

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089382

Vendor Name: Smithgroup Inc

Check Details:

Check Number: E0106073

Check Amount: \$ 19,093.45

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 0184844

Invoice Date: 2/24/2025

PO Number: B0001847

Voucher Number: V0873200

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

February 24, 2025
Project No: 13666
Invoice No: 0184844

Jim Prochaska
Senior Project Manager
College of DuPage

Invoice Total \$19,093.45

Project 13666 College of DuPage Student Services Center

PO# B001847

Professional Services from December 28, 2024 to January 31, 2025

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	0184844
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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	80.00	304,000.00	285,000.00	19,000.00
Close Out	95,000.00	0.00	0.00	0.00	0.00
Total Fee	1,044,900.00		873,900.00	854,900.00	19,000.00
Total Fee					19,000.00

Reimbursable Expenses

R-Travel, parking and tolls					
1/16/2025	Louise, Amanda	Car Rental		93.45	
Total Reimbursables			1.0 times	93.45	93.45

Billing Limits	Current	Prior	To-Date	
Expenses	93.45	1,274.53	1,367.98	
Limit			27,500.00	
Remaining			26,132.02	
Total this Contract				\$19,093.45

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 \$19,093.45

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, February 24, 2025

*****SMITHGROUP*****


Invoice 0184844 Dated 2/24/2025

12:20:23 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 0321329	1/16/2025	 Louise, Amanda / Car Rental	93.45	
Total Reimbursables			1.0 times	93.45
			Total this Contract	\$93.45
			Total this Project	\$93.45
			Total this Report	\$93.45

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 # 6YW627

Renter Information

Renter Name

AMANDA LOUISE

Renter Address

CHICAGO, IL 60657
USA

Contract

SMITHGROUP INC

Vehicle Information

SPOR

License #: BSB7110

State/Province: TN

Unit #: 7WBHWG

Vehicle #: R7302189

Vehicle Class Driven

Midsized SUV 4 door/Automatic/Air

Vehicle Class Charged

Midsized 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 13224 Ending: 13287

Total: 63

Fuel

Starting: FULL Ending: FULL

**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, January 16, 2025 7:35 AM

NN LINCOLN PARK

2900 N SHEFFIELD

CHICAGO, IL 60657-5014

USA

Return

Thursday, January 16, 2025 1:33 PM

NN LINCOLN PARK

2900 N SHEFFIELD

CHICAGO, IL 60657-5014

USA

Renter Charges

Rental Rate	Time & Distance 1 Day at \$60.00 / Day	\$60.00
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Coverages	DW/CDW INCLUDED-\$0 DEDUCT (\$0.00 / Day)	Included
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Add-Ons	Toll Pass Waiver (\$11.99 / Day)	\$11.99
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Mileage	Unlimited Mileage	Included
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Taxes and Fees	Lessor Tax (\$2.75 / Rental)	\$2.75
	Chicago Transaction Tax (11.00%)	\$8.11
	Vlcrf (\$1.75 / Day)	\$1.75
	Auto Rental Tax (12.00%)	\$8.85

Total	\$93.45
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(Subject to audit)

Amount charged on January 16, 2025 to VISA (6566)	(\$93.45)
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APN: 43484153452056495341

AID: A0000000031010

Verified: Signature

Entry: Chip

TSI: E800

Amount Due	\$0.00
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Asked Questions or send us a secured
message by visiting our [Support Center](#)

Angela Martin <Angela.Martin@smithgroup.com>

[External] 2024-02 SmithGroup Billing - College of DuPage Student Success Center - PO#B001847
13666

Angela Martin <Angela.Martin@smithgroup.com>

Mon, Feb 24, 2025 at 05:24 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

T 734.662.4458

angela.martin@smithgroup.com

smithgroup.com

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1 attachment

INV 2025-0224 13666 Invoice 0184844.pdf