

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0180791
Invoice Date: 8/21/2024
PO Number: B0001847
Check Number: E0103286
Check Amount: \$ 19,031.76
Check Date: 09/18/2024
Voucher Number: V0850227
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 21, 2024
Project No: 13666
Invoice No: 0180791

Mr. Don Inman
Director of Facilities
College of DuPage

Invoice Total \$19,031.76

Project 13666 College of DuPage Student Services Center

PO# B001847

Professional Services from June 29, 2024 to July 26, 2024

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		558.46	558.46	
Limit				560.00	
Remaining				1.54	
	Total this Contract				0.00

Contract 001 College of DuPage Student Success Center Design Phase

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	100.00	525,855.00	525,855.00	0.00
Atrium Life Safety	36,300.00	100.00	36,300.00	36,300.00	0.00
Total Fee	992,400.00		992,400.00	992,400.00	0.00
	Total Fee				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	0180791
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Billing Limits	Current	Prior	To-Date	
Expenses	0.00	1,938.94	1,938.94	
Limit			1,940.00	
Remaining			1.06	
Total this Contract				0.00

Contract	002	College of DuPage Student Services Center Renovation - CD through CA
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Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	474,900.00	100.00	474,900.00	474,900.00	0.00
Bid Phase	95,000.00	100.00	95,000.00	95,000.00	0.00
Construction Administration	380,000.00	45.00	171,000.00	152,000.00	19,000.00
Close Out	95,000.00	0.00	0.00	0.00	0.00
Total Fee	1,044,900.00		740,900.00	721,900.00	19,000.00
Total Fee					19,000.00

Reimbursable Expenses

R-Mileage					
4/24/2024	Stanley, Brandon	site visit		31.76	
Total Reimbursables			1.0 times	31.76	31.76

Billing Limits	Current	Prior	To-Date	
Expenses	31.76	876.01	907.77	
Limit			27,500.00	
Remaining			26,592.23	
Total this Contract				\$19,031.76

Contract	003	College of DuPage Student Success Center
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Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Amendment 3	45,000.00	100.00	45,000.00	45,000.00	0.00
Total Fee	45,000.00		45,000.00	45,000.00	0.00
Total Fee					0.00
Total this Contract					0.00

Total this Invoice \$19,031.76

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, August 21, 2024

*****SMITHGROUP*****

Invoice 0180791 Dated 8/21/2024

1:33:49 PM

Project	13666	College of DuPage Student Services Center
Contract	002	College of DuPage Student Services Center Renovation - CD through CA

Reimbursable Expenses

R-Mileage

EX 0313011	4/24/2024	 Stanley, Brandon / site visit	31.76	
Total Reimbursables			1.0 times	31.76
			Total this Contract	\$31.76
			Total this Project	\$31.76
			Total this Report	\$31.76

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)



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, June 19, 2024

2:52:14 PM

*****SMITHGROUP*****

Employee 12406 Stanley, Brandon M

Signed


Submitted

Approved

Organization 03:15

Expense Report: 12406 EXP 136660002B 2024-0424 Brandon S

Report Date: 6/19/2024

Date	Category	Description	Project	Contract	Phase or Bill Task	Account	Amount
4/24/2024	03- Mileage - Current Rate 2024	site visit	13666	002	18 <input checked="" type="checkbox"/>	514.02 	31.76
		College of DuPage Student Success Center					
Business Reason: site visit		Travel From/To: Home to Site Site to Home					
		Travel: 47.40 mi @ 0.670					
		29.2 * 2 = 58.4 minus 11 mile RT commute = 47.4					
Total Expenses							31.76
Total Due							31.76



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