

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586752
Vendor Name: Holabird & Root LLC
Invoice Number: 0132528
Invoice Date: 11/06/20
PO Number: B0370482
Check Number: 0275718
Check Amount: \$ 4,917.00
Check Date: 01/12/2021
Department ID: 39068
Reviewer Name: Kathy Striplin
Voucher Number: V0655335
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kulbidaj@cod.edu
Sent: Fri Nov 20 12:17:20 CST 2020
To: invoicing@cod.edu
CC:
Subject: FW: September Invoice

Jennifer Kulbida

Facilities Documentation & Project Coordinator
Facilities Operations

College of DuPage

425 Fawell Boulevard, CMC 1038
Glen Ellyn, IL. 60137
(630)-942-4072
kulbidaj@cod.edu

From: Kyla Middleton <kmiddleton@holabird.com>
Sent: Friday, November 20, 2020 12:12 PM
To: Kulbida, Jennifer <kulbidaj@cod.edu>
Subject: September Invoice

Good Afternoon

Please see the attached invoice for September. 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

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 0132528
Date 11/06/2020

Project **159761D College of DuPage - Hire-Ed
Office Space Remodeling PO 370482**

PO 370482
Professional Services for September 1, 2020 to September 30, 2020

Professional Fees

Schematic Design

APPROVED

Principal
Dennis Vovos

Architectural

Arch/Eng/Int Level 1

Russell H. Zimmerman

Architectural

Hours	Rate	Billed Amount
2.00	275.00	550.00
0.50	134.00	67.00
Professional Fees subtotal	2.50	617.00

Consultant

Schematic Design

Consultant - Mechanical/Plumbing
AMSCO Engineering Inc.

Units	Rate	Billed Amount
		2,480.00

Invoice total **3,097.00**

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/07/21**

Holabird & Root LLC

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

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

Invoice number 0132528
Date 11/06/2020

Project **159761D College of DuPage - Hire-Ed
Office Space Remodeling PO 370482**

PO 370482
Professional Services for September 1, 2020 to September 30, 2020

Professional Fees

Schematic Design

	Hours	Rate	Billed Amount
Principal 1			
Dennis Vovos			
Architectural	4.00	275.00	1,100.00
Arch/Eng/Int Level 1			
Russell H. Zimmerman			
Architectural	1.00	134.00	134.00
Professional Fees subtotal	5.00		1,234.00

Consultant

Schematic Design

	Units	Rate	Billed Amount
Consultant - Mechanical/Plumbing			
AMSCO Engineering Inc.			2,480.00
Invoice total			3,714.00

College of DuPage - Hire-Ed Office Space Remodeling PO 370482	
Schematic Design	
Project Management	
Date Range from: 9/1/2020 to 9/30/2020	
Employee/Activity	Total
Dennis Vovos	4.00
Architectural	4.00
Date	Total
9/9/2020	1.00
9/11/2020	2.00
9/16/2020	1.00
Russell H. Zimmerman	1.00
Architectural	1.00
Date	Total
9/1/2020	0.50
9/2/2020	0.50
Total	5.00

Invoice

5115 Belmont
Downers Grove, IL 60515

Date	Invoice #
10/9/2020	2020075

Bill To
Holabird & Root Dennis Vovos 140 South Dearborn Chicago, Illinois 60603

Description	Total %	Prior %	Curr %	Prior Amt	Amount
ENGINEERING HOURS FOR THE NEW CONFERENCE ROOM AT THE COLLEGE OF DUPAGE BIC BUILDING					
FEE FOR ENGINEERING SERVICES					2,480.00
Total					\$2,480.00

From: Kyla Middleton <kmiddleton@holabird.com >
Sent: Mon Jan 04 10:06:41 CST 2021
To: invoicing@cod.edu
CC: kulbidaj@cod.edu,dvovos@holabird.com
Subject: revised invoice

Good Morning

Please see the attached revised invoice. 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

[attachment: College of Dupa_159761D_College of DuPag_0132528_11-06-2020.pdf]

College of DuPage - Hire-Ed Office Space Remodeling PO 370482

Schematic Design

Architectural Design

Date Range from: 9/1/2020 to 9/30/2020

Employee/Activity		Total
Russell H. Zimmerman		0.50
Architectural		0.50
Date		Total
9/1/2020		0.50
Dennis Vovos		2.00
Architectural		2.00
Date		Total
9/9/2020		1.00
9/16/2020		1.00
Total		2.50

Invoice

5115 Belmont
Downers Grove, IL 60515

Date	Invoice #
10/9/2020	2020075

Bill To
Holabird & Root Dennis Vovos 140 South Dearborn Chicago, Illinois 60603

Description	Total %	Prior %	Curr %	Prior Amt	Amount
ENGINEERING HOURS FOR THE NEW CONFERENCE ROOM AT THE COLLEGE OF DUPAGE BIC BUILDING					
FEE FOR ENGINEERING SERVICES					2,480.00
Total					\$2,480.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586752
Vendor Name: Holabird & Root LLC
Invoice Number: 0132591
Invoice Date: 12/14/20
PO Number: B0370941
Check Number: 0275718
Check Amount: \$ 4,917.00
Check Date: 01/12/2021
Department ID: 21046
Reviewer Name: Kathy Striplin
Voucher Number: V0656975
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kmiddleton@holabird.com
Sent: Tue Dec 15 12:22:30 CST 2020
To: invoicing@cod.edu
CC: loftust@cod.edu
Subject: October Invoice

Good Afternoon
Please see the attached invoice for October. 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

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 0132591
Date 12/14/2020
Project **159761G College of DuPage - MAC
Elevator No. 1 Modernization**

PO 370941
Professional Services for October 1, 2020 to October 31, 2020

Consultant

Schematic Design

Professional Services Non Billable
Donnelly & Associates

Units	Rate	Billed Amount
		1,820.00
Invoice total		1,820.00

APPROVED
12/16/20 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 12/16/20

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 L. DONNELLY, JR
DOLORES DONNELLY

October 31, 2020

1597616
6100

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 #103120D

Professional Services

Progress billing through 10/31/20 including 9/28 bid package teleconference review meeting, modifications of elevator specifications, 10/15 pre-bid teleconference meeting and 10/15 pre-bid walk-through with elevator contractors with Addendum.

\$ 1,820.00

Approved Budget	\$ 24,440.00
Current Billing Amount:	\$ 1,820.00
Total Previous Billed	\$ 6,500.00
Total Billing To Date	\$ 8,320.00

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