

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084428
Vendor Name: Engineering Resource Associates Inc
Invoice Number: W2131600.05
Invoice Date: 6/13/2022
PO Number: B0000585
Check Number: E0090159
Check Amount: \$ 2,200.88
Check Date: 06/21/2022
Voucher Number: V0741565
Document Type: AP Invoice

Document Below



June 13, 2022

Invoice No:

W2131600.05

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, review of bid packet

WORK ANTICIPATED TO BE PERFORMED DURING NEXT PERIOD:

- Adjusting of bid documents, review bid tab, meeting with low bidder

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 May 31, 2022

Phase 11 MUNICIPAL

Task Construction Documents

Professional Personnel

	Hours	Rate	Amount	
Killian, Howard	1.25	201.52	251.90	
Totals	1.25		251.90	
Total Labor				251.90
		Total this Task		\$251.90

Task Bidding

Professional Personnel

	Hours	Rate	Amount	
Killian, Howard	2.00	201.52	403.04	
Totals	2.00		403.04	
Total Labor				403.04
		Total this Task		\$403.04

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

Project	W21316.00	2022 COD Storm Sewer Cleaning	Invoice	W2131600.05
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Total this Phase \$654.94

Billing Limits

	Current	Prior	To-Date
Total Billings	654.94	8,169.07	8,824.01
Limit			19,700.00
Remaining			10,875.99

Total this Invoice \$654.94

Outstanding Invoices

Number	Date	Balance
W2131600.04	5/24/2022	1,545.94
Total		1,545.94

Total Now Due \$2,200.88

CHICAGO

P 312.474.7841

WARRENVILLE

3S701 WEST AVENUE, SUITE 150
WARRENVILLE, IL 60555
P 630.393.3060

CHAMPAIGN

P 217.351.6268

WWW.ERACONSULTANTS.COM

Julie Niedermeier <jniedermeier@eraconsultants.com>

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

Julie Niedermeier <jniedermeier@eraconsultants.com>

Mon, Jun 13, 2022 at 08:20 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 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](#)

2 attachments

image001.png

Invoice_20220613031928.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084428
Vendor Name: Engineering Resource Associates Inc
Invoice Number: W2131600.04
Invoice Date: 5/24/2022
PO Number: B0000585
Check Number: E0090159
Check Amount: \$ 2,200.88
Check Date: 06/21/2022
Voucher Number: V0741566
Document Type: AP Invoice

Document Below



May 24, 2022

Invoice No:

W2131600.04

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., 3s701 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 April 30, 2022

Phase 11 MUNICIPAL

Task Design Development

Professional Personnel

	Hours	Rate	Amount	
Killian, Howard	1.50	201.52	302.28	
Totals	1.50		302.28	
Total Labor				302.28
		Total this Task		\$302.28

Task Construction Documents

Professional Personnel

	Hours	Rate	Amount	
Killian, Howard	4.00	201.52	806.08	
Totals	4.00		806.08	
Total Labor				806.08
		Total this Task		\$806.08

CHICAGO

P 312.474.7841

WARRENVILLE

3S701 WEST AVENUE, SUITE 150
WARRENVILLE, IL 60555
P 630.393.3060

CHAMPAIGN

P 217.351.6268

WWW.ERACONSULTANTS.COM

Project	W21316.00	2022 COD Storm Sewer Cleaning	Invoice	W2131600.04
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Task Bidding

Professional Personnel

	Hours	Rate	Amount	
Frovarp, Cody	3.00	95.48	286.44	
Killian, Howard	.75	201.52	151.14	
Totals	3.75		437.58	
Total Labor				437.58
				Total this Task \$437.58
				Total this Phase \$1,545.94

Billing Limits

	Current	Prior	To-Date	
Total Billings	1,545.94	6,623.13	8,169.07	
Limit			19,700.00	
Remaining			11,530.93	
				Total this Invoice \$1,545.94

CHICAGO

P 312.474.7841

WARRENVILLE

3S701 WEST AVENUE, SUITE 150
WARRENVILLE, IL 60555
P 630.393.3060

CHAMPAIGN

P 217.351.6268

WWW.ERACONSULTANTS.COM

Julie Niedermeier <jniedermeier@eraconsultants.com>

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

Julie Niedermeier <jniedermeier@eraconsultants.com>

Tue, May 24, 2022 at 04:23 PM GMT

CC: Howard Killian <hkillian@eraconsultants.com>

BCC:

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Warrenville, IL 60555

Thank you,

Julie

Julie Niedermeier | Project Coordinator/Admin Support

Engineering Resource Associates, Inc.

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Office: (630) 393 - 3060 ext. 1006

jniedermeier@eraconsultants.com

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

2 attachments

Invoice_20220524112237.pdf

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