

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1580277

**Vendor Name:** Combined Roofing Services LLC,D/B/A EW Olson Roofing /  
American Roofing and Repair Com

**Check Details:**

**Check Number:** E0106365

**Check Amount:** \$ 4,827.41

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 20676

**Invoice Date:** 3/6/2025

**PO Number:** B0002466

**Voucher Number:** V0877555

**Document Type:** AP Invoice

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**Document Below**

INVOICE NUMBER: 20676  
DATE: 3/6/2025  
WORK COMPLETED ON: 2/25/2025  
YOUR PO NUMBER:  
WORK TICKET: 250163

INVOICED TO:  
COLLEGE OF DUPAGE  
  
425 FAWELL BLVD  
  
GLEN ELLYN, IL 60137

**Combined  
Roofing  
Services, LLC**

621 W Washington St.  
West Chicago, IL 60185  
Phone: 630-231-4422  
Fax: 630-231-9153  
FEIN: 26-1144132  
IL Roofing License 104-015473

**FOR WORK COMPLETED AT:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN, IL 60137

**DESCRIPTION OF WORK PERFORMED**

For work completed on 2-25-24. Map-out leak areas over Building IRC, TEC and MAC. Leak at IRC related to deteriorating seal at abandoned curb in metal roof. Applied EPDM flashing on curb and stack vent. Leak at TEC related to T-laps at batton bar in field membrane. Prep areas and install EPDM over 20 ea t-laps to bring tightness. Leak at MAC related to overflow. No insulation and found sweating at drain line. Tightened bolts. Insulation required to prevent condensating. Removed generated debris.

QTY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
8.50	HR	Labor	134.00	1,139.00
8.50	HR	Labor	134.00	1,139.00
1.00	HR	Travel	134.00	134.00
0.25	EA	CAR 6" X 100' PS ELASTOFLASH WHITE	540.49	135.12
0.25	GAL	CAR WEATHERED MEMB CLEANER - GAL -	41.00	10.25
0.25	GAL	CAR EPDM PRIMER HP250	57.24	14.31
2.00	TB	CAR LAP SEALANT - WHITE	14.63	29.25

**Sub Total:** 2,600.93

**Maintenance Discount:** 130.05

**NET AMOUNT DUE:** 2,470.88

**ABOUT PAST DUE INVOICES**

ALL INVOICES PAST 30 DAYS WILL BE CHARGED A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL RATE OF 18%).

ANY INVOICE PAST DUE 60 DAYS WILL RESULT IN A MECHANICS LIEN BEING PLACED ON THE FACILITY WHERE THE WORK WAS PERFORMED.

ANY LEGAL FEES THAT MAY RESULT ARE THE CUSTOMERS RESPONSIBILITY.

(For proper credit include invoice number on check!)  
**PAYMENT DUE ON RECEIPT OF INVOICE**  
**THANK YOU FOR YOUR PROMPT PAYMENT**

Jeannie Hartman <jhartman@combinedroofing.com>

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**[External] College of DuPage - Invoice**

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Jeannie Hartman <jhartman@combinedroofing.com>

Thu, Mar 6, 2025 at 08:48 PM UTC

CC: Bill O'Brien <bill@combinedroofing.com>

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,

Attached is our invoice for work completed last week at College of DuPage.

If you need anything further please let us know.

Thanks.

Jeannie Hartman

Project Administrator

Combined Roofing Services, LLC

621 W. Washington Street

West Chicago, IL 60185

PH (630) 231-4422, Ext. 112

Fax (630) 231-9153

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**2 attachments**

image001.png

250163-20676 - College of DuPage.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1580277

**Vendor Name:** Combined Roofing Services LLC,D/B/A EW Olson Roofing /  
American Roofing and Repair Com

**Check Details:**

**Check Number:** E0106365

**Check Amount:** \$ 4,827.41

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 20678

**Invoice Date:** 3/7/2025

**PO Number:** B0002466

**Voucher Number:** V0877570

**Document Type:** AP Invoice

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**Document Below**

INVOICE NUMBER: 20678  
DATE: 3/7/2025  
WORK COMPLETED ON: 3/6/2025  
YOUR PO NUMBER:  
WORK TICKET: 250216

INVOICED TO:  
COLLEGE OF DUPAGE  
  
425 FAWELL BLVD  
  
GLEN ELLYN, IL 60137

**Combined  
Roofing  
Services, LLC**

621 W Washington St.  
West Chicago, IL 60185  
Phone: 630-231-4422  
Fax: 630-231-9153  
FEIN: 26-1144132  
IL Roofing License 104-015473

**FOR WORK COMPLETED AT:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN, IL 60137

**DESCRIPTION OF WORK PERFORMED**

For work completed on 3-6-25. Map-out reported leaks over PE & MAC as directed. Building # MAC leaks at front entrance skylight related to clogged weep in skylight frame. Install sealant at metal coping below skylight as found failing at seams. Glass Contractor required to clean weeps. Building #TEC, leak showing from drain. Found 4 ea t-laps in field membrane failing. Conduct system repair over t-laps. Building PE, door #12, leak related to metal roofcoping transition failing. Installed EPDM form flash to close metal coping and caulk check metal flashing at surrounding areas. Removed generated debris.

QTY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	HR	Labor	134.00	1,072.00
8.00	HR	Labor	134.00	1,072.00
1.00	HR	Travel	134.00	134.00
0.25	EA	CAR 6" X 100' PS ELASTOFLASH WHITE	540.49	135.12
0.25	GAL	CAR WEATHERED MEMB CLEANER - GAL -	41.00	10.25
0.25	GAL	CAR EPDM PRIMER HP250	57.24	14.31
1.00	TB	CAR LAP SEALANT - WHITE	14.63	14.63
4.00	TB	CAULK - NP1 10.3 OZ TUBE	7.06	28.25

**Sub Total:** 2,480.56

**Maintenance Discount:** 124.03

**NET AMOUNT DUE:** 2,356.53

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**PAYMENT DUE ON RECEIPT OF INVOICE**  
**THANK YOU FOR YOUR PROMPT PAYMENT**

Jeannie Hartman <jhartman@combinedroofing.com>

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**RE: [External] College of DuPage - Invoice**

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Jeannie Hartman <jhartman@combinedroofing.com>

Fri, Mar 7, 2025 at 04:45 PM UTC

CC: Bill O'Brien <bill@combinedroofing.com>

BCC:

Hi Deon,

Here is the invoice for work completed yesterday at College of DuPage.

If you need anything further please let us know.

Thanks.

Jeannie Hartman

Project Administrator

Combined Roofing Services, LLC

621 W. Washington Street

West Chicago, IL 60185

PH (630) 231-4422, Ext. 112

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**From:** King, Deon <[kingd680@cod.edu](mailto:kingd680@cod.edu)>  
**Sent:** Friday, March 7, 2025 5:12 AM  
**To:** Jeannie Hartman <[jhartman@combinedroofing.com](mailto:jhartman@combinedroofing.com)>; Invoicing <[invoicing@cod.edu](mailto:invoicing@cod.edu)>  
**Cc:** Bill O'Brien <[bill@combinedroofing.com](mailto:bill@combinedroofing.com)>  
**Subject:** RE: [External] College of DuPage - Invoice

Good morning, Jeannie,

Thanks for the invoice. When you get a moment can you please send me the invoice for the work performed yesterday (Thursday 3/6/2025)?

I am trying to balance my books.

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**From:** Jeannie Hartman <[jhartman@combinedroofing.com](mailto:jhartman@combinedroofing.com)>  
**Sent:** Thursday, March 6, 2025 2:49 PM  
**To:** Invoicing <[invoicing@cod.edu](mailto:invoicing@cod.edu)>; King, Deon <[kingd680@cod.edu](mailto:kingd680@cod.edu)>  
**Cc:** Bill O'Brien <[bill@combinedroofing.com](mailto:bill@combinedroofing.com)>  
**Subject:** [External] College of DuPage - Invoice





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Thanks.

Jeannie Hartman

Project Administrator

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West Chicago, IL 60185

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Fax (630) 231-9153

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**2 attachments**

250216-20678 - College of DuPage.pdf

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