

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084428

Vendor Name: Engineering Resource Associates Inc

Check Details:

Check Number: E0105991

Check Amount: \$ 9,105.25

Check Date: 3/4/2025

Invoice Details:

Invoice Number: W2224500.05

Invoice Date: 10/26/2024

PO Number: B0002665

Voucher Number: V0874831

Document Type: AP Invoice

Document Below

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

October 26, 2024
Invoice No: W2224500.05

**Total Now Due
(including any
outstanding
invoices) \$3,505.25**

Project W22245.00 COD New Horticulture Greenhouse

Sent via email to 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 September 30, 2024

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
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 2022-09-20 \$20,400 Agreement	20,400.00		20,400.00	20,400.00	0.00
2024-06-05 \$70,900 CO#01					
Project Coordination	7,000.00	25.00	1,750.00	0.00	1,750.00
Preliminary Engineering Design	3,500.00	50.00	1,750.00	0.00	1,750.00
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
Architect Bidding Svcs/Const Phs Svcs	1,500.00	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	W2224500.05
Architect Record Drawings		1,500.00	0.00	0.00	0.00	0.00
Total 2024-06-05 \$70,900 CO#01		70,900.00		3,500.00	0.00	3,500.00
2024-10-22 \$15,000 CO#02						
Addtl Solar Power Array & Radiant Floor		15,000.00	0.00	0.00	0.00	0.00
Total 2024-10-22 \$15,000 CO#02		15,000.00		0.00	0.00	0.00
Total Fee		106,300.00		23,900.00	20,400.00	3,500.00
		Total Fee				3,500.00

Unit Billing

Print/Plots KIP Prints						
2/28/2023	In-House Prints 2/1/23-2/28/23	5.0 Sq Ft @ 0.15		.75		
2/29/2024	In-House Prints (February 2024)	30.0 Sq Ft @ 0.15		4.50		
	Total Units			5.25		5.25
Total this Invoice						\$3,505.25

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	3,500.00	0.00	3,500.00		
Labor	0.00	20,387.50	20,387.50		
Unit	5.25	12.50	17.75		
Totals	3,505.25	20,400.00	23,905.25	20,400.00	3,505.25

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Kelly Pfarrer <kpfarrer@eraconsultants.com>

[External] FW: College of DuPage - W22245.00 COD New Horticulture Greenhouse ERA
Invoice_20241224120643.pdf

Kelly Pfarrer <kpfarrer@eraconsultants.com>

Mon, Jan 6, 2025 at 03:44 PM UTC

CC: Gorgone, Jay <gorgonej@cod.edu>, 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.

Hi – Billing information has been updated to include invoicing@cod.edu in the distribution.

Thank you and Happy New Year!

Kelly

Kelly Pfarrer, Project Coordinator

Engineering Resource Associates, Inc.

[3s701 West Avenue, Suite 150, Warrenville, IL 60555](#)

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

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

From: Kelly Pfarrer

Sent: December 24, 2024 12:13 PM

To: Gorgone, Jay <gorgonej@cod.edu>

Cc: Brian Styck <bstyck@eraconsultants.com>

Subject: College of DuPage - W22245.00 COD New Horticulture Greenhouse ERA
Invoice_20241224120643.pdf

Invoice attached.

- Please send \$4,555.25 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

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

3 attachments

Invoice_20241224120643.pdf

Invoice_20241026075715.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084428

Vendor Name: Engineering Resource Associates Inc

Check Details:

Check Number: E0105991

Check Amount: \$ 9,105.25

Check Date: 3/4/2025

Invoice Details:

Invoice Number: W2224500.08

Invoice Date: 2/20/2025

PO Number: B0002665

Voucher Number: V0874832

Document Type: AP Invoice

Document Below

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

February 20, 2025
Invoice No: W2224500.08

**Total Now Due
(including any
outstanding
invoices) \$10,155.25**

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 January 31, 2025

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	70.00	4,900.00	3,500.00	1,400.00
Preliminary Engineering Design	3,500.00	100.00	3,500.00	2,800.00	700.00
Stormwater Management	3,000.00	25.00	750.00	0.00	750.00
Final Engineering Plan	5,000.00	25.00	1,250.00	0.00	1,250.00
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
Architect Bidding Svcs/Const Phs Svcs	1,500.00	0.00	0.00	0.00	0.00

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Phone: 630.393.3060

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Project	W22245.00	COD New Horticulture Greenhouse			Invoice	W2224500.08
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		10,400.00	6,300.00	4,100.00
PO B0002665 2024-10-22 \$15,000 CO#01.2						
Addtl Solar Power Array & Radiant Floor		15,000.00	10.00	1,500.00	0.00	1,500.00
Total PO B0002665 2024-10-22 \$15,000 CO#01.2		15,000.00		1,500.00	0.00	1,500.00
Total Fee		106,300.00		32,300.00	26,700.00	5,600.00
		Total Fee				5,600.00
				Total this Invoice		<u>\$5,600.00</u>

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 \$10,155.25

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	5,600.00	6,300.00	11,900.00		
Labor	0.00	20,387.50	20,387.50		
Unit	0.00	17.75	17.75		
Totals	5,600.00	26,705.25	32,305.25	22,150.00	10,155.25

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

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Kelly Pfarrer <kpfarer@eraconsultants.com>

[External] College of DuPage - W22245.00 COD New Horticulture Greenhouse ERA
Invoice_20250220091208.pdf

Kelly Pfarrer <kpfarer@eraconsultants.com>

Thu, Feb 20, 2025 at 03:13 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 \$10,155.25 check payment, with invoice number noted, to:
Engineering Resource Associates, Inc.
3s701 West Ave., Suite 150
Warrenville, IL 60555
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- 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

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

2 attachments

Invoice_20250220091208.pdf

image001.png