

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085239
Vendor Name: Enercon, Ltd
Invoice Number: 136148
Invoice Date: 01/15/21
PO Number: B0370412
Check Number: E0083088
Check Amount: \$ 3,485.00
Check Date: 01/27/2021
Department ID: 21020
Reviewer Name: Kathy Striplin
Voucher Number: V0658648
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Tracy Leverenz <TLeverenz@grummanbutkus.com >
Sent: Thu Jan 21 09:47:47 CST 2021
To: invoicing@cod.edu
CC:
Subject: Grumman/Butkus Invoice 136148 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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[attachment: Invoice 136148.pdf]



Grumman/Butkus Associates
Energy Efficiency Consultants and Sustainable Design Engineers

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

January 15, 2021
 Invoice No: 136148

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

APPROVED
01/27/21 - DONALD INMAN

Professional Services through December 31, 2020

PROFESSIONAL SERVICES

Phase Description	Phase Fee	Percent Complete	Fee Earned	Less Previous Invoiced	Current Fee Due
Construction Documents	69,700.00	100.00	69,700.00	66,215.00	3,485.00
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		69,700.00	66,215.00	3,485.00
Total Fee					3,485.00

Subtotal **\$3,485.00**

Other Expenses
 Document Production

Billing Limits
 Total Billings
 Limit
 Adjustment

Current 80.64 Prior 1,000.00 To-Date 1,080.64

80.64

-80.64

Subtotal **0.00**

TOTAL INVOICE AMOUNT \$3,485.00

Billings to Date

	Current	Prior	Total
Fee	3,485.00	66,215.00	69,700.00
Expense	0.00	13.80	13.80

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/26/21

Project	P20-0385-00	COD TEC Building:Boiler Plant Upgrade			Invoice	136148
Unit		0.00	986.20	986.20		
Totals		3,485.00	67,215.00	70,700.00		

Outstanding Invoices

Number	Date	Balance
135984	12/15/2020	32,209.28
Total		32,209.28

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

Billing Backup

Friday, January 15, 2021

GRUMMAN/BUTKUS ASSOCIATES - IL

Invoice 136148 Dated 1/15/2021

11:52:42 AM

REIM

EXPENSES

Other Expenses

Document Production

12/31/2020

126.0 Sq Feet @ 0.64

80.64

80.64

Subtotal

\$80.64

Total Project

\$80.64

Total this Report

\$80.64