

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085239
Vendor Name: Enercon, Ltd
Invoice Number: 136681
Invoice Date: 04/14/21
PO Number: B0370412
Check Number: E0084248
Check Amount: \$ 4,977.50
Check Date: 04/21/2021
Department ID: 21020
Reviewer Name: Kathy Striplin
Voucher Number: V0672478
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Tracy Leverenz <TLeverenz@grummanbutkus.com >
Sent: Wed Apr 14 15:11:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grumman/Butkus Invoice 136681 PO #370412

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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 136681.pdf]



Grumman/Butkus Associates
Energy Efficiency Consultants and Sustainable Design Engineers

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

April 14, 2021
 Invoice No: 136681

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
 Change Order 1
 G/BA # P20-0385-00

APPROVED
04/16/21 - DONALD INMAN

Professional Services through March 31, 2021

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	69,700.00	0.00
Bid/Negotiation	1,800.00	100.00	1,800.00	1,800.00	0.00
Constructions Administration	20,300.00	35.00	7,105.00	3,052.50	4,052.50
Total Fee	91,800.00		78,605.00	74,552.50	4,052.50
Total Fee					4,052.50
Subtotal					\$4,052.50

EXPENSES

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	1,000.00	1,000.00
Limit			1,500.00
Remaining			500.00
Subtotal			0.00

TOTAL INVOICE AMOUNT \$4,052.50

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/15/21

Bilings to Date	Current	Prior	Total
Fee	4,052.50	74,552.50	78,605.00
Expense	0.00	13.80	13.80
Unit	0.00	986.20	986.20
Totals	4,052.50	75,552.50	79,605.00

Project	P20-0385-00	COD TEC Building:Boiler Plant Upgrade	Invoice	136681
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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: 136682
Invoice Date: 04/14/21
PO Number: B0370940
Check Number: E0084248
Check Amount: \$ 4,977.50
Check Date: 04/21/2021
Department ID: 21055
Reviewer Name: Kathy Striplin
Voucher Number: V0672481
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Tracy Leverenz <TLeverenz@grummanbutkus.com >
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Subject: [External] Grumman/Butkus Invoice 136682 PO #370940

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

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[attachment: Invoice 136682.pdf]



Grumman/Butkus Associates
Energy Efficiency Consultants and Sustainable Design Engineers

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

April 14, 2021
Invoice No: 136682

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

College of DuPage
Pool Heater Replacement
PO #370940
CO #2
G/BA # P20-0396-00

APPROVED
04/20/21 - DONALD INMAN

Professional Services through March 31, 2021

PROFESSIONAL SERVICES

Phase Description	Phase Fee	Percent Complete	Fee Earned	Less Previous Invoiced	Current Fee Due
Study	3,000.00	100.00	3,000.00	3,000.00	0.00
Construction Document	9,000.00	100.00	9,000.00	9,000.00	0.00
Pool Consultant	1,500.00	100.00	1,500.00	1,500.00	0.00
Construction Administration	3,700.00	50.00	1,850.00	925.00	925.00
Total Fee	17,200.00		15,350.00	14,425.00	925.00
Total Fee					925.00

Subtotal **\$925.00**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/20/21

Billing Limits
Total Billings
Limit

Current
0.00

Prior
728.00

To-Date
728.00
728.00

Subtotal **0.00**

TOTAL INVOICE AMOUNT \$925.00

Billings to Date

	Current	Prior	Total
Fee	925.00	14,425.00	15,350.00
Labor	0.00	728.00	728.00
Totals	925.00	15,153.00	16,078.00

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