

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089382 **Vendor Name:** Smithgroup Inc

Check Details:

Check Number: E0114154 **Check Amount:** \$ 26,325.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: ARIV0006281 **Invoice Date:** 5/18/2026 **PO Number:** B0003376 **Voucher Number:** V0938581

Document Type: AP Invoice

Document Below

SMITHGROUP

INVOICE

Invoice #: ARIV0006281
Project No: 00100490
Invoice date: 5/18/2026

College of DuPage
Facilities Planning & Construction Department
425 Fawell Blvd Bldg H
Glen Ellyn, IL 60137
USA

00100490_1 COD_ 2026 Facilities MP
For professional services from 03/28/2026 through 04/24/2026

Progress Billing Phase Detail

Phase	Fee	Percent complete	Earned	Previous billing	Current billing	Remaining contract
PHASE 000						
Phase 1: Understand	119,100.00	100.00%	119,100.00	119,100.00	0.00	0.00
Phase 2: Explore	105,300.00	100.00%	105,300.00	78,975.00	26,325.00	0.00
Phase 3: Realize	70,600.00	0.00%	0.00	0.00	0.00	70,600.00
PHASE 000 Subtotal	295,000.00		224,400.00	198,075.00	26,325.00	70,600.00
Subtotal	295,000.00		224,400.00	198,075.00	26,325.00	
					Subtotal	26,325.00
					Total	26,325.00
					Currency	USD

SmithGroup PM: William J Wellington

Kimberly Cornett <Kimberly.Cornett@smithgroup.com>

[External] INV 2026-0518 100490 INV ARIV0006281.pdf

Kimberly Cornett <Kimberly.Cornett@smithgroup.com>

Mon, May 18, 2026 at 02:08 PM UTC

CC: William Wellington <William.Wellington@smithgroup.com>

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 Invoice ARIV0006281 for Professional Services from March 28, 2026 through April 24, 2026.

Please let us know if you need anything more.

Thank You

KIMBERLY CORNETT

Project Accountant

T 734.669.2689

2 attachments

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image001.png