEC REROOFING								
	PLANS								
XD100	FILE PROCESS/JOB SETUP	9		0		9	.350	EA	3.15
CP15-PW	COLOR PLOT Low Coverage	9	1	9	3	27		SQ	29.70
	DELIVERY								
AS-05	DELIVERY CHICAGO	1		0		1	22.000	EA	22.00

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

54.85

.00

.00

.00

.00

\$54.85

REMIT TO: 80 W SEEGER'S ARL HTS. IL 60005

PLEASE REMIT TO: BHFX LLC. 80 West Seegers Rd. Arlington Heights, IL 60005

INVOICE



80 WEST SEEGER'S ROAD
ARLINGTON HEIGHTS, IL 60005
P: (847) 593-3161

Customer Copy

Number	434937
Date	10/31/22
Page	1

Bill To:
10747

HOLABIRD & ROOT
140 S. DEARBORN ST
SUITE 500
CHICAGO, IL 60603

Ship To:
SAME

HOLABIRD & ROOT
140 S. DEARBORN ST
SUITE 500
CHICAGO, IL 60603

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
15976.1L	10/31/22	010 NCS	EVAN D	85	D09539	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	COD PEC BLDG REROOFING 425 FARWELL BLVD 60137								
	PLANS								
XD100	FILE PROCESS/JOB SETUP	8		0		8	.350	EA	2.80
CP15-PW	COLOR PLOT Low Coverage	8	1	8	3	24		SQ	26.40
	MESSENGER								
AS-05	DELIVERY CHICAGO	1		0		1	22.000	EA	22.00

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

51.20

.00

.00

.00

.00

\$51.20

REMIT TO: 80 W SEEGER'S ARL HTS. IL 60005

PLEASE REMIT TO: BHFX LLC. 80 West Seeger's Rd. Arlington Heights, IL 60005

INVOICE

BHFX IMAGING™
 REPRODUCTION TECHNOLOGIES

 80 WEST SEEGER ROAD
 ARLINGTON HEIGHTS, IL 60005
 P: (847) 593-3161

Customer Copy

Number	435902
Date	11/10/22
Page	1

 Bill To:
 10747

 HOLABIRD & ROOT
 140 S. DEARBORN ST
 SUITE 500
 CHICAGO, IL 60603

 Ship To:
 SAME

 HOLABIRD & ROOT
 140 S. DEARBORN ST
 SUITE 500
 CHICAGO, IL 60603

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
15976.1L	11/10/22	010 NCS	EVAN D	85	D10500	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	COD PEC BLDG REROOFING 425 FAWELL BLVD 60137								
	PLANS								
XD100	FILE PROCESS/JOB SETUP	8		0		8	.350	EA	2.80
CP15-PW	COLOR PLOT Low Coverage	8	1	8	3	24		SQ	26.40
	MESSENGER								
AS-05	DELIVERY CHICAGO	1		0		1	22.000	EA	22.00

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

51.20

.00

.00

.00

.00

\$51.20

REMIT TO: 80 W SEEGER ARL HTS. IL 60005

PLEASE REMIT TO: BHFX LLC. 80 West Seegers Rd. Arlington Heights, IL 60005

PETTY CASH VOUCHER

Date: 10/14/2022

Requested by: Greg Grunloh

Project #: 15976.1L


Project Name: College of DuPage PEC Roof

Description of Charge: (expense, date incurred, other people involved)

10/5/2022	Mileage to and from Project Site Meeting 25.8 miles x .625 x 2 =	\$	32.25
10/5/2022	Parking at office following site roof inspection	\$	26.89

Total Amount Paid: \$ 59.14

Fifty-Nine and 14/100----- dollars

Payment Received by: 

Payment Approved by: _____

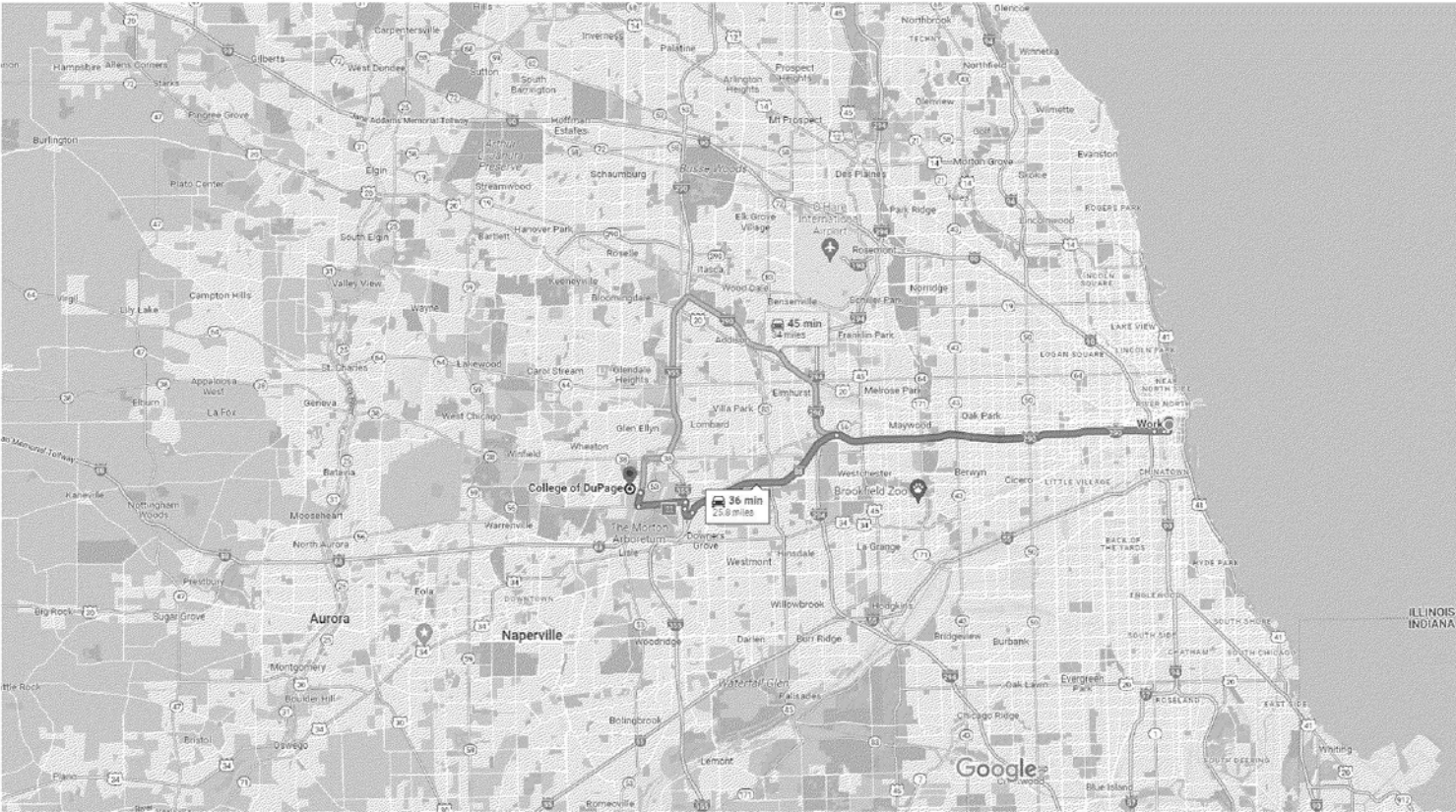
**If the "Description of Charge" is an advance, the signature above will be used as approval for a payroll deduction if the advance has not been cleared up within one (1) week of the date on the top of the request.

For the Business Office use only:




No: _____

Payment given by: _____

Account #: _____



Map data ©2022 Google 2 mi

-  **via I-290 W and I-88 W** **36 min**
Fastest route now due to traffic conditions **25.8 miles**
 This route has tolls.
-  **via I-290 W** **45 min**
34.0 miles

Explore College of DuPage



Restaurants Hotels Gas stations Parking Lots More

SPOT HERO



Your spot is reserved. Open your parking pass for directions to your spot and to redeem your reservation.

Spot: 318 S Federal St. - South Loop Garage

Entrance Address: 64 West Van Buren Street

License Plate: R36 2488 [Edit](#)

Rental ID #: 55224581

Enter After: Wed Oct. 5, 2022 12:00 PM

Exit Before: Wed Oct. 5, 2022 8:00 PM

[Change date/time](#)

Subtotal: \$25.99

Service Fee: \$0.90

Amount Charged: \$26.89 *

(to card ending in 3979)

**Applicable taxes and fees are included in the total price above*

Kyla Middleton <kmiddleton@holabird.com>

[External] January Invoice

Kyla Middleton <kmiddleton@holabird.com>

Tue, Mar 28, 2023 at 07:02 PM UTC

CC: Invoicing <invoicing@cod.edu>

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 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

2 attachments

College of DuPa_159761L_College of DuPag_0134033_03-28-2023.pdf

image001.jpg