

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642837
Vendor Name: The Lamar Johnson Collaborative Inc
Invoice Number: 00025005480
Invoice Date: 2/1/2023
PO Number: B0001223
Check Number: 0311085
Check Amount: \$ 10,256.00
Check Date: 04/11/2023
Voucher Number: V0779520
Document Type: AP Invoice

Document Below

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

Don Inman
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

February 01, 2023
Project No: 25.006094.002
Invoice No: 00025005480

Project 25.006094.002 College of DuPage - Motion Capture
Purchase Order # B0001223

Professional Services from January 1, 2023 to January 31, 2023
Contract Amount

Billing Phase	Fee	Percent Complete	Total Fee Billing	Previous Fee Billing	Current Fee Billing
Phase 1					
LJC - Phase 1	6,000.00	77.25	4,635.00	0.00	4,635.00
McGuire Engineers - MEP	4,000.00	0.00	0.00	0.00	0.00
McGuire Engineers - Data/Communication	1,000.00	0.00	0.00	0.00	0.00
SM&W - Acoustics	1,000.00	0.00	0.00	0.00	0.00
Total Phase 1	12,000.00		4,635.00	0.00	4,635.00
Phase 2					
LJC - Phase 2	5,250.00	0.00	0.00	0.00	0.00
McGuire Engineers - MEP	6,500.00	0.00	0.00	0.00	0.00
McGuire Engineers - Data/Communication	1,500.00	0.00	0.00	0.00	0.00
SM&W - Acoustics	1,500.00	0.00	0.00	0.00	0.00
Total Phase 2	14,750.00		0.00	0.00	0.00
Expenses	1,000.00	0.00	0.00	0.00	0.00
Total Fee	27,750.00		4,635.00	0.00	4,635.00
Total Due					4,635.00

Total this Invoice \$4,635.00

"Inman, Don" <inmand1960@cod.edu>

RE: [External] Dupage Motion Capture (PO #B0001223) January invoice

"Inman, Don" <inmand1960@cod.edu>

Tue, Jan 31, 2023 at 07:48 PM UTC

CC: Michael Hanley <Hanley@theljc.com>

BCC:

Confused here, what has this acoustics person done this month? (project been on hold a few months)

D

From: Jonathan Manestar <ManestarJ@theljc.com>

Sent: Tuesday, January 31, 2023 1:28 PM

To: Invoicing <invoicing@cod.edu>

Cc: Inman, Don <inmand1960@cod.edu>; Michael Hanley <Hanley@theljc.com>

Subject: [External] Dupage Motion Capture (PO #B0001223) January invoice

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 the attached invoice for the Motion Capture project. Reference PO #B0001223.

Thank you,

Jonathan Manestar

Project Accountant

Lamar Johnson Collaborative

c 314.277.4176

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."

1 attachment

Invoice 25005480.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642837
Vendor Name: The Lamar Johnson Collaborative Inc
Invoice Number: 00025005479
Invoice Date: 2/1/2023
PO Number: B0000691
Check Number: 0311085
Check Amount: \$ 10,256.00
Check Date: 04/11/2023
Voucher Number: V0779725
Document Type: AP Invoice

Document Below

Lamar Johnson
Collaborative

INVOICE

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

Don Inman
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

February 01, 2023
Project No: 25.006094.001
Invoice No: 00025005479

Project 25.006094.001 College of DuPage - HVAC Oversight Study
Purchase Order # B0000691

Professional Services from January 1, 2023 to January 31, 2023

Professional Personnel

	Hours	Rate	Amount	
Emerson, Michael	3.00	275.00	825.00	
Hanley, Michael	4.00	200.00	800.00	
Totals	7.00		1,625.00	
Total Labor				1,625.00

Consultants

MEP Consultant			3,996.00	
Total Consultants		1.0 times	3,996.00	3,996.00

Billing Limits

	Current	Prior	To-Date	
Labor	1,625.00	12,232.00	13,857.00	
Limit			16,132.00	
Remaining			2,275.00	
Consultant	3,996.00	45,391.20	49,387.20	
Limit			53,168.00	
Remaining			3,780.80	
Expense	0.00	5.00	5.00	
Limit			700.00	
Remaining			695.00	
Total this Invoice				\$5,621.00

Jonathan Manestar <ManestarJ@theljc.com>

[External] Dupage HVAC (PO #B0000691) January invoice

Jonathan Manestar <ManestarJ@theljc.com>

Tue, Jan 31, 2023 at 07:27 PM UTC

CC: Inman, Don <inmand1960@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.

Please see the attached invoice for the HVAC Oversight Study project. Reference PO #B0000691.

Thank you,

Jonathan Manestar
Project Accountant

Lamar Johnson Collaborative
c 314.277.4176
theljc.com

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1 attachment

Invoice 25005479.pdf