

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0163939
Invoice Date: 7/8/2022
PO Number: B0001217
Check Number: E0093102
Check Amount: \$ 3,729.91
Check Date: 01/11/2023
Voucher Number: V0767317
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

July 8, 2022

Project No: 13473

Invoice No: 0163939

Jennifer Kulbida
Facilities Documentation & Project Coordinator
College of DuPage

Invoice Total	\$1,230.65
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Project 13473 College of DuPage SRC Fashion Studies Classroom

Professional Services from May 28, 2022 to June 30, 2022

Contract 000 College of DuPage SRC Fashion Studies Classroom

PO# B0374570**Fee**

Total Fee	24,400.00			
Percent Complete	90.00	Total Earned	21,960.00	
		Previous Fee Billing	20,740.00	
		Current Fee Billing	1,220.00	
		Total Fee		1,220.00

Reimbursable Expenses

R-Mileage				
4/12/2022	Stanley, Brandon	site visit	10.65	
	Total Reimbursables	1.0 times	10.65	10.65

Billing Limits

	Current	Prior	To-Date
Expenses	10.65	51.59	62.24
Limit			500.00
Remaining			437.76

Total this Contract **\$1,230.65**

Total this Invoice **\$1,230.65**

Outstanding Invoices

Number	Date	Balance
0163706	6/23/2022	1,247.73
Total		1,247.73

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	13473	COD SRC Fashion Studies Classrooms	Invoice	0163939
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Billing Backup

Friday, July 8, 2022

*****SMITHGROUP*****

Invoice 0163939 Dated 7/8/2022

4:05:20 PM

Project	13473	College of DuPage SRC Fashion Studies Classroom
Contract	000	College of DuPage SRC Fashion Studies Classroom

Reimbursable Expenses

R-Mileage

EX 0286208	4/12/2022	 Stanley, Brandon / site visit	10.65	
Total Reimbursables			1.0 times	10.65
			Total this Contract	\$10.65
			Total this Project	\$10.65
			Total this Report	\$10.65

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



Home (2731 N Kedzie Ave)



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via I-290 W

35 min

29.2 miles

Details

Detailed Expense Report

Monday, May 9, 2022

2:13:43 PM

*****SMITHGROUP*****

Employee 12406 Stanley, Brandon M

Signed

Brandon Stanley

Digitally signed by Brandon Stanley
DN: E=Brandon.Stanley@smithgroup.com, CN=Brandon Stanley, OU=Users,
OU=CH, DC=smithgroup, DC=com
Date: 2022.05.09 13:14:30-05'00'

Submitted

Approved

Coty Sandberg

Digitally signed by Coty Sandberg
DN: E=Coty.Sandberg@smithgroup.com, CN=Coty Sandberg,
OU=Users, OU=CH, DC=smithgroup, DC=com
Date: 2022.06.22 08:54:21-05'00'

Organization 03:15

Expense Report: 12406 EXP 13473000B 2022-0412 Brandon St

Report Date: 5/9/2022

Date	Category	Description	Project	Contract	Phase or Bill Task	Account	Amount
4/12/2022	03- Mileage - Current Rate 2022	site visit	13473	000	00 <input checked="" type="checkbox"/>	514.02	10.65

Business Reason: site visit for contractor walkthrough

COD SRC Fashion Studies Classrooms

Travel From/To: Home to Site
Site to Home

Travel: 18.20 mi @ 0.585

29.2 Miles minus 11 mile RT
commute = 18.2 miles

Total Expenses

10.65

Total Due

10.65

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

[External] RE: SmithGroup Billing- College of DuPage SRC Fashion Studies Classroom

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

Fri, Jul 8, 2022 at 08:19 PM GMT

CC: Inman, Don <inmand1960@cod.edu>, Kulbida, Jennifer <kulbidaj@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: Thursday, July 7, 2022 12:24 PM
To: 'invoicing@cod.edu' <invoicing@cod.edu>
Cc: 'Inman, Donald' <inmand1960@cod.edu>; 'Kulbida, Jennifer' <kulbidaj@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage SRC Fashion Studies Classroom

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T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer

Sent: Tuesday, March 29, 2022 8:54 AM

To: 'invoicing@cod.edu' <invoicing@cod.edu>

Cc: 'Inman, Donald' <inmand1960@cod.edu>; 'Kulbida, Jennifer' <kulbidaj@cod.edu>

Subject: RE: SmithGroup Billing- College of DuPage SRC Fashion Studies Classroom

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Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

Connect with us

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From: Kelsey Brewer

Sent: Thursday, December 2, 2021 11:25 AM

To: invoicing@cod.edu

Cc: Inman, Donald <inmand1960@cod.edu>; Kulbida, Jennifer <kulbidaj@cod.edu>

Subject: SmithGroup Billing- College of DuPage SRC Fashion Studies Classroom

Hello,

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smithgroup.com

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1 attachment

INV 2022-0708 0163939.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0166568
Invoice Date: 10/27/2022
PO Number: B0001217
Check Number: E0093102
Check Amount: \$ 3,729.91
Check Date: 01/11/2023
Voucher Number: V0767319
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: 13473

Invoice No: 0166568

Jennifer Kulbida
Facilities Documentation & Project Coordinator
College of DuPage

Invoice Total	\$1,279.26
----------------------	-------------------

Project 13473 College of DuPage SRC Fashion Studies Classroom

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

Contract 000 College of DuPage SRC Fashion Studies Classroom

PO# B0374570

Fee				
Total Fee	24,400.00			
Percent Complete	100.00	Total Earned	24,400.00	
		Previous Fee Billing	23,180.00	
		Current Fee Billing	1,220.00	
		Total Fee		1,220.00

Reimbursable Expenses

R-Mileage				
7/20/2022	Stanley, Brandon	site visit	29.63	
8/11/2022	Stanley, Brandon	punch list site visit	29.63	
	Total Reimbursables	1.0 times	59.26	59.26

Billing Limits	Current	Prior	To-Date
Expenses	59.26	62.24	121.50
Limit			500.00
Remaining			378.50

Total this Contract **\$1,279.26**

Total this Invoice **\$1,279.26**

Outstanding Invoices

Number	Date	Balance
0163706	6/23/2022	1,247.73
0163939	7/8/2022	1,230.65
0165082	8/25/2022	1,220.00
Total		3,698.38

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	13473	COD SRC Fashion Studies Classrooms	Invoice	0166568
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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	13473	COD SRC Fashion Studies Classrooms	Invoice	0166568
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Billing Backup

Thursday, October 27, 2022

*****SMITHGROUP*****

Invoice 0166568 Dated 10/27/2022

12:32:08 PM

Project	13473	College of DuPage SRC Fashion Studies Classroom
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Contract	000	College of DuPage SRC Fashion Studies Classroom
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Reimbursable Expenses

R-Mileage

EX 0289380	7/20/2022	Stanley, Brandon / site visit	29.63	
EX 0289381	8/11/2022	Stanley, Brandon / punch list site visit	29.63	
Total Reimbursables			1.0 times	59.26
			Total this Contract	\$59.26
			Total this Project	\$59.26
			Total this Report	\$59.26

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, September 14, 2022
10:11:40 AM

*****SMITHGROUP*****

Employee 12406 Stanley, Brandon M

Signed


Submitted

Approved

Organization 03:15

Expense Report: 12406 EXP 13473000B 2022-0720 Brandon St

Report Date: 9/14/2022

Date	Category	Description	Project	Contract	Phase or Bill Task	Account	Amount
7/20/2022	03- Mileage - Current Rate 2022	site visit	13473	000	00 <input checked="" type="checkbox"/>	514.02 	29.63
Business Reason: site visit							
COD SRC Fashion Studies Classrooms							
Travel From/To: Home to Site Site to Home							
Travel: 47.40 mi @ 0.625							
29.2*2=58.4 minus 11 mile RT commute = 47.4 miles							
Total Expenses							29.63
Total Due							29.63



Home (2731 N Kedzie Ave)



College of DuPage



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via I-290 W

35 min

29.2 miles

Details

Detailed Expense Report

Wednesday, September 14, 2022
10:19:30 AM

*****SMITHGROUP*****

Employee 12406 Stanley, Brandon M

Signed _____


Submitted

Approved _____

Organization 03:15

Expense Report: 12406 EXP 13473000B 2022-0811 Brandon St

Report Date: 9/14/2022

Date	Category	Description	Project	Contract	Phase or Bill Task	Account	Amount
8/11/2022	03- Mileage - Current Rate 2022	punch list site visit	13473	000	00 <input checked="" type="checkbox"/>	514.02 	29.63
Business Reason: site visit for punch list							
COD SRC Fashion Studies Classrooms							
Travel From/To: Home to Site							
Site to Home							
Travel: 47.40 mi @ 0.625							
29.2*2=58.4 miles minus 11 mile							
RT commute = 47.4 miles							
Total Expenses							29.63
Total Due							29.63



Home (2731 N Kedzie Ave)



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via I-290 W

35 min

29.2 miles

Details

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

[External] RE: SmithGroup Billing- College of DuPage SRC Fashion Studies Classroom

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

Thu, Nov 3, 2022 at 08:57 PM GMT

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

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: Thursday, September 8, 2022 4:05 PM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>; Kulbida, Jennifer <kulbidaj@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage SRC Fashion Studies Classroom

Hello,

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Thanks,

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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 4:19 PM

To: invoicing@cod.edu

Cc: Inman, Donald <inmand1960@cod.edu>; Kulbida, Jennifer <kulbidaj@cod.edu>

Subject: RE: SmithGroup Billing- College of DuPage SRC Fashion Studies Classroom

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Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

Connect with us

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From: Kelsey Brewer
Sent: Thursday, July 7, 2022 12:24 PM
To: 'invoicing@cod.edu' <invoicing@cod.edu>
Cc: 'Inman, Donald' <inmand1960@cod.edu>; 'Kulbida, Jennifer' <kulbidaj@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage SRC Fashion Studies Classroom

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Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

Connect with us

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From: Kelsey Brewer

Sent: Tuesday, March 29, 2022 8:54 AM

To: 'invoicing@cod.edu' <invoicing@cod.edu>

Cc: 'Inman, Donald' <inmand1960@cod.edu>; 'Kulbida, Jennifer' <kulbidaj@cod.edu>

Subject: RE: SmithGroup Billing- College of DuPage SRC Fashion Studies Classroom

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500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

Connect with us

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From: Kelsey Brewer

Sent: Thursday, December 2, 2021 11:25 AM

To: invoicing@cod.edu

Cc: Inman, Donald <inmand1960@cod.edu>; Kulbida, Jennifer <kulbidaj@cod.edu>

Subject: SmithGroup Billing- College of DuPage SRC Fashion Studies Classroom

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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1 attachment

INV 2022-1027 0166568.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0165082
Invoice Date: 1/4/2023
PO Number: B0001217
Check Number: E0093102
Check Amount: \$ 3,729.91
Check Date: 01/11/2023
Voucher Number: V0767320
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 25, 2022

Project No: 13473

Invoice No: 0165082

Jennifer Kulbida
Facilities Documentation & Project Coordinator
College of DuPage

Invoice Total	\$1,220.00
----------------------	-------------------

Project 13473 College of DuPage SRC Fashion Studies Classroom

Professional Services from June 25, 2022 to July 29, 2022

Contract 000 College of DuPage SRC Fashion Studies Classroom

PO# B0374570**Fee**

Total Fee	24,400.00		
Percent Complete	95.00	Total Earned	23,180.00
		Previous Fee Billing	21,960.00
		Current Fee Billing	1,220.00
		Total Fee	1,220.00

Billing Limits

	Current	Prior	To-Date
Expenses	0.00	62.24	62.24
Limit			500.00
Remaining			437.76

Total this Contract **\$1,220.00**

Total this Invoice **\$1,220.00**

Outstanding Invoices

Number	Date	Balance
0163706	6/23/2022	1,247.73
0163939	7/8/2022	1,230.65
Total		2,478.38

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	13473	COD SRC Fashion Studies Classrooms	Invoice	0165082
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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 SRC Fashion Studies Classroom

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

Thu, Sep 8, 2022 at 08:04 PM GMT

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

BCC:

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smithgroup.com

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Sent: Friday, July 8, 2022 4:19 PM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>; Kulbida, Jennifer <kulbidaj@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage SRC Fashion Studies Classroom

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From: Kelsey Brewer

Sent: Thursday, July 7, 2022 12:24 PM

To: 'invoicing@cod.edu' <invoicing@cod.edu>

Cc: 'Inman, Donald' <inmand1960@cod.edu>; 'Kulbida, Jennifer' <kulbidaj@cod.edu>

Subject: RE: SmithGroup Billing- College of DuPage SRC Fashion Studies Classroom

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Cc: 'Inman, Donald' <inmand1960@cod.edu>; 'Kulbida, Jennifer' <kulbidaj@cod.edu>

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Sent: Thursday, December 2, 2021 11:25 AM
To: invoicing@cod.edu
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Subject: SmithGroup Billing- College of DuPage SRC Fashion Studies Classroom

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kelsey.brewer@smithgroup.com

smithgroup.com

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1 attachment

INV 2022-0825 0165082.pdf