

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089382

Vendor Name: Smithgroup Inc

Invoice Number: 0169944

Invoice Date: 3/29/2023

PO Number: B0000561

Check Number: E0095201

Check Amount: \$ 21,566.00

Check Date: 05/16/2023

Voucher Number: V0785593

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 29, 2023

Project No: 13666

Invoice No: 0169944

Mr. Don Inman
Director of Facilities
College of DuPage

Invoice Total	\$21,566.00
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Project

PO#
B0000561

13666

College of DuPage Student Success Center

Professional Services from January 28, 2023 to March 3, 2023

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-Mileage					
2/25/2022	Gorup, Everett	Drive to COD facilities assessment		22.70	
12/16/2022	Stanley, Brandon	page turn meeting		31.05	
Total Reimbursables			1.0 times	53.75	53.75

Billing Limits	Current	Prior	To-Date	
Expenses	53.75	496.51	550.26	
Limit			560.00	
Remaining			9.74	
Total this Contract				\$53.75

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	430,245.00	100.00	430,245.00	408,732.75	21,512.25
Design Development	525,855.00	0.00	0.00	0.00	0.00

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	0169944
Total Fee		956,100.00	430,245.00	408,732.75	21,512.25	
		Total Fee			21,512.25	
Billing Limits		Current	Prior	To-Date		
Expenses		0.00	559.77	559.77		
Limit				1,940.00		
Remaining				1,380.23		
			Total this Contract		\$21,512.25	
			Total this Invoice		\$21,566.00	

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

Billing Backup

Wednesday, March 29, 2023

*****SMITHGROUP*****

Invoice 0169944 Dated 3/29/2023

10:37:57 AM

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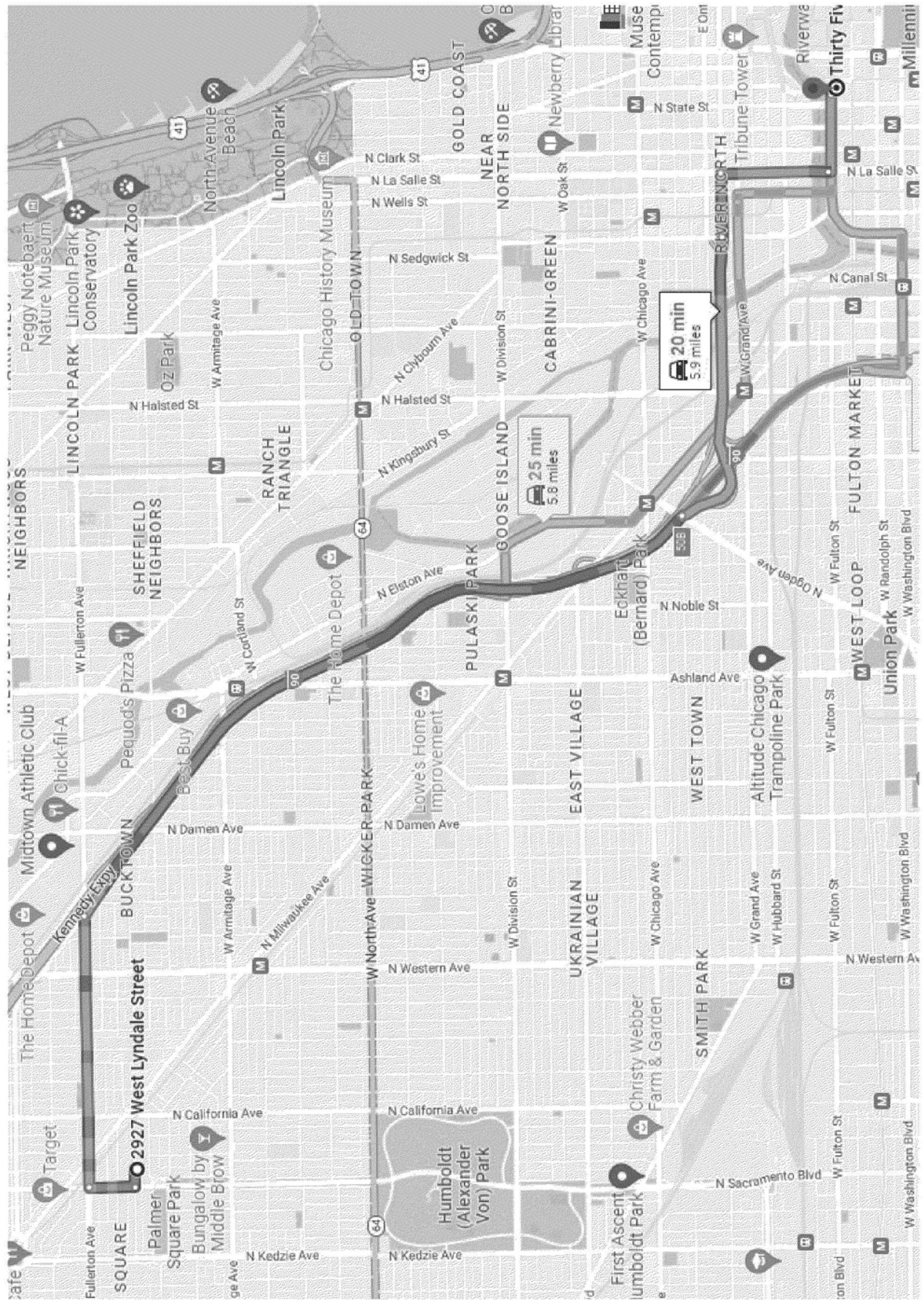
Reimbursable Expenses

R-Mileage

EX 0294630	2/25/2022	📄 Gorup, Everett / Drive to COD facilities assessment	22.70	
EX 0295614	12/16/2022	📄 Stanley, Brandon / page turn meeting	31.05	
Total Reimbursables			1.0 times	53.75
			Total this Contract	\$53.75
			Total this Project	\$53.75
			Total this Report	\$53.75

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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 10, 2022

2:24:41 PM

*****SMITHGROUP*****

Employee 12975 Gorup, Everett F

Signed

Everett Gorup

Digitally signed by Everett Gorup
DN: E=Everett.Gorup@smithgroup.com, CN=Everett Gorup, OU=Users, OU=CH,
DC=smithgroup, DC=com
Date: 2022.08.10 13:25:43-05'00'

Approved

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: 2023.02.24 14:39:16-06'00'

Submitted

Organization 03:15

Expense Report: 12975 EXP 13666000 MB 2022-0225 Egorup

Report Date: 8/10/2022

Date	Category	Description	Project	Contract	Phase or Bill Task	Account	Amount
2/25/2022	04- Mileage - Previous Rate 2022	Drive to COD facilities assessment	13666	000	35 <input type="checkbox"/>	561.02 	22.70 

College of DuPage Student Success Center

billable

Business Reason: Drive to COD facilities assessment

Travel From/To: From Chicago
To Glen Ellyn
Subtract Commute to Office

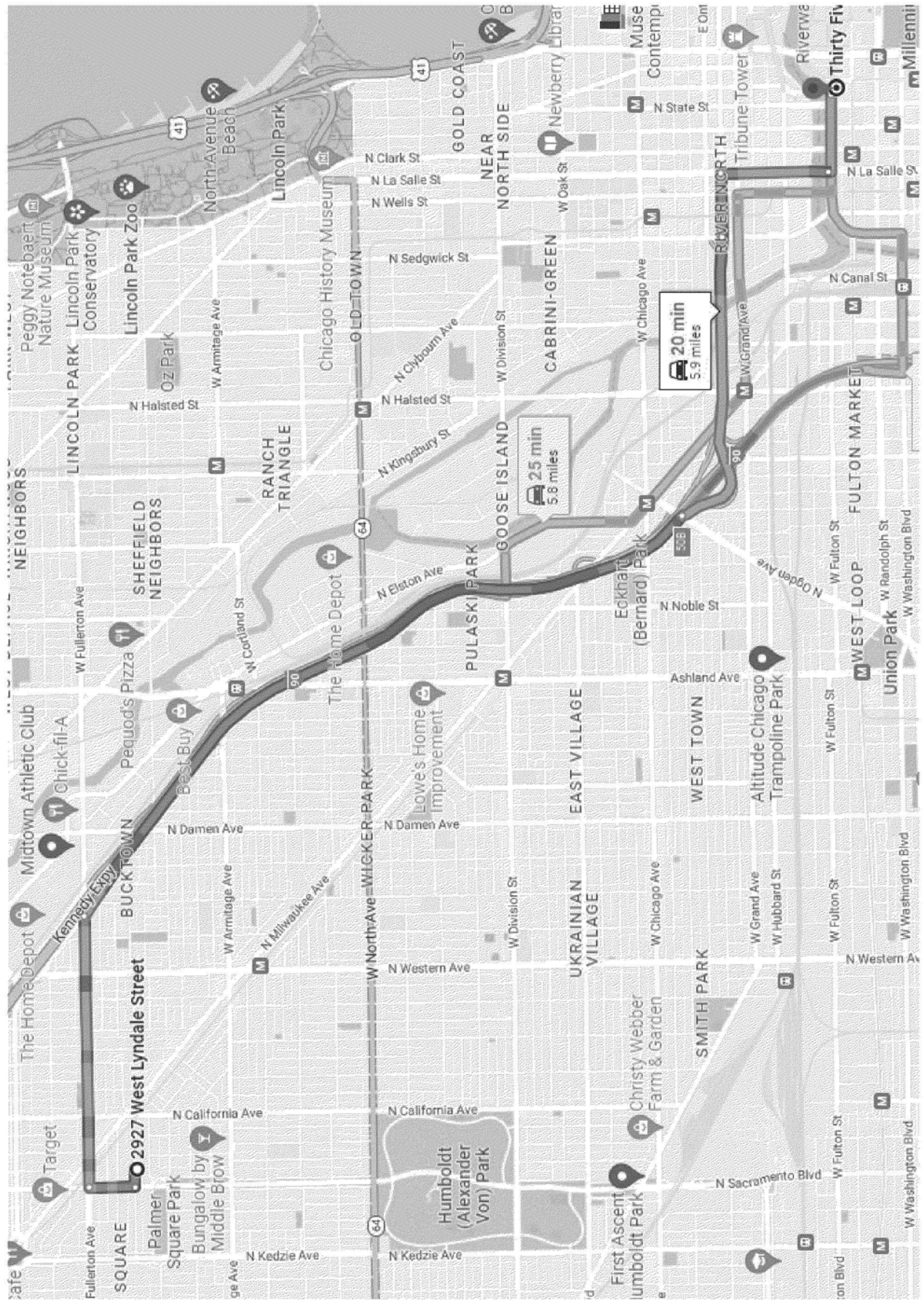
Travel: 38.80 mi @ 0.585

Total Expenses

22.70

Total Due

22.70







0.000



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

Wednesday, March 8, 2023

9:22:03 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: 2023.03.08 09:23:08-06'00'

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: 2023.03.22 15:58:06-05'00'

Submitted

Organization 03:15

Expense Report: 12406 EXP 13666000B 2022-1216 Brandon St

Report Date: 3/8/2023

Date	Category	Description	Project	Contract	Phase or Bill Task	Account	Amount
12/16/2022	03- Mileage - Current Rate 2023	page turn meeting	13666	000	95 <input checked="" type="checkbox"/>	514.02	31.05

College of DuPage Student Success Center

Business Reason: page turn meeting

Travel From/To: home to site
site to home

Travel: 47.40 mi @ 0.655

29.2 * 2 = 58.4 - 11 mile RT
commute = 47.4 miles

Total Expenses

31.05

Total Due

31.05

0.000



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

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, Apr 12, 2023 at 02:30 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, March 2, 2023 3:16 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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Thanks,

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Sr. Project Accountant

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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, February 3, 2023 3:58 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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T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Wednesday, January 11, 2023 11:04 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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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, December 5, 2022 4:32 PM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

Hello,

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Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

Connect with us

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

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

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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

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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Sr. Project Accountant

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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

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

Hello,

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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, 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

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

Connect with us

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

smithgroup.com

Connect with us

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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T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

Connect with us

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,

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KELSEY BREWER

Project Accountant

SmithGroup

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Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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1 attachment

INV 2023-0329 0169944.pdf