

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085239  
Vendor Name: Enercon, Ltd,Grumman Butkus Associates  
Invoice Number: 139594  
Invoice Date: 5/17/2023  
PO Number: B0001387  
Check Number: E0095675  
Check Amount: \$ 4,899.57  
Check Date: 06/14/2023  
Voucher Number: V0788169  
Document Type: AP Invoice

Document Below



# GRUMMAN|BUTKUS

ENERGY EFFICIENCY CONSULTANTS  
AND SUSTAINABLE DESIGN ENGINEERS

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

May 17, 2022

Invoice No: 139594

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

College of DuPage  
Homeland Security Education Center  
Immersive Training Lab Lighting Retrofits  
PO #BO 374565  
GBA #P21-0468-00

## **Professional Services through April 30, 2022**

### PROFESSIONAL SERVICES

Total Fee	16,600.00			
Percent Complete	90.00	Total Earned	14,940.00	
		Previous Fee Billing	14,110.00	
		Current Fee Billing	830.00	
		<b>Total Fee</b>		<b>830.00</b>
		<b>Subtotal</b>		<b>\$830.00</b>

### EXPENSES

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	93.54	93.54	
Limit			300.00	
Remaining			206.46	
		<b>Subtotal</b>		<b>0.00</b>

**TOTAL INVOICE AMOUNT** \$830.00

### Billings to Date

	Current	Prior	Total
Fee	830.00	14,110.00	14,940.00
Unit	0.00	93.54	93.54
<b>Totals</b>	<b>830.00</b>	<b>14,203.54</b>	<b>15,033.54</b>

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

Tracy Leverenz <TLeverenz@grummanbutkus.com>

---

**[External] FW: Grumman|Butkus Invoice 139594 PO #BO 374565 - Past Due**

---

Tracy Leverenz <TLeverenz@grummanbutkus.com>

Fri, Jul 29, 2022 at 05:06 PM GMT

CC:

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 our past due invoice 139594 can you please let me know the payment status

Tracy

**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*

[grummanbutkus.com](http://grummanbutkus.com) | [Facebook](#) | [Twitter](#) | [LinkedIn](#)

---

**From:** Tracy Leverenz  
**Sent:** Thursday, May 19, 2022 8:37 AM  
**To:** [invoicing@cod.edu](mailto:invoicing@cod.edu)  
**Subject:** Grumman|Butkus Invoice 139594 PO #BO 374565

**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*

[grummanbutkus.com](http://grummanbutkus.com) | [Facebook](#) | [Twitter](#) | [LinkedIn](#)

---

**1 attachment**

Invoice 139594.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085239  
Vendor Name: Enercon, Ltd,Grumman Butkus Associates  
Invoice Number: 141742  
Invoice Date: 3/17/2023  
PO Number: B0001387  
Check Number: E0095675  
Check Amount: \$ 4,899.57  
Check Date: 06/14/2023  
Voucher Number: V0788170  
Document Type: AP Invoice

Document Below



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

March 17, 2023

Invoice No: 141742

PO #BO 374565

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

College of DuPage  
Homeland Security Education Center  
Immersive Training Lab Lighting Retrofits  
GBA #P21-0468-00

**Professional Services through February 28, 2023**

PROFESSIONAL SERVICES

Total Fee	16,600.00			
Percent Complete	100.00	Total Earned	16,600.00	
		Previous Fee Billing	16,102.00	
		Current Fee Billing	498.00	
		<b>Total Fee</b>		<b>498.00</b>
		<b>Subtotal</b>		<b>\$498.00</b>

EXPENSES

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	93.54	93.54	
Limit			300.00	
Remaining			206.46	
		<b>Subtotal</b>		<b>0.00</b>

**TOTAL INVOICE AMOUNT** \$498.00

**Billings to Date**

	Current	Prior	Total
Fee	498.00	16,102.00	16,600.00
Unit	0.00	93.54	93.54
<b>Totals</b>	<b>498.00</b>	<b>16,195.54</b>	<b>16,693.54</b>

**Outstanding Invoices**

Number	Date	Balance
139594	5/17/2022	830.00
140216	8/5/2022	830.00
140675	10/14/2022	332.00
<b>Total</b>		<b>1,992.00</b>

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

Tracy Leverenz <TLeverenz@grummanbutkus.com>

---

**[External] Grumman|Butkus Invoice 141742 PO #BO 374565**

---

Tracy Leverenz <TLeverenz@grummanbutkus.com>

Fri, Mar 17, 2023 at 05:09 PM UTC

CC:

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.

**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*

[grummanbutkus.com](http://grummanbutkus.com) | [Facebook](#) | [Twitter](#) | [LinkedIn](#) | [Instagram](#)

---

**1 attachment**

Invoice 141742.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085239  
Vendor Name: Enercon, Ltd,Grumman Butkus Associates  
Invoice Number: 140216  
Invoice Date: 8/5/2022  
PO Number: B0001387  
Check Number: E0095675  
Check Amount: \$ 4,899.57  
Check Date: 06/14/2023  
Voucher Number: V0788171  
Document Type: AP Invoice

Document Below



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

August 5, 2022

Invoice No: 140216

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

College of DuPage  
Homeland Security Education Center  
Immersive Training Lab Lighting Retrofits  
PO #BO 374565  
GBA #P21-0468-00

**Professional Services through July 31, 2022**

PROFESSIONAL SERVICES

Total Fee	16,600.00			
Percent Complete	95.00	Total Earned	15,770.00	
		Previous Fee Billing	14,940.00	
		Current Fee Billing	830.00	
		<b>Total Fee</b>		<b>830.00</b>
		<b>Subtotal</b>		<b>\$830.00</b>

EXPENSES

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	93.54	93.54	
Limit			300.00	
Remaining			206.46	
		<b>Subtotal</b>		<b>0.00</b>

**TOTAL INVOICE AMOUNT** \$830.00

**Billings to Date**

	Current	Prior	Total
Fee	830.00	14,940.00	15,770.00
Unit	0.00	93.54	93.54
<b>Totals</b>	<b>830.00</b>	<b>15,033.54</b>	<b>15,863.54</b>

**Outstanding Invoices**

Number	Date	Balance
139594	5/17/2022	830.00
<b>Total</b>		<b>830.00</b>

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

Tracy Leverenz <TLeverenz@grummanbutkus.com>

---

**[External] Grumman|Butkus Invoice 140216 PO #BO 374565**

---

Tracy Leverenz <TLeverenz@grummanbutkus.com>

Sat, Aug 6, 2022 at 07:48 PM GMT

CC:

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.

**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*

[grummanbutkus.com](http://grummanbutkus.com) | [Facebook](#) | [Twitter](#) | [LinkedIn](#)

---

**1 attachment**

Invoice 140216.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085239  
Vendor Name: Enercon, Ltd,Grumman Butkus Associates  
Invoice Number: 140675  
Invoice Date: 10/14/2022  
PO Number: B0001387  
Check Number: E0095675  
Check Amount: \$ 4,899.57  
Check Date: 06/14/2023  
Voucher Number: V0788172  
Document Type: AP Invoice

Document Below



# GRUMMAN|BUTKUS

ENERGY EFFICIENCY CONSULTANTS  
AND SUSTAINABLE DESIGN ENGINEERS

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

October 14, 2022

Invoice No: 140675

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

College of DuPage  
Homeland Security Education Center  
Immersive Training Lab Lighting Retrofits  
PO #BO 374565  
GBA #P21-0468-00

## **Professional Services through September 30, 2022**

### PROFESSIONAL SERVICES

Total Fee	16,600.00			
Percent Complete	97.00	Total Earned	16,102.00	
		Previous Fee Billing	15,770.00	
		Current Fee Billing	332.00	
		<b>Total Fee</b>		<b>332.00</b>
		<b>Subtotal</b>		<b>\$332.00</b>

### EXPENSES

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	93.54	93.54	
Limit			300.00	
Remaining			206.46	
		<b>Subtotal</b>		<b>0.00</b>

**TOTAL INVOICE AMOUNT** \$332.00

### Billings to Date

	Current	Prior	Total
Fee	332.00	15,770.00	16,102.00
Unit	0.00	93.54	93.54
<b>Totals</b>	<b>332.00</b>	<b>15,863.54</b>	<b>16,195.54</b>

### Outstanding Invoices

Number	Date	Balance
139594	5/17/2022	830.00
140216	8/5/2022	830.00
<b>Total</b>		<b>1,660.00</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>

---

**[External] Grumman|Butkus Invoice 140675**

---

**Grumman/Butkus Accounting** <accounting@grummanbutkus.com> Wed, Oct 19, 2022 at 05:53 PM GMT

CC:

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.

**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*

[grummanbutkus.com](http://grummanbutkus.com) | [Facebook](#) | [Twitter](#) | [LinkedIn](#)

---

**1 attachment**

Invoice 140675.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085239  
Vendor Name: Enercon, Ltd,Grumman Butkus Associates  
Invoice Number: 140664  
Invoice Date: 10/14/2022  
PO Number: B0000650  
Check Number: E0095675  
Check Amount: \$ 4,899.57  
Check Date: 06/14/2023  
Voucher Number: V0788173  
Document Type: AP Invoice

Document Below





# GRUMMAN|BUTKUS

ENERGY EFFICIENCY CONSULTANTS  
AND SUSTAINABLE DESIGN ENGINEERS

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

October 14, 2022

Invoice No: 140664

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 September 30, 2022

### PROFESSIONAL SERVICES

Total Fee	47,700.00			
Percent Complete	85.00	Total Earned	40,545.00	
		Previous Fee Billing	38,160.00	
		Current Fee Billing	2,385.00	
		<b>Total Fee</b>		<b>2,385.00</b>
		<b>Subtotal</b>		<b>\$2,385.00</b>

### EXPENSES

#### Reimbursable Expenses

Delivery			24.57	
<b>Reimbursables</b>			<b>24.57</b>	<b>24.57</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	24.57	162.63	187.20	
Limit			1,800.00	
Remaining			1,612.80	
			<b>Subtotal</b>	<b>\$24.57</b>

**TOTAL INVOICE AMOUNT** \$2,409.57

#### Billings to Date

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	2,385.00	38,160.00	40,545.00
Expense	24.57	162.63	187.20
<b>Totals</b>	<b>2,409.57</b>	<b>38,322.63</b>	<b>40,732.20</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>

---

**[External] Grumman|Butkus Invoice 140664**

---

**Grumman/Butkus Accounting** <accounting@grummanbutkus.com> Thu, Oct 20, 2022 at 02:52 PM GMT

CC:

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.

**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*

[grummanbutkus.com](http://grummanbutkus.com) | [Facebook](#) | [Twitter](#) | [LinkedIn](#)

---

**1 attachment**

Invoice 140664.pdf