

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085239
Vendor Name: Enercon, Ltd
Invoice Number: 136564
Invoice Date: 03/16/21
PO Number: B0370412
Check Number: E0083865
Check Amount: \$ 3,607.50
Check Date: 03/24/2021
Department ID: 21020
Reviewer Name: Kathy Striplin
Voucher Number: V0665520
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Grumman/Butkus Accounting <accounting@grummanbutkus.com >
Sent: Wed Mar 17 08:22:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grumman/Butkus Invoice 136564 PO #370412

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Tracy L. Leverenz
Billing Manager
Direct: (847) 316-9202

Grumman/Butkus Associates | 820 Davis Street, Suite 300 | Evanston, IL 60201
Energy Efficiency Consultants and Sustainable Design Engineers

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[attachment: Invoice 136564.pdf]



Grumman/Butkus Associates
Energy Efficiency Consultants and Sustainable Design Engineers

820 Davis Street, Suite 300
Evanston, IL 60201-4446

March 16, 2021

Invoice No: 136564

College of DuPage
invoicing@cod.edu
Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137-6590

APPROVED
03/18/21 - DONALD INMAN

College of DuPage
TEC Building
Boiler Plant Upgrade
PO 370412
Change Order 1
G/BA # P20-0385-00

Professional Services through February 28, 2021

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/18/21

PROFESSIONAL SERVICES

Phase Description	Phase Fee	Percent Complete	Fee Earned	Less Previous Invoiced	Current Fee Due
Construction Documents	69,700.00	100.00	69,700.00	69,700.00	0.00
Bid/Negotiation	1,800.00	100.00	1,800.00	1,800.00	0.00
Constructions Administration	20,350.00	15.00	3,052.50	0.00	3,052.50
Total Fee	91,850.00		74,552.50	71,500.00	3,052.50
Total Fee					3,052.50
Subtotal					3,052.50

EXPENSES

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	1,000.00	1,000.00
Limit			1,500.00
Remaining			500.00
Subtotal			0.00

TOTAL INVOICE AMOUNT \$3,052.50

Billings to Date

	Current	Prior	Total
Fee	3,052.50	71,500.00	74,552.50
Expense	0.00	13.80	13.80
Unit	0.00	986.20	986.20
Totals	3,052.50	72,500.00	75,552.50

Project	P20-0385-00	COD TEC Building:Boiler Plant Upgrade	Invoice	136564
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For questions regarding this invoice email accounting@grummanbutkus.com or call Tracy at 847-316-9202

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085239
Vendor Name: Enercon, Ltd
Invoice Number: 136566
Invoice Date: 03/16/21
PO Number: B0370940
Check Number: E0083865
Check Amount: \$ 3,607.50
Check Date: 03/24/2021
Department ID: 21055
Reviewer Name: Kathy Striplin
Voucher Number: V0665521
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Grumman/Butkus Accounting <accounting@grummanbutkus.com >
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Tracy L. Leverenz
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Direct: (847) 316-9202

Grumman/Butkus Associates | 820 Davis Street, Suite 300 | Evanston, IL 60201
Energy Efficiency Consultants and Sustainable Design Engineers

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[attachment: Invoice 136566.pdf]



Grumman/Butkus Associates
Energy Efficiency Consultants and Sustainable Design Engineers

820 Davis Street, Suite 300
Evanston, IL 60201-4446

March 16, 2021

Invoice No: 136566

College of DuPage
invoicing@cod.edu
Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

College of DuPage
Pool Heater Replacement
PO #370940
CO #2
G/BA # P20-0396-00

APPROVED

03/23/21 - DONALD INMAN

Professional Services through February 28, 2021

PROFESSIONAL SERVICES

Phase Description	Phase Fee	Percent Complete	Fee Earned	Less Previous Invoiced	Current Fee Due
Study	3,000.00	100.00	3,000.00	3,000.00	0.00
Construction Document	9,000.00	100.00	9,000.00	9,000.00	0.00
Pool Consultant	1,500.00	100.00	1,500.00	1,500.00	0.00
Construction Administration	3,700.00	25.00	925.00	370.00	555.00
Total Fee	17,200.00		14,425.00	13,870.00	555.00
Total Fee					555.00
				Subtotal	\$555.00

PRE-BID MEETING

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	728.00	728.00
Limit			728.00
		Subtotal	0.00

TOTAL INVOICE AMOUNT \$555.00

Billings to Date

	Current	Prior	Total
Fee	555.00	13,870.00	14,425.00
Labor	0.00	728.00	728.00
Totals	555.00	14,598.00	15,153.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/23/21

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