

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084428  
Vendor Name: Engineering Resource Associates Inc  
Invoice Number: W2131600.05  
Invoice Date: 6/13/2022  
PO Number: B0000585  
Check Number: E0090159  
Check Amount: \$ 2,200.88  
Check Date: 06/21/2022  
Voucher Number: V0741565  
Document Type: AP Invoice

Document Below



June 13, 2022

Invoice No:

W2131600.05

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

Project W21316.00 2022 COD Storm Sewer Cleaning  
Blanket Purchase Order B0000585

Sent via email to: [invoicing@cod.edu](mailto:invoicing@cod.edu); cc: [Inmand1960@cod.edu](mailto:Inmand1960@cod.edu)

WORK PERFORMED DURING PERIOD:

- Bidding assistance, review of bid packet

WORK ANTICIPATED TO BE PERFORMED DURING NEXT PERIOD:

- Adjusting of bid documents, review bid tab, meeting with low bidder

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

Please send payment with invoice number noted to:

Engineering Resource Associates, Inc., 35701 West Ave., Suite #150, Warrenville IL 60555

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

**Professional Services through May 31, 2022**

Phase 11 MUNICIPAL

Task Construction Documents

**Professional Personnel**

	Hours	Rate	Amount	
Killian, Howard	1.25	201.52	251.90	
Totals	1.25		251.90	
<b>Total Labor</b>				<b>251.90</b>
<b>Total this Task</b>				<b>\$251.90</b>

Task Bidding

**Professional Personnel**

	Hours	Rate	Amount	
Killian, Howard	2.00	201.52	403.04	
Totals	2.00		403.04	
<b>Total Labor</b>				<b>403.04</b>
<b>Total this Task</b>				<b>\$403.04</b>

**CHICAGO**

P 312.474.7841

**WARRENVILLE**

35701 WEST AVENUE, SUITE 150  
WARRENVILLE, IL 60555  
P 630.393.3060

**CHAMPAIGN**

P 217.351.6268

[WWW.ERACONSULTANTS.COM](http://WWW.ERACONSULTANTS.COM)

Project	W21316.00	2022 COD Storm Sewer Cleaning	Invoice	W2131600.05
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<b>Total this Phase</b>	<b>\$654.94</b>
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**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	654.94	8,169.07	8,824.01
Limit			19,700.00
Remaining			10,875.99

<b>Total this Invoice</b>	<b>\$654.94</b>
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**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
W2131600.04	5/24/2022	1,545.94
<b>Total</b>		<b>1,545.94</b>

<b>Total Now Due</b>	<b>\$2,200.88</b>
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**CHICAGO**

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**Julie Niedermeier** <jniedermeier@eraconsultants.com>

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**[External] ERA Invoice - W21316.00 2022 COD Storm Sewer Cleaning**

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**Julie Niedermeier** <jniedermeier@eraconsultants.com>

Mon, Jun 13, 2022 at 08:20 PM GMT

CC: Howard Killian <hkillian@eraconsultants.com>

BCC:

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 payment with invoice number(s) noted to:

Engineering Resource Associates, Inc.  
3s701 West Ave., Suite 150  
Warrenville, IL 60555

Thank you,

Julie

Julie Niedermeier | Project Coordinator/Admin Support

Engineering Resource Associates, Inc.

3s701 West Avenue, Suite 150, Warrenville, IL 60555

Office: (630) 393 - 3060 ext. 1006

jniedermeier@eraconsultants.com

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

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**2 attachments**

image001.png

Invoice\_20220613031928.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084428  
Vendor Name: Engineering Resource Associates Inc  
Invoice Number: W2131600.04  
Invoice Date: 5/24/2022  
PO Number: B0000585  
Check Number: E0090159  
Check Amount: \$ 2,200.88  
Check Date: 06/21/2022  
Voucher Number: V0741566  
Document Type: AP Invoice

Document Below



May 24, 2022

Invoice No:

W2131600.04

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

Project W21316.00 2022 COD Storm Sewer Cleaning  
Blanket Purchase Order B0000585

Sent via email to: [invoicing@cod.edu](mailto:invoicing@cod.edu); cc: [Inmand1960@cod.edu](mailto:Inmand1960@cod.edu)

WORK PERFORMED DURING PERIOD:

- Bidding assistance

WORK ANTICIPATED TO BE PERFORMED DURING NEXT PERIOD:

- Adjusting of bid documents, re bid

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

Please send payment with invoice number noted to:

Engineering Resource Associates, Inc., 35701 West Ave., Suite #150, Warrenville IL 60555

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

**Professional Services through April 30, 2022**

Phase 11 MUNICIPAL

Task Design Development

**Professional Personnel**

	Hours	Rate	Amount	
Killian, Howard	1.50	201.52	302.28	
Totals	1.50		302.28	
<b>Total Labor</b>				<b>302.28</b>
		<b>Total this Task</b>		<b>\$302.28</b>

Task Construction Documents

**Professional Personnel**

	Hours	Rate	Amount	
Killian, Howard	4.00	201.52	806.08	
Totals	4.00		806.08	
<b>Total Labor</b>				<b>806.08</b>
		<b>Total this Task</b>		<b>\$806.08</b>

**CHICAGO**

P 312.474.7841

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P 630.393.3060

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P 217.351.6268

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Project	W21316.00	2022 COD Storm Sewer Cleaning	Invoice	W2131600.04
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Task Bidding

**Professional Personnel**

	Hours	Rate	Amount	
Frovarp, Cody	3.00	95.48	286.44	
Killian, Howard	.75	201.52	151.14	
Totals	3.75		437.58	
<b>Total Labor</b>				<b>437.58</b>
				<b>Total this Task \$437.58</b>
				<b>Total this Phase \$1,545.94</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	1,545.94	6,623.13	8,169.07	
Limit			19,700.00	
Remaining			11,530.93	
				<b>Total this Invoice \$1,545.94</b>

**CHICAGO**

P 312.474.7841

**WARRENVILLE**

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

**CHAMPAIGN**

P 217.351.6268

**WWW.ERACONSULTANTS.COM**



**Julie Niedermeier** <jniedermeier@eraconsultants.com>

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**[External] ERA Invoice - W21316.00 2022 COD Storm Sewer Cleaning**

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**Julie Niedermeier** <jniedermeier@eraconsultants.com>

Tue, May 24, 2022 at 04:23 PM GMT

CC: Howard Killian <hkillian@eraconsultants.com>

BCC:

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Invoice attached. Please send payment with invoice number(s) noted to:

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Thank you,

Julie

Julie Niedermeier | Project Coordinator/Admin Support

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Office: (630) 393 - 3060 ext. 1006

jniedermeier@eraconsultants.com

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

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**2 attachments**

Invoice\_20220524112237.pdf

image001.png