

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085239
Vendor Name: Enercon, Ltd
Invoice Number: 134530
Invoice Date: 05/07/20
PO Number: B0369092
Check Number: E0080125
Check Amount: \$ 5,820.00
Check Date: 05/20/2020
Department ID: 21003
Reviewer Name: Kathy Striplin
Voucher Number: V0622293
Redaction Type: None
Document Type: AP Invoice

Document Below

From: TLeverenz@grummanbutkus.com
Sent: Fri May 08 11:35:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grumman/Butkus Invoice 134530 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

May 7, 2020
 Invoice No: 134530

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

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

Professional Services through April 30, 2020

PROFESSIONAL SERVICES

APPROVED
05/12/20 - BRUCE SCHMIEDL

Phase Description	Phase Fee	Percent Complete	Fee Earned	Less Previous Invoiced	Current Fee Due
Design Phase	9,900.00	100.00	9,900.00	8,910.00	990.00
EPA Permit Update	3,400.00	0.00	0.00	0.00	0.00
Construction Administration	200.00	0.00	0.00	0.00	0.00
Total Fee	13,500.00		9,900.00	8,910.00	990.00
Total Fee					990.00
Subtotal					990.00

KATHY STRIPLIN 05/12/20

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			\$990.00

Billings to Date	Current	Prior	Total
Fee	990.00	8,910.00	9,900.00
Unit	0.00	6.08	6.08
Totals	990.00	8,916.08	9,906.08

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

Project	P19-0574-00	COD:Generator Catalytic Converters	Invoice	134530
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085239
Vendor Name: Enercon, Ltd
Invoice Number: 134529
Invoice Date: 05/07/20
PO Number: P0369461
Check Number: E0080125
Check Amount: \$ 5,820.00
Check Date: 05/20/2020
Department ID: 21004
Reviewer Name: Kathy Striplin
Voucher Number: V0622295
Redaction Type: None
Document Type: AP Invoice

Document Below

From: TLeverenz@grummanbutkus.com
Sent: Fri May 08 11:34:59 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grumman/Butkus Invoice 134529 PO #369461

Tracy L. Leverenz
Billing Manager
Direct: (847) 316-9202

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

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

May 7, 2020

Invoice No: 134529

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

College of DuPage
2019 Annual Emissions Report
PO #369461
G/BA # P20-0248-00

Professional Services through April 30, 2020

APPROVED

05/12/20 - BRUCE SCHMIEDL

Total Fee	3,700.00		
Percent Complete	100.00	Total Earned	3,700.00
		Previous Fee Billing	0.00
		Current Fee Billing	3,700.00
		Total Fee	3,700.00
		Total Invoice	<u>\$3,700.00</u>

Billings to Date

	Current	Prior	Total
Fee	3,700.00	0.00	3,700.00
Totals	3,700.00	0.00	3,700.00

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

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/12/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085239
Vendor Name: Enercon, Ltd
Invoice Number: 134528
Invoice Date: 05/07/20
PO Number: B0368560
Check Number: E0080125
Check Amount: \$ 5,820.00
Check Date: 05/20/2020
Department ID: 21008
Reviewer Name: Kathy Striplin
Voucher Number: V0622296
Redaction Type: None
Document Type: AP Invoice

Document Below

From: TLeverenz@grummanbutkus.com
Sent: Fri May 08 11:33:52 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grumman/Butkus Invoice 134528 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

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Grumman/Butkus Associates
Energy Efficiency Consultants and Sustainable Design Engineers

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

May 7, 2020
Invoice No: 134528

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 April 30, 2020

APPROVED

05/12/20 - BRUCE SCHMIEDL

PROFESSIONAL SERVICES

Total Fee	11,300.00		
Percent Complete	100.00	Total Earned	11,300.00
		Previous Fee Billing	10,170.00
		Current Fee Billing	1,130.00
		Total Fee	1,130.00
		Subtotal	\$1,130.00
		Total Invoice	\$1,130.00

Billings to Date

	Current	Prior	Total
Fee	1,130.00	10,170.00	11,300.00
Totals	1,130.00	10,170.00	11,300.00

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

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/12/20