

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0169321
Invoice Date: 2/23/2023
PO Number: B0000561
Check Number: E0094023
Check Amount: \$ 21,512.25
Check Date: 03/07/2023
Voucher Number: V0776551
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 23, 2023

Project No: 13666

Invoice No: 0169321

Mr. Don Inman Director of
Facilities College of
DuPage

Invoice Total	\$21,512.25
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Project 13666 College of DuPage Student Success Center

PO# B0000561**Professional Services from December 31, 2022 to January 27, 2023**

Contract	000	College of DuPage Student Success Center
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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		496.51	496.51	
Limit				500.00	
Remaining				3.49	
Total this Contract					0.00

Contract	001	College of DuPage Student Success Center Design Phase
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Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	430,245.00	95.00	408,732.75	387,220.50	21,512.25
Design Development	525,855.00	0.00	0.00	0.00	0.00
Total Fee	956,100.00		408,732.75	387,220.50	21,512.25
Total Fee					21,512.25
Total this Contract					\$21,512.25

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	0169321
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Total this Invoice	<u><u>\$21,512.25</u></u>
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Outstanding Invoices

Number	Date	Balance
0168741	1/27/2023	89,794.24
Total		89,794.24

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

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, Mar 2, 2023 at 08:16 PM UTC

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

Sr. 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: Friday, February 3, 2023 3:58 PM
To: 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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kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Wednesday, January 11, 2023 11:04 AM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

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smithgroup.com

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From: Kelsey Brewer
Sent: Monday, December 5, 2022 4:32 PM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

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kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Monday, August 1, 2022 5:47 PM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>; Brandon Stanley <Brandon.Stanley@smithgroup.com>
Subject: RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

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kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Friday, July 8, 2022 4:20 PM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>
Subject: RE: SmithGroup Billing- College of DuPage Student Success Center PO# B0000561

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From: Kelsey Brewer
Sent: Thursday, July 7, 2022 12:52 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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From: Kelsey Brewer
Sent: Thursday, May 5, 2022 6:00 PM
To: 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
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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,

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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

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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.

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1 attachment

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