

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0168741
Invoice Date: 1/27/2023
PO Number: B0000561
Check Number: E0094271
Check Amount: \$ 89,794.24
Check Date: 03/17/2023
Voucher Number: V0776205
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

January 27, 2023

Project No: 13666

Invoice No: 0168741

Mr. Don Inman
Director of Facilities
College of DuPage

Invoice Total	\$89,794.24
----------------------	--------------------

Project 13666

College of DuPage Student Success Center

PO# B0000561**Professional Services from November 26, 2022 to December 30, 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					
	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

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	430,245.00	90.00	387,220.50	297,570.00	89,650.50
Design Development	525,855.00	0.00	0.00	0.00	0.00
Total Fee	956,100.00		387,220.50	297,570.00	89,650.50
Total Fee					89,650.50

Reimbursable Expenses

R-Reproduction
12/29/2022 ARC Document Solutions LLC Services through 2022-1130 41.92

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	0168741
---------	-------	--	---------	---------

R-Mileage

11/30/2022	Stanley, Brandon	workshop meeting	33.44
11/30/2022	Sandberg, Coty	travel to/from site	33.38
12/1/2022	Cuciurean-Zapan, Emma	To College of Dupage from Glenview	35.00

Total Reimbursables	1.0 times	143.74	143.74
----------------------------	------------------	---------------	---------------

Total this Contract	\$89,794.24
----------------------------	--------------------

Total this Invoice	\$89,794.24
---------------------------	--------------------

Outstanding Invoices

Number	Date	Balance
0167064	11/18/2022	127,946.03
0168100	12/29/2022	170,137.71
Total		298,083.74

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	0168741
---------	-------	--	---------	---------

Billing Backup

Friday, January 27, 2023

*****SMITHGROUP*****

Invoice 0168741 Dated 1/27/2023

12:28:04 PM

Project	13666	College of DuPage Student Success Center
Contract	001	College of DuPage Student Success Center Design Phase

Reimbursable Expenses

R-Reproduction

AP 9464408	12/29/2022	ARC Document Solutions LLC / Services through 2022-1130	41.92
------------	------------	---	-------

R-Mileage

EX 0292124	11/30/2022	Stanley, Brandon / workshop meeting	33.44
EX 0292949	11/30/2022	Sandberg, Coty / travel to/from site	33.38
EX 0292491	12/1/2022	Cuciurean-Zapan, Emma / To College of Dupage from Glenview	35.00

Total Reimbursables	1.0 times	143.74	143.74
---------------------	-----------	--------	--------

Total this Contract	\$143.74
---------------------	----------

Total this Project	\$143.74
--------------------	----------

Total this Report	\$143.74
-------------------	----------

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



ARC DOCUMENT SOLUTIONS LLC
640 N LA SALLE DR STE 240
CHICAGO IL 60654-5589

DATE

11/30/2022

INVOICE

56ILI9085621

Page 1/1

VENDOR # : 9001495
ACCT # : 508.00
PROJECT/CONTRACT # :13666.000
TASK/PHASE # :95
R or D : R
\$ APPROVED : \$41.92
SIGNATURE

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: 2022.12.20 19:55:12-06'00'



REVIEWED

By Kelsey Brewer at 11:41 am, Dec 28, 2022

BILL TO:

SMITHGROUP-CHICAGO

35 E WACKER
SUITE 900
CHICAGO, IL 60601
P: (312) 641-0770

SHIP TO:

SMITHGROUP JJR LLC-SC

Raquel Guzman Geara
441 W Barry Ave
Chicago, IL 60657-5772
P: (912) 507-8406

next

Purchase Order # 22311628			Customer ID 1010859		Shipping Method ARC DELIVERY		Payment Terms NET30		Order Due Date		Order 56IL09061896	
Ordered By Raquel Guzman Geara					Project Number 13666				Project Name COD - SD Plans			
Quantity Ordered	Quantity Shipped	Quantity BO	UOM	Item Number	Description				Price	Extended Price		
3	3	0	EACH	6121.2	File Processing				\$1.50	\$4.50		
1 set of 3												
36.00	36.00	0.00	SQFT	1600.01	Bond Prints				\$0.206	\$7.42		
1 set of 3 (36.00x48.00)												
1	1	0	EACH	5201	Supply / Delivery Charge				\$30.00	\$30.00		
1	1	0	EACH	5205	Energy / Fuel Surcharge				\$0.00	\$0.00		

Bill to: tstelton

Subtotal	\$41.92
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$41.92
Amount Received	
Total Due	\$41.92

CUSTOMER NO	INVOICE	DOC DATE	AMOUNT DUE
1010859	56ILI9085621	11/30/2022	\$41.92

REMIT PAYMENT TO

ARC DOCUMENT SOLUTIONS LLC
NEW REMIT TO ADDRESS
PO BOX 645913
CINCINNATI, OH 45264-5913
(216) 539-1501

We accept: Visa | MasterCard | American Express | Discover

Card/Check Number: _____ Exp. Date: _____

Signature: _____ Amount: \$ _____



QuickPay Online Payment

Scan or Click

[HTTPS://PAY.ARCREMOTE.COM/P/C15019A3-474D-4845-BDDD-34BF46CA3F94](https://pay.arcremote.com/P/C15019A3-474D-4845-BDDD-34BF46CA3F94)

Detailed Expense Report

Friday, December 9, 2022

10:59:21 AM

*****SMITHGROUP*****

Employee 12406 Stanley, Brandon M

Signed

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: 2022.12.09 09:59:48-06'00'

Submitted

Approved


Coty Sandberg

Digitally signed by Coty Sandberg
DN: E=Coty.Sandberg@smithgroup.com, CN=Coty Sandberg,
OU=Users, OU=CH, DC=smithgroup, DC=com
Date: 2022.12.16 16:02:07-06'00'

Organization 03:15

Expense Report: 12406 EXP 2022-1130 13666001B Brandon St

Report Date: 12/9/2022

Date	Category	Description	Project	Contract	Phase or Bill Task	Account	Amount
11/30/2022	03- Mileage - Current Rate 2022	workshop meeting	13666	000	95 <input checked="" type="checkbox"/>	514.02 	33.44/

College of DuPage Student Success Center

Business Reason: Workshop meeting with Raquel Guzman-Geara

Travel From/To: Work to Site Site to Work

Travel: 53.50 mi @ 0.625


Total Expenses



33.44



Total Due



33.44

 Best 1 hr 17 17 hr 5 hr —

- 


Work (35 E Wacker Dr)
- 
- 

College of DuPage
- 
- 

Work (35 E Wacker Dr)
- 
-  Add destination

Options


 Send directions to your phone







via I-290 W and IL-38
W/Roosevelt Rd


1 hr 17 min
53.5 miles

- 
- 
Best
- 
1 hr 17
- 
- 
17 hr
- 
5 hr
- 
—
- 

- 

Work (35 E Wacker Dr)
- 
- 


College of DuPage
- 
- 

Work (35 E Wacker Dr)
-  Add destination

Options



 Send directions to your phone



via I-290 W and IL-38
W/Roosevelt Rd

1 hr 17 min
53.5 miles

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

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

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

Fri, Feb 3, 2023 at 08:58 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

Connect with us

[LinkedIn](#) | [Facebook](#) | [Twitter](#) | [Instagram](#)

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

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

Connect with us

[LinkedIn](#) | [Facebook](#) | [Twitter](#) | [Instagram](#)

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

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

Connect with us

[LinkedIn](#) | [Facebook](#) | [Twitter](#) | [Instagram](#)

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

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

Connect with us

[LinkedIn](#) | [Facebook](#) | [Twitter](#) | [Instagram](#)

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

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

Connect with us

[LinkedIn](#) | [Facebook](#) | [Twitter](#) | [Instagram](#)

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,

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

Connect with us

[LinkedIn](#) | [Facebook](#) | [Twitter](#) | [Instagram](#)

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,

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

Connect with us

[LinkedIn](#) | [Facebook](#) | [Twitter](#) | [Instagram](#)

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

Connect with us

[LinkedIn](#) | [Facebook](#) | [Twitter](#) | [Instagram](#)

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,

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

Connect with us

[LinkedIn](#) | [Facebook](#) | [Twitter](#) | [Instagram](#)

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

Connect with us

[LinkedIn](#) | [Facebook](#) | [Twitter](#) | [Instagram](#)

1 attachment

INV 2023-0127 0168741.pdf