

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089382

Vendor Name: Smithgroup Inc

Check Details:

Check Number: E0109839

Check Amount: \$ 141,983.68

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 0186102

Invoice Date: 4/9/2025

PO Number: B0001847

Voucher Number: V0904595

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 9, 2025
Project No: 13666
Invoice No: 0186102

Jim Prochaska
Senior Project Manager
College of DuPage

Invoice Total \$141,983.68

Project 13666 College of DuPage Student Services Center

PO# B001847

Professional Services from March 1, 2025 to March 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

Project	13666	College of DuPage Student Success Center	Invoice	0186102
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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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Phase or Task	16	Contract Documents
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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	90.00	342,000.00	323,000.00	19,000.00
Close Out	95,000.00	0.00	0.00	0.00	0.00
Total Fee	1,044,900.00		911,900.00	892,900.00	19,000.00
Total Fee					19,000.00
Total this Phase or Task					\$19,000.00

Phase or Task	46	Structural Unforeseen Conditions
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Professional Personnel				Hours	Rate	Amount
Design Principal						
Sandberg, Coty				1.00	276.00	276.00
Architect II						
Louise, Amanda				7.00	130.00	910.00
MEP Engineer IV						
Stanley, Brandon				8.00	224.00	1,792.00
MEP Engineer III						
Winnie, Christopher				4.00	187.00	748.00
Structural Engineer V						
Rushing, John				13.00	276.00	3,588.00
Structural Engineer II						
Waddell, Shawn				20.00	151.00	3,020.00
Totals				53.00		10,334.00
Total Labor						10,334.00
Total this Phase or Task						\$10,334.00

Phase or Task	78	Reimbursables
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Reimbursable Expenses			
R-Reproduction			
3/18/2025	ABACUS Printing Download	250315-CH-013 MAR25	29.07
R-Travel, parking and tolls			
2/27/2025	Louise, Amanda	Uber to Site Visit	29.89
2/27/2025	Louise, Amanda	Uber from site visit	34.72

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	0186102
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R-Mileage					
2/13/2025	Sandberg, Coty	OAC & Construction Tour	28.00		
2/27/2025	Sandberg, Coty	OAC and Interior Design Tour	28.00		
	Total Reimbursables	1.0 times	149.68		149.68
		Total this Phase or Task			\$149.68

Billing Limits		Current	Prior	To-Date	
Expenses		149.68	1,473.26	1,622.94	
Limit				17,166.00	
Remaining				15,543.06	
		Total this Contract			\$29,483.68

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

Contract	004	College of DuPage Student Services Center Cafe Corridor
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Amendment 4

Fee					
Total Fee	125,000.00				
Percent Complete	90.00	Total Earned	112,500.00		
		Previous Fee Billing	0.00		
		Current Fee Billing	112,500.00		
		Total Fee			112,500.00
		Total this Contract			\$112,500.00
		Total this Invoice			\$141,983.68

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, September 17, 2025

*****SMITHGROUP*****

Invoice 0186102 Dated 4/9/2025

12:29:52 PM

Project	13666	College of DuPage Student Services Center
Contract	002	College of DuPage Student Services Center Renovation - CD through CA
Phase or Task	46	Structural Unforeseen Conditions

Professional Personnel

			Hours	Rate	Amount
Design Principal					
10974	Sandberg, Coty	11/13/2024	1.00	276.00	276.00
Architect II					
14262	Louise, Amanda	11/12/2024	1.50	130.00	195.00
14262	Louise, Amanda	11/13/2024	3.00	130.00	390.00
14262	Louise, Amanda	11/14/2024	2.00	130.00	260.00
14262	Louise, Amanda	1/23/2025	.50	130.00	65.00
MEP Engineer IV					
12406	Stanley, Brandon	11/11/2024	1.00	224.00	224.00
12406	Stanley, Brandon	11/13/2024	2.00	224.00	448.00
12406	Stanley, Brandon	11/14/2024	2.00	224.00	448.00
12406	Stanley, Brandon	11/15/2024	1.00	224.00	224.00
12406	Stanley, Brandon	11/19/2024	.50	224.00	112.00
12406	Stanley, Brandon	11/25/2024	1.00	224.00	224.00
12406	Stanley, Brandon	1/24/2025	.50	224.00	112.00
MEP Engineer III					
12408	Winnie, Christopher	11/12/2024	4.00	187.00	748.00
Structural Engineer V					
12565	Rushing, John	11/12/2024	2.00	276.00	552.00
12565	Rushing, John	11/13/2024	2.00	276.00	552.00
12565	Rushing, John	11/15/2024	1.00	276.00	276.00
12565	Rushing, John	11/20/2024	2.00	276.00	552.00
12565	Rushing, John	11/21/2024	4.00	276.00	1,104.00
12565	Rushing, John	11/25/2024	1.00	276.00	276.00
12565	Rushing, John	1/23/2025	1.00	276.00	276.00
Structural Engineer II					
13051	Waddell, Shawn	11/15/2024	2.00	151.00	302.00
13051	Waddell, Shawn	11/20/2024	.50	151.00	75.50
13051	Waddell, Shawn	11/22/2024	4.50	151.00	679.50
13051	Waddell, Shawn	11/25/2024	4.50	151.00	679.50
13051	Waddell, Shawn	11/26/2024	7.50	151.00	1,132.50
13051	Waddell, Shawn	1/23/2025	1.00	151.00	151.00
Totals			53.00		10,334.00
Total Labor					10,334.00
Total this Phase or Task					\$10,334.00





Phase or Task	78	Reimbursables
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Reimbursable Expenses

R-Reproduction				
AP 9499255	3/18/2025	ABACUS Printing Download / 250315-CH-013 MAR25	29.07	

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	0186102
R-Travel, parking and tolls						
EX	0322912	2/27/2025	 Louise, Amanda / Uber to Site Visit	29.89		
EX	0322912	2/27/2025	 Louise, Amanda / Uber from site visit	34.72		
R-Mileage						
EX	0323923	2/13/2025	 Sandberg, Coty / OAC & Construction Tour	28.00		
EX	0323923	2/27/2025	 Sandberg, Coty / OAC and Interior Design Tour	28.00		
Total Reimbursables				1.0 times	149.68	149.68
Total this Phase or Task						\$149.68
Total this Contract						\$10,483.68
Total this Project						\$10,483.68
Total this Report						\$10,483.68

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



Amanda Louise <amanda.louise621@gmail.com>

Your ride with Naflan on February 27

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

Fri, Feb 28, 2025 at 4:54 PM



FEBRUARY 27, 2025 AT 7:27 AM

Thanks for riding with Naflan!

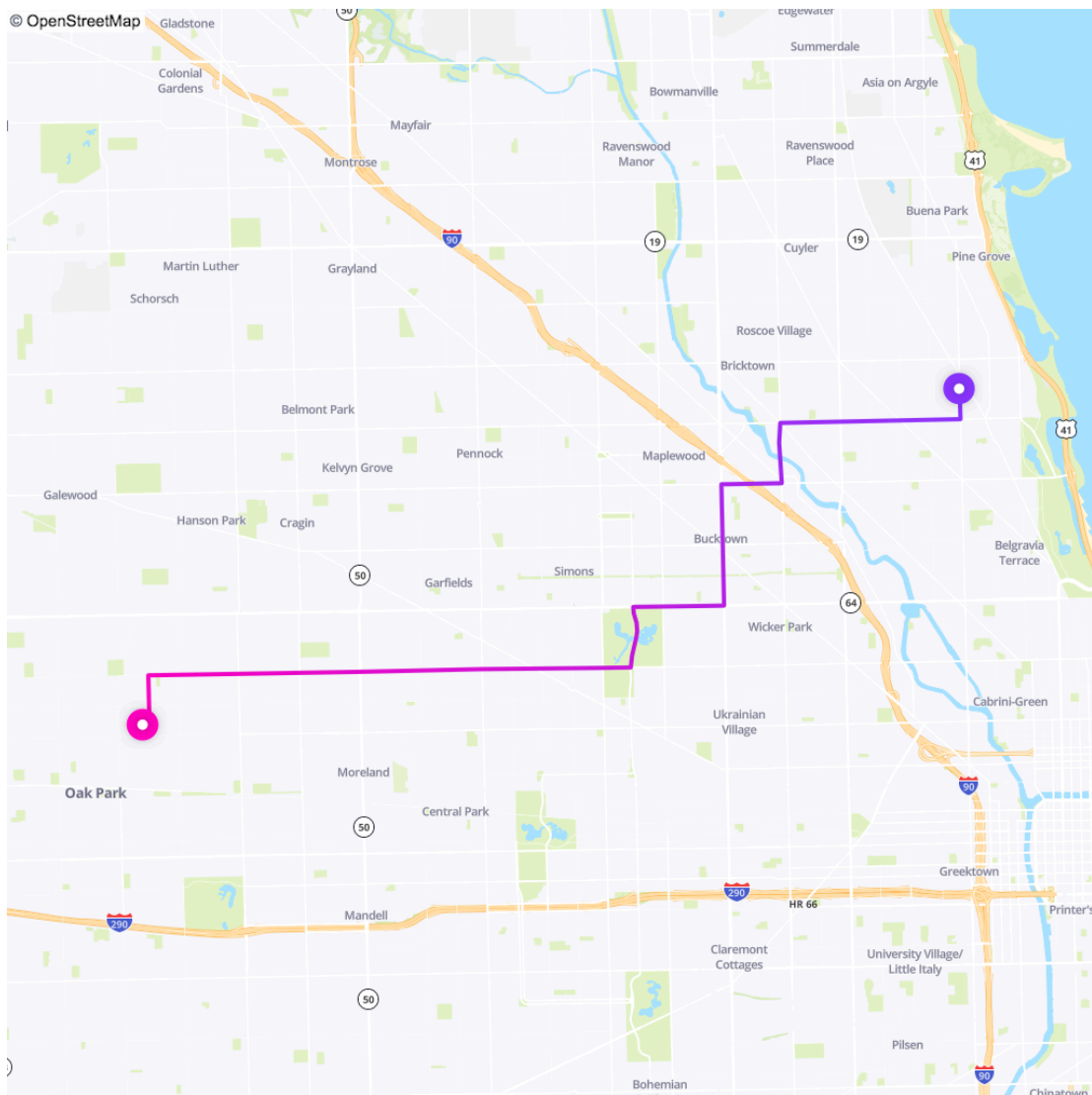
100% of tips go to drivers. [Add a tip](#)

Standard fare (9.46mi, 42m 22s)	\$23.68
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13
Tip	\$4.98

Apple Pay (Visa)

\$29.89

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 27, 2025. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



- **Pickup 7:27 AM**
3000 N Halsted St, Chicago, IL
- **Drop-off 8:10 AM**
546 Harvey Ave N, Oak Park, 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 #2054533283787521684

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[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

Detailed Expense Report

Monday, March 3, 2025
11:02:16 AM

*****SMITHGROUP*****

Employee 14262 Louise, Amanda M

Signed _____



Submitted

Approved _____

Organization 03:15

Expense Report: 14262 EXP 13666002B 2025-0227 Amanda Lou


Report Date: 3/3/2025

Date	Category	Description	Project	Contract	Phase or Bill Task	Account	Amount
2/27/2025	10- Ground Transportation	Uber to Site Visit	13666	002	18 <input checked="" type="checkbox"/>	511.01 	29.89
College of DuPage Student Success Center							
2/27/2025	10- Ground Transportation	Uber from site visit	13666	002	18 <input checked="" type="checkbox"/>	511.01 	34.72
College of DuPage Student Success Center							
Total Expenses							64.61
Total Due							64.61

Your ride with Naflan on February 27

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

Fri, Feb 28, 2025 at 4:54 PM




FEBRUARY 27, 2025 AT 7:27 AM

Thanks for riding with Naflan!

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

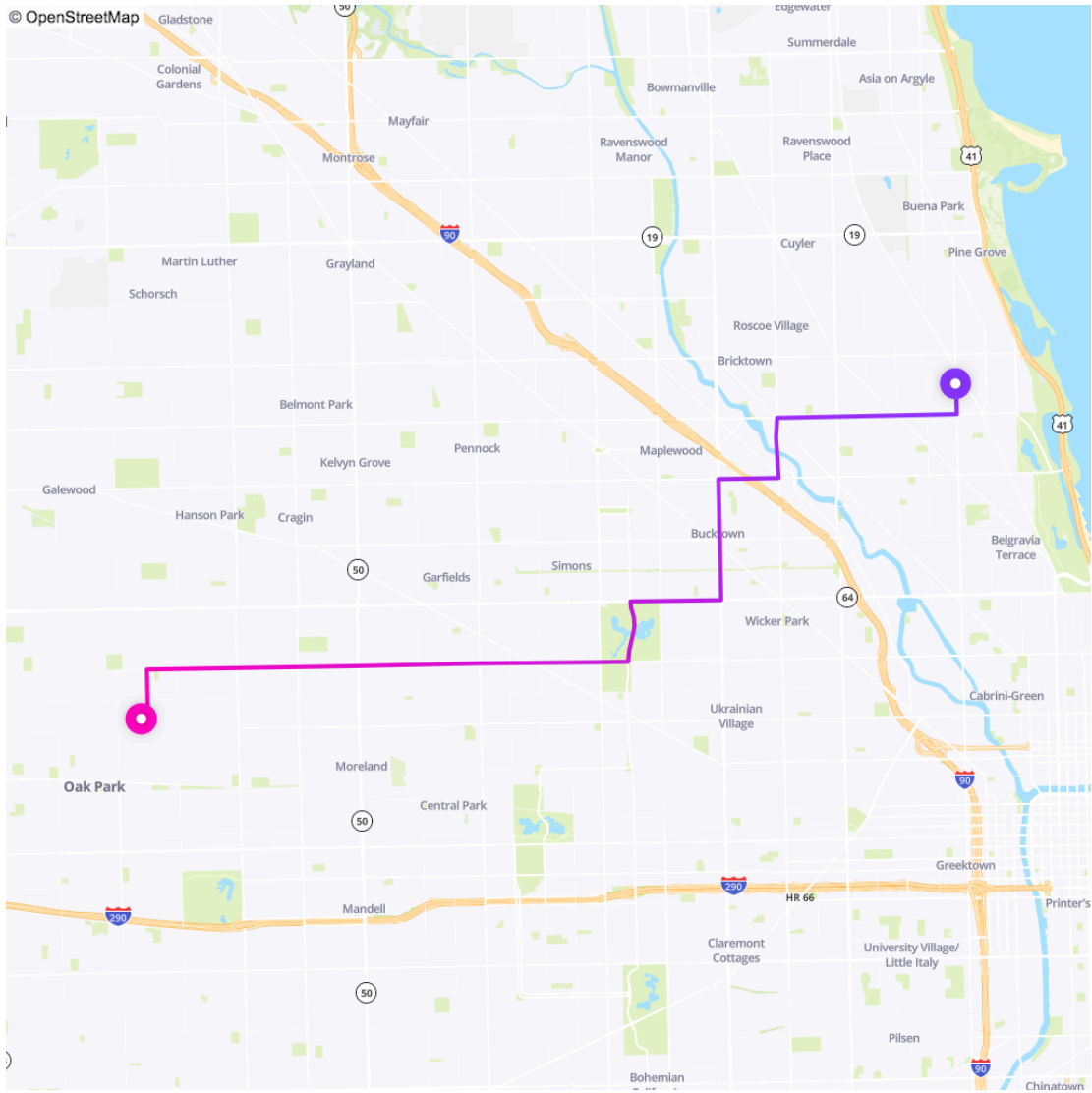
Standard fare (9.46mi, 42m 22s)	\$23.68
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13
Tip	\$4.98

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Find lost item

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[Help Center](#)

Receipt #2054533283787521684

We never share your address with your driver after a ride.
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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

Your ride with Daniel on February 27

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

Fri, Feb 28, 2025 at 4:55 PM




FEBRUARY 27, 2025 AT 4:40 PM

Thanks for riding with Daniel!

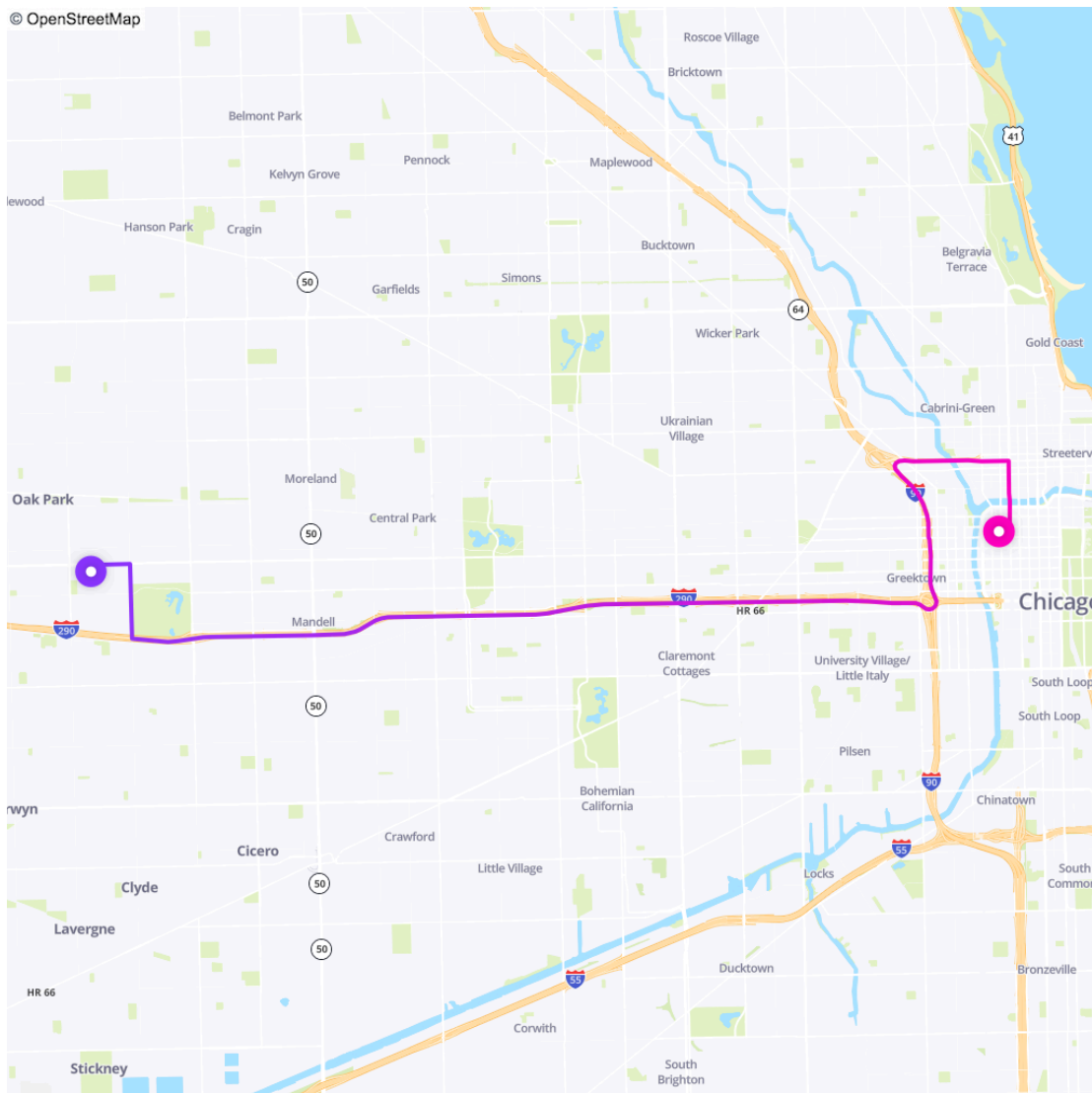
100% of tips go to drivers. [Add a tip](#)

Standard fare (10.56mi, 29m 2s)	\$26.20
City of Chicago Fee	\$1.13
Downtown Zone Surcharge	\$1.50
City of Chicago Accessibility Fee	\$0.10
Tip	\$5.79

 Apple Pay (Visa)

\$34.72

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 27, 2025. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



- **Pickup 4:40 PM**
217 Madison St, Oak Park, IL
- **Drop-off 5:09 PM**
200 W Randolph St, Chicago, IL

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

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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 #2054676120647813312

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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 Daniel on February 27

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

Fri, Feb 28, 2025 at 4:55 PM



FEBRUARY 27, 2025 AT 4:40 PM

Thanks for riding with Daniel!

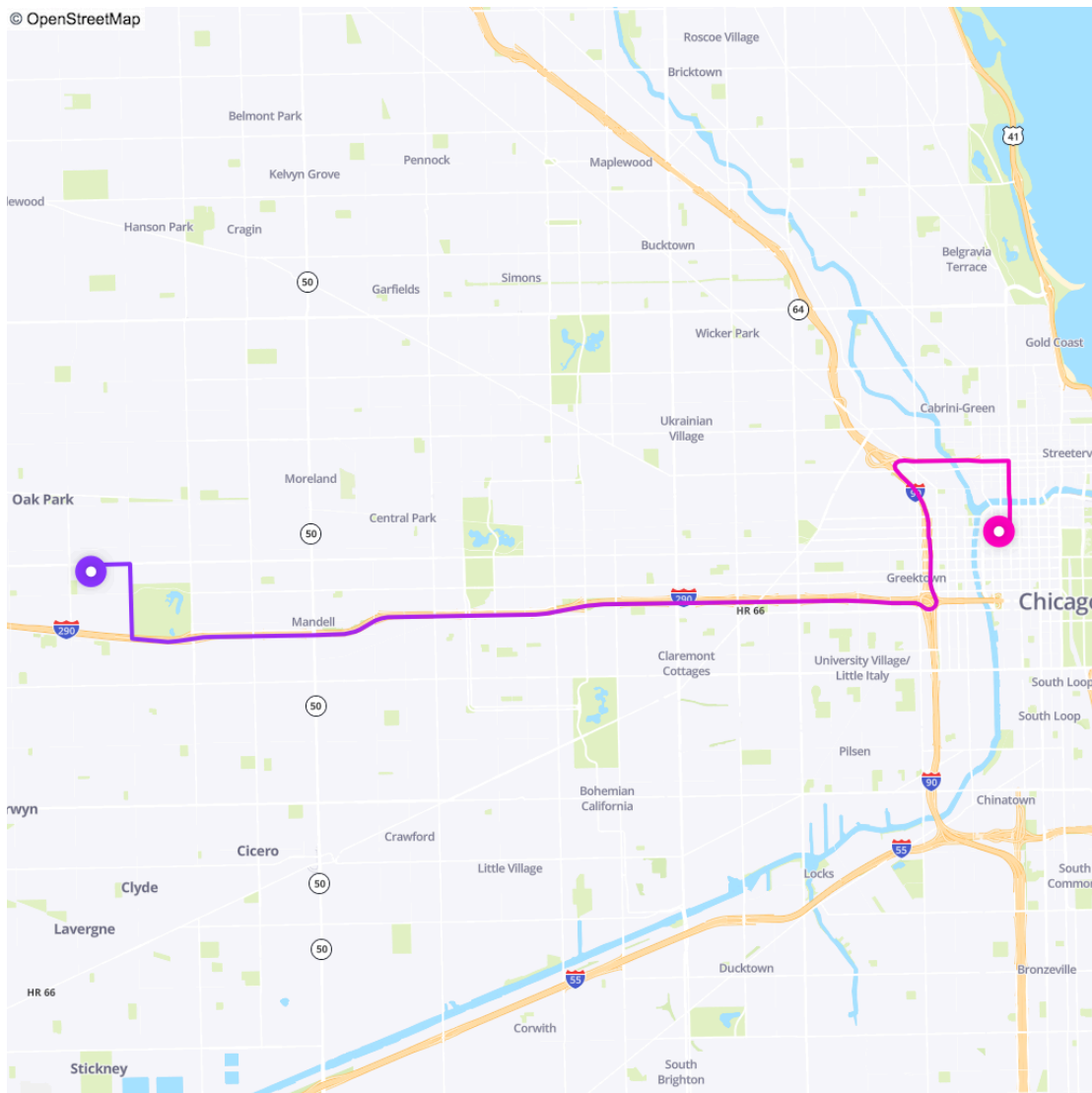
100% of tips go to drivers. [Add a tip](#)

Standard fare (10.56mi, 29m 2s)	\$26.20
City of Chicago Fee	\$1.13
Downtown Zone Surcharge	\$1.50
City of Chicago Accessibility Fee	\$0.10
Tip	\$5.79

Apple Pay (Visa)

\$34.72

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 27, 2025. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



- **Pickup 4:40 PM**
217 Madison St, Oak Park, IL
- **Drop-off 5:09 PM**
200 W Randolph St, Chicago, IL

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[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 #2054676120647813312

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

Detailed Expense Report

Thursday, March 20, 2025

11:35:43 PM

*****SMITHGROUP*****

Employee 10974 Sandberg, Coty M

Signed

Submitted

Approved

Organization 03:15

Expense Report: 10974 EXP 13666 2025-0213 Coty Sandberg

Report Date: 3/20/2025

Date	Category	Description	Project	Contract	Phase or Bill Task	Account	Amount
2/13/2025	03- Mileage - Current Rate 2025	OAC & Construction Tour	13666	002	18	<input type="checkbox"/> 561.02	28.00
College of DuPage Student Success Center Travel From/To: Oak Park to COD 20 miles each way 40 miles total Travel: 40.00 mi @ 0.700							
2/13/2025	01- Meals	lunch	13666	002	18	<input type="checkbox"/> 561.08	27.44
College of DuPage Student Success Center Business Reason: lunch after OAC and Construction Tour Each Person: Coty Sandberg, Amanda Louise							
2/27/2025	03- Mileage - Current Rate 2025	OAC and Interior Design Tour	13666	002	18	<input type="checkbox"/> 561.02	28.00
College of DuPage Student Success Center Travel From/To: Oak Park to COD 20 miles each way 40 miles total Travel: 40.00 mi @ 0.700							
2/27/2025	03- Mileage - Current Rate 2025	lunch	13666	002	18	<input type="checkbox"/> 561.02	72.18
College of DuPage Student Success Center Travel From/To: Coty Sandberg, Amanda Louise							
Total Expenses							155.62
Total Due							155.62

"Barrios, Isabel" <barriosi142@cod.edu>

INV 2025-0409 13666 Invoice 0186102.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 23, 2025 at 01:36 PM UTC

CC:

BCC:

1 attachment

INV 2025-0409 13666 Invoice 0186102.pdf