

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084428
Vendor Name: Engineering Resource Associate
Invoice Number: 1630610.06
Invoice Date: 05/01/20
PO Number: B0367564
Check Number: E0080016
Check Amount: \$ 170.00
Check Date: 05/06/2020
Department ID: 20195
Reviewer Name: Kathy Striplin
Voucher Number: V0621775
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Mon May 04 07:57:05 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: ERA Invoice - PO 367564

Please pay,

02-90-20195-5303001 Drainage Improv PE Lower
Deck : Architectural Services Exps

Don



ENGINEERING
RESOURCE ASSOCIATES

PO 367564

ENGINEERS | SCIENTISTS | SURVEYORS

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

May 1, 2020

Invoice No: 1630610.06

Total Now Due \$170.00

Project 160306.10 Drainage at PE Mechanical Room Dock Walk

PO # 367564

Sent via email to inmand1960@cod.edu

WORK PERFORMED DURING PERIOD:

-Construction phase services

- Phone calls

WORK ANTICIPATED TO BE PERFORMED DURING NEXT PERIOD:

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

- None identified.

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 March 27, 2020

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Partial Topographical Plan	1,900.00	100.00	1,900.00	1,900.00	0.00
Site Development Plan	1,700.00	100.00	1,700.00	1,700.00	0.00
Meetings & Project Coordination \$900	900.00	100.00	900.00	900.00	0.00
Bidding assistance	500.00	100.00	500.00	500.00	0.00
Construction Observation (5 trips)	1,700.00	25.00	425.00	255.00	170.00
Mileage/Printing/Shipping Expenses	75.00	0.00	0.00	0.00	0.00
Total Fee	6,775.00		5,425.00	5,255.00	170.00
Total Fee					170.00
Total this Invoice					\$170.00

APPROVED
05/04/20 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/04/20

CHAMPAIGN
P 217.351.6268

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

CHICAGO
P 312.474.7841

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