

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0160706
Invoice Date: 3/8/2022
PO Number: B0000256
Check Number: E0088584
Check Amount: \$ 8,700.00
Check Date: 03/09/2022
Voucher Number: V0732067
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

February 17, 2022

Project No: 13340

Invoice No: 0160706

Mr. Don Inman
Director of Facilities
College of DuPage

Invoice Total	\$700.00
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Project 13340

College of DuPage Speech Lab 2

PO#B0000256**Professional Services from January 1, 2022 to January 28, 2022**

Contract 000 College of DuPage Speech Lab 2

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	5,000.00	100.00	5,000.00	5,000.00	0.00
Construction Design	9,500.00	100.00	9,500.00	9,500.00	0.00
Procurement	2,000.00	100.00	2,000.00	2,000.00	0.00
Construction Admin	7,000.00	25.00	1,750.00	1,050.00	700.00
Total Fee	23,500.00		18,250.00	17,550.00	700.00

Total Fee	700.00
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Billing Limits

	Current	Prior	To-Date
Expenses	0.00	50.56	50.56
Limit			400.00
Remaining			349.44

Total this Contract	\$700.00
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Total this Invoice	\$700.00
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Project Manager Brandon Stanley

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	13340	COD Speech Lab 2	Invoice	0160706
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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

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

[External] RE: SmithGroup Billing- College of DuPage Speech Lab 2 PO#B0000256

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

Wed, Mar 2, 2022 at 07:47 PM GMT

CC: Inman, Don <inmand1960@cod.edu>, Le Mieux-Murphy, Josephine <lemieux-murphyj@cod.edu>

BCC:

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Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks,

KELSEY BREWER

Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Tuesday, February 1, 2022 4:10 PM
To: 'invoicing@cod.edu' <invoicing@cod.edu>
Cc: 'inmand1960@cod.edu' <inmand1960@cod.edu>; 'Le Mieux-Murphy, Josephine' <lemieux-murphyj@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage Speech Lab 2 PO#B0000256

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks,

KELSEY BREWER

Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Monday, January 3, 2022 5:40 PM
To: invoicing@cod.edu
Cc: inmand1960@cod.edu; Le Mieux-Murphy, Josephine <lemieux-murphyj@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage Speech Lab 2 PO#B0000256

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks,

KELSEY BREWER

Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Wednesday, December 1, 2021 3:51 PM
To: invoicing@cod.edu
Cc: inmand1960@cod.edu; Le Mieux-Murphy, Josephine <lemieux-murphyj@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage Speech Lab 2 PO#B0000256

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks,

KELSEY BREWER

Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer

Sent: Thursday, November 4, 2021 3:23 PM

To: invoicing@cod.edu

Cc: inmand1960@cod.edu; Le Mieux-Murphy, Josephine <lemieux-murphyj@cod.edu>

Subject: RE: SmithGroup Billing- College of DuPage Speech Lab 2 PO#B0000256

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks,

KELSEY BREWER

Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Monday, October 4, 2021 4:38 PM
To: invoicing@cod.edu
Cc: inmand1960@cod.edu; Le Mieux-Murphy, Josephine <lemieux-murphyj@cod.edu>
Subject: SmithGroup Billing- College of DuPage Speech Lab 2 PO#B0000256

Hello,

Attached is the current billing for the referenced project with PO number in red. Please let me know if you have any questions.

Thanks,

KELSEY BREWER

Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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1 attachment

INV 2022-0217 0160706.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0161018
Invoice Date: 2/24/2022
PO Number: B367478A
Check Number: E0088584
Check Amount: \$ 8,700.00
Check Date: 03/09/2022
Voucher Number: V0732119
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

February 24, 2022

Project No: 12001

Invoice No: 0161018

Mr. Don Inman
Director of Facilities
College of DuPage

Invoice Total	\$8,000.00
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Project 12001 College of DuPage - Athletic Field Improvements

Professional Services from January 1, 2022 to January 28, 2022

Contract 000 College of DuPage - Athletic Field Improvements

PO#367478**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	25,000.00	100.00	25,000.00	25,000.00	0.00
Construction Documents	68,000.00	100.00	68,000.00	68,000.00	0.00
Bidding	27,000.00	100.00	27,000.00	19,000.00	8,000.00
Construction Administration	59,950.00	55.00	32,972.50	32,972.50	0.00
Total Fee	179,950.00		152,972.50	144,972.50	8,000.00
Total Fee					8,000.00

Billing Limits

	Current	Prior	To-Date
Expenses	0.00	1,328.97	1,328.97
Limit			2,000.00
Remaining			671.03
Total this Contract			\$8,000.00
Total this Invoice			\$8,000.00

Project Manager Paul Wiese

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	12001	College of DuPage - Athletic Fields	Invoice	0161018
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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

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

[External] RE: SmithGroup Billing- College of DuPage - Athletic Field Improvements PO#367478

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

Wed, Mar 2, 2022 at 08:02 PM GMT

CC: Inman, Don <inmand1960@cod.edu>

BCC:

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Hello,

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Thanks ,

KELSEY BREWER

Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Tuesday, February 1, 2022 4:51 PM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage - Athletic Field Improvements

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks ,

KELSEY BREWER

Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Tuesday, January 4, 2022 11:18 AM
To: 'invoicing@cod.edu' <invoicing@cod.edu>
Cc: 'Inman, Donald' <inmand1960@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage - Athletic Field Improvements

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks ,

KELSEY BREWER

Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Friday, November 5, 2021 4:15 PM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: SmithGroup Billing- College of DuPage - Athletic Field Improvements

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks ,

KELSEY BREWER

Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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INV 2022-0225 0161018.pdf