

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1586752  
Vendor Name: Holabird & Root LLC  
Invoice Number: 0132192  
Invoice Date: 04/09/20  
PO Number: B0366942  
Check Number: 0267848  
Check Amount: \$ 7,078.20  
Check Date: 05/12/2020  
Department ID: 39047  
Reviewer Name: Kathy Striplin  
Voucher Number: V0616977  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: inmand1960@cod.edu  
Sent: Thu Apr 09 16:52:00 CDT 2020  
To: invoicing@cod.edu  
CC: striplin@cod.edu  
Subject: Holabird Invoice#132192  
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**From:** Damita Edwards <dedwards@holabird.com >  
**Sent:** Thursday, April 9, 2020 4:48 PM  
**To:** Inman, Donald <inmand1960@cod.edu >  
**Subject:** Invoice#132192

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

**APPROVED**

**04/13/20 - BRUCE SCHMIEDL**

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

Invoice number 0132192  
Date 04/09/2020

Project 159761A COLLEGE OF DUPAGE - STEM  
CLASSROOM PILOT SPACE

Professional Services for March 1, 2020 to March 31, 2020  
PO B0366942

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Design Services	19,500.00	80.00	14,625.00	15,600.00	975.00
Addendum No.1	2,750.00	100.00	0.00	2,750.00	2,750.00
Addendum No.2	3,300.00	100.00	0.00	3,300.00	3,300.00
Total	25,550.00	84.74	14,625.00	21,650.00	7,025.00

**Reimbursables**

	Units	Rate	Billed Amount
Blueprints, Photos, Copies (Expense)			
Non Vendor Reimbursables			53.20

Invoice total 7,078.20

**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				
0132192	04/09/2020	7,078.20	7,078.20				
Total		13,903.20	13,903.20	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 04/13/20**

# Activity Report

Job Detail - Internal

02/01/2020 to 02/29/2020

159761A

College of Dupage - STEM Classroom Pilot Space

Large Scans - Page - Black & White

Date	Qty. x (Cost) / Charge	Charge
2/21/2020 10:09:49AM	6 x (1.00) / 1.00 ea.	6.00

Totals For : Large Scans : Page - Black & White

6.00

Small - Letter - Color

Date	Qty. x (Cost) / Charge	Charge
2/6/2020 5:26:05PM	2 x (0.10) / 0.20 ea.	0.40
2/17/2020 1:24:42PM	1 x (0.10) / 0.20 ea.	0.20

Totals For : Small : Letter - Color

0.60

Totals For : 159761A - College of Dupage - STEM Classroom Pilot Space

Charge  
\$6.60

SepialineArgos

Printed on 3/10/2020

# Activity Report

Job Detail - Internal

01/01/2020 to 01/31/2020

159761A

College of Dupage - STEM Classroom Pilot Space

Large Scans - Page - Black & White

Date

1/21/2020 4:29:49PM

Qty. x (Cost) / Charge

12 x (1.00) / 12.00 ea.

Charge

12.00

Totals For : Large Scans : Page - Black & White

12 x Page - Black & White

12.00

Totals For : 159761A - College of Dupage - STEM Classroom Pilot Space

Charge

\$12.00

SepialineArgos

Printed on 2/7/2020

# Activity Report

Job Detail - Internal

12/01/2019 to 12/31/2019

1597600

College of Dupage - Architect of Record-Tracking only

Large Scans - Page - Black & White

Date	Qty. x (Cost) / Charge	Charge
12/5/2019 2:50:53PM	5 x (1.00) / 1.00 ea.	5.00
12/5/2019 2:56:30PM	1 x (1.00) / 1.00 ea.	1.00
12/6/2019 11:27:55AM	5 x (1.00) / 1.00 ea.	5.00
12/13/2019 8:14:18AM	5 x (1.00) / 1.00 ea.	5.00
Totals For : Large Scans : Page - Black & White	16 x Page - Black & White	16.00

Totals For : 1597600 - College of Dupage - Architect of Record-Tracking only

Charge  
\$16.00

SepialineArgos

Printed on 1/6/2020

# Activity Report

Job Detail - Internal

12/01/2019 to 12/31/2019

159761A

College of Dupage - STEM Classroom Pilot Space

Large Scans - Page - Black & White

Date	Qty. x (Cost) / Charge	Charge
12/18/2019 4:42:34PM	5 x (1.00) / 1.00 ea.	5.00
12/19/2019 10:48:57AM	5 x (1.00) / 1.00 ea.	5.00
Totals For : Large Scans : Page - Black & White	10 x Page - Black & White	10.00

Small - Letter - Color

Date	Qty. x (Cost) / Charge	Charge
12/10/2019 11:26:59AM	1 x (0.10) / 0.20 ea.	0.20
Totals For : Small : Letter - Color	1 x Letter - Color	0.20

Totals For : 159761A - College of Dupage - STEM Classroom Pilot Space

Charge  
\$10.20

SepialineArgos

Printed on 1/6/2020

# Activity Report

Job Detail - Internal

11/01/2019 to 11/30/2019

1597600

College of Dupage - Architect of Record

Large Scans - Page - Black & White

Date	Qty. x (Cost) / Charge	Charge
11/25/2019 5:02:40PM	6 x (1.00) / 1.00 ea.	6.00

Totals For : Large Scans : Page - Black & White

6 x Page - Black & White 6.00

Small - Tabloid - Black & White

Date	Qty. x (Cost) / Charge	Charge
11/20/2019 10:22:17AM	3 x (0.00) / 0.00 ea.	0.00
11/27/2019 11:47:24AM	1 x (0.00) / 0.00 ea.	0.00

Totals For : Small : Tabloid - Black & White

4 x Tabloid - Black & White 0.00

Totals For : 1597600 - College of Dupage - Architect of Record

Charge \$6.00

SepialineArgos

Printed on 12/3/2019



# Activity Report

Job Detail - Internal

10/01/2019 to 10/31/2019

1597600

College of Dupage - Architect of Record

Small - Letter - Color			
<u>Date</u>	<u>Qty. x (Cost) / Charge</u>		<u>Charge</u>
10/2/2019 1:48:22PM	1 x (0.10) / 0.20 ea.		0.20
10/4/2019 11:59:50AM	2 x (0.10) / 0.20 ea.		0.40
10/14/2019 9:42:46AM	5 x (0.10) / 0.20 ea.		1.00
Totals For : Small : Letter - Color		8 x Letter - Color	1.60

Small - Tabloid - Color			
<u>Date</u>	<u>Qty. x (Cost) / Charge</u>		<u>Charge</u>
10/21/2019 9:35:15AM	1 x (0.40) / 0.80 ea.		0.80
Totals For : Small : Tabloid - Color		1 x Tabloid - Color	0.80

Totals For : 1597600 - College of Dupage - Architect of Record

Charge  
\$2.40

SepialineArgos

Printed on 11/14/2019