

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586752
Vendor Name: Holabird & Root LLC
Invoice Number: 0132716
Invoice Date: 03/12/21
PO Number: B0370482
Check Number: 0279113
Check Amount: \$ 3,084.91
Check Date: 04/13/2021
Department ID: 39068
Reviewer Name: Kathy Striplin
Voucher Number: V0665175
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Kyla Middleton <kmiddleton@holabird.com >
Sent: Fri Mar 12 14:06:14 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] FW: January Invoice

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.

Please see the attached January invoice. 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_0132716_03-12-2021.pdf]

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

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

Invoice number 0132716
Date 03/12/2021

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

PO 370482
Professional Services for Through March 11, 2021

Professional Fees

Schematic Design

APPROVED

03/16/21 - DONALD INMAN

Principal

Dennis Vovos

Architectural

Hours	Rate	Billed Amount
1.20	275.00	330.00

Arch/Eng/Int Level 1

Russell H. Zimmerman

Architectural

0.50	134.00	67.00
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Professional Fees subtotal	1.70	397.00
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Invoice total	397.00
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**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/16/21**

College of DuPage - Hire-Ed Office Space Remodeling

Schematic Design

Architectural Design

Date Range from: 9/1/2020 to 3/12/2021**Employee/Activity** **Total****Russell H. Zimmerman** **0.50****Architectural** **0.50**

Date Total

9/2/2020 0.50

Dennis Vovos **1.20****Architectural** **1.20**

Date Total

9/11/2020 1.20

Total **1.70**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586752
Vendor Name: Holabird & Root LLC
Invoice Number: 0132759
Invoice Date: 04/07/02
PO Number: B0368315
Check Number: 0279113
Check Amount: \$ 3,084.91
Check Date: 04/13/2021
Department ID: 21014
Reviewer Name: Kathy Striplin
Voucher Number: V0671814
Redaction Type: None
Document Type: AP Invoice

Document Below

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
Chicago, IL 60613

Invoice number 0132759
Date 04/07/2021
Project 159761C COLLEGE OF DUPAGE -
FREIGHT ELEVATOR SPECIFICATION

APPROVED
04/12/21 - DONALD INMAN

Professional Services for February 1, 2021 to February 28, 2021

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
SRC Freight Elevator Modernization Program	28,106.00	40.87	8,800.00	11,487.91	2,687.91
Total	28,106.00	40.87	8,800.00	11,487.91	2,687.91

Invoice total 2,687.91

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
0132759	04/07/2021	2,687.91	2,687.91				
	Total	2,687.91	2,687.91	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 04/11/21

From: Kyla Middleton <kmiddleton@holabird.com >
Sent: Wed Apr 07 10:31:56 CDT 2021
To: invoicing@cod.edu
CC: loftust@cod.edu
Subject: [External] Feb. Invoice

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Good Morning

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

[attachment: College of Dupa_159761C Final.pdf]

HOLABIRD & ROOT