

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1586752  
Vendor Name: Holabird & Root LLC  
Invoice Number: 0132987  
Invoice Date: 7/12/2021  
PO Number:  
Check Number: 0285338  
Check Amount: \$ 780.00  
Check Date: 09/16/2021  
Voucher Number: V0698049  
Document Type: AP Invoice

Document Below

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

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

Invoice number 0132987  
Date 07/12/2021

Project **159761G College of DuPage - MAC  
Elevator No. 1 Modernization**

PO 370941  
Professional Services for June 1, 2021 to June 30, 2021  
NTE: \$33,000.00 Prev. Billed: \$21,135 This Payment \$780.00 Balance: \$11,865.00

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**Consultant**

MAC Modernization

	Units	Rate	Billed Amount
Professional Services (Consultant)			
Donnelly & Associates			780.00
		Invoice total	<b>780.00</b>

**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

June 30, 2021

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 #063021E**

**Professional Services**

Progress billing through 6/30/21 including 6/18 Follow-Up Review with  
written report and related teleconferences.

**\$ 780.00**

Approved Budget	\$ 24,440.00
Current Billing Amount:	\$ 780.00
Total Previous Billed	\$ 11,960.00
Total Billing To Date	\$ 12,740.00

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

Kyla Middleton <[kmiddleton@holabird.com](mailto:kmiddleton@holabird.com)>

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**[External] Payment Status**

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Kyla Middleton <[kmiddleton@holabird.com](mailto:kmiddleton@holabird.com)>

Thu, Sep 9, 2021 at 05:40 PM GMT

CC:

BCC:

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.

Good Afternoon

Please let me know the payment status of the attached invoices. Thank you.

**KYLA MIDDLETON**

HOLABIRD & ROOT, LLC

[KMIDDLETON@HOLABIRD.COM](mailto:KMIDDLETON@HOLABIRD.COM)

D 312.357.1620

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**2 attachments**

College of Dup\_159761G\_College of DuPag\_0132987\_07-12-2021.pdf

College of DuPa\_159761E\_College of DuPag\_0132970\_06-24-2021.pdf