

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084428
Vendor Name: Engineering Resource Associate
Invoice Number: 160306K0.02
Invoice Date: 01/17/21
PO Number: B0371627
Check Number: E0083089
Check Amount: \$ 2,300.00
Check Date: 01/27/2021
Department ID: 20911
Reviewer Name: Kathy Striplin
Voucher Number: V0658510
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Kelly Pfarrer <kpfarrer@eraconsultants.com >

Sent: Sun Jan 17 08:20:28 CST 2021

To: invoicing@cod.edu,inmand1960@cod.edu

CC:

Subject: College of DuPage - 160306.K0 COD Sink Hole ERA Invoice_20210117081500.pdf

\$2,300 Invoice attached. Please send payment with invoice number included to:

Engineering Resource Associates, Inc.

3s701 West Ave., Suite 150

Warrenville, IL 60555

Debit and 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 kpfarrer@eraconsultants.com



[Website](#) | [Facebook](#) | [LinkedIn](#)

[attachment: Invoice_20210117081500.pdf]





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

January 17, 2021

Invoice No: 160306K0.02

**Total Now Due
(including any
outstanding
invoices) \$3,800.00**

Project 160306.K0 COD Sink Hole

Sent via email to don.inman@colodupage.edu and 196001@colodupage.edu

WORK PERFORMED DURING PERIOD:

- Site Development Plan, site meetings, and project coordination

WORK ANTICIPATED TO BE PERFORMED DURING NEXT PERIOD:

- Bidding assistance.

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

- None identified.

Please send payment with invoice number noted 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 December 25, 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	1,500.00	0.00
Site Development Plan	1,800.00	100.00	1,800.00	0.00	1,800.00
Meetings & Project Coordination	500.00	100.00	500.00	0.00	500.00
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		3,800.00	1,500.00	2,300.00
Total Fee					2,300.00
Total this Phase					\$2,300.00

CHICAGO

P 312.474.7841

WARRENVILLE

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

CHAMPAIGN

P 217.351.6268

Billing Limits	Current	Prior	To-Date
Total Billings	2,300.00	1,500.00	3,800.00
Limit			6,800.00
Remaining			3,000.00
Total this Invoice			\$2,300.00

Outstanding Invoices			
Number	Date	Balance	
160306K0.01	12/25/2020	1,500.00	
Total		1,500.00	
Total Now Due			\$3,800.00

Billings to Date					
	Current	Prior	Total	Received	A/R Balance
Fee	2,300.00	1,500.00	3,800.00		
Totals	2,300.00	1,500.00	3,800.00	0.00	3,800.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/20/21

CHICAGO
P 312.474.7841

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3S701 WEST AVENUE, SUITE 150
WARRENVILLE, IL 60555
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