

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642837
Vendor Name: The Lamar Johnson Collaborative Inc
Invoice Number: 00025002508
Invoice Date: 1/31/2022
PO Number: B0000590
Check Number: 0297313
Check Amount: \$ 10,555.00
Check Date: 03/15/2022
Voucher Number: V0730018
Document Type: AP Invoice

Document Below

Lamar Johnson Collaborative

INVOICE

REMIT PAYMENT TO:

2199 Innerbelt Business Center Drive | St. Louis, Missouri 63114

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

January 31, 2022

Project No: 25.005814.000

Invoice No: 00025002508

Project 25.005814.000 College of DuPage Maker Space

Professional Services from November 1, 2021 to January 31, 2022**Professional Personnel**

	Hours	Rate	Amount
Hanley, Michael	21.00	200.00	4,200.00
Margis, Jeremy	64.00	95.00	6,080.00
Spencer, Mark	1.00	275.00	275.00
Totals	86.00		10,555.00
Total Labor			10,555.00

Billing Limits	Current	Prior	To-Date
Labor	10,555.00	0.00	10,555.00
Limit			43,600.00
Remaining			33,045.00
Consultant	0.00	0.00	0.00
Limit			6,000.00
Remaining			6,000.00
Expense	0.00	0.00	0.00
Limit			2,400.00
Remaining			2,400.00
Total this Invoice			<u>\$10,555.00</u>

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

ST. LOUIS OFFICE
2199 Innerbelt Business Center Drive
St. Louis, Missouri 63114

314 429 1010

CHICAGO OFFICE
35 E. Wacker, Suite 1300
Chicago, Illinois 60601

312 658 0747

theljc.com

Billing Backup

Lamar Johnson Collaborative, LLC

Invoice 00025002508 Dated
1/31/2022

Tuesday, February 8, 2022

2:26:40 PM

Project	25.005814.000	College of DuPage Maker Space		
			Total this Project	\$10,555.00
			Total this Report	\$10,555.00

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312 658 0747

theljc.com

Michael Hanley <Hanley@theljc.com>

[External] Invoice #1 for Maker Space project

Michael Hanley <Hanley@theljc.com>

Mon, Feb 28, 2022 at 02:48 PM GMT

CC: Prochaska, James <prochaskaj150@cod.edu>

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.

Please see attached for LJC's invoice #1 for Service Order #1 / Maker Space Digital Fabrication Studio.

Thanks,

Michael Hanley AIA, LEED AP BD+C
Associate Principal

Lamar Johnson Collaborative
d 312.429.0402
c 773.405.2215
theljc.com

2 attachments

LJC Campus Architect Service Order #1_K hanna signed (2)-1.pdf

Invoice 25002508.pdf