

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642837
Vendor Name: The Lamar Johnson Collaborative Inc
Invoice Number: 00025003170
Invoice Date: 4/30/2022
PO Number: B0000590
Check Number: 0299643
Check Amount: \$ 4,628.75
Check Date: 06/07/2022
Voucher Number: V0740582
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

April 30, 2022
Project No: 25.005814.000
Invoice No: 00025003170

Project 25.005814.000 College of DuPage Maker Space
Purchase Order # B0000590

Professional Services from April 1, 2022 to April 30, 2022

Professional Personnel

	Hours	Rate	Amount	
Margis, Jeremy	47.00	95.00	4,465.00	
Rademacher, Molly	.25	105.00	26.25	
Spencer, Mark	.50	275.00	137.50	
Totals	47.75		4,628.75	
Total Labor				4,628.75

Billing Limits

	Current	Prior	To-Date
Labor	4,628.75	25,552.50	30,181.25
Limit			43,600.00
Remaining			13,418.75
Consultant	0.00	4,800.00	4,800.00
Limit			6,000.00
Remaining			1,200.00
Expense	0.00	46.58	46.58
Limit			2,400.00
Remaining			2,353.42
Total this Invoice			\$4,628.75

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

Number	Date	Balance
00025002981	3/31/2022	15,166.58
Total		15,166.58

Total Now Due	\$19,795.33
----------------------	--------------------

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

theijc.com

Billing Backup

Lamar Johnson Collaborative, LLC

Invoice 00025003170 Dated
4/30/2022

Wednesday, May 4, 2022

2:22:17 PM

Project 25.005814.000 College of DuPage Maker Space

Total this Project \$4,628.75

Total this Report \$4,628.75

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

Michael Hanley <Hanley@theljc.com>

[External] Invoice #4 for Maker Space Project

Michael Hanley <Hanley@theljc.com>

Wed, May 18, 2022 at 02:56 AM 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 #4 for Service Order #1 / Maker Space Digital Fabrication Studio.

Thanks,

Michael Hanley AIA, LEED AP BD+C
Principal

Lamar Johnson Collaborative
d 312.429.0402
c 773.405.2215
theljc.com

1 attachment

Invoice 25003170.pdf