

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089382  
Vendor Name: Smithgroup Inc  
Invoice Number: 0147413  
Invoice Date: 06/10/20  
PO Number: B0369475  
Check Number: 0269119  
Check Amount: \$ 4,193.00  
Check Date: 06/23/2020  
Department ID: 00361  
Reviewer Name: Anna Gay  
Voucher Number: V0629321  
Redaction Type: None  
Document Type: AP Invoice

Document Below

BO 369475

INVOICE

GL 39062

SMITHGROUP

SMITHGROUP, INC

35 East Wacker, Suite 900

Chicago, IL 60601

T 312.641.0770 F 312.641.6728

smithgroup.com

June 10, 2020

Project No: 12273

Invoice No: 0147413

Mr. Don Inman  
Senior Project Manager  
College of DuPage

**APPROVED**

**06/16/20 - MARIANNE HUNNICUTT**

Project 12273 College of DuPage - Speech Lab Renovations, Room 2442

Purchase Order B0369475

Professional Services from April 1, 2020 to June 30, 2020

Contract 000 College of DuPage - Speech Lab Renovations, Room 2442

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design, Architecture Bid and CA	12,750.00	41.7647	5,325.00	3,825.00	1,500.00
Electrical Drawings, Bids and CA	3,900.00	37.8205	1,475.00	975.00	500.00
Acoustical and AV/IT	2,500.00	50.00	1,250.00	625.00	625.00
Total Fee	19,150.00		8,050.00	5,425.00	2,625.00
Total Fee					2,625.00

**Reimbursable Expenses**

R-Reproduction 4/3/2020	BA US Printing Drawings 00325 01 04	8.00			
Total Reimbursables		18.00			18.00

**Billing Limits**

	Current	Prior	To-Date
Expenses	8.00	0.00	18.00
Limit			450.00
Remaining			432.00

**ANNA GAY 06/16/20**

Total this Contract \$2,643.00  
Total this Invoice \$2,643.00

Project Manager John Helfrich

**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

Project	12273	COD - Speech Lab Renovation	Invoice	0147413
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# Billing Backup

Wednesday, June 10, 2020

\*\*\*\*\*SMITHGROUP\*\*\*\*\*

Invoice 0147413 Dated 6/10/2020

11:34:59 AM

Project	12273	College of DuPage - Speech Lab Renovations, Room 2442
Contract	000	College of DuPage - Speech Lab Renovations, Room 2442

## Reimbursable Expenses

R-Reproduction

AP 9428328	4/3/2020	ABACUS Printing Download / 200325-CH-043	18.00	
<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>18.00</b>
			<b>Total this Contract</b>	<b>\$18.00</b>
			<b>Total this Project</b>	<b>\$18.00</b>
			<b>Total this Report</b>	<b>\$18.00</b>

## 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

Billing Period: 02/26/2020 to 03/25/2020

Project Number	Project / Phase	Media	Quantity	Sqft.	Cost
<b>12273.000 - COD - Speech Lab Renovation</b>					
	General	B/W Bond			
			5.00	45.00	\$18.00
	Summary for Phase:	General	5.00	45.00	\$18.00
			<b>5.00</b>	<b>45.00</b>	<b>\$18.00</b>
				Tax Rate(%)	<b>0.00</b>
<b>Total for Project: 12273.000 - COD - Speech Lab Renovation</b>					<b>\$18.00</b>

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From: inmand1960@cod.edu  
Sent: Wed Jun 10 17:13:56 CDT 2020  
To: invoicing@cod.edu  
CC: striplin@cod.edu  
Subject: SmithGroup Invoice 369475 GL 39062  
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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089382  
Vendor Name: Smithgroup Inc  
Invoice Number: 0147410  
Invoice Date: 06/10/20  
PO Number: B0369080  
Check Number: 0269119  
Check Amount: \$ 4,193.00  
Check Date: 06/23/2020  
Department ID: 21007  
Reviewer Name: Kathy Striplin  
Voucher Number: V0629322  
Redaction Type: None  
Document Type: AP Invoice

Document Below

INVOICE

BO 369080

SMITHGROUP, INC

35 East Wacker, Suite 900

Chicago, IL 60601

T 312.641.9770 F 312.641.6728

smithgroup.com

SMITHGROUP

GL02-90-21007-5304003

June 10, 2020

Project No: 12269

Invoice No: 0147410

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 April 1, 2020 to June 30, 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	5,500.00	0.00
Construction Documents & Admin	15,500.00	50.00	7,750.00	6,200.00	1,550.00
Total Fee	21,000.00		13,250.00	11,700.00	1,550.00
Total Fee					1,550.00

## 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 \$1,550.00

**06/11/20 - BRUCE SCHMIEDL**

Total this Invoice \$1,550.00

## Outstanding Invoices

Number	Date	Balance
0146744	4/22/2020	11,700.00
Total		11,700.00

Project Manager John Helfrich

**INVOICE REVIEWED****OKAY TO PAY**

## PAYMENT INSTRUCTIONS

If paying by check: Smith Group, Attn: Chicago Contracting, 500 Griswold Suite 1700, Detroit, MI 48226

If paying by ACH: Smith Group, Chicago Contracting, 07269026, Account # 34104476

**KATHY STRIPLIN 06/11/20**

Project	12269	COD - PEC Precast Repairs	Invoice	0147410
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**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



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From: inmand1960@cod.edu

Sent: Wed Jun 10 17:17:51 CDT 2020

To: invoicing@cod.edu

CC: striplin@cod.edu

Subject: Smith Group Invoice BO 369080 GL 21007  
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