

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0160707
Invoice Date: 2/17/2022
PO Number: B0374570
Check Number: E0089012
Check Amount: \$ 13,570.00
Check Date: 04/06/2022
Voucher Number: V0734660
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: 13473

Invoice No: 0160707

Jennifer Kulbida
Facilities Documentation & Project Coordinator
College of DuPage

Invoice Total	\$1,220.00
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Project 13473 College of DuPage SRC Fashion Studies Classroom

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

Contract 000 College of DuPage SRC Fashion Studies Classroom

PO# B0374570**Fee**

Total Fee	24,400.00		
Percent Complete	75.00	Total Earned	18,300.00
		Previous Fee Billing	17,080.00
		Current Fee Billing	1,220.00
		Total Fee	1,220.00
		Total this Contract	\$1,220.00
		Total this Invoice	\$1,220.00

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

"Barrios, Isabel" <barriosi142@cod.edu>

INV 2022-0217 0160707.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Mar 31, 2022 at 01:18 PM GMT

CC:

BCC:

1 attachment

INV 2022-0217 0160707.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0161491
Invoice Date: 3/22/2022
PO Number: B0000256
Check Number: E0089012
Check Amount: \$ 13,570.00
Check Date: 04/06/2022
Voucher Number: V0734704
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

March 22, 2022

Project No: 13340

Invoice No: 0161491

Mr. Don Inman
Director of Facilities
College of DuPage

Invoice Total	\$3,500.00
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Project 13340 College of DuPage Speech Lab 2

PO#B0000256**Professional Services from January 29, 2022 to February 25, 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	75.00	5,250.00	1,750.00	3,500.00
Total Fee	23,500.00		21,750.00	18,250.00	3,500.00
Total Fee					3,500.00

Billing Limits

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

Total this Contract **\$3,500.00**

Total this Invoice **\$3,500.00**

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	0161491
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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>

Mon, Mar 28, 2022 at 10:08 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: Wednesday, March 2, 2022 2:48 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: 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 2022-0322 0161491.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0161494
Invoice Date: 3/22/2022
PO Number: B0000561
Check Number: E0089012
Check Amount: \$ 13,570.00
Check Date: 04/06/2022
Voucher Number: V0734708
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

March 22, 2022

Project No: 13666

Invoice No: 0161494

Mr. Don Inman Director of
Facilities College of
DuPage

Invoice Total	\$8,850.00
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Project 13666 College of DuPage Student Success Center

PO# B0000561

Professional Services from January 29, 2022 to February 25, 2022

Contract	000	College of DuPage Student Success Center
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Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Pre Design Phase					
	177,000.00	20.00	35,400.00	26,550.00	8,850.00
Total Pre Design Phase	177,000.00		35,400.00	26,550.00	8,850.00
Basic Services					
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
Total Basic Services	0.00		0.00	0.00	0.00
Total Fee	177,000.00		35,400.00	26,550.00	8,850.00
Total Fee					8,850.00
Total this Contract					\$8,850.00
Total this Invoice					\$8,850.00

Outstanding Invoices

Number	Date	Balance
0160709	2/17/2022	17,700.00
Total		17,700.00

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	0161494
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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 Student Success Center PO# B0000561

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

Tue, Mar 29, 2022 at 01:02 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: Wednesday, March 2, 2022 4:06 PM
To: 'invoicing@cod.edu' <invoicing@cod.edu>
Cc: 'Inman, Donald' <inmand1960@cod.edu>
Subject: RE: 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

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

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kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Thursday, February 3, 2022 1:41 PM
To: invoicing@cod.edu
Cc: Inman, Donald <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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Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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