

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586752
Vendor Name: Holabird & Root LLC
Invoice Number: 0133752
Invoice Date: 7/8/2022
PO Number: P0006480
Check Number: 0312943
Check Amount: \$ 1,314.71
Check Date: 06/20/2023
Voucher Number: V0789253
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 0133752
Date 07/08/2022

Project **159761F College of DuPage CHC Roof
Repair**

PO370861

Contract \$11,300.00 Prev Billed \$9,983.50 This Invoice \$1,314.71 Balance \$1.79
Professional Services for June 1, 2022 to June 30, 2022

Professional Fees

Schematic Design

	Hours	Rate	Billed Amount
Principal 1			
Gregory B. Cook			
Architectural	0.37	283.00	104.71
Associate Principal			
Gregory Grunloh			
Architectural	5.00	242.00	1,210.00
Professional Fees subtotal	5.37		1,314.71
Invoice total			1,314.71

College of DuPage CHC Roof Repair

Schematic Design

Architectural Design

Date Range from: 8/9/2021 to 6/30/2022

Employee/Activity	Total	
Gregory B. Cook		
Architectural		.37
	Date	Total
	8/9/2021	.37

Gregory Grunloh		5.00
Architectural		5.00
	Date	Total
	6/7/2022	1.00
	6/9/2022	1.00
	6/13/2022	1.00
	6/15/2022	1.00
	6/16/2022	1.00
Total		5.37

Kyla Middleton <kmiddleton@holabird.com>

[External] June Invoice

Kyla Middleton <kmiddleton@holabird.com>

Fri, Jul 8, 2022 at 04:58 PM GMT

CC: Inman, Don <inmand1960@cod.edu>

BCC:

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Good Afternoon

Please see the attached invoice for processing. If you have any questions, please let me know. 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_159761F_College of DuPag_0133752_07-08-2022.pdf

image001.jpg

