

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084428
Vendor Name: Engineering Resource Associates Inc
Invoice Number: W2131600.11
Invoice Date: 2/16/2023
PO Number: B0000585
Check Number: E0095676
Check Amount: \$ 6,333.76
Check Date: 06/14/2023
Voucher Number: V0788920
Document Type: AP Invoice

Document Below



February 16, 2023

Invoice No: W2131600.11

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:

- Finished as-built mapping

WORK ANTICIPATED TO BE PERFORMED DURING NEXT PERIOD:

- Deliver final mapping to COD

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

- Assistance with expanding program

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 January 31, 2023

Phase 11 MUNICIPAL

Task Final Inspection and Report

Professional Personnel

	Hours	Rate	Amount
Frovarp, Cody	7.75	95.48	739.97
Killian, Howard	1.50	201.52	302.28
Totals	9.25		1,042.25
Total Labor			1,042.25

Total this Task \$1,042.25

Total this Phase \$1,042.25

Billing Limits	Current	Prior	To-Date
Total Billings	1,042.25	18,409.40	19,451.65
Limit			19,700.00
Remaining			248.35

Total this Invoice \$1,042.25

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	W2131600.11
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WWW.ERACONSULTANTS.COM

Julie Niedermeier <jniedermeier@eraconsultants.com>

[External] ERA Invoice - W21316.00

Julie Niedermeier <jniedermeier@eraconsultants.com>

Thu, Feb 16, 2023 at 10:13 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 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

Invoice_20230216041256.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084428

Vendor Name: Engineering Resource Associates Inc

Invoice Number: W2224500.04

Invoice Date: 2/16/2023

PO Number: B0001115

Check Number: E0095676

Check Amount: \$ 6,333.76

Check Date: 06/14/2023

Voucher Number: V0788921

Document Type: AP Invoice

Document Below



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

February 16, 2023
Invoice No: W2224500.04

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

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

WORK PERFORMED DURING PERIOD:

- Complete pre final drawings, contact with Village, Spec preparation

WORK ANTICIPATED TO BE PERFORMED DURING NEXT PERIOD:

- Finalize drawings based on cod comments prior to bidding.

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

-

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Professional Services through January 31, 2023

Task Structural Design

Professional Personnel

	Hours	Rate	Amount	
Wolf, Jacob	1.00	193.80	193.80	
Totals	1.00		193.80	
Total Labor				193.80
Total this Task				\$193.80

Task Project Management/Meetings

Professional Personnel

	Hours	Rate	Amount	
Killian, Howard	.25	201.52	50.38	
Totals	.25		50.38	
Total Labor				50.38
Total this Task				\$50.38

Task Construction Documents Phase

CHICAGO

P 312.474.7841

WARRENVILLE

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

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P 217.351.6268

WWW.ERACONSULTANTS.COM

Professional Personnel

	Hours	Rate	Amount	
Bellot, Robin	62.50	114.00	7,125.00	
Killian, Howard	3.75	201.52	755.70	
Totals	66.25		7,880.70	
Total Labor				7,880.70
		Total this Task		\$7,880.70

Billing Limits	Current	Prior	To-Date	
Total Billings	8,124.88	15,108.49	23,233.37	
Limit			20,400.00	
Adjustment				-2,833.37
		Total this Invoice		\$5,291.51

CHICAGO
P 312.474.7841

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

CHAMPAIGN
P 217.351.6268

Julie Niedermeier <jniedermeier@eraconsultants.com>

[External] ERA Invoice - W22245.00

Julie Niedermeier <jniedermeier@eraconsultants.com>

Thu, Feb 16, 2023 at 10:25 PM UTC

CC: Howard Killian <hkillian@eraconsultants.com>

BCC:

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Warrenville, IL 60555

Thank you,

Julie

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2 attachments

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Invoice_20230216042429.pdf