

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1586752  
Vendor Name: Holabird & Root LLC  
Invoice Number: 0132144  
Invoice Date: 03/23/20  
PO Number: B0368315  
Check Number: 0266638  
Check Amount: \$ 8,125.00  
Check Date: 04/14/2020  
Department ID: 21014  
Reviewer Name: Kathy Striplin  
Voucher Number: V0611605  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: dedwards@holabird.com  
Sent: Tue Mar 24 10:44:48 CDT 2020  
To: loftust@cod.edu  
CC: invoicing@cod.edu  
Subject: Revised invoice#132144  
-----

See attached! Revised invoice with PO#, If you have question please contact me. Thank you.

**DAMITA EDWARDS**



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

WWW.HOLABIRD.COM

**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 0132144  
Date 03/23/2020

Project 159761C COLLEGE OF DUPAGE -  
FREIGHT ELEVATOR SPECIFICATION

Professional Services for February 1, 2020 to February 29, 2020  
PO#0368315

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
ORC Freight Elevator Modernization Program	28,106.00	31.31	7,500.00	8,800.00	1,300.00
<b>Total</b>	<b>28,106.00</b>	<b>31.31</b>	<b>7,500.00</b>	<b>8,800.00</b>	<b>1,300.00</b>

**APPROVED**

**03/27/20 - BRUCE SCHMIEDL**

Invoice total 1,300.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
0132144	03/23/2020	1,300.00	1,300.00				
	Total	1,300.00	1,300.00	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 03/27/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1586752  
Vendor Name: Holabird & Root LLC  
Invoice Number: 0132145  
Invoice Date: 03/23/20  
PO Number: B0366942  
Check Number: 0266638  
Check Amount: \$ 8,125.00  
Check Date: 04/14/2020  
Department ID: 39047  
Reviewer Name: Kathy Striplin  
Voucher Number: V0612167  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: inmand1960@cod.edu  
Sent: Mon Mar 23 16:46:01 CDT 2020  
To: invoicing@cod.edu  
CC: striplin@cod.edu  
Subject: Holibard and Root Invoice#132145  
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**From:** Damita Edwards <dedwards@holabird.com >  
**Sent:** Monday, March 23, 2020 4:11 PM  
**To:** Inman, Donald <inmand1960@cod.edu >  
**Subject:** Invoice#132145

Good afternoon,  
See attached. If you have any question please contact me. Thank you!  
**DAMITA EDWARDS**



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

WWW.HOLABIRD.COM

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

BO 366942

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

Invoice number 0132145  
Date 03/23/2020

Project 159761A COLLEGE OF DUPAGE - STEM  
CLASSROOM PILOT SPACE

PO B0366942  
Professional Service for February 1, 2020 to February 29, 2020

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Design Services	19,500.00	75.00	7,800.00	14,625.00	6,825.00
Total	19,500.00	75.00	7,800.00	14,625.00	6,825.00

**APPROVED**

**03/24/20 - BRUCE SCHMIEDL**

Invoice total 6,825.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
0132145	03/23/2020	6,825.00	6,825.00				
Total		6,825.00	6,825.00	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 03/24/20**