

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0183651
Invoice Date: 12/20/2024
PO Number: B0001847
Check Number: E0105159
Check Amount: \$ 19,091.98
Check Date: 01/14/2025
Voucher Number: V0865002
Document Type: AP Invoice

Document Below

Angela Martin <Angela.Martin@smithgroup.com>

[External] 2024-12 SmithGroup Billing - College of DuPage Student Success Center - PO#B001847
13666

Angela Martin <Angela.Martin@smithgroup.com>

Mon, Dec 23, 2024 at 03:06 PM UTC

CC: Prochaska, James <prochaskaj150@cod.edu>

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 734.662.4458

angela.martin@smithgroup.com

INVOICE

SMITHGROUP

SMITHGROUP, INC
35 East Wacker, Suite 900
Chicago, IL 60601
T 312.641.0770 F 312.641.6728
smithgroup.com

December 20, 2024
Project No: 13666
Invoice No: 0183651

Mr. Jim Prochaska
Project Manager
College of DuPage

Invoice Total \$19,091.98

Project 13666 College of DuPage Student Services Center

PO# B001847

Professional Services from October 26, 2024 to November 29, 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

smithgroup.com

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1 attachment

INV 2024-1220 13666 Invoice 0183651.pdf

Project	13666	College of DuPage Student Success Center	Invoice	0183651
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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	70.00	266,000.00	247,000.00	19,000.00
Close Out	95,000.00	0.00	0.00	0.00	0.00
Total Fee	1,044,900.00		835,900.00	816,900.00	19,000.00
Total Fee					19,000.00

Reimbursable Expenses

R-Travel, parking and tolls					
11/21/2024	Louise, Amanda			91.98	
Total Reimbursables			1.0 times	91.98	91.98

Billing Limits	Current	Prior	To-Date	
Expenses	91.98	1,065.51	1,157.49	
Limit			27,500.00	
Remaining			26,342.51	
Total this Contract				\$19,091.98

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 \$19,091.98

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

Monday, December 23, 2024

*****SMITHGROUP*****


Invoice 0183651 Dated 12/20/2024

9:50:09 AM

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

Reimbursable Expenses

R-Travel, parking and tolls

EX 0319003	11/21/2024	 Louise, Amanda	91.98	
Total Reimbursables			1.0 times	91.98
			Total this Contract	\$91.98
			Total this Project	\$91.98
			Total this Report	\$91.98

PAYMENT INSTRUCTIONS

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

*****SMITHGROUP*****



Employee 14262 Louise, Amanda M

Signed _____

Submitted

Approved _____

Organization 03:15
Expense Report: 14262 EXP 13666.002B 2024-1121 Amanda Lo Report Date: 11/25/2024

Date	Category	Description	Project	Contract	Phase or Bill Task	Account	Amount
11/21/2024	08- Car Rental		13666	002	18 <input checked="" type="checkbox"/>	511.01 	91.98
		College of DuPage Student Success Center					
11/21/2024	01- Meals	Lunch	13666	002	18 <input type="checkbox"/>	561.08 	13.66
		College of DuPage Student Success Center					
Business Reason: Site Visit							
Total Expenses							105.64
Total Due							105.64



Rental Agreement # 6FJG5C

Renter Information

Renter Name

AMANDA LOUISE

Renter AddressCHICAGO, IL 60657
USA

Vehicle Information

FORT**License #:** K2A887**State/Province:** KY**Unit #:** 7WLJLQ**Vehicle #:** RE768415**Vehicle Class Driven**

Midsize 2/4 door/Automatic/Air

Vehicle Class Charged

Midsize 2/4 door/Automatic/Air

Odometer Mileage/Kilometers**Starting:** 20038 **Ending:** 20104**Total:** 66**Fuel****Starting:** 1/4 **Ending:** 1/4

Trip Information

Pickup

Thursday, November 21, 2024 7:38 AM

NN LINCOLN PARK2900 N SHEFFIELD
CHICAGO, IL 60657-5014
USA**Return**

Thursday, November 21, 2024 1:17 PM

NN LINCOLN PARK2900 N SHEFFIELD
CHICAGO, IL 60657-5014
USA

Renter Charges

Rental Rate	Time & Distance 1 Day at \$60.00 / Day	\$60.00
Coverages	DW/CDW INCLUDED-\$0 DEDUCT (\$0.00 / Day)	Included
Add-Ons	Toll Pass Waiver (\$11.99 / Day)	\$11.99
Mileage	Unlimited Mileage	Included
Taxes and Fees	Auto Rental Tax (12.00%)	\$8.85
	Chicago Transaction Tax (9.00%)	\$6.64
	Vlcrf (\$1.75 / Day)	\$1.75
	Lessor Tax (\$2.75 / Rental)	\$2.75
Total		\$91.98
(Subject to audit)		
Amount charged on November 21, 2024 to VISA (6566)		(\$91.98)
Amount Due		\$0.00

Thank you for renting
with Enterprise Rent-A-
Car

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently
Asked Questions or send us a secured
message by visiting our [Support Center](#)

FILLING AND THRILLING SINCE 1993

695 Roosevelt Road
Glen Ellyn, IL 60137
630-469-4035

Host: Teresa
ORDER #104

11/21/2024
11:17 AM
10005

Chicken Bowl
Small Soda

9.35
3.10

How're we doing? Let us know at
ChipotleFeedback.com
Unique Code:

018 001 100 110 210 159 90

Subtotal
Tax

12.45
1.21

DINE IN Total
CP Card
Authorizing...
Balance Due

13.66
13.66

13.66

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Bonus eligibility
Rapid career growth
And more!

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Text "CHIPJOBS" to 21414



Rental Agreement # 6FJG5C

Renter Information

Renter Name

AMANDA LOUISE

Renter AddressCHICAGO, IL 60657
USA

Vehicle Information

FORT

License #: K2A887

State/Province: KY

Unit #: 7WLJLQ

Vehicle #: RE768415

Vehicle Class Driven

Midsize 2/4 door/Automatic/Air

Vehicle Class Charged

Midsize 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 20038 Ending: 20104

Total: 66

Fuel

Starting: 1/4 Ending: 1/4

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(Subject to audit)		
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Thank you for renting
with Enterprise Rent-A-
Car

We appreciate your business!

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Asked Questions or send us a secured
message by visiting our [Support Center](#)