

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1642837  
Vendor Name: The Lamar Johnson Collaborative Inc  
Invoice Number: 00025002674  
Invoice Date: 2/28/2022  
PO Number: B0000590  
Check Number: 0297487  
Check Amount: \$ 4,677.50  
Check Date: 03/22/2022  
Voucher Number: V0730149  
Document Type: AP Invoice

Document Below

# Lamar Johnson Collaborative

REMIT PAYMENT TO:  
2199 Innerbelt Business Center Drive | St. Louis, Missouri 63114

# INVOICE

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

February 28, 2022

Project No: 25.005814.000  
Invoice No: 00025002674

Project 25.005814.000 College of DuPage Maker Space  
Purchase Order # **B0000590**

## Professional Services from February 1, 2022 to February 28, 2022

### Professional Personnel

	Hours	Rate	Amount
Hanley, Michael	10.50	200.00	2,100.00
Luchun, Amy	3.50	275.00	962.50
Margis, Jeremy	17.00	95.00	1,615.00
Totals	31.00		4,677.50

**Total Labor**

**4,677.50**

### Billing Limits

	Current	Prior	To-Date
Labor	4,677.50	10,555.00	15,232.50
Limit			43,600.00
Remaining			28,367.50
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** \$4,677.50

### 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

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
00025002508	1/31/2022	10,555.00
<b>Total</b>		<b>10,555.00</b>

<b>Total Now Due</b>	<b>\$15,232.50</b>
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312 658 0747

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# Billing Backup

Lamar Johnson Collaborative, LLC

Invoice 00025002674 Dated  
2/28/2022

Wednesday, March 2, 2022

1:25:16 PM

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Project	25.005814.000	College of DuPage Maker Space		
			<b>Total this Project</b>	<b>\$4,677.50</b>
			<b>Total this Report</b>	<b>\$4,677.50</b>

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**Michael Hanley** <Hanley@theljc.com>

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**[External] Invoice #2 for Maker Space Project**

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**Michael Hanley** <Hanley@theljc.com>

Thu, Mar 3, 2022 at 12:48 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 #2 for Service Order #1 / Maker Space Digital Fabrication Studio. Going forward LJC will invoice at the beginning of each month.

Thanks,

**Michael Hanley** AIA, LEED AP BD+C  
Associate Principal

Lamar Johnson Collaborative  
d 312.429.0402  
c 773.405.2215  
[theljc.com](http://theljc.com)

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**1 attachment**

Invoice 25002674.pdf