

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0184195
Invoice Date: 1/23/2025
PO Number: B0001847
Check Number: E0105410
Check Amount: \$ 19,117.04
Check Date: 01/28/2025
Voucher Number: V0865998
Document Type: AP Invoice

Document Below

Angela Martin <Angela.Martin@smithgroup.com>

**[External] 2024-01 SmithGroup Billing - College of DuPage Student Success Center - PO#B001847
13666**

Angela Martin <Angela.Martin@smithgroup.com>

Thu, Jan 23, 2025 at 10:47 PM UTC

CC: Prochaska, James <prochaskaj150@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.

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

INVOICE

SMITHGROUP

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

January 23, 2025
Project No: 13666
Invoice No: 0184195

Jim Prochaska
Senior Project Manager
College of DuPage

Invoice Total \$19,117.04

Project 13666 College of DuPage Student Services Center

PO# B001847

Professional Services from November 30, 2024 to December 27, 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

T 734.662.4458

angela.martin@smithgroup.com

smithgroup.com

Connect with us

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

1 attachment

INV 2025-0123 13666 Invoice 0184195.pdf

Project	13666	College of DuPage Student Success Center	Invoice	0184195
---------	-------	--	---------	---------

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
----------	-----	--

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	75.00	285,000.00	266,000.00	19,000.00
Close Out	95,000.00	0.00	0.00	0.00	0.00
Total Fee	1,044,900.00		854,900.00	835,900.00	19,000.00
Total Fee					19,000.00

Reimbursable Expenses

R-Travel, parking and tolls					
12/19/2024	Louise, Amanda	Rental Car		73.83	
12/19/2024	Louise, Amanda	Gas		11.72	
R-Mileage					
12/19/2024	Sandberg, Coty	drive to COD - onsite OAC		31.49	
Total Reimbursables			1.0 times	117.04	117.04

Billing Limits	Current	Prior	To-Date	
Expenses	117.04	1,157.49	1,274.53	
Limit			27,500.00	
Remaining			26,225.47	
Total this Contract				\$19,117.04

Contract	003	College of DuPage Student Success Center
----------	-----	--

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 \$19,117.04

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	0184195
---------	-------	--	---------	---------

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

Thursday, January 23, 2025

*****SMITHGROUP*****



Invoice 0184195 Dated 1/23/2025

5:40:23 PM


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 0320289	12/19/2024	 Louise, Amanda / Rental Car	73.83
EX 0320289	12/19/2024	 Louise, Amanda / Gas	11.72

R-Mileage

EX 0320280	12/19/2024	 Sandberg, Coty / drive to COD - onsite OAC	31.49
------------	------------	--	-------

Total Reimbursables	1.0 times	117.04	117.04
----------------------------	------------------	---------------	---------------

Total this Contract	\$117.04
----------------------------	-----------------

Total this Project	\$117.04
---------------------------	-----------------

Total this Report	\$117.04
--------------------------	-----------------

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



Rental Agreement # 6Q69KF

Renter Information

Renter Name

AMANDA LOUISE

Renter Address

CHICAGO, IL 60657
USA

Contract

SMITHGROUP INC

Vehicle Information

VERS

License #: FP269650

State/Province: IL

Unit #: 7W7X3X

Vehicle #: PL861965

Vehicle Class Driven

Compact 2/4 door/Automatic/Air

Vehicle Class Charged

Compact 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 36414 Ending: 36476

Total: 62

Fuel

Starting: 1/2 Ending: 3/4

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

Trip Information

Pickup

Thursday, December 19, 2024 7:38 AM

NN LINCOLN PARK

2900 N SHEFFIELD

CHICAGO, IL 60657-5014

USA

Return

Thursday, December 19, 2024 12:38 PM

NN LINCOLN PARK

2900 N SHEFFIELD

CHICAGO, IL 60657-5014

USA

Renter Charges

Rental Rate	Time & Distance 1 Day at \$45.00 / Day	\$45.00
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%)	\$7.05
	Chicago Transaction Tax (9.00%)	\$5.29
	Vlcrf (\$1.75 / Day)	\$1.75
	Lessor Tax (\$2.75 / Rental)	\$2.75

Total **\$73.83**

(Subject to audit)

Amount charged on December 19, 2024 to VISA (6566) (\$73.83)

APN: 43484153452056495341

AID: A0000000031010

Verified: Signature

Entry: Chip

TSI: E800

Amount Due **\$0.00**

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

S & D BP
1355 W. DIVERSEY PKY
CHICAGO, IL 60614

1034600

BP

1355 W DIVERSEY
CHICAGO IL 60614

Description	Qty	Amount
Regular CR #06	3.084G	11.72
SELF @ 3.799/ G		

Subtotal 11.72

TOTAL 11.72

CREDIT \$ 11.72

SALE Receipt

CHASE VISA

*****6566

Entry:Chip Read

Auth #: 07873C

Resp Code: 000

Stan: 258012179263

Invoice #: 836504

AuthNet: VISA

MODE: Issuer

AID: A0000000031010

BP SITE ID: 1034600

VISA

Loyalty

REWARD

*****6566

Trace #: 368637540

Stan: 258012179263

THANKS, COME AGAIN

ST#1355

CSH: 0

DR#1 TRAN#9061230

12/19/24 12:30:10 PM