

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085239
Vendor Name: Enercon, Ltd
Invoice Number: 137105
Invoice Date: 06/09/21
PO Number: B0370940
Check Number: E0085240
Check Amount: \$ 370.00
Check Date: 06/22/2021
Department ID: 21055
Reviewer Name: Kathy Striplin
Voucher Number: V0686258
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Tracy Leverenz <TLeverenz@grummanbutkus.com >
Sent: Fri Jun 11 06:32:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grumman/Butkus Invoice 137105 PO #370940

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Tracy Leverenz
Billing Manager
847-316-9202 (direct) | 773-317-0486 (mobile)

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

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[attachment: Invoice 137105.pdf]

June 9, 2021

Invoice No: 137105

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

Professional Services through May 31, 2021

APPROVED
06/17/21 - DONALD INMAN

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	60.00	2,220.00	1,850.00	370.00
Total Fee	17,200.00		15,720.00	15,350.00	370.00

Total Fee 370.00

Subtotal \$370.00

PRE-BID MEETING

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	728.00	728.00
Limit			728.00
		Subtotal	0.00

TOTAL INVOICE AMOUNT \$370.00

Billings to Date

	Current	Prior	Total
Fee	370.00	15,350.00	15,720.00
Labor	0.00	728.00	728.00
Totals	370.00	16,078.00	16,448.00

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

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/17/21