

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1642837  
Vendor Name: The Lamar Johnson Collaborative Inc  
Invoice Number: 00025003739  
Invoice Date: 7/5/2022  
PO Number: B0000590  
Check Number: 0301730  
Check Amount: \$ 11,866.11  
Check Date: 08/16/2022  
Voucher Number: V0749892  
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

July 05, 2022  
Project No: 25.005814.000  
Invoice No: 00025003739

Project 25.005814.000 College of DuPage Maker Space  
Purchase Order # B0000590

## Professional Services from June 1, 2022 to June 30, 2022

### Professional Personnel

	Hours	Rate	Amount	
Bryant, Paul	15.00	150.00	2,250.00	
Hanley, Michael	2.00	200.00	400.00	
Margis, Jeremy	154.00	95.00	14,630.00	
Rademacher, Molly	8.25	105.00	866.25	
Spencer, Mark	1.50	275.00	412.50	
Totals	180.75		18,558.75	
<b>Total Labor</b>				<b>18,558.75</b>

### Reimbursable Expenses

Travel			77.36	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>77.36</b>	<b>77.36</b>

### Billing Limits

	Current	Prior	To-Date	
Labor	18,558.75	31,811.25	50,370.00	
Limit			43,600.00	
<b>Adjustment</b>				<b>-6,770.00</b>
Consultant	0.00	4,800.00	4,800.00	
Limit			6,000.00	
Remaining			1,200.00	
Expense	77.36	46.58	123.94	
Limit			2,400.00	
Remaining			2,276.06	

### 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

**Total this Invoice** \$11,866.11

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
00025003426	6/2/2022	1,630.00
<b>Total</b>		<b>1,630.00</b>

**Total Now Due** **\$13,496.11**

**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.

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theljc.com

# Billing Backup

Lamar Johnson Collaborative, LLC

Invoice 00025003739 Dated 7/5/2022

Tuesday, July 5, 2022

1:29:16 PM

Project 25.005814.000 College of DuPage Maker Space

## Reimbursable Expenses

### Travel

EX 00000003756	12/8/2021	Hanley, Michael / LPC AMA PLZ GARAGE T	14.00		
EX 00000003819	1/13/2022	Margis, Jeremy / Travel from meeting	63.36		
<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>77.36</b>	<b>77.36</b>
			<b>Total this Project</b>		<b>\$18,636.11</b>
			<b>Total this Report</b>		<b>\$18,636.11</b>

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Chicago, Illinois 60601  
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theljc.com

Jonathan Manestar <ManestarJ@theljc.com>

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**[External] College of DuPage Maker Space - June invoice**

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Jonathan Manestar <ManestarJ@theljc.com>

Tue, Jul 5, 2022 at 06:33 PM GMT

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

Hello,

Attached is our June invoice for College of DuPage Maker Space.

Thank you,

**Jonathan Manestar**  
Project Accountant

Lamar Johnson Collaborative  
c 314.277.4176  
[theljc.com](http://theljc.com)

*"Clayco, and its Subsidiaries, will never request changes to payment instructions over email alone. Always verify information with your known contact in our organization in accordance with the Clayco Wire Transfer Policy to confirm the authenticity of any suspicious email."*

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**1 attachment**

Invoice 25003739.pdf