

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085239
Vendor Name: Enercon, Ltd
Invoice Number: 137274
Invoice Date: 07/07/21
PO Number: B0370412
Check Number: E0085694
Check Amount: \$ 2,030.00
Check Date: 07/21/2021
Department ID: 21020
Reviewer Name: Kathy Striplin
Voucher Number: V0690164
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Grumman/Butkus Accounting <accounting@grummanbutkus.com >
Sent: Thu Jul 08 11:47:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grumman/Butkus Invoice 137274 PO 370412

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Best regards,

Tracy

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

[attachment: Invoice 137274.pdf]



GRUMMAN|BUTKUS

ENERGY EFFICIENCY CONSULTANTS
AND SUSTAINABLE DESIGN ENGINEERS

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

July 7, 2021

Invoice No: 137274

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
07/14/21 - DONALD INMAN

Professional Services through June 30, 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	90.00	18,270.00	16,240.00	2,030.00
Total Fee	91,800.00		89,770.00	87,740.00	2,030.00
Total Fee					2,030.00
Subtotal					\$2,030.00

EXPENSES

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	1,500.00	1,500.00
Limit			1,500.00
Subtotal			0.00
TOTAL INVOICE AMOUNT			<u>\$2,030.00</u>

Billings to Date

	Current	Prior	Total
Fee	2,030.00	87,740.00	89,770.00
Expense	0.00	38.74	38.74
Unit	0.00	1,461.26	1,461.26
Totals	2,030.00	89,240.00	91,270.00

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