

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085239

Vendor Name: Enercon, Ltd

Invoice Number: 137692

Invoice Date: 08/18/21

PO Number: B0370412

Check Number: E0086048

Check Amount: \$ 6,364.04

Check Date: 08/25/2021

Department ID: 21020

Reviewer Name:

Voucher Number: V0694325

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Tracy Leverenz <TLeverenz@grummanbutkus.com >  
Sent: Thu Aug 19 09:37:30 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grumman|Butkus Invoice 137692 PO #370412  
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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 137692.pdf]



# GRUMMAN|BUTKUS

ENERGY EFFICIENCY CONSULTANTS  
AND SUSTAINABLE DESIGN ENGINEERS

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

August 18, 2021

Invoice No: 137692

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**  
**08/23/21 - DONALD INMAN**

Professional Services through July 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	100.00	20,300.00	18,270.00	2,030.00
Total Fee	91,800.00		91,800.00	89,770.00	2,030.00
Total Fee					2,030.00

Subtotal \$2,030.00

**INVOICE REVIEWED**

Billing Limits

Total Billings  
Limit

Current  
0.00

Prior  
1,500.00  
To-Date  
1,500.00  
1,500.00

Subtotal 0.00

**OKAY TO PAY**  
**KATHY STRIPLIN 08/20/21**

TOTAL INVOICE AMOUNT \$2,030.00

Billings to Date

	Current	Prior	Total
Fee	2,030.00	89,770.00	91,800.00
Expense	0.00	38.74	38.74
Unit	0.00	1,461.26	1,461.26
Totals	2,030.00	91,270.00	93,300.00

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: 137702  
Invoice Date: 08/18/21  
PO Number: B369092A  
Check Number: E0086048  
Check Amount: \$ 6,364.04  
Check Date: 08/25/2021  
Department ID: 21003  
Reviewer Name: Kathy Striplin  
Voucher Number: V0694327  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Tracy Leverenz <TLeverenz@grummanbutkus.com >  
Sent: Thu Aug 19 09:29:36 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grumman|Butkus Invoice 137702 PO #369092  
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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 137702.pdf]

**GRUMMAN|BUTKUS**ENERGY EFFICIENCY CONSULTANTS  
AND SUSTAINABLE DESIGN ENGINEERS

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

August 18, 2021

Invoice No: 137702

College of DuPage  
invoicing@cod.edu  
Accounts Payable  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599College of DuPage  
Generator Catalytic Converters  
PO #369092  
G/BA # P19-0574-00**APPROVED**  
**08/23/21 - DONALD INMAN****Professional Services through July 31, 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	100.00	3,400.00	1,700.00	1,700.00
Construction Administration	5,200.00	100.00	5,200.00	2,600.00	2,600.00
Total Fee	18,500.00		18,500.00	14,200.00	4,300.00
Total Fee				4,300.00	
Subtotal				\$4,300.00	

## REIMBURSABLE EXPENSES

## Reimbursable Expenses

Delivery	34.04	
Reimbursables	34.04	34.04

Billing Limits	Current	Prior	To-Date
Total Billings	34.04	6.08	40.12
Limit			400.00
Remaining			359.88

Subtotal \$34.04

TOTAL INVOICE AMOUNT \$4,334.04

## Billings to Date

	Current	Prior	Total
Fee	4,300.00	14,200.00	18,500.00
Expense	34.04	0.00	34.04
Unit	0.00	6.08	6.08
Totals	4,334.04	14,206.08	18,540.12

**INVOICE REVIEWED****OKAY TO PAY****KATHY STRIPLIN 08/20/21**

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Project	P19-0574-00	COD:Generator Catalytic Converters	Invoice	137702
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For questions regarding this invoice email [accounting@grummanbutkus.com](mailto:accounting@grummanbutkus.com) or call Tracy at 847-316-9202

## Billing Backup

Wednesday, August 18, 2021

GRUMMAN/BUTKUS ASSOCIATES - IL

Invoice 137702 Dated 8/18/2021

2:20:28 PM

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REIMB	REIMBURSABLE EXPENSES
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### Reimbursable Expenses

#### Delivery

AP 20367	6/23/2021	Federal Express Corporation	17.02	
AP 20367	6/23/2021	Federal Express Corporation	17.02	
	<b>Reimbursables</b>		<b>34.04</b>	<b>34.04</b>

<b>Subtotal</b>	<b>\$34.04</b>
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<b>Total Project</b>	<b>\$34.04</b>
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<b>Total this Report</b>	<b>\$34.04</b>
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