

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084428  
Vendor Name: Engineering Resource  
Invoice Number: 160306E0.04  
Invoice Date: 08/31/17  
PO Number: B0351404  
Check Number: 0229943  
Check Amount: \$ 7,044.76  
Check Date: 01/17/2018  
Department ID: 20024  
Reviewer Name: Kathy Striplin  
Voucher Number: V0472328  
Redaction Type: None  
Document Type: AP Invoice

Document Below

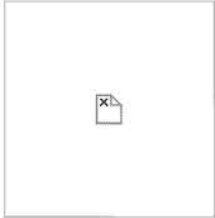
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From: kpfarer@eraconsultants.com  
Sent: Wed Sep 06 14:53:37 CDT 2017  
To: invoicing@cod.edu,maj127@cod.edu,adamsn318@cod.edu  
CC: mhawk@eraconsultants.com  
Subject: College of DuPage - COD-2017 Pavement Maintenance Invoice 160306E004  
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Invoice attached. Please send payment to:

Engineering Resource Associates, Inc.  
3s701 West Ave., Suite 150  
Warrenville, IL 60555

Credit Card payments are also accepted over the phone, via email, or in the office with a 3.5% processing fee added.

Thank you,



**Kelly Pfarrer**

3s701 West Avenue, Suite 150  
Warrenville, IL 60555  
(630) 393-3060 **office** kpfarer@eraconsultants.com  
**www.eraconsultants.com**



# ENGINEERING RESOURCE ASSOCIATES, INC.

Consulting Engineers, Scientists & Surveyors

August 31, 2017

Invoice No: 160306E0.04

Jim Ma  
Facilities Operation  
College of DuPage  
Facilities Planning & Construction  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**APPROVED**  
**12/19/17 - BRUCE SCHMIEDL**

Project 160306.E0 COD 2017 Pavement Maintenance

Total this invoice: \$5,513.64

Sent via email to invoicing@cod.edu; maj127@cod.edu; adamsn318@cod.edu

**WORK PERFORMED DURING PERIOD:**

-Construction Phase - Resident Engineering Services.

-7/17/2017 AWA Additional Construction Phase Services - Additional 48 hours of resident engineering services during the seal coating operations.

**WORK ANTICIPATED TO BE PERFORMED DURING NEXT PERIOD:**

-

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

-None.

**Professional Services thru July 28, 2017**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Fee Billing
Design	1,900.00	100.00	1,900.00	1,900.00	0.00
Development Phase					
Construction	2,900.00	100.00	2,900.00	2,900.00	0.00
Documents Phase					
Bidding Phase	1,200.00	100.00	1,200.00	1,200.00	0.00
Construction Phase	3,500.00	100.00	3,500.00	0.00	3,500.00
7/17/17 AWA	4,000.00	50.00	2,000.00	0.00	2,000.00
AddtlConstPhaseSr					
vcsSealcoat					
Total Fee	13,500.00		11,500.00	6,000.00	5,500.00
Total Fee					5,500.00

[www.eraconsultants.com](http://www.eraconsultants.com)

**Warrenville**  
3s701 West Avenue, Suite 150  
Warrenville, IL 60555  
T 630.393.3060  
F 630.393.2152

Chicago, IL

Champaign, IL

Total this Phase \$5,500.00

Reimbursable Expenses

Sedlacko, Christopher

7/10/17	Sedlacko, Christopher	Drove to COD	1.07	
7/11/17	Sedlacko, Christopher	Drove to COD	1.18	
7/12/17	Sedlacko, Christopher	Drove to COD	1.12	
7/13/17	Sedlacko, Christopher	Drove to COD	1.07	
7/14/17	Sedlacko, Christopher	Drove to COD	1.23	
7/15/17	Sedlacko, Christopher	Drove to COD	7.97	
	<b>Total Reimbursables</b>		<b>13.64</b>	<b>13.64</b>

Total this Phase \$13.64

Total this Invoice \$5,513.64

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 12/19/17**

[www.eraconsultants.com](http://www.eraconsultants.com)

**Warrenville**  
3s701 West Avenue, Suite 150  
Warrenville, IL 60555  
T 630.393.3060  
F 630.393.2152

Chicago, IL

Champaign, IL

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084428  
Vendor Name: Engineering Resource  
Invoice Number: RV160306EO05  
Invoice Date: 09/29/17  
PO Number: B0351404  
Check Number: 0229943  
Check Amount: \$ 7,044.76  
Check Date: 01/17/2018  
Department ID: 20024  
Reviewer Name: Kathy Striplin  
Voucher Number: V0474924  
Redaction Type: Other  
Document Type: AP Invoice

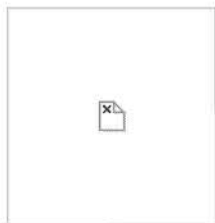
Document Below

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From: shelwig@eraconsultants.com  
Sent: Fri Sep 29 09:38:38 CDT 2017  
To: invoicing@cod.edu,maj127@cod.edu,adamsn318@cod.edu  
CC: mhawk@eraconsultants.com  
Subject: RE: Invoice #160306.EO.05  
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Good morning,

Attached is an electronic copy of the revised invoice #160306.EO.05. This REPLACES the invoice that was sent earlier in the week. Please contact us if you have any questions or need anything further.

Thank you.



**Susan D. Helwig**  
**Office Administrator**

3s701 West Avenue, Suite 150  
Warrenville, IL 60555  
(630) 393-3060 **office** (630) 393-2152 **fax**  
**[www.eraconsultants.com](http://www.eraconsultants.com)**



**ENGINEERING**  
RESOURCE ASSOCIATES



**ENGINEERING**  
RESOURCE ASSOCIATES

September 29, 2017

Invoice No:

RV160306EO05

ENGINEERS | SCIENTISTS | SURVEYORS

Jim Ma  
Facilities Operation  
College of DuPage  
Facilities Planning & Construction  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**APPROVED**  
**12/19/17 - BRUCE SCHMIEDL**

Project 160306.E0 COD-2017 Pavement Maintenance

Total this invoice: \$1,056.12

THIS REVISED INVOICE REPLACES INVOICE SENT ON 9-26-17

Sent via email to invoicing@cod.edu; maj127@cod.edu; adamsn318@cod.edu

WORK PERFORMED DURING PERIOD:

-Construction Phase - Resident Engineering Services.

-7/17/2017 AWA Additional Construction Phase Services

WORK ANTICIPATED TO BE PERFORMED DURING NEXT PERIOD:

-None.

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

-None.

**Professional Services thru September 1, 2017**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design Development Phase	1,900.00	100.00	1,900.00	1,900.00	0.00
Construction Documents Phase	2,900.00	100.00	2,900.00	2,900.00	0.00
Bidding Phase	1,200.00	100.00	1,200.00	1,200.00	0.00
Construction Phase	3,500.00	100.00	3,500.00	3,500.00	0.00
7/17/17 AWA AddtlConstPhaseSrvcsSealcoat	4,000.00	75.00	3,000.00	2,000.00	1,000.00
Total Fee	13,500.00		12,500.00	11,500.00	1,000.00
			<b>Total Fee</b>		<b>1,000.00</b>
				<b>Total this Phase</b>	<b>\$1,000.00</b>

**CHAMPAIGN**  
P 217.351.6268

**WARRENVILLE**  
3s701 West Avenue, Suite 150  
Warrenville, IL 60555  
P 630.393.3060

**CHICAGO**  
P 312.474.7841

**www.eraconsultants.com**



**Reimbursable Expenses**

7/17/2017		Drove to COD	2.35	
7/19/2017		Drove to COD	1.23	
7/22/2017		Drove to COD	14.61	
7/24/2017		Drove to COD	1.12	
8/5/2017		Drove to COD Westmont	36.81	
<b>Total Reimbursables</b>			<b>56.12</b>	<b>56.12</b>

**Total this Phase                      \$56.12**

**Total this Invoice                      \$1,056.12**

**Outstanding Invoices**

Number	Date	Balance		
160306E0.04	8/31/2017	5,513.64		
<b>Total</b>		<b>5,513.64</b>		
			<b>Total Now Due</b>	<b>\$6,569.76</b>

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 12/19/17**

**CHAMPAIGN**  
P 217.351.6268

**WARRENVILLE**  
3s701 West Avenue, Suite 150  
Warrenville, IL 60555  
P 630.393.3060  
[www.eraconsultants.com](http://www.eraconsultants.com)

**CHICAGO**  
P 312.474.7841

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084428  
Vendor Name: Engineering Resource  
Invoice Number: 160306G0.01  
Invoice Date: 12/21/17  
PO Number:  
Check Number: 0229943  
Check Amount: \$ 7,044.76  
Check Date: 01/17/2018  
Department ID: 20020  
Reviewer Name: Kathy Striplin  
Voucher Number: V0490372  
Redaction Type: None  
Document Type: AP Invoice

Document Below

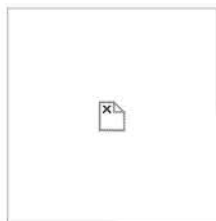
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From: kpfarer@eraconsultants.com  
Sent: Thu Dec 21 08:18:19 CST 2017  
To: invoicing@cod.edu,maj127@cod.edu  
CC: mhawk@eraconsultants.com  
Subject: College of DuPage - COD-2017 Invoice  
-----

Invoice attached. Please send payment to:

Engineering Resource Associates, Inc.  
3s701 West Ave., Suite 150  
Warrenville, IL 60555

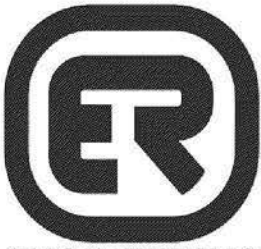
Credit Card payments are also accepted over the phone, via email, or in the office with a 3.5% processing fee added.

Thank you,



**Kelly Pfarrer**

3s701 West Avenue, Suite 150  
Warrenville, IL 60555  
(630) 393-3060 **office** kpfarer@eraconsultants.com  
**www.eraconsultants.com**



**ENGINEERING**  
RESOURCE ASSOCIATES

December 21, 2017

Invoice No: 160306G0.01

ENGINEERS | SCIENTISTS | SURVEYORS

Jim Ma  
Facilities Operation  
College of DuPage  
Facilities Planning & Construction  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Project 160306.G0 COD-2017

Sent via email to [invoicing@cod.edu](mailto:invoicing@cod.edu); [maj127@cod.edu](mailto:maj127@cod.edu)

WORK PERFORMED DURING PERIOD:

- Site Visit/Meeting for structural consultation as requested by Jim Ma.

WORK ANTICIPATED TO BE PERFORMED DURING NEXT PERIOD:

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

Please send payment to:

3s701 West Ave., Suite #150, Warrenville IL 60555

Credit Card payments are also accepted over the phone, via email, or in the office with a 3.5% processing fee added.

Professional Services to December 1, 2017

Phase 1.1 Site Visit/Meeting  
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Site Visit/Meeting	475.00	100.00	475.00	0.00	475.00
Total Fee	475.00		475.00	0.00	475.00

Total Fee

475.00

Total this Phase

\$475.00

Total this Invoice

\$475.00

**APPROVED**

**01/11/18 - BRUCE SCHMIEDL**

**INVOICE REVIEWED**

**CHAMPAIGN**  
P 217.351.6268

**WARRENVILLE**  
01 West Avenue, Suite #150  
Warrenville, IL 60555  
P 630.393.3060

**CHICAGO**  
P 312.474.7841

**OKAY TO PAY**

[www.eraconsultants.com](http://www.eraconsultants.com)

**KATHY STRIPLIN 01/11/18**