

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085239  
Vendor Name: Enercon, Ltd,Grumman Butkus Associates  
Invoice Number: 142051  
Invoice Date: 5/15/2023  
PO Number: B0000650  
Check Number: E0095557  
Check Amount: \$ 2,385.00  
Check Date: 06/06/2023  
Voucher Number: V0787823  
Document Type: AP Invoice

Document Below



ENERGY EFFICIENCY CONSULTANTS  
AND SUSTAINABLE DESIGN ENGINEERS

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

May 15, 2023

Invoice No: 142051

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

College of DuPage  
Culinary and Hospitality Center BAS Replacement  
PO #B0000650  
GBA #P22-0141-00

**Professional Services through April 30, 2023**

PROFESSIONAL SERVICES

Total Fee	47,700.00			
Percent Complete	90.00	Total Earned	42,930.00	
		Previous Fee Billing	40,545.00	
		Current Fee Billing	2,385.00	
		<b>Total Fee</b>		<b>2,385.00</b>
		<b>Subtotal</b>		<b>\$2,385.00</b>

EXPENSES

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	187.20	187.20	
Limit			1,800.00	
Remaining			1,612.80	
		<b>Subtotal</b>		<b>0.00</b>

**TOTAL INVOICE AMOUNT** \$2,385.00

**Billings to Date**

	Current	Prior	Total
Fee	2,385.00	40,545.00	42,930.00
Expense	0.00	187.20	187.20
<b>Totals</b>	<b>2,385.00</b>	<b>40,732.20</b>	<b>43,117.20</b>

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Project	P22-0141-00	COD:Culinary and Hospitality Center BAS	Invoice	142051
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**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
140664	10/14/2022	2,409.57
<b>Total</b>		<b>2,409.57</b>

For questions regarding this invoice email [accounting@grummanbutkus.com](mailto:accounting@grummanbutkus.com) or call Tracy at 847-316-9202

**Grumman/Butkus Accounting** <accounting@grummanbutkus.com>

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**[External] Grumman|Butkus Associates Invoice 142051 PO #B0000650**

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**Grumman/Butkus Accounting** <accounting@grummanbutkus.com>

Thu, May 18, 2023 at 02:11 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 142051.pdf