

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085239  
Vendor Name: Enercon, Ltd  
Invoice Number: 136565  
Invoice Date: 03/16/21  
PO Number: B369092A  
Check Number: E0084050  
Check Amount: \$ 4,300.00  
Check Date: 04/07/2021  
Department ID: 21003  
Reviewer Name: Kathy Striplin  
Voucher Number: V0665532  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Grumman/Butkus Accounting <accounting@grummanbutkus.com >  
Sent: Wed Mar 17 08:21:19 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grumman/Butkus Invoice 136565 PO #369092  
-----

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

[attachment: Invoice 136565.pdf]



**Grumman/Butkus Associates**  
*Energy Efficiency Consultants and Sustainable Design Engineers*

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

**APPROVED** April 16, 2021  
 Invoice No: 136565  
**04/01/21 - DONALD INMAN**

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 February 28, 2021**

PROFESSIONAL SERVICES

Phase Description	Phase Fee	Percent Complete	Fee Earned	Less Previous Invoiced	Current Fee Due
Design Phase	9,900.00	100.00	9,900.00	9,900.00	0.00
EPA Permit Update	3,400.00	50.00	1,700.00	0.00	1,700.00
Construction Administration	5,200.00	50.00	2,600.00	0.00	2,600.00
Total Fee	18,500.00		14,200.00	9,900.00	4,300.00
Total Fee					4,300.00
Subtotal					\$4,300.00

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

**INVOICE REVIEWED**

TOTAL INVOICE AMOUNT \$4,300.00

**OKAY TO PAY**

Billings to Date

	Current	Prior	Total
Fee	4,300.00	9,906.08	14,206.08
Unit	0.00	6.08	6.08
Totals	4,300.00	9,906.08	14,206.08

**KATHY STRIPLIN 03/29/21**

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	136565
---------	-------------	------------------------------------	---------	--------

---