

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0165951
Invoice Date: 9/30/2022
PO Number: B0001194
Check Number: E0093022
Check Amount: \$ 9,814.70
Check Date: 01/04/2023
Voucher Number: V0766448
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

September 30, 2022

Project No: 12001

Invoice No: 0165951

Invoice Total	\$3,025.20
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Mr. Don Inman
Director of Facilities
College of DuPage

Project 12001 College of DuPage - Athletic Field Improvements

Professional Services from July 30, 2022 to August 26, 2022

Contract 000 College of DuPage - Athletic Field Improvements

PO#367478A**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	27,000.00	0.00
Construction Administration	59,950.00	90.00	53,955.00	50,957.50	2,997.50
Total Fee	179,950.00		173,955.00	170,957.50	2,997.50
Total Fee					2,997.50

Reimbursable Expenses

R-Travel, parking and tolls					
7/6/2022	Wiese, Paul	tolls		.75	
7/27/2022	Wiese, Paul	tolls		.75	
8/17/2022	Wiese, Paul	tolls		1.20	
R-Mileage					
7/6/2022	Wiese, Paul	mileage		6.25	
7/27/2022	Wiese, Paul	mileage		6.25	
8/17/2022	Wiese, Paul	mileage		6.25	
8/24/2022	Wiese, Paul	mileage		6.25	
Total Reimbursables			1.0 times	27.70	27.70

Billing Limits

	Current	Prior	To-Date
Expenses	27.70	1,328.97	1,356.67
Limit			2,000.00
Remaining			643.33

Total this Contract \$3,025.20

Total this Invoice \$3,025.20

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	0165951
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Outstanding Invoices

Number	Date	Balance
0163499	6/21/2022	11,990.00
0163911	7/7/2022	2,997.50
0165159	8/26/2022	2,997.50
Total		17,985.00

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

Billing Backup

Friday, September 30, 2022

*****SMITHGROUP*****

Invoice 0165951 Dated 9/30/2022

5:41:32 PM

Project	12001	College of DuPage - Athletic Field Improvements
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Contract	000	College of DuPage - Athletic Field Improvements
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Reimbursable Expenses

R-Travel, parking and tolls

EX 0288346	7/6/2022	Wiese, Paul / tolls	.75
EX 0288346	7/27/2022	Wiese, Paul / tolls	.75
EX 0288346	8/17/2022	Wiese, Paul / tolls	1.20

R-Mileage

EX 0288346	7/6/2022	Wiese, Paul / mileage	6.25
EX 0288346	7/27/2022	Wiese, Paul / mileage	6.25
EX 0288346	8/17/2022	Wiese, Paul / mileage	6.25
EX 0288346	8/24/2022	Wiese, Paul / mileage	6.25

Total Reimbursables	1.0 times	27.70	27.70
	Total this Contract		\$27.70
	Total this Project		\$27.70
	Total this Report		\$27.70

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

Detailed Expense Report

Wednesday, August 24, 2022
12:31:01 PM

*****SMITHGROUP*****

Employee 09565 Wiese, Paul J.

Signed

Paul Wiese

Digitally signed by Paul Wiese
Date: 2022.08.24 11:32:01
+05'00'

Approved

Carolina Lopez

Digitally signed by Carolina Lopez
DN: E=carolina.lopez@smithgroup.com,
CN=Carolina Lopez, OU=Users, OU=CH,
DC=smithgroup, DC=com
Date: 2022.09.06 07:37:58-05'00'

Submitted

Organization 03:15 12001000B

Expense Report: 09565 EXP 12001-B 2022-0824 p wiese

Report Date: 8/20/2022

Date	Category	Description	Project	Contract	Phase or Bill Task	Account	Amount
7/6/2022	03- Mileage - Current Rate 2022	mileage	12001	000	18 <input checked="" type="checkbox"/>	514.02	6.25 /
Business Reason: site visit, attend kick-off mtg		College of DuPage - Athletic Fields Travel From/To: Office to COD 60 miles round trip minus 50 mile round trip commute Travel: 10.00 mi @ 0.625					
7/6/2022	10- Ground Transportation	tolls	12001	000	18 <input checked="" type="checkbox"/>	511.01	.75 /
Business Reason: tolls		College of DuPage - Athletic Fields					
7/27/2022	03- Mileage - Current Rate 2022	mileage	12001	000	18 <input checked="" type="checkbox"/>	514.02	6.25 /
Business Reason: site visit, attend OAC		College of DuPage - Athletic Fields Travel From/To: Office to COD 60 miles round trip minus 50 mile round trip commute Travel: 10.00 mi @ 0.625					
7/27/2022	10- Ground Transportation	tolls	12001	000	18 <input checked="" type="checkbox"/>	511.01	.75 /
Business Reason: tolls		College of DuPage - Athletic Fields					
8/17/2022	03- Mileage - Current Rate 2022	mileage	12001	000	18 <input checked="" type="checkbox"/>	514.02	6.25 /
Business Reason: site visit, attend OAC		College of DuPage - Athletic Fields Travel From/To: Office to COD 60 miles round trip minus 50 mile round trip commute Travel: 10.00 mi @ 0.625					
8/17/2022	10- Ground Transportation	tolls	12001	000	18 <input checked="" type="checkbox"/>	511.01	1.20 /
Business Reason: tolls		College of DuPage - Athletic Fields					
8/24/2022	03- Mileage - Current Rate 2022	mileage	12001	000	18 <input checked="" type="checkbox"/>	514.02	6.25 /
Business Reason: Site visit, attend BB OAC and SB warranty walk-thru		College of DuPage - Athletic Fields Travel From/To: Office to COD 60 miles round trip minus 50 mile round trip commute Travel: 10.00 mi @ 0.625					

Total Expenses

Total Due

27.70

27.70

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
08/04/2022 6:39:40 AM	TOLL	Plaza-51-York Rd-Lane 53	01512609600	-	-\$0.75	ILTOLL	08/04/2022 7:03:05 AM	\$25.06
08/04/2022 6:30:07 AM	TOLL	Plaza-33-Irving Park Rd-Lane 52	01512609600	-	-\$0.75	ILTOLL	08/04/2022 6:50:42 AM	\$25.81
08/04/2022 5:33:47 AM	TOLL	Plaza-19-River Rd-Lane 76	01512609600	-	-\$0.75	ILTOLL	08/04/2022 5:54:37 AM	\$26.56
08/04/2022 5:19:15 AM	TOLL	Plaza-52-Meyers Rd-Lane 52	01512609600	-	-\$0.75	ILTOLL	08/04/2022 5:42:00 AM	\$27.31
07/28/2022 5:13:15 PM	TOLL	Plaza-51-York Rd-Lane 54	01512609600	-	-\$0.75	ILTOLL	07/28/2022 5:34:16 PM	\$28.06
07/27/2022 10:14:40 AM	TOLL	Plaza-52-Meyers Rd-Lane 53	01512609600	-	-\$0.75	ILTOLL	07/27/2022 10:35:37 AM	\$28.81
07/22/2022 1:01:42 PM	TOLL	Plaza-POR-Portage-Lane 4	01512609600	-	-\$0.85	ITRCC	07/27/2022 4:06:21 AM	\$29.56
07/22/2022 9:07:16 AM	TOLL	Plaza-VAL-Valparaiso-Lane 2	01512609600	-	-\$0.85	ITRCC	07/27/2022 3:46:26 AM	\$30.41
07/23/2022 5:14:38 PM	TOLL	Plaza-39-83rd St-Lane 54	01513893423	-	-\$0.75	ILTOLL	07/23/2022 5:36:38 PM	\$31.26
07/23/2022 5:02:21 PM	TOLL	Plaza-41-163rd St-Lane 53	01513893423	-	-\$0.75	ILTOLL	07/23/2022 5:23:34 PM	\$32.01
07/23/2022 12:20:36 PM	TOLL	Plaza-41-163rd St-Lane 63	01513893423	-	-\$0.75	ILTOLL	07/23/2022 12:43:01 PM	\$32.76
07/23/2022 12:07:43 PM	TOLL	Plaza-36-82nd St-Lane 52	01513893423	-	-\$0.75	ILTOLL	07/23/2022 12:29:15 PM	\$33.51
07/22/2022 2:11:32 PM	TOLL	Plaza-39-83rd St-Lane 55	01512609600	-	-\$0.75	ILTOLL	07/22/2022 2:33:04 PM	\$34.26
07/22/2022 1:56:30 PM	TOLL	Plaza-41-163rd St-Lane 53	01512609600	-	-\$0.75	ILTOLL	07/22/2022 2:18:03 PM	\$35.01
07/22/2022 8:32:20 AM	TOLL	Plaza-41-163rd St-Lane 64	01512609600	-	-\$0.75	ILTOLL	07/22/2022 8:53:07 AM	\$35.76
07/22/2022 8:20:23 AM	TOLL	Plaza-36-82nd St-Lane 53	01512609600	-	-\$0.75	ILTOLL	07/22/2022 8:41:09 AM	\$36.51

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

Do not pay. This is not a bill.

Activity Details



WIESE, PAUL
Account Number: 937186

Showing activity from 07/01/2022 to 08/20/2022

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
08/17/2022 8:03:29 PM	TOLL	Plaza-51-York Rd-Lane 54	01512609600	-	-\$0.75	ILTOLL	08/17/2022 8:24:32 PM	\$44.34
08/17/2022 10:40:17 AM	TOLL	Plaza-52-Meyers Rd-Lane 52	01512609600	-	-\$0.75	ILTOLL	08/17/2022 11:03:38 AM	\$45.09
08/17/2022 10:37:28 AM	TOLL	Plaza-79-Butterfield Rd.-Lane 1	01512609600	-	-\$0.45	ILTOLL	08/17/2022 10:58:32 AM	\$45.84
08/12/2022 8:48:13 PM	TOLL	Plaza-POR-Portage-Lane 9	01513893423	-	-\$0.85	ITRCC	08/17/2022 7:11:09 AM	\$46.29
08/12/2022 7:59:32 PM	TOLL	Plaza-VAL-Valparaiso-Lane 2	01513893423	-	-\$0.85	ITRCC	08/17/2022 7:02:42 AM	\$47.14
08/13/2022 8:32:40 PM	TOLL	Plaza-39-83rd St-Lane 55	01513893423	-	-\$0.75	ILTOLL	08/13/2022 8:54:34 PM	\$47.99
08/13/2022 8:20:21 PM	TOLL	Plaza-41-163rd St-Lane 53	01513893423	-	-\$0.75	ILTOLL	08/13/2022 8:41:05 PM	\$48.74
08/13/2022 5:11:00 PM	CREDIT CARD - AUTO REPLENISHMENT	-	-	-	\$40.00	-	08/13/2022 5:11:00 PM	\$49.49
08/13/2022 4:49:58 PM	TOLL	Plaza-41-163rd St-Lane 64	01513893423	-	-\$0.75	ILTOLL	08/13/2022 5:10:42 PM	\$9.49
08/13/2022 4:37:30 PM	TOLL	Plaza-36-82nd St-Lane 53	01513893423	-	-\$0.75	ILTOLL	08/13/2022 4:59:03 PM	\$10.24
08/12/2022 9:27:58 PM	TOLL	Plaza-39-83rd St-Lane 54	01513893423	-	-\$0.75	ILTOLL	08/12/2022 9:49:12 PM	\$10.99
08/12/2022 9:15:05 PM	TOLL	Plaza-41-163rd St-Lane 54	01513893423	-	-\$0.75	ILTOLL	08/12/2022 9:35:39 PM	\$11.74
08/12/2022 7:24:34 PM	TOLL	Plaza-41-163rd St-Lane 65	01513893423	-	-\$0.75	ILTOLL	08/12/2022 7:45:41 PM	\$12.49
08/12/2022 7:11:36 PM	TOLL	Plaza-36-82nd St-Lane 53	01513893423	-	-\$0.75	ILTOLL	08/12/2022 7:32:43 PM	\$13.24

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

Do not pay. This is not a bill.

Transaction Date	Transaction Type	Location	Transponder	License Plate	Amount	Agency	Posting Date	Running Balance
07/21/2022 8:01:38 PM	TOLL	Plaza-51-York Rd-Lane 54	01512609600	-	-\$0.75	ILTOLL	07/21/2022 8:23:03 PM	\$37.26
07/07/2022 6:46:36 PM	TOLL	Plaza-51-York Rd-Lane 54	01512609600	-	-\$0.75	ILTOLL	07/07/2022 7:09:12 PM	\$38.01
07/06/2022 10:12:37 AM	TOLL	Plaza-52- Meyers Rd- Lane 54	01512609600	-	-\$0.75	ILTOLL	07/06/2022 10:32:06 AM	\$38.76
07/02/2022 8:28:08 PM	TOLL	Plaza-39-83rd St-Lane 54	01513893423	-	-\$0.75	ILTOLL	07/02/2022 8:48:03 PM	\$39.51
07/02/2022 8:15:34 PM	TOLL	Plaza-41- 163rd St-Lane 53	01513893423	-	-\$0.75	ILTOLL	07/02/2022 8:36:34 PM	\$40.26
07/02/2022 1:33:14 PM	TOLL	Plaza-41- 163rd St-Lane 64	01513893423	-	-\$0.75	ILTOLL	07/02/2022 1:54:33 PM	\$41.01
07/02/2022 1:20:23 PM	TOLL	Plaza-36-82nd St-Lane 53	01513893423	-	-\$0.75	ILTOLL	07/02/2022 1:40:43 PM	\$41.76
07/01/2022 4:14:49 PM	TOLL	Plaza-51-York Rd-Lane 54	01512609600	-	-\$0.75	ILTOLL	07/02/2022 6:15:53 AM	\$42.51
07/01/2022 5:21:58 AM	TOLL	Plaza-52- Meyers Rd- Lane 52	01512609600	-	-\$0.75	ILTOLL	07/02/2022 3:16:15 AM	\$43.26
Total: \$0.33								

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

Do not pay. This is not a bill.

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

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

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

Tue, Oct 4, 2022 at 12:36 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 revised invoice with the correct PO number. 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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1 attachment

INV 2022-0930 0165951.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0165606
Invoice Date: 9/20/2022
PO Number: B0000256
Check Number: E0093022
Check Amount: \$ 9,814.70
Check Date: 01/04/2023
Voucher Number: V0767206
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

September 20, 2022

Project No: 13340

Invoice No: 0165606

Mr. Don Inman
Director of Facilities
College of DuPage

Invoice Total	\$350.00
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Project 13340 College of DuPage Speech Lab 2

PO#B0000256**Professional Services from July 30, 2022 to August 26, 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	100.00	7,000.00	6,650.00	350.00
Total Fee	23,500.00		23,500.00	23,150.00	350.00
Total Fee					350.00

Billing Limits

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

Total this Contract \$350.00**Total this Invoice \$350.00**

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	0165606
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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, Oct 3, 2022 at 09:26 PM GMT

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

Sr. Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

Connect with us

From: Kelsey Brewer
Sent: Monday, June 6, 2022 1:15 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

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: Monday, March 28, 2022 6:09 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, 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 2022-0922 0165606.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0167062
Invoice Date: 11/18/2022
PO Number: B0001059
Check Number: E0093022
Check Amount: \$ 9,814.70
Check Date: 01/04/2023
Voucher Number: V0767207
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

November 18, 2022

Project No: 14161

Invoice No: 0167062

Mr. Don Inman
Director of Facilities
College of DuPage

Invoice Total	\$3,442.00
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Project 14161 College of DuPage Speech Lab BIC 1473

PO # B0001059**Professional Services from October 1, 2022 to October 28, 2022**

Contract 000 College of DuPage Speech Lab BIC 1473

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design, Architecture/Electrical, Bid &CA	17,800.00	70.00	12,460.00	11,748.00	712.00
CA Period Site Visit	1,200.00	0.00	0.00	0.00	0.00
AV Consultant	6,500.00	75.00	4,875.00	2,145.00	2,730.00
Total Fee	25,500.00		17,335.00	13,893.00	3,442.00
Total Fee					3,442.00
Total this Contract					\$3,442.00
Total this Invoice					<u><u>\$3,442.00</u></u>

Outstanding Invoices

Number	Date	Balance
0166569	10/27/2022	5,874.00
Total		5,874.00

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	14161	COD Speech Lab BIC 1473	Invoice	0167062
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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 BIC 1473

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

Mon, Dec 5, 2022 at 10:08 PM UTC

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

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: Thursday, November 3, 2022 5:27 PM
To: Invoicing <invoicing@cod.edu>
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage Speech Lab BIC 1473

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: Tuesday, October 4, 2022 9:27 AM
To: Invoicing <invoicing@cod.edu>
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: SmithGroup Billing- College of DuPage Speech Lab BIC 1473

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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1 attachment

INV 2022-1118 0167062.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0166640
Invoice Date: 10/27/2022
PO Number: B0001194
Check Number: E0093022
Check Amount: \$ 9,814.70
Check Date: 01/04/2023
Voucher Number: V0767208
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

October 27, 2022

Project No: 12001

Invoice No: 0166640

Mr. Don Inman
Director of Facilities
College of DuPage

Invoice Total	\$2,997.50
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Project 12001 College of DuPage - Athletic Field Improvements

Professional Services from August 27, 2022 to September 30, 2022

Contract 000 College of DuPage - Athletic Field Improvements

PO#367478A**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	27,000.00	0.00
Construction Administration	59,950.00	95.00	56,952.50	53,955.00	2,997.50
Total Fee	179,950.00		176,952.50	173,955.00	2,997.50

Total Fee	2,997.50
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Billing Limits

	Current	Prior	To-Date
Expenses	0.00	1,356.67	1,356.67
Limit			2,000.00
Remaining			643.33

Total this Contract	\$2,997.50
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Total this Invoice	\$2,997.50
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Outstanding Invoices

Number	Date	Balance
0163499	6/21/2022	11,990.00
0163911	7/7/2022	2,997.50
0165159	8/26/2022	2,997.50
0165951	9/30/2022	3,025.20
Total		21,010.20

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	0166640
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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#367478A

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

Thu, Nov 3, 2022 at 08:54 PM GMT

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

BCC:

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Hello,

Attached is the revised invoice with the correct PO number. 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

Connect with us

From: Kelsey Brewer
Sent: Tuesday, October 4, 2022 8:37 AM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: SmithGroup Billing- College of DuPage - Athletic Field Improvements PO#367478A

Hello,

Attached is the revised invoice with the correct PO number. 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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1 attachment

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