

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084428
Vendor Name: Engineering Resource Associate
Invoice Number: 160306K0.01
Invoice Date: 12/25/20
PO Number: B0371627
Check Number: E0082849
Check Amount: \$ 1,500.00
Check Date: 01/12/2021
Department ID: 20911
Reviewer Name: Kathy Striplin
Voucher Number: V0657514
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Kelly Pfarrer <kpfarer@eraconsultants.com >
Sent: Thu Dec 31 10:00:22 CST 2020
To: invoicing@cod.edu,inmand1960@cod.edu
CC: jgreen@eraconsultants.com
Subject: College of DuPage - 160306.K0 COD Sink Hole ERA Invoice_20201231073913.pdf

Invoice attached. Please send \$1,500 payment with invoice number included 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 | 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](#)

[attachment: Invoice_20201231073913.pdf]





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

December 25, 2020

Invoice No: 160306K0.01

Total Now Due **\$1,500.00**
(including any
outstanding
invoices)

Project 160306.K0

COD Sink Hole

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

WORK PERFORMED DURING PERIOD:

- Partial Topographical Plan

WORK ANTICIPATED TO BE PERFORMED DURING NEXT PERIOD:

- Site engineering services

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 through November 27, 2020

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Partial Topographical Plan	1,500.00	100.00	1,500.00	0.00	1,500.00
Site Development Plan	1,800.00	0.00	0.00	0.00	0.00
Meetings & Project Coordination	500.00	0.00	0.00	0.00	0.00
Bidding Assistance	500.00	0.00	0.00	0.00	0.00
Construction Observation (up to 3 trips)	600.00	0.00	0.00	0.00	0.00
Permit Agency unforeseen effort IfReqd	1,200.00	0.00	0.00	0.00	0.00
2nd Field Mobilization Updtd Topo IfReqd	700.00	0.00	0.00	0.00	0.00
Total Fee	6,800.00		1,500.00	0.00	1,500.00
Total Fee					1,500.00
Total this Phase					\$1,500.00

INVOICE REVIEWED

CHICAGO

P 312.474.7841

WARRENVILLE

370 WEST WYOMING SUITE 150
WARRENVILLE IL 60555
P 630.393.3060

CHAMPAIGN

P 217.351.6268

OKAY TO PAY

KATHY STRIPLIN 01/04/21

WWW.ETACONSULTANTS.COM

Billing Limits	Current	Prior	To-Date	
Total Billings	1,500.00	0.00	1,500.00	
Limit			6,800.00	
Remaining			5,300.00	
Total this Invoice				\$1,500.00

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	1,500.00	0.00	1,500.00		
Totals	1,500.00	0.00	1,500.00	0.00	1,500.00

CHICAGO
P 312.474.7841

WARRENVILLE
3S701 WEST AVENUE, SUITE 150
WARRENVILLE, IL 60555
P 630.393.3060

CHAMPAIGN
P 217.351.6268