

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084428  
Vendor Name: Engineering Resource Associate  
Invoice Number: 160306K0.04  
Invoice Date: 07/20/21  
PO Number: B0371627  
Check Number: E0085792  
Check Amount: \$ 600.00  
Check Date: 07/29/2021  
Department ID: 20911  
Reviewer Name: Kathy Striplin  
Voucher Number: V0692175  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Kelly Pfarrer <kpfarrer@eraconsultants.com >  
Sent: Tue Jul 20 08:38:36 CDT 2021  
To: invoicing@cod.edu,inmand1960@cod.edu  
CC:  
Subject: [External] College of DuPage - 160306.K0 COD Sink Hole Invoice\_20210720083735.pdf  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Invoice attached. Please send \$600 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 (call Julie at our office, 630-393-3060), via email, or in the office with a 3.5% processing fee added. We do not accept Zelle or QuickPay at this time.

Please be sure to include ERA invoice number or project number with all project related communications and requests.

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](mailto:kpfarrer@eraconsultants.com)  
[Website](#) | [Facebook](#) | [LinkedIn](#)

[attachment: Invoice\_20210720083735.pdf]



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

July 20, 2021

Invoice No: 160306K0.04

**Total Now Due \$600.00**  
**(including any outstanding invoices)**

Project 160306.K0 COD Sink Hole

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

**WORK PERFORMED DURING PERIOD:**

- Construction phase services including multiple contractor shop drawing review requests. Requests for alternate field changes due to product availability. Site visit.

**WORK ANTICIPATED TO BE PERFORMED DURING NEXT PERIOD:**

- Construction phase services.

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

- None identified.

Please send payment with invoice number noted to:

Engineering Resource Associates, Inc., 35701 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.

Please be sure to include invoice or project number with any project related requests or communications. Thank you

**Professional Services through June 25, 2021**

**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	1,800.00	0.00
Meetings & Project Coordination	500.00	100.00	500.00	500.00	0.00
Bidding Assistance	500.00	100.00	500.00	500.00	0.00
Construction Observation (up to 3 trips)	600.00	100.00	600.00	0.00	600.00
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		4,900.00	4,300.00	600.00
Total Fee					600.00
Total this Phase					\$600.00

**CHICAGO**

P 312.454.7341

**WARRENVILLE**

35701 WEST AVENUE, SUITE 150

WARRENVILLE, IL 60555

P 630.393.3060

**CHAMPAIGN**

P 217.351.6268

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 07/21/21**

**WWW.EBACONSULTANTS.COM**

Billing Limits	Current	Prior	To-Date	
Total Billings	600.00	4,300.00	4,900.00	
Limit			6,800.00	
Remaining			1,900.00	
		Total this Invoice		\$600.00

Billings to Date	Current	Prior	Total	Received	A/R Balance
Fee	600.00	4,300.00	4,900.00		
Totals	600.00	4,300.00	4,900.00	4,300.00	600.00

**CHICAGO**

P 312.474.7841

**WARRENVILLE**

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

**CHAMPAIGN**

P 217.351.6268