

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0164503
Invoice Date: 8/1/2022
PO Number: B0000561
Check Number: E0091062
Check Amount: \$ 20,850.00
Check Date: 08/16/2022
Voucher Number: V0749808
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

August 1, 2022

Project No: 13666

Invoice No: 0164503

Mr. Don Inman Director of
Facilities College of DuPage

Invoice Total	\$20,850.00
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Project 13666 College of DuPage Student Success Center

PO# B0000561**Professional Services from May 28, 2022 to June 30, 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					
	189,000.00	100.00	189,000.00	168,150.00	20,850.00
Total Pre Design Phase	189,000.00		189,000.00	168,150.00	20,850.00
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	189,000.00		189,000.00	168,150.00	20,850.00
Total Fee					20,850.00

Billing Limits

	Current	Prior	To-Date
Expenses	0.00	398.80	398.80
Limit			500.00
Remaining			101.20
Total this Contract			\$20,850.00
Total this Invoice			\$20,850.00

Outstanding Invoices

Number	Date	Balance
0163938	7/8/2022	9,136.12
Total		9,136.12

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	0164503
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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

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

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

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

Mon, Aug 1, 2022 at 09:46 PM GMT

CC: Inman, Don <inmand1960@cod.edu>, Brandon Stanley <Brandon.Stanley@smithgroup.com>

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

Sr. 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, July 8, 2022 4:20 PM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

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kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Thursday, July 7, 2022 12:52 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

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kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Thursday, May 5, 2022 6:00 PM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

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kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Tuesday, March 29, 2022 9:03 AM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

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kelsey.brewer@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

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kelsey.brewer@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

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