

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085239
Vendor Name: Enercon, Ltd
Invoice Number: 135344
Invoice Date: 09/11/20
PO Number: B0370412
Check Number: E0081592
Check Amount: \$ 7,104.72
Check Date: 09/23/2020
Department ID: 21020
Reviewer Name: Kathy Striplin
Voucher Number: V0644494
Redaction Type: None
Document Type: AP Invoice

Document Below

From: TLeverenz@grummanbutkus.com
Sent: Thu Sep 17 14:03:45 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grumman/Butkus Invoice 135344 PO #370412

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

September 11, 2020
 Invoice No: 135344

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

College of DuPage
 TEC Building
 Boiler Plant Upgrade
 PO 370412
 G/BA # P20-0385-00

Professional Services through August 31, 2020

PROFESSIONAL SERVICES

APPROVED
09/21/20 - BRUCE SCHMIEDL

Phase Description	Phase Fee	Percent Complete	Fee Earned	Less Previous Invoiced	Current Fee Due
Construction Documents	69,700.00	10.00	6,970.00	0.00	6,970.00
Bid/Negotiation	1,800.00	0.00	0.00	0.00	0.00
Constructions Administration	5,300.00	0.00	0.00	0.00	0.00
Total Fee	76,800.00		6,970.00	0.00	6,970.00

INVOICE REVIEWED

EXPENSES

Other Expenses
 Document Production

KATHY STRIPLIN 09/21/20

Billing Limits	Current	Prior	To-Date
Total Billings	134.72	0.00	134.72
Limit			1,000.00
Remaining			865.28

Subtotal \$134.72

Total Invoice \$7,104.72

Billings to Date

	Current	Prior	Total
Fee	6,970.00	0.00	6,970.00

Project	P20-0385-00	COD TEC Building:Boiler Plant Upgrade		Invoice	135344
Unit		134.72	0.00	134.72	
Totals		7,104.72	0.00	7,104.72	

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

Billing Backup

Friday, September 11, 2020

GRUMMAN/BUTKUS ASSOCIATES - IL

Invoice 135344 Dated 9/11/2020

1:06:18 PM

REIM

EXPENSES

Other Expenses

Document Production

8/31/2020	204.0 Sq Feet @ 0.64	130.56	
8/31/2020	7.0 Copies @ 0.32	2.24	
8/31/2020	12.0 Copies @ 0.16	1.92	
			134.72
		Subtotal	\$134.72
		Total Project	\$134.72
		Total this Report	\$134.72