

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089382  
Vendor Name: Smithgroup Inc  
Invoice Number: 0160709  
Invoice Date: 2/17/2022  
PO Number: B0000561  
Check Number: E0088958  
Check Amount: \$ 17,700.00  
Check Date: 04/05/2022  
Voucher Number: V0735562  
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: 13666

Invoice No: 0160709

Mr. Don Inman  
Director of Facilities  
College of DuPage

<b>Invoice Total</b>	<b>\$17,700.00</b>
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Project 13666 College of DuPage Student Success Center

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

Contract 000 College of DuPage Student Success Center

**PO # B0000561****Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
<b>Pre Design Phase</b>					
	177,000.00	15.00	26,550.00	8,850.00	8,850.00
<b>Total Pre Design Phase</b>	<b>177,000.00</b>		<b>26,550.00</b>	<b>8,850.00</b>	<b>17,700.00</b>
<b>Basic Services</b>					
Schematic Design Phase	0.00	0.00	0.00	0.00	0.00
Design Development Phase	0.00	0.00	0.00	0.00	0.00
Construction Documents	0.00	0.00	0.00	0.00	0.00
Procurement Phase	0.00	0.00	0.00	0.00	0.00
Construction Phase	0.00	0.00	0.00	0.00	0.00
<b>Total Basic Services</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total Fee	177,000.00		26,550.00	8,850.00	17,700.00
<b>Total Fee</b>					<b>17,700.00</b>
<b>Total this Contract</b>					<b>\$17,700.00</b>
<b>Total this Invoice</b>					<b>\$17,700.00</b>

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	13666	College of DuPage Student Success Center	Invoice	0160709
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If paying electronically: SmithGroup, Comerica Bank (CMCA) #072000096, Account #1840094476

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

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**[External] RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561**

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**Kelsey Brewer** <Kelsey.Brewer@smithgroup.com>

Wed, Mar 2, 2022 at 09:05 PM GMT

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

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.

Hello,

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

Thanks,

**KELSEY BREWER**

Project Accountant

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**SmithGroup**

500 Griswold Street, Suite 1700  
Detroit, MI 48226

T 313.442.8393

[kelsey.brewer@smithgroup.com](mailto:kelsey.brewer@smithgroup.com)

[smithgroup.com](http://smithgroup.com)

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**From:** Kelsey Brewer  
**Sent:** Thursday, February 3, 2022 1:41 PM  
**To:** [invoicing@cod.edu](mailto:invoicing@cod.edu)  
**Cc:** Inman, Donald <[inmand1960@cod.edu](mailto:inmand1960@cod.edu)>  
**Subject:** SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

Hello,

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

Thanks,

**KELSEY BREWER**

Project Accountant

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**SmithGroup**

500 Griswold Street, Suite 1700  
Detroit, MI 48226

T 313.442.8393

[kelsey.brewer@smithgroup.com](mailto:kelsey.brewer@smithgroup.com)

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### **1 attachment**

INV 2022-0217 0160709.pdf