

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084428
Vendor Name: Engineering Resource Associates Inc
Invoice Number: W2224500.02
Invoice Date: 12/18/2022
PO Number: B0001115
Check Number: E0093075
Check Amount: \$ 2,187.47
Check Date: 01/11/2023
Voucher Number: V0767602
Document Type: AP Invoice

Document Below



December 18, 2022

Invoice No: W2224500.02

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

Project W22245.00 OLCA Pads TEC HVAC/HORT OUTDOOR SLABS

Sent via email: invoicing@cod.edu; prochaskaj150@cod.edu

WORK PERFORMED DURING PERIOD:

- Preliminary Design and Locates, Meeting

WORK ANTICIPATED TO BE PERFORMED DURING NEXT PERIOD:

- 90% Drawings, Spec Preparation

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 November 30, 2022

Task Structural Design

Professional Personnel

	Hours	Rate	Amount	
Wolf, Jacob	.50	193.80	96.90	
Totals	.50		96.90	
Total Labor				96.90
		Total this Task		\$96.90

Task Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount	
Killian, Howard	2.75	201.52	554.18	
Totals	2.75		554.18	
Total Labor				554.18
		Total this Task		\$554.18

Task Design Development Phase

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

Professional Personnel

	Hours	Rate	Amount	
Bellot, Robin	11.50	114.00	1,311.00	
Frovarp, Cody	.25	95.48	23.87	
Killian, Howard	1.00	201.52	201.52	
Totals	12.75		1,536.39	
Total Labor				1,536.39
		Total this Task		\$1,536.39

Billing Limits	Current	Prior	To-Date	
Total Billings	2,187.47	2,745.53	4,933.00	
Limit			20,400.00	
Remaining			15,467.00	
		Total this Invoice		\$2,187.47

Outstanding Invoices	Number	Date	Balance	
	W2224500.01	11/21/2022	2,745.53	
Total			2,745.53	
		Total Now Due		\$4,933.00

CHICAGO
P 312.474.7841

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

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Julie Niedermeier <jniedermeier@eraconsultants.com>

[External] ERA Invoice - W22245.00

Julie Niedermeier <jniedermeier@eraconsultants.com>

Mon, Dec 19, 2022 at 01:35 PM UTC

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 \$2,187.47 is 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

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2 attachments

Invoice_20221218091757.pdf

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