

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084428
Vendor Name: Engineering Resource
Invoice Number: 160306H0.03
Invoice Date: 09/28/18
PO Number: B0359573
Check Number: 0244495
Check Amount: \$ 300.00
Check Date: 11/14/2018
Department ID: 39032
Reviewer Name: Kathy Striplin
Voucher Number: V0529855
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kpfarer@eraconsultants.com
Sent: Tue Oct 02 13:51:53 CDT 2018
To: invoicing@cod.edu,inmand1960@cod.edu
CC:
Subject: College of DuPage - COD Drainage at PE Switchgear Area 160306.H0 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

**ENGINEERING**

RESOURCE ASSOCIATES

ENGINEERS | SCIENTISTS | SURVEYORS

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

September 28, 2018

Invoice No: 160306H0.03

Total Now Due \$302.70

Project 160306.H0 COD Drainage at PE Switchgear Area

Sent via email to invoicing@cod.edu; inmand1960@cod.edu

WORK PERFORMED DURING PERIOD:

- Site Development Plan - Issue preliminary site drainage plan for staff review. On hold, next step is to meet with client to review progress and make plan to complete project.

WORK ANTICIPATED TO BE PERFORMED DURING NEXT PERIOD:

- Site engineering design.

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

- None identified.

Please send payment to:

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

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Professional Services thru August 31, 2018**Fee 10/30/18 - BRUCE SCHMIEDL**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Test Hole Staking	700.00	100.00	700.00	700.00	0.00
Partial Topographical Plan	1,800.00	100.00	1,800.00	1,800.00	0.00
Site Development Plan	1,700.00	67.6471	1,150.00	850.00	300.00
Meetings & Project Coordination	700.00	50.00	350.00	350.00	0.00
Bidding Assistance	500.00	0.00	0.00	0.00	0.00
Construction Observation (2 trips)	800.00	0.00	0.00	0.00	0.00
Total Fee	6,200.00		4,000.00	3,700.00	300.00
Total Fee					300.00
Total this Phase					\$300.00

Total this Invoice \$300.00**INVOICE REVIEWED****OKAY TO PAY**

CHAMPAIGN
 P 217.351.6268

WARRENVILLE
 3s701 West Avenue, Suite 150
 Warrenville, IL 60555
 P 738.693.7000

CHICAGO
 P 312.474.7841

KATHY STRIPLIN 10/30/18

Outstanding Invoices

Number	Date	Balance
160306H0.01	5/14/2018	2.70
Total		2.70

Total Now Due	\$302.70
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CHAMPAIGN
P 217.351.6268

WARRENVILLE
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Warrenville, IL 60555
P 630.393.3060
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