

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084428
Vendor Name: Engineering Resource Associates Inc
Invoice Number: W2224500.07
Invoice Date: 1/17/2025
PO Number: B0002665
Check Number: E0105196
Check Amount: \$ 1,750.00
Check Date: 01/22/2025
Voucher Number: V0865609
Document Type: AP Invoice

Document Below



INVOICE

Jay Gorgone
College of DuPage
Facilities Planning & Construction
425 Fawell Blvd.
Glen Ellyn, IL 60137

January 17, 2025
Invoice No: W2224500.07

**Total Now Due
(including any
outstanding
invoices) \$6,305.25**

Project W22245.00 COD New Horticulture Greenhouse
Blanket Order (BO) No. B0002665

Sent via email to invoicing@cod.edu; gorgonej@cod.edu
WORK PERFORMED DURING PERIOD:
- Project Coordination (ongoing)
- Preliminary Engineering Design, Review, and Coordination
WORK ANTICIPATED TO BE PERFORMED DURING NEXT PERIOD:
-

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

- As described above and below

www.eraconsultants.com

Professional Services through December 31, 2024

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
PO B0002665 2022-09-20 \$20,400 Agreement					
Previously Invoiced Hourly T&M	20,400.00	100.00	20,400.00	20,400.00	0.00
Total PO B0002665 2022-09-20 \$20,400 Agreement	20,400.00		20,400.00	20,400.00	0.00
PO B0002665 2024-06-05 \$70,900 CO#01.1					
Project Coordination	7,000.00	50.00	3,500.00	2,450.00	1,050.00
Preliminary Engineering Design	3,500.00	80.00	2,800.00	2,100.00	700.00
Stormwater Management	3,000.00	0.00	0.00	0.00	0.00
Final Engineering Plan	5,000.00	0.00	0.00	0.00	0.00
Construction Phase Engineering Support	8,000.00	0.00	0.00	0.00	0.00
Engineering Permitting Assistance	1,500.00	0.00	0.00	0.00	0.00
Engineering Record Drawings	2,000.00	0.00	0.00	0.00	0.00
MEP Design Development	20,000.00	0.00	0.00	0.00	0.00
MEP Building Permit Apps & Permitting	2,000.00	0.00	0.00	0.00	0.00
MEP Bidding Svcs/Construction Phs Svcs	5,900.00	0.00	0.00	0.00	0.00
MEP Record Drawings	3,500.00	0.00	0.00	0.00	0.00
Architect Design Development	4,500.00	0.00	0.00	0.00	0.00
Architect Bldg Permit Apps & Permitting	2,000.00	0.00	0.00	0.00	0.00

Please send payment with invoice number included to:

ENGINEERING RESOURCE ASSOCIATES, INC.
3S701 West Avenue, Suite 150, Warrenville, IL 60555
Phone: 630.393.3060

Debit and Credit Card payments are accepted with a 4.0% processing fee added.

Project	W22245.00	COD New Horticulture Greenhouse			Invoice	W2224500.07
Architect Bidding Svcs/Const Phs Svcs		1,500.00	0.00	0.00	0.00	0.00
Architect Record Drawings		1,500.00	0.00	0.00	0.00	0.00
Total PO B0002665 2024-06-05 \$70,900 CO#01.1		70,900.00		6,300.00	4,550.00	1,750.00
 PO B0002665 2024-10-22 \$15,000 CO#01.2						
Addtl Solar Power Array & Radiant Floor		15,000.00	0.00	0.00	0.00	0.00
Total PO B0002665 2024-10-22 \$15,000 CO#01.2		15,000.00		0.00	0.00	0.00
 Total Fee						
		106,300.00		26,700.00	24,950.00	1,750.00
		Total Fee				1,750.00
				Total this Invoice		\$1,750.00

Outstanding Invoices

Number	Date	Balance
W2224500.05	10/26/2024	3,505.25
W2224500.06	12/24/2024	1,050.00
Total		4,555.25

Total Now Due \$6,305.25

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	1,750.00	4,550.00	6,300.00		
Labor	0.00	20,387.50	20,387.50		
Unit	0.00	17.75	17.75		
Totals	1,750.00	24,955.25	26,705.25	20,400.00	6,305.25

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Kelly Pfarrer <kpfarrer@eraconsultants.com>

**[External] College of DuPage - W22245.00 COD New Horticulture Greenhouse ERA
Invoice_20250117064947.pdf**

Kelly Pfarrer <kpfarrer@eraconsultants.com>

Fri, Jan 17, 2025 at 12:51 PM UTC

CC: Brian Styck <bstyck@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 \$6,305.25 check payment, with invoice number noted, to:
Engineering Resource Associates, Inc.
3s701 West Ave., Suite 150
Warrenville, IL 60555
- Debit and Credit Card payments are also accepted over the phone (call Mirna at our office, 630-393-3060), via email, or in the office with a 4.0% processing fee added. Recurring credit card payment form is available upon request.
- ACH/e-Check s/EFT payments are also accepted with a completed authorization form (will email form upon request), over the phone (call Mirna at our office, 630-393-3060), via email, or in the office with a 1% fee processing fee added.
- We do not accept Zelle, Venmo, or QuickPay.

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

Thank you,

Kelly Pfarrer, Project Coordinator

Engineering Resource Associates, Inc.

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

Office: (630) 393 - 3060 X1018 kpfarer@eraconsultants.com

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2 attachments

Invoice_20250117064947.pdf

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