

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0162112
Invoice Date: 4/21/2022
PO Number: B0000561
Check Number: E0090068
Check Amount: \$ 44,276.21
Check Date: 06/15/2022
Voucher Number: V0741383
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, 2022

Project No: 13666

Invoice No: 0162112

Mr. Don Inman Director
of Facilities College of
DuPage

Invoice Total	\$44,276.21
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Project 13666 College of DuPage Student Success Center

PO# B0000561

Professional Services from February 26, 2022 to March 25, 2022

Contract 000 College of DuPage Student Success Center
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Pre Design Phase					
	177,000.00	45.00	79,650.00	35,400.00	44,250.00
Total Pre Design Phase	177,000.00		79,650.00	35,400.00	44,250.00
Basic Services					
Schematic Design Phase	0.00	0.00	0.00	0.00	0.00
Design Development Phase	0.00	0.00	0.00	0.00	0.00
Construction Documents	0.00	0.00	0.00	0.00	0.00
Procurement Phase	0.00	0.00	0.00	0.00	0.00
Construction Phase	0.00	0.00	0.00	0.00	0.00
Total Basic Services	0.00		0.00	0.00	0.00
Total Fee	177,000.00		79,650.00	35,400.00	44,250.00
Total Fee					44,250.00

Reimbursable Expenses

R-Mileage					
2/25/2022	Barrett, Steven			26.21	
Total Reimbursables			1.0 times	26.21	26.21

Billing Limits	Current	Prior	To-Date
Expenses	26.21	0.00	26.21
Limit			8,500.00
Remaining			8,473.79
Total this Contract			\$44,276.21
Total this Invoice			\$44,276.21

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	0162112
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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

Project	13666	College of DuPage Student Success Center	Invoice	0162112
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Billing Backup

*****SMITHGROUP*****

Invoice 0162112 Dated 4/21/2022

Thursday, April 21, 2022


11:46:51 AM

Project	13666	College of DuPage Student Success Center
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Contract	000	College of DuPage Student Success Center
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Reimbursable Expenses

R-Mileage

EX 0283016 2/25/2022  Barrett, Steven

26.21

Total Reimbursables

1.0 times

26.21

26.21

Total this Contract

\$26.21

Total this Project

\$26.21

Total this Report

\$26.21

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

Detailed Expense Report

Tuesday, March 1, 2022

10:16:58 AM

*****SMITHGROUP*****

Employee 12522 Barrett, Steven M

Signed

Steven Barrett

Digitally signed by Steven Barrett
DN: E=Steven.Barrett@smithgroup.com, CN=Steven Barrett, OU=Users,
OU=CH, DC=smithgroup, DC=com
Date: 2022.03.01 10:21:25-06'00'

Approved

Brandon Stanley

Digitally signed by Brandon Stanley
DN: E=Brandon.Stanley@smithgroup.com,
CN=Brandon Stanley, OU=Users, OU=CH,
DC=smithgroup, DC=com
Date: 2022.03.07 10:16:44-06'00'

Submitted

Organization 03:15

Expense Report: 12522 EXP 13666NB 2022-0225 Steven Barre

Report Date: 3/1/2022

Date	Category	Description	Project	Contract	Phase or Bill Task	Account	Amount
2/25/2022	03- Mileage - Current Rate 2022		13666	000	35 <input checked="" type="checkbox"/>	561.02	26.21 /

College of DuPage Student Success Center

Business Reason: Site visit

Travel From/To: Home to COD SSC (32.3 miles)
COD SSC to Home (32.3 miles)
Home to Office Commute (6.6 miles)
Office to Home commute (6.6 miles)
 $32.3 + 32.3 - 6.6 - 6.6 = 44.8$

Travel: 44.80 mi @ 0.585

Total Expenses

26.21

Total Due

26.21

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

[External] RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

Thu, May 5, 2022 at 10:00 PM GMT

CC: Inman, Don <inmand1960@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.

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks,

KELSEY BREWER

Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Tuesday, March 29, 2022 9:03 AM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks,

KELSEY BREWER

Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer

Sent: Wednesday, March 2, 2022 4:06 PM

To: 'invoicing@cod.edu' <invoicing@cod.edu>

Cc: 'Inman, Donald' <inmand1960@cod.edu>

Subject: RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

Hello,

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Thanks,

KELSEY BREWER

Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Thursday, February 3, 2022 1:41 PM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks,

KELSEY BREWER

Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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1 attachment

INV 2022-0421 0162112.pdf