

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084428
Vendor Name: Engineering Resource
Invoice Number: 18051100.01
Invoice Date: 06/19/18
PO Number: B0358051
Check Number: 0237196
Check Amount: \$ 3,900.00
Check Date: 07/11/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0517927
Redaction Type: None
Document Type: AP Invoice

Document Below



ENGINEERING
RESOURCE ASSOCIATES

REC'D

07-10

0000

B0358051
00713

ENGINEERS | SCIENTISTS | SURVEYORS

Bruce Schmiedl
Director, Facilities Planning & Development
College of DuPage
Facilities Planning & Construction
425 Fawell Blvd.
Glen Ellyn, IL 60137

June 19, 2018

Invoice No:

18051100.01

Total Now Due

\$4,700.00

PO #

Project 180511.00 COD 2018 Parking Lot Maintenance

Sent via USPS mail and email to schmiedlb@cod.edu

WORK PERFORMED DURING PERIOD:

- Design Development Phase
- Walked site and created base package
- Created construction documents
- Bidding Phase

WORK ANTICIPATED TO BE PERFORMED DURING NEXT PERIOD:

OUT-OF-SCOPE OR ADDITIONAL WORK IDENTIFIED:

- None

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 thru June 1, 2018

Fee

APPROVED

07/09/18 - BRUCE SCHMIEDL

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design Development Phase	1,900.00	100.00	1,900.00	0.00	1,900.00
Construction Documents Phase	2,000.00	100.00	2,000.00	0.00	2,000.00
Bidding Phase	800.00	100.00	800.00	0.00	800.00 0
Addtl Svcs Construction Phs \$2000-\$4000	4,000.00	0.00	0.00	0.00	0.00
Total Fee	8,700.00		4,700.00	0.00	4,700.00

Total Fee

4,700.00

Total this Phase

\$4,700.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 07/05/18

CHAMPAIGN
P 217.351.6268

WARRENVILLE
3s701 West Avenue, Suite 150
Warrenville, IL 60555
P 630.293.2060
www.racconsultants.com

CHICAGO
P 312.474.7841

\$3,900.00

\$3,900.00

25 JUNE 2018

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	4,700.00	0.00	4,700.00		
Totals	4,700.00	0.00	4,700.00	0.00	4,700.00

CHAMPAIGN

P 217.351.6268

WARRENVILLE

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