

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0171382
Invoice Date: 5/25/2023
PO Number: B0000561
Check Number: E0095770
Check Amount: \$ 157,756.50
Check Date: 06/14/2023
Voucher Number: V0788765
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

May 25, 2023

Project No: 13666

Invoice No: 0171382

Mr. Don Inman
Director of Facilities
College of DuPage

Invoice Total	\$157,756.50
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Project

PO#

B0000561

13666

College of DuPage Student Success Center

Professional Services from April 1, 2023 to April 28, 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
Billing Limits					
	Current		Prior	To-Date	
Expenses	0.00		550.26	550.26	
Limit				560.00	
Remaining				9.74	
	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	430,245.00	100.00	430,245.00	430,245.00	0.00
Design Development	525,855.00	70.00	368,098.50	210,342.00	157,756.50
Total Fee	956,100.00		798,343.50	640,587.00	157,756.50
	Total Fee				157,756.50

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	0171382
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Billing Limits	Current	Prior	To-Date	
Expenses	0.00	1,806.76	1,806.76	
Limit			1,940.00	
Remaining			133.24	
Total this Contract				\$157,756.50
Total this Invoice				\$157,756.50

Outstanding Invoices

Number	Date	Balance
0170728	4/28/2023	211,588.99
Total		211,588.99

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

Angela Martin <Angela.Martin@smithgroup.com>

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

Angela Martin <Angela.Martin@smithgroup.com>

Wed, May 31, 2023 at 08:44 PM UTC

CC: Inman, Don <inmand1960@cod.edu>, Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

BCC:

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Hi,

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

Thanks,

ANGELA MARTIN

Senior Project Accountant

SmithGroup

201 Depot St., Second Floor
Ann Arbor, MI 48104

T 734.436.7222

angela.martin@smithgroup.com

smithgroup.com

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1 attachment

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