

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089382

**Vendor Name:** Smithgroup Inc

**Check Details:**

**Check Number:** E0106674

**Check Amount:** \$ 19,105.28

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 0185370

**Invoice Date:** 3/19/2025

**PO Number:** B0001847

**Voucher Number:** V0879125

**Document Type:** AP Invoice

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**Document Below**

Angela Martin <Angela.Martin@smithgroup.com>

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[External] 2025-03 SmithGroup Billing - College of DuPage Student Success Center - PO#B001847  
13666

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Angela Martin <Angela.Martin@smithgroup.com>

Wed, Mar 19, 2025 at 09:11 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

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**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

March 19, 2025  
Project No: 13666  
Invoice No: 0185370

Jim Prochaska  
Senior Project Manager  
College of DuPage

Invoice Total \$19,105.28

Project 13666 College of DuPage Student Services Center

PO# B001847

Professional Services from February 1, 2025 to February 28, 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

T 734.662.4458

[angela.martin@smithgroup.com](mailto:angela.martin@smithgroup.com)

[smithgroup.com](http://smithgroup.com)

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## **1 attachment**

INV 2025-0319 13666 Invoice 0185370.pdf

Project	13666	College of DuPage Student Success Center	Invoice	0185370
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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	85.00	323,000.00	304,000.00	19,000.00
Close Out	95,000.00	0.00	0.00	0.00	0.00
Total Fee	1,044,900.00		892,900.00	873,900.00	19,000.00
Total Fee					19,000.00

#### Reimbursable Expenses

R-Travel, parking and tolls					
2/13/2025	Louise, Amanda	Lyft to Site Visit		71.84	
2/13/2025	Louise, Amanda	Lyft from Site to Office		33.44	
Total Reimbursables			1.0 times	105.28	105.28

Billing Limits	Current	Prior	To-Date	
Expenses	105.28	1,367.98	1,473.26	
Limit			27,500.00	
Remaining			26,026.74	
Total this Contract				\$19,105.28

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 \$19,105.28

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, March 19, 2025

\*\*\*\*\*SMITHGROUP\*\*\*\*\*



Invoice 0185370 Dated 3/19/2025

4:39:37 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	0321945	2/13/2025	 Louise, Amanda / Lyft to Site Visit	71.84	
EX	0321945	2/13/2025	 Louise, Amanda / Lyft from Site to Office	33.44	
<b>Total Reimbursables</b>				<b>1.0 times</b>	<b>105.28</b>
				<b>Total this Contract</b>	<b>\$105.28</b>
				<b>Total this Project</b>	<b>\$105.28</b>
				<b>Total this Report</b>	<b>\$105.28</b>

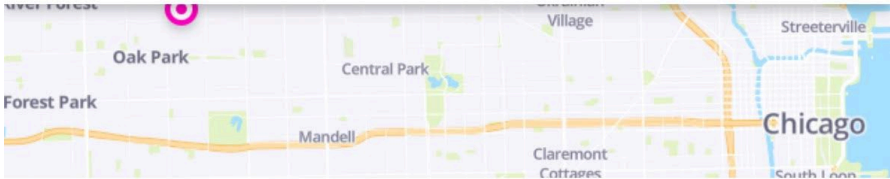
## PAYMENT INSTRUCTIONS

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

14:57



Ride on 2/13/25, 7:29 AM



**Wellington Cleaners**  
Chicago, IL 60657

Pickup  
07:29

**224 Iowa St**  
Oak Park, IL 60302

Drop-off  
08:07

Payment

Lyft Standard fare (9.4 mi, 38m)	\$48.72
Priority Pickup Upgrade	\$9.92
City of Chicago Fee	\$1.13
City of Chicago Accessibility Fee	\$0.10
Increase Tip	\$11.97

**VISA** Visa \*8124 **\$59.87**

**VISA** Visa \*8124 **\$11.97**

**Total charge** **\$71.84**

 **Personal** **Visa \*8124** 

Your payment method has already been charged. Changing profiles will not affect the payment method used.

# Detailed Expense Report

Thursday, February 13, 2025  
4:04:10 PM

\*\*\*\*\*SMITHGROUP\*\*\*\*\*

Employee 14262 Louise, Amanda M

Signed \_\_\_\_\_



Submitted

Approved \_\_\_\_\_

Organization 03:15

Expense Report: 14262 EXP 13666002B 2025-0213 Amanda Lou

Report Date: 2/13/2025

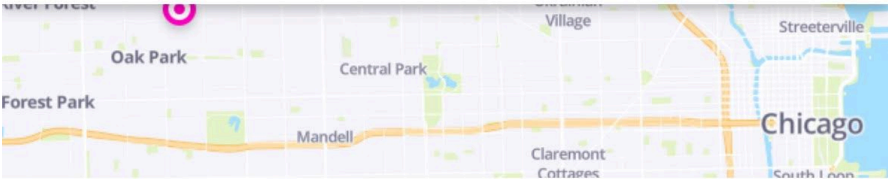
Date	Category	Description	Project	Contract	Phase or Bill Task	Account	Amount
2/13/2025	10- Ground Transportation	Lyft to Site Visit	13666	002	18 <input checked="" type="checkbox"/>	511.01 	71.84
College of DuPage Student Success Center							
2/13/2025	10- Ground Transportation	Lyft from Site to Office	13666	002	18 <input checked="" type="checkbox"/>	511.01 	33.44
College of DuPage Student Success Center							
Total Expenses							105.28
Total Due							105.28



14:57



Ride on 2/13/25, 7:29 AM



Wellington Cleaners  
Chicago, IL 60657

Pickup  
07:29

224 Iowa St  
Oak Park, IL 60302

Drop-off  
08:07

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Increase Tip	\$11.97

**VISA** Visa \*8124 **\$59.87**

**VISA** Visa \*8124 **\$11.97**

**Total charge \$71.84**

 **Personal** **Visa \*8124** 

Your payment method has already been charged. Changing profiles will not affect the payment method used.



Amanda Louise <amanda.louise621@gmail.com>

Your ride with Estefanny on February 13

Lyft Receipts <no-reply@lyftmail.com>  
To: Amanda.Louise621@gmail.com

Thu, Feb 13, 2025 at 2:54 PM



FEBRUARY 13, 2025 AT 12:33 PM

Thanks for riding with Estefanny!

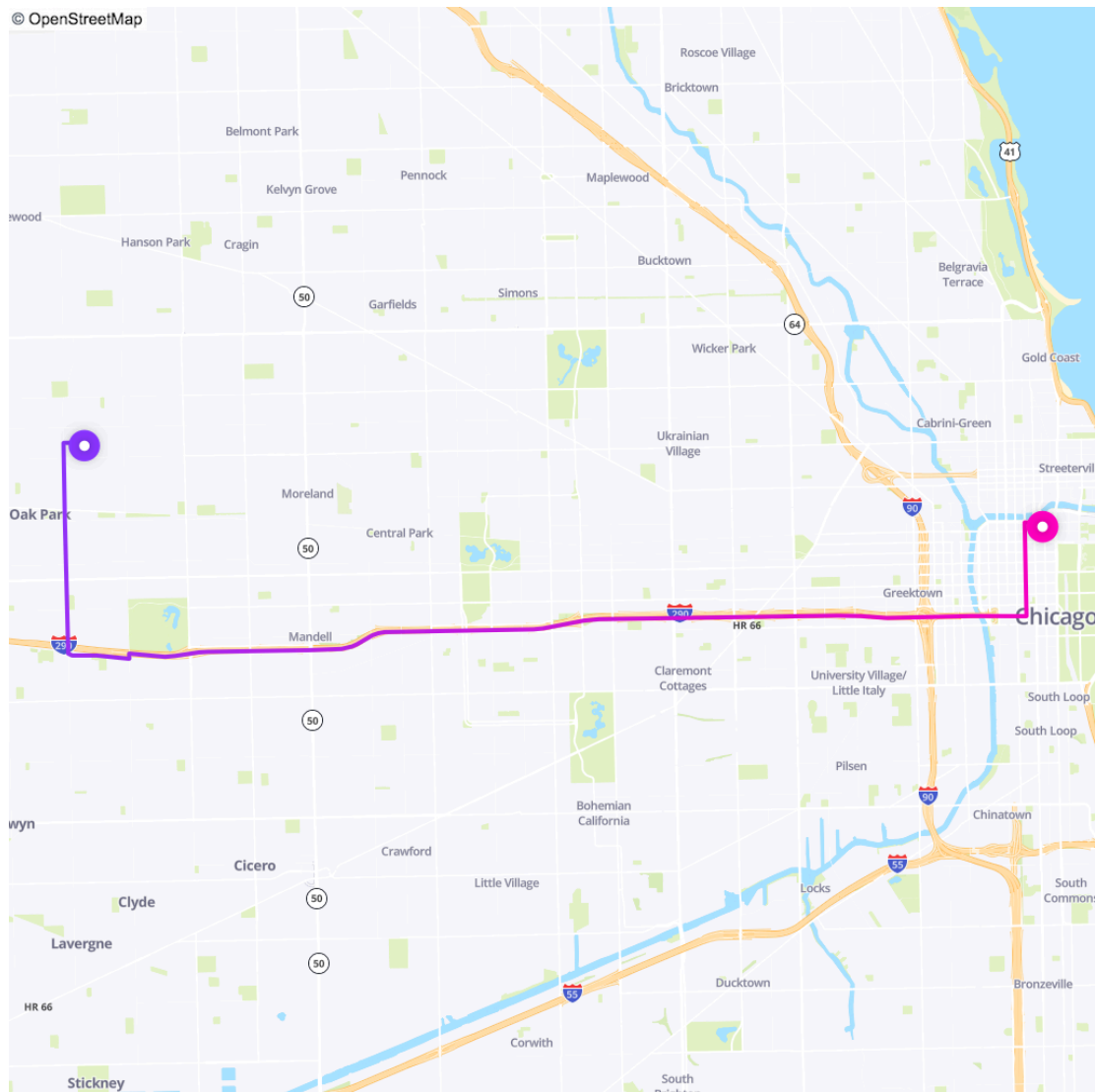
100% of tips go to drivers. [Add a tip](#)

Lyft fare (10.90mi, 24m 19s)	\$23.48
Priority Pickup Upgrade	\$3.16
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13
Tip	\$5.57

 Apple Pay (Visa)

\$33.44

**You've already paid for this ride.**  
This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on February 13, 2025. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



- **Pickup 12:33 PM**  
224 Iowa St, Oak Park, IL
- **Drop-off 12:58 PM**  
35 E Wacker Dr, Chicago, IL

## Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[GET BUSINESS PROFILE](#)

**Tip driver**

**Find lost item**

**Request review**

View your ride cost breakdown or get help at any time in the '[Ride History](#)' tab in your Lyft app.

[Help Center](#)

Receipt #2049417733673800528

We never share your address with your driver after a ride.  
[Learn more](#) about our commitment to safety.

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548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a Driver



Amanda Louise <amanda.louise621@gmail.com>

Your ride with Estefanny on February 13

Lyft Receipts <no-reply@lyftmail.com>  
To: Amanda.Louise621@gmail.com

Thu, Feb 13, 2025 at 2:54 PM



FEBRUARY 13, 2025 AT 12:33 PM

Thanks for riding with Estefanny!

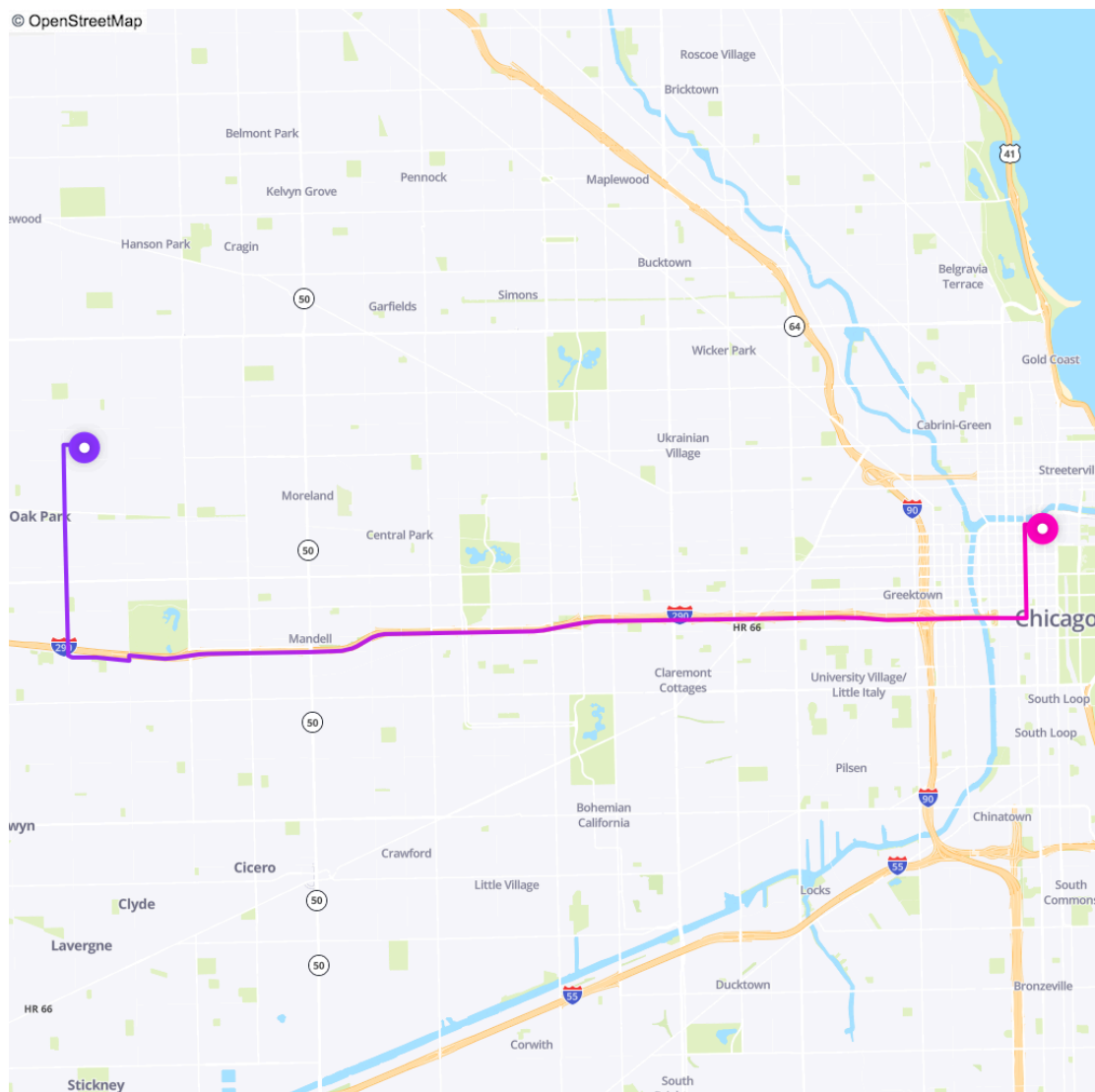
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Receipt #2049417733673800528

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