

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0146744
Invoice Date: 04/22/20
PO Number: B0369080
Check Number: 0268391
Check Amount: \$ 11,700.00
Check Date: 06/10/2020
Department ID: 21007
Reviewer Name: Kathy Striplin
Voucher Number: V0620940
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE**SMITHGROUP****SMITHGROUP, INC**

35 East Wacker, Suite 900
Chicago, IL 60601
T 312.641.0770 F 312.641.6728
smithgroup.com

April 22, 2020

Project No: 12269

Invoice No: 0146744

Mr. Don Inman
Senior Project Manager
College of DuPage

Project 12269 College of DuPage - Physical Education Center Precast Repairs

Purchase Order B0369080

Professional Services from February 29, 2020 to March 27, 2020

Contract 000 College of DuPage - Physical Education Center Precast Repairs

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Building Evaluation	5,500.00	100.00	5,500.00	0.00	5,500.00
Construction Documents & Admin	15,500.00	40.00	6,200.00	0.00	6,200.00
Total Fee	21,000.00		11,700.00	0.00	11,700.00
Total Fee					11,700.00

Billing Limits

	Current	Prior	To-Date
Labor	0.00	0.00	0.00
Limit			1,250.00
Remaining			1,250.00

APPROVED

Total this Contract \$11,700.00

04/23/20 - BRUCE SCHMIEDL

Total this Invoice \$11,700.00

INVOICE REVIEWED

Project Manager John Helfrich

OKAY TO PAY**KATHY STRIPLIN 04/23/20****PAYMENT INSTRUCTIONS**

If paying by check: SmithGroup, Attn: Ch-Accounting, 500 Griswold, Suite 1700, Detroit, MI 48226
If paying electronically: SmithGroup, Comerica Bank (CMCA) #072000096, Account #1840094476

From: inmand1960@cod.edu
Sent: Wed Apr 22 15:40:51 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: Smith Group Invoice BO 369080
