

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084428
Vendor Name: Engineering Resource Associates Inc
Invoice Number: W2201800.02
Invoice Date: 4/30/2022
PO Number: B0000605
Check Number: E0089694
Check Amount: \$ 5,383.12
Check Date: 05/18/2022
Voucher Number: V0739001
Document Type: AP Invoice

Document Below



April 30, 2022

Invoice No:

W2201800.02

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

Project W22018.00 College Lot A Improvements

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

WORK PERFORMED DURING PERIOD:

- Topo survey of extra areas, work on PS&E

WORK ANTICIPATED TO BE PERFORMED DURING NEXT PERIOD:

- Finalize PS&E, assistance with bidding

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

- Extra survey due to winter conditions, extended area to make sidewalk slopes meet, additional effort for ADA design.

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 March 31, 2022

Phase 01 SURVEY

Task Parking and Sidewalk Topo Survey

Professional Personnel

	Hours	Rate	Amount	
Bacani, Charles	3.00	101.18	303.54	
Graves, Collin	4.75	153.90	731.03	
Totals	7.75		1,034.57	
Total Labor				1,034.57
		Total this Task		\$1,034.57
		Total this Phase		\$1,034.57

Phase 09 MUNICIPAL

Task Site Visits

Professional Personnel

	Hours	Rate	Amount
Killian, Howard	1.00	198.67	198.67

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

Project	W22018.00	College Lot A Improvements	Invoice	W2201800.02
	Stenslik, Thomas	6.00	149.63	897.78
	Totals	7.00		1,096.45
	Total Labor			1,096.45
		Total this Task		\$1,096.45

Task Plans and Specs (PSE)

Professional Personnel

	Hours	Rate	Amount	
Stenslik, Thomas	15.50	149.63	2,319.27	
Tanner, Richard	.50	125.40	62.70	
Totals	16.00		2,381.97	
Total Labor				2,381.97
	Total this Task			\$2,381.97

Task Construction Documents

Professional Personnel

	Hours	Rate	Amount	
Killian, Howard	3.25	198.67	645.68	
Totals	3.25		645.68	
Total Labor				645.68
	Total this Task			\$645.68

Task Bidding

Professional Personnel

	Hours	Rate	Amount	
Stenslik, Thomas	1.50	149.63	224.45	
Totals	1.50		224.45	
Total Labor				224.45
	Total this Task			\$224.45
	Total this Phase			\$4,348.55

Billing Limits

	Current	Prior	To-Date	
Total Billings	5,383.12	5,522.24	10,905.36	
Limit			13,900.00	
Remaining			2,994.64	
	Total this Invoice			\$5,383.12

Billings to Date

	Current	Prior	Total	
Labor	5,383.12	5,522.24	10,905.36	
Totals	5,383.12	5,522.24	10,905.36	

CHICAGO

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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>

[External] ERA Invoice - W22018.00 College Lot A Improvements

Julie Niedermeier <jniedermeier@eraconsultants.com>

Tue, May 3, 2022 at 01:33 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

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2 attachments

Invoice_20220503083239.pdf

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