

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085239
Vendor Name: Enercon, Ltd
Invoice Number: 137098
Invoice Date: 06/09/21
PO Number: B0370412
Check Number: E0085131
Check Amount: \$ 5,575.00
Check Date: 06/16/2021
Department ID: 21020
Reviewer Name: Kathy Striplin
Voucher Number: V0686259
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Tracy Leverenz <TLeverenz@grummanbutkus.com >
Sent: Fri Jun 11 06:30:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grumman/Butkus Invoice 137098 PO #370412

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Tracy Leverenz
Billing Manager
847-316-9202 (direct) | 773-317-0486 (mobile)

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

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[attachment: Invoice 137098.pdf]

June 9, 2021
 Invoice No: 137098

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

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

APPROVED
06/15/21 - DONALD INMAN

Professional Services through May 31, 2021

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	20,300.00	80.00	16,240.00	11,165.00	5,075.00
Total Fee	91,800.00		87,740.00	82,665.00	5,075.00
Total Fee					5,075.00
Subtotal					\$5,075.00

EXPENSES

Reimbursable Expenses

Delivery	48.60	
Reimbursables	48.60	48.60

Other Expenses

Document Production	925.68
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Billing Limits	Current	Prior	To-Date	
Total Billings	974.28	1,000.00	1,974.28	
Limit			1,500.00	
Adjustment				-474.28
Subtotal				\$500.00

TOTAL INVOICE AMOUNT \$5,575.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/15/21

Project	P20-0385-00	COD TEC Building:Boiler Plant Upgrade	Invoice	137098
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Billings to Date

	Current	Prior	Total
Fee	5,075.00	82,665.00	87,740.00
Expense	24.94	13.80	38.74
Unit	475.06	986.20	1,461.26
Totals	5,575.00	83,665.00	89,240.00

For questions regarding this invoice email accounting@grummanbutkus.com or call Tracy at 847-316-9202