

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0167064
Invoice Date: 11/18/2022
PO Number: B0000561
Check Number: E0093386
Check Amount: \$ 298,083.74
Check Date: 01/26/2023
Voucher Number: V0768176
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: 13666

Invoice No: 0167064

Mr. Don Inman

Director of Facilities College
of DuPage

Invoice Total	\$127,946.03
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Project 13666 College of DuPage Student Success Center

PO# B0000561

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

Contract	000	College of DuPage Student Success Center
----------	-----	--

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Pre Design Phase					
	189,000.00	100.00	189,000.00	189,000.00	0.00
Total Pre Design Phase	189,000.00		189,000.00	189,000.00	0.00
Total Fee	189,000.00		189,000.00	189,000.00	0.00
Total Fee					0.00
Billing Limits					
	Current		Prior	To-Date	
Expenses	0.00		398.80	398.80	
Limit				500.00	
Remaining				101.20	
Total this Contract					0.00

Contract	001	College of DuPage Student Success Center Design Phase
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Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	425,100.00	30.00	127,530.00	0.00	127,530.00
Design Development	532,000.00	0.00	0.00	0.00	0.00
Total Fee	957,100.00		127,530.00	0.00	127,530.00
Total Fee					127,530.00

Reimbursable Expenses

R-Reproduction			
10/21/2022	ABACUS Printing Download	10-15-2022-CH-013	386.40

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	0167064
R-Mileage				
8/18/2022	Stanley, Brandon	site visit for board meeting	29.63	
	Total Reimbursables	1.0 times	416.03	416.03
		Total this Contract		\$127,946.03
		Total this Invoice		\$127,946.03

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	0167064
---------	-------	--	---------	---------

Billing Backup

Friday, November 18, 2022

*****SMITHGROUP*****

Invoice 0167064 Dated 11/18/2022

10:40:23 AM

Project	13666	College of DuPage Student Success Center
Contract	001	College of DuPage Student Success Center Design Phase

Reimbursable Expenses

R-Reproduction

AP 9461489	10/21/2022	ABACUS Printing Download / 10-15-2022-CH-013	386.40
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R-Mileage

EX 0289382	8/18/2022	Stanley, Brandon / site visit for board meeting	29.63
------------	-----------	---	-------

Total Reimbursables	1.0 times	416.03	416.03
----------------------------	------------------	---------------	---------------

Total this Contract	\$416.03
----------------------------	-----------------

Total this Project	\$416.03
---------------------------	-----------------

Total this Report	\$416.03
--------------------------	-----------------

PAYMENT INSTRUCTIONS

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If paying electronically: SmithGroup, Comerica Bank (CMCA) #072000096, Account #1840094476



Home (2731 N Kedzie Ave)



College of DuPage



Add destination

Leave now ▼

Options



Send directions to your phone



via I-290 W

35 min

Details

29.2 miles

Billing Period: 09/16/2022 to 10/15/2022

Project Number	Project / Phase	Media	Quantity	Sqft.	Cost
13666.000 - College of I					
	Facility Assessment				
		Color Glossy Paper	8.00	96.00	\$384.00
		Small Format Color 8.50 x 11.00	4.00	4.00	\$2.40
	Summary for Phase:	Facility Assessment	12.00	100.00	\$386.40
			12.00	100.00	\$386.40
			Tax Rate(%)		0.00
Total for Project:	13666.000 - College of DuPage Student Success Center				\$386.40

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, Dec 5, 2022 at 09:32 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

Connect with us

[LinkedIn](#) | [Facebook](#) | [Twitter](#) | [Instagram](#)

From: Kelsey Brewer

Sent: Monday, August 1, 2022 5:47 PM

To: invoicing@cod.edu

Cc: Inman, Donald <inmand1960@cod.edu>; Brandon Stanley <Brandon.Stanley@smithgroup.com>

Subject: RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

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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 4:20 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

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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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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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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

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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

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Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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1 attachment

INV 2022-1118 0167064.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0168100
Invoice Date: 12/29/2022
PO Number: B0000561
Check Number: E0093386
Check Amount: \$ 298,083.74
Check Date: 01/26/2023
Voucher Number: V0768181
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

December 29, 2022

Project No: 13666

Invoice No: 0168100

Mr. Don Inman
Director of Facilities
College of DuPage

Invoice Total	\$170,137.71
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Project

PO#

B0000561

13666

College of DuPage Student Success Center

Professional Services from October 29, 2022 to November 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					
	189,000.00	100.00	189,000.00	189,000.00	0.00
Total Pre Design Phase	189,000.00		189,000.00	189,000.00	0.00
Total Fee	189,000.00		189,000.00	189,000.00	0.00
Total Fee					0.00

Reimbursable Expenses

R-Travel, parking and tolls					
10/12/2022	Stanley, Brandon	tolls		1.20	
R-Mileage					
9/13/2022	Stanley, Brandon	meeting travel		29.63	
10/12/2022	Stanley, Brandon	meeting travel		33.44	
11/4/2022	Stanley, Brandon	site meeting		33.44	
Total Reimbursables			1.0 times	97.71	97.71

Billing Limits

	Current	Prior	To-Date
Expenses	97.71	398.80	496.51
Limit			500.00
Remaining			3.49

Total this Contract	\$97.71
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Contract	001	College of DuPage Student Success Center Design Phase
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Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
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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

Project	13666	College of DuPage Student Success Center				Invoice	0168100
Schematic Design		425,100.00	70.00	297,570.00	127,530.00	170,040.00	
Design Development		532,000.00	0.00	0.00	0.00	0.00	
Total Fee		957,100.00		297,570.00	127,530.00	170,040.00	
Total Fee						170,040.00	
Total this Contract						\$170,040.00	
Total this Invoice						\$170,137.71	

Outstanding Invoices

Number	Date	Balance
0167064	11/18/2022	127,946.03
Total		127,946.03

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

Billing Backup

Friday, December 30, 2022

*****SMITHGROUP*****

Invoice 0168100 Dated 12/29/2022

9:21:26 AM

Project	13666	College of DuPage Student Success Center
Contract	000	College of DuPage Student Success Center

Reimbursable Expenses

R-Travel, parking and tolls

EX 0292120	10/12/2022	Stanley, Brandon / tolls	1.20
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R-Mileage

EX 0292119	9/13/2022	Stanley, Brandon / meeting travel	29.63
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EX 0292120	10/12/2022	Stanley, Brandon / meeting travel	33.44
------------	------------	-----------------------------------	-------

EX 0292122	11/4/2022	Stanley, Brandon / site meeting	33.44
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Total Reimbursables	1.0 times	97.71	97.71
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Total this Contract	\$97.71
----------------------------	----------------

Total this Project	\$97.71
---------------------------	----------------

Total this Report	\$97.71
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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

10/12/2022 5:05:54 PM	TOLL	Plaza-52-Meyers Rd-Lane 55	0157113515	-	-\$0.75
10/12/2022 5:03:29 PM	TOLL	Plaza-79-Butterfield Rd.- Lane 1	0157113515	-	-\$0.45

Detailed Expense Report

Friday, December 9, 2022

10:44:24 AM

*****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: 2022.12.09 09:45:03-06'00'

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: 2022.12.16 16:06:45-06'00'

Submitted





Organization 03:15

Expense Report: 12406 EXP 2022-1012 13666001B Brandon St

Report Date: 12/9/2022


Date	Category	Description	Project	Contract	Phase or Bill Task	Account	Amount		
10/12/2022	03- Mileage - Current Rate 2022	meeting travel	13666	000	95	<input checked="" type="checkbox"/>	514.02		33.44
Business Reason: Workshop meeting			College of DuPage Student Success Center						
			Travel From/To: Work to Site Site to Work						
			Travel: 53.50 mi @ 0.625						
			with Raquel Guzman-Geara						
10/12/2022	10- Ground Transportation	tolls	13666	000	95	<input checked="" type="checkbox"/>	511.01		1.20
			College of DuPage Student Success Center						
Total Expenses							34.64		
Total Due							34.64		

  Best  1 hr 17   17 hr  5 hr  — 

-  Work (35 E Wacker Dr)
-  College of DuPage
-  Work (35 E Wacker Dr)
-  Add destination

Options

 Send directions to your phone

 via I-290 W and IL-38
W/Roosevelt Rd 1 hr 17 min
53.5 miles

10/12/2022 5:05:54 PM	TOLL	Plaza-52-Meyers Rd-Lane 55	0157113515	-	-\$0.75
10/12/2022 5:03:29 PM	TOLL	Plaza-79-Butterfield Rd.- Lane 1	0157113515	-	-\$0.45

12/1/2019

Home (2731 N Kedzie Ave)

College of DuPage

↕

Add destination

Leave now ▾ Options

 Send directions to your phone

 via I-290 W

35 min
29.2 miles

Details

Detailed Expense Report

Friday, December 9, 2022

10:33:38 AM

*****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: 2022.12.09 09:34:20-06'00'

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: 2022.12.16 15:58:24-06'00'

Organization 03:15

Expense Report: 12406 EXP 13666001B 2022-0913 Brandon St

Report Date: 12/9/2022

Date	Category	Description	Project	Contract	Phase or Bill Task	Account	Amount
9/13/2022	03- Mileage - Current Rate 2022	meeting travel	13666	000	95 <input checked="" type="checkbox"/>	514.02 	29.63
College of DuPage Student Success Center							
Business Reason: Meeting on site							
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

12/1/2019

Home (2731 N Kedzie Ave)

College of DuPage

↕

Add destination

Leave now ▾ Options





 Send directions to your phone

 via I-290 W

35 min
29.2 miles


Details

  Best  1 hr 17   17 hr  5 hr  — 





-  Work (35 E Wacker Dr)
-  College of DuPage
-  Work (35 E Wacker Dr)
-  Add destination

Options

 Send directions to your phone


 via I-290 W and IL-38
W/Roosevelt Rd 1 hr 17 min
53.5 miles

  Best  1 hr 17   17 hr  5 hr  — 

-  Work (35 E Wacker Dr)
-  College of DuPage
-  Work (35 E Wacker Dr)
-  Add destination

Options

 Send directions to your phone

 via I-290 W and IL-38 W/Roosevelt Rd 1 hr 17 min 53.5 miles

Detailed Expense Report

Friday, December 9, 2022

10:53:17 AM

*****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: 2022.12.09 09:53:42-06'00'

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: 2022.12.15 16:55:36-06'00'

Organization 03:15

Expense Report: 12406 EXP 2022-1104 13666001B Brandon St

Report Date: 12/9/2022

Date	Category	Description	Project	Contract	Phase or Bill Task	Account	Amount
11/4/2022	03- Mileage - Current Rate 2022	site meeting	13666	000	95 <input checked="" type="checkbox"/>	514.02 	33.44

College of DuPage Student Success Center





Business Reason: Workshop meeting with Raquel Guzman-Geara

Travel From/To: Work to Site Site to Work

Travel: 53.50 mi @ 0.625


Total Expenses	33.44
Total Due	33.44

  Best  1 hr 17   17 hr  5 hr  — 

-  Work (35 E Wacker Dr)
-  College of DuPage
-  Work (35 E Wacker Dr)
-  Add destination

Options

 Send directions to your phone

 via I-290 W and IL-38
W/Roosevelt Rd 1 hr 17 min
53.5 miles

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

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

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

Wed, Jan 11, 2023 at 04:03 PM UTC

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

BCC:

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From: Kelsey Brewer
Sent: Monday, December 5, 2022 4:32 PM
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Cc: Inman, Donald <inmand1960@cod.edu>
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Subject: RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

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smithgroup.com

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Sent: Thursday, May 5, 2022 6:00 PM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>
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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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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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