

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085239
Vendor Name: Enercon, Ltd,Grumman Butkus Associates
Invoice Number: 141724
Invoice Date: 3/17/2023
PO Number: B0001130
Check Number: E0094973
Check Amount: \$ 1,337.00
Check Date: 05/03/2023
Voucher Number: V0784065
Document Type: AP Invoice

Document Below

March 17, 2023
 Invoice No: 141724

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

College of DuPage
 BIC
 Chiller Replacement
 PO #B0001130
 GBA #P22-1016-00

Professional Services through February 28, 2023

PROFESSIONAL SERVICES

Phase Description	Phase Fee	Percent Complete	Fee Earned	Less Previous Invoiced	Current Fee Due
preliminary Design & Chiller Prepurchase	13,370.00	100.00	13,370.00	13,370.00	0.00
Final Design	13,370.00	20.00	2,674.00	1,337.00	1,337.00
Bid/Negotiation	1,910.00	0.00	0.00	0.00	0.00
Construction Admin	9,550.00	0.00	0.00	0.00	0.00
Total Fee	38,200.00		16,044.00	14,707.00	1,337.00
Total Fee				1,337.00	
Subtotal				\$1,337.00	

EXPENSES

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

TOTAL INVOICE AMOUNT \$1,337.00

Billings to Date

	Current	Prior	Total
Fee	1,337.00	14,707.00	16,044.00
Totals	1,337.00	14,707.00	16,044.00

Project	P22-1016-00	COD:	Invoice	141724
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Outstanding Invoices

Number	Date	Balance
141440	2/9/2023	1,337.00
Total		1,337.00

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

Tracy Leverenz <TLeverenz@grummanbutkus.com>

[External] Grumman|Butkus Invoice 141724 PO #BO001130

Tracy Leverenz <TLeverenz@grummanbutkus.com>

Fri, Mar 17, 2023 at 05:28 PM UTC

CC:

BCC:

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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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1 attachment

Invoice 141724.pdf