

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084428  
Vendor Name: Engineering Resource Associates Inc  
Invoice Number: W2131600.03  
Invoice Date: 4/25/2022  
PO Number: B0000585  
Check Number: E0089353  
Check Amount: \$ 794.68  
Check Date: 04/27/2022  
Voucher Number: V0737460  
Document Type: AP Invoice

Document Below



April 25, 2022

Invoice No:

W2131600.03

Don Inman  
Facilities Planning and Development  
College of DuPage  
Facilities Planning & Construction  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Project W21316.00 2022 COD Storm Sewer Cleaning  
Blanket Purchase Order B0000585

Sent via email to: invoicing@cod.edu; cc: Inmand1960@cod.edu

WORK PERFORMED DURING PERIOD:

- Bidding assistance

WORK ANTICIPATED TO BE PERFORMED DURING NEXT PERIOD:

- Adjusting of bid documents, re bid

OUT-OF-SCOPE OR ADDITIONAL WORK IDENTIFIED TO DATE:

Please send payment with invoice number noted to:

Engineering Resource Associates, Inc., 35701 West Ave., Suite #150, Warrenville IL 60555

Please be sure to include ERA invoice number or project number with all project related communications and requests.

**Professional Services through March 31, 2022**

Phase 11 MUNICIPAL

Task Bidding

**Professional Personnel**

	Hours	Rate	Amount
Killian, Howard	4.00	198.67	794.68
Totals	4.00		794.68
<b>Total Labor</b>			<b>794.68</b>
<b>Total this Task</b>			<b>\$794.68</b>
<b>Total this Phase</b>			<b>\$794.68</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	794.68	5,828.45	6,623.13
Limit			19,700.00
Remaining			13,076.87
<b>Total this Invoice</b>			<b>\$794.68</b>

**CHICAGO**

P 312.474.7841

**WARRENVILLE**

35701 WEST AVENUE, SUITE 150  
WARRENVILLE, IL 60555  
P 630.393.3060

**CHAMPAIGN**

P 217.351.6268

**WWW.ERACONSULTANTS.COM**

**Julie Niedermeier** <jniedermeier@eraconsultants.com>

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**[External] ERA Invoice - W21316.00 2022 COD Storm Sewer Cleaning**

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**Julie Niedermeier** <jniedermeier@eraconsultants.com>

Mon, Apr 25, 2022 at 05:58 PM GMT

CC: Howard Killian <hkillian@eraconsultants.com>

BCC:

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.

Invoice for \$794.68 attached. Please send payment with invoice number(s) noted to:

Engineering Resource Associates, Inc.  
3s701 West Ave., Suite 150  
Warrenville, IL 60555

Thank you,

Julie

Julie Niedermeier | Project Coordinator/Admin Support

Engineering Resource Associates, Inc.

3s701 West Avenue, Suite 150, Warrenville, IL 60555

Office: (630) 393 - 3060 ext. 1006

jniedermeier@eraconsultants.com

[Website](#) | [Facebook](#) | [LinkedIn](#)

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**2 attachments**

Invoice\_20220425125719.pdf

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