

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085239
Vendor Name: Enercon, Ltd
Invoice Number: 134373
Invoice Date: 04/09/20
PO Number: B0369092
Check Number: E0079828
Check Amount: \$ 9,470.00
Check Date: 04/14/2020
Department ID: 21003
Reviewer Name: Kathy Striplin
Voucher Number: V0617038
Redaction Type: None
Document Type: AP Invoice

Document Below

From: TLeverenz@grummanbutkus.com
Sent: Mon Apr 13 06:55:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grumman/Butkus Invoice 134373 PO #369092

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

grummanbutkus.com | Facebook | Twitter | LinkedIn



Grumman/Butkus Associates
Energy Efficiency Consultants and Sustainable Design Engineers

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

April 9, 2020
Invoice No: 134373

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

College of DuPage
Generator Catalytic Converters
PO #369092
G/BA # P19-0574-00

Professional Services through March 31, 2020

PROFESSIONAL SERVICES

APPROVED

04/13/20 - BRUCE SCHMIEDL

Phase Description	Phase Fee	Percent Complete	Fee Earned	Less Previous Invoiced	Current Fee Due
Design Phase	900.00	90.00	8,910.00	3,960.00	4,950.00
EPA Permit Update	3,400.00	0.00	0.00	0.00	0.00
Construction Administration	5,000.00	0.00	0.00	0.00	0.00
Total Fee	8,900.00		910.00	3,960.00	4,950.00

Total Fee

4,950.00

KATHY STRIPLIN Subtotal **04/13/20**

REIMBURSABLE EXPENSES

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	6.08	6.08
Limit			400.00
Remaining			393.92
Subtotal			0.00
Total Invoice			<u><u>\$4,950.00</u></u>

Billings to Date

	Current	Prior	Total
Fee	4,950.00	3,960.00	8,910.00
Unit	0.00	6.08	6.08
Totals	4,950.00	3,966.08	8,916.08

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: 134372

Invoice Date: 04/09/20

PO Number: B0368560

Check Number: E0079828

Check Amount: \$ 9,470.00

Check Date: 04/14/2020

Department ID: 21008

Reviewer Name: Kathy Striplin

Voucher Number: V0617039

Redaction Type: None

Document Type: AP Invoice

Document Below

From: TLeverenz@grummanbutkus.com
Sent: Mon Apr 13 06:55:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grumman/Butkus Invoice 134372 PO #368560

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

grummanbutkus.com | Facebook | Twitter | LinkedIn



Grumman/Butkus Associates
Energy Efficiency Consultants and Sustainable Design Engineers

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

April 9, 2020
Invoice No: 134372

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

College of DuPage
TEC Boiler Replacement Feasibility Study
PO #368560
G/BA # P20-0059-00

Professional Services through March 31, 2020

PROFESSIONAL SERVICES

Total Fee	11,300.00		
Percent Complete	90.00	Total Earned	10,170.00
		Previous Fee Billing	5,650.00
		Current Fee Billing	4,520.00
		Total Fee	4,520.00

Subtotal \$4,520.00

Total Invoice \$4,520.00

Billings to Date

	Current	Prior	Total
Fee	4,520.00	5,650.00	10,170.00
Totals	4,520.00	5,650.00	10,170.00

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

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/13/20