

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0146004
Invoice Date: 03/24/20
PO Number: B0369280
Check Number: 0267895
Check Amount: \$ 11,660.00
Check Date: 05/12/2020
Department ID: 39053
Reviewer Name: Kathy Striplin
Voucher Number: V0618227
Redaction Type: None
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

March 24, 2020

Project No: 12226

Invoice No: 0146004

Chris Wosachlo
Project Manager
College of DuPage

Project 12226 College of DuPage - Physical Education Center Electrical Improvements
PO #369280

Professional Services from February 1, 2020 to February 28, 2020

Contract 000 College of DuPage - Physical Education Center Electrical Improvements

Fee

Total Fee	17,500.00			
Percent Complete	25.00	Total Earned	4,375.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	4,375.00	
		Total Fee		4,375.00

Reimbursable Expenses

R-Reproduction				
1/2/2020	ABACUS Printing Download	191225-CH-041	20.00	
	Total Reimbursables	1.0 times	20.00	20.00

Billing Limits

	Current	Prior	To-Date
Expenses	20.00	0.00	20.00
Limit			500.00
Remaining			480.00

Total this Contract **\$4,395.00**

APPROVED

Total this Invoice **\$4,395.00**

04/20/20 - BRUCE SCHMIEDL

Project Manager John Helfrich

INVOICE REVIEWED
OKAY TO PAY

PAYMENT INSTRUCTIONS

If paying by check: SmithGroup, Inc. CH Accounting, 300 W. Madison, Suite 1100, Detroit, MI 48206
If paying electronically: SmithGroup, Inc. (Meridian Bank (MFA) # 427000055, Account #184094076)

KATHY STRIPLIN 04/20/20

Project	12226	COD - PEC Electrical Improvements	Invoice	0146004
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Billing Backup

Tuesday, March 24, 2020

*****SMITHGROUP*****

Invoice 0146004 Dated 3/24/2020

3:48:41 PM

Project	12226	College of DuPage - Physical Education Center Electrical Improvements
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Contract	000	College of DuPage - Physical Education Center Electrical Improvements
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Reimbursable Expenses

R-Reproduction

AP 9422833	1/2/2020	ABACUS Printing Download / 191225-CH-041	20.00
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Total Reimbursables	1.0 times	20.00	20.00
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Total this Contract	\$20.00
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Total this Project	\$20.00
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Total this Report	\$20.00
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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

From: wosachloc@cod.edu

Sent: Mon Apr 20 08:27:13 CDT 2020

To: invoicing@cod.edu

CC:

Subject: FW: SmithGroup Billing - College of DuPage - Physical Education Center

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0146668
Invoice Date: 04/21/20
PO Number: B0368127
Check Number: 0267895
Check Amount: \$ 11,660.00
Check Date: 05/12/2020
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0620896
Redaction Type: None
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

April 21, 2020

Project No:

12143

Invoice No:

0146668

Tim Loftus
College of DuPage

Project 12143 College of DuPage - SRC Elevator Repairs
PO No. 368127

Professional Services from February 29, 2020 to March 28, 2020

Contract 000 College of DuPage - SRC Elevator Repairs

Professional Personnel

	Hours	Rate	Amount
Rushing, John	8.00	230.00	1,840.00
Totals	8.00		1,840.00
Total Labor			1,840.00

Total this Contract

\$1,840.00

Total this Invoice

\$1,840.00

APPROVED**04/22/20 - BRUCE SCHMIEDL**

Outstanding Invoices

Number	Date	Balance
0145973	3/24/2020	1,880.00
Total		1,880.00

Project Manager John Helfrich

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/22/20

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	12143	COD SRC Elevator	Invoice	0146668
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Billing Backup

Tuesday, April 21, 2020

*****SMITHGROUP*****

Invoice 0146668 Dated 4/21/2020

2:19:12 PM

Project	12143	College of DuPage - SRC Elevator Repairs
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Contract	000	College of DuPage - SRC Elevator Repairs
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Professional Personnel

			Hours	Rate	Amount	
12565	Rushing, John	3/2/2020	1.00	230.00	230.00	
12565	Rushing, John	3/3/2020	2.00	230.00	460.00	
12565	Rushing, John	3/4/2020	5.00	230.00	1,150.00	
	Totals		8.00		1,840.00	
	Total Labor					1,840.00

Total this Contract	\$1,840.00
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Total this Project	\$1,840.00
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Total this Report	\$1,840.00
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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

From: Dyamond.Allen@smithgroup.com
Sent: Tue Apr 21 13:22:00 CDT 2020
To: invoicing@cod.edu
CC:
Subject: SmithGroup Billing -College of DuPage - SRC Elevator Repairs

Hello,

Attached is current billing for the referenced project. Please let us know if there are any questions.

Thanks,

DYAMOND ALLEN

ProjectAccountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8293

dyamond.allen@smithgroup.com

smithgroup.com

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0146745
Invoice Date: 04/22/20
PO Number: B0369475
Check Number: 0267895
Check Amount: \$ 11,660.00
Check Date: 05/12/2020
Department ID: 00361
Reviewer Name: Anna Gay
Voucher Number: V0620941
Redaction Type: None
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

April 22, 2020

Project No: 12273

Invoice No: 0146745

Mr. Don Inman
Senior Project Manager
College of DuPage

Project 12273 College of DuPage - Speech Lab Renovations, Room 2442

Purchase Order B0369475

Professional Services from February 29, 2020 to March 27, 2020

Contract 000 College of DuPage - Speech Lab Renovations, Room 2442

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design, Architecture Bid and CA	12,750.00	30.00	3,825.00	0.00	3,825.00
Electrical Drawings, Bids and CA	3,900.00	25.00	975.00	0.00	975.00
Acoustical and AV/IT	2,500.00	25.00	625.00	0.00	625.00
Total Fee	19,150.00		5,425.00	0.00	5,425.00
Total Fee					5,425.00

Billing Limits

	Current	Prior	To-Date
Expenses	0.00	0.00	0.00
Limit			450.00
Remaining			450.00

Total this Contract ~~\$5,425.00~~**APPROVED**Total this Invoice \$5,425.00**04/27/20 - MARIANNE HUNNICUTT**

Project Manager John Helfrich

INVOICE REVIEWED**OKAY TO PAY****ANNA GAY 04/27/20****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

From: inmand1960@cod.edu
Sent: Wed Apr 22 15:40:22 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: Smith Group Invoice BPO 369475
