

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642837
Vendor Name: The Lamar Johnson Collaborative Inc
Invoice Number: 00025005946
Invoice Date: 3/31/2023
PO Number: B0001223
Check Number: 0312955
Check Amount: \$ 4,378.54
Check Date: 06/20/2023
Voucher Number: V0788262
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

March 31, 2023
Project No: 25.006094.002
Invoice No: 00025005946

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

Professional Services from March 1, 2023 to March 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	100.00	6,000.00	4,635.00	1,365.00
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		6,000.00	4,635.00	1,365.00
Phase 2					
LJC - Phase 2	5,250.00	20.00	1,050.00	0.00	1,050.00
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		1,050.00	0.00	1,050.00
Expenses	1,000.00	12.514	125.14	0.00	125.14
Total Fee	27,750.00		7,175.14	4,635.00	2,540.14
Total Due					2,540.14

Total this Invoice **\$2,540.14**

Outstanding Invoices

Number	Date	Balance
00025005480	2/1/2023	4,635.00
Total		4,635.00

Total Now Due **\$7,175.14**

Thanks for tipping, Molly

We hope you enjoyed your ride this evening.

Total	\$70.91
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Trip fare	\$53.98
-----------	---------

Subtotal	\$53.98
Chicago Toll 51 W : York Road Westbound	\$0.75
Booking Fee	\$8.93
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Chicago Accessibility Surcharge	\$0.10
Tips	\$6.00

Payments

 Discover ****8327 3/2/23 7:39 AM	\$64.91
 Discover ****8327 3/2/23 9:34 AM	\$6.00

A temporary hold of \$64.91 was placed on your payment method **** 8327. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Charles

Uber Green 31.39 miles | 45 min

■	6:53 AM 2970 N Sheridan Rd, Chicago, IL 60657-5811, US
■	7:39 AM 425 Fawell Blvd, Glen Ellyn, IL 60137, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Molly Rademacher

From: Molly Rademacher <mollyraddesigns@gmail.com>
Sent: Monday, March 6, 2023 5:07 PM
To: Molly Rademacher
Subject: [EXTERNAL] Fwd: Your Thursday morning trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 6, 2023 at 4:07:22 PM CST
To: mollyraddesigns@gmail.com
Subject: Your Thursday morning trip with Uber

Uber

Total **\$54.23**
March 2, 2023

Total

\$54.23

Surcharges mandated by the City of Chicago may make your trip more expensive.
[Learn more.](#)

Trip fare

\$35.84

Subtotal	\$35.84
Chicago Toll 52 E - Meyers Road ?	\$0.75
Chicago Toll 79 S - Butterfield Road ?	\$0.45
Booking Fee ?	\$8.87
Chicago Ground Transportation Surcharge ?	\$1.13
Chicago TNP Administrative Surcharge ?	\$0.02
Chicago Accessibility Surcharge ?	\$0.10
Tips	\$7.07

Payments



Discover ••••8327

\$47.16

3/2/23 10:31 AM



Discover ••••8327

\$7.07

3/6/23 4:07 PM

A temporary hold of \$45.96 was placed on your payment method •••• 8327. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Switch Payment Method

Download PDF

You rode with Mahboob

4.98 ★ Rating



Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Uber Green 32.01 miles | 45 min



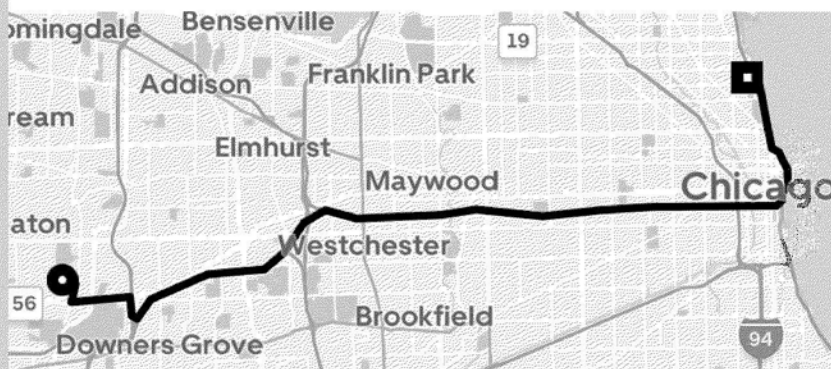
9:45 AM

Glen Ellyn, IL 60137, US



10:31 AM

2970 N Sheridan Rd,
Chicago, IL 60657-5811, US



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[Contact support >](#)
[Contact support >](#)

[My trips >](#)

Uber

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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Jonathan Manestar <ManestarJ@theljc.com>

[External] DuPage Motion Capture (PO #B0001223) March invoice

Jonathan Manestar <ManestarJ@theljc.com>

Thu, Mar 30, 2023 at 02:09 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 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 25005946.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642837
Vendor Name: The Lamar Johnson Collaborative Inc
Invoice Number: 00025005948
Invoice Date: 3/31/2023
PO Number: B0000691
Check Number: 0312955
Check Amount: \$ 4,378.54
Check Date: 06/20/2023
Voucher Number: V0788266
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

March 31, 2023
Project No: 25.006094.001
Invoice No: 00025005948

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

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

Professional Personnel

	Hours	Rate	Amount	
Hanley, Michael	2.00	200.00	400.00	
Totals	2.00		400.00	
Total Labor				400.00

Consultants

MEP Consultant			1,438.40	
Total Consultants		1.0 times	1,438.40	1,438.40

Billing Limits

	Current	Prior	To-Date	
Labor	400.00	13,857.00	14,257.00	
Limit			16,132.00	
Remaining			1,875.00	
Consultant	1,438.40	49,387.20	50,825.60	
Limit			53,168.00	
Remaining			2,342.40	
Expense	0.00	5.00	5.00	
Limit			700.00	
Remaining			695.00	
Total this Invoice				\$1,838.40

Outstanding Invoices

Number
00025005479
Total

Date
2/1/2023

Balance
5,621.00
5,621.00

Total Now Due

\$7,459.40

Jonathan Manestar <ManestarJ@theljc.com>

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

Jonathan Manestar <ManestarJ@theljc.com>

Thu, Mar 30, 2023 at 02:09 PM UTC

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

BCC:

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

Thank you,

Jonathan Manestar
Project Accountant

Lamar Johnson Collaborative
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