

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1642837

**Vendor Name:** The Lamar Johnson Collaborative Inc

**Check Details:**

**Check Number:** 0340415

**Check Amount:** \$ 3,420.00

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 00025013865

**Invoice Date:** 5/31/2025

**PO Number:** B0001849

**Voucher Number:** V0891210

**Document Type:** AP Invoice

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**Document Below**

# Lamar Johnson Collaborative

# INVOICE

REMIT PAYMENT TO:  
8640 Evans Ave. | St. Louis, Missouri 63134

Net Due in 30 Days or in accordance with terms of the contract

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

May 31, 2025  
Project No: 25.006094.003  
Invoice No: 00025013865

**Invoice Total \$3,420.00**

Project 25.006094.003 College of DuPage - HVAC Oversight PH2  
**Purchase Order # B0001849**

## Professional Services for Period Ending May 31, 2025

### Contract Amount

Billing Phase	Fee	Percent Complete	Total Fee Billing	Previous Fee Billing	Current Fee Billing
LJC - Design	29,200.00	100.00	29,200.00	26,280.00	2,920.00
Grumman Bulkus - MEP	29,200.00	100.00	29,200.00	28,700.00	500.00
Total Fee	58,400.00		58,400.00	54,980.00	3,420.00
Total Due					3,420.00
Total this Invoice					<b>\$3,420.00</b>

### Outstanding Invoices

Number	Date	Balance
00025012479	2/14/2025	48,150.00
Total		48,150.00
Total Now Due		<b>\$51,570.00</b>

### 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.

#### Office Locations

CHICAGO, IL  
CULVER CITY, CA  
DENVER, CO

KANSAS CITY, MO  
ST. LOUIS, MO  
PHOENIX, AZ

thejlc.com

Michael Hanley <Hanley@theljc.com>

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[External] Invoice re: PO #B0001849

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Michael Hanley <Hanley@theljc.com>

Mon, Jun 2, 2025 at 11:22 AM UTC

CC: Mike Emerson <EmersonM@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 final invoice for Purchase Order #B0001849 re: HVAC study for the IRC building.

Thank you,

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

**Lamar Johnson Collaborative**  
d 312.429.0402  
c 773.405.2215  
theljc.com

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**1 attachment**

Invoice 25013865.pdf