

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642837
Vendor Name: The Lamar Johnson Collaborative Inc
Invoice Number: 00025002981
Invoice Date: 3/31/2022
PO Number: B0000590
Check Number: 0298503
Check Amount: \$ 15,166.58
Check Date: 05/03/2022
Voucher Number: V0737789
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

March 31, 2022
Project No: 25.005814.000
Invoice No: 00025002981

Project 25.005814.000 College of DuPage Maker Space
Purchase Order # B0000590

Professional Services from March 1, 2022 to March 31, 2022

Professional Personnel

	Hours	Rate	Amount	
Hanley, Michael	12.00	200.00	2,400.00	
Margis, Jeremy	66.00	95.00	6,270.00	
Spencer, Mark	6.00	275.00	1,650.00	
Totals	84.00		10,320.00	
Total Labor				10,320.00

Consultants

MEP Consultant			4,800.00	
Total Consultants		1.0 times	4,800.00	4,800.00

Reimbursable Expenses

Travel			46.58	
Total Reimbursables		1.0 times	46.58	46.58

Billing Limits

	Current	Prior	To-Date
Labor	10,320.00	15,232.50	25,552.50
Limit			43,600.00
Remaining			18,047.50
Consultant	4,800.00	0.00	4,800.00
Limit			6,000.00
Remaining			1,200.00

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

Expense	46.58	0.00	46.58
Limit			2,400.00
Remaining			2,353.42
Total this Invoice			<u>\$15,166.58</u>

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Billing Backup

Lamar Johnson Collaborative, LLC

Invoice 00025002981 Dated
3/31/2022

Thursday, April 7, 2022

9:41:52 AM

Project 25.005814.000 College of DuPage Maker Space

Consultants

MEP Consultant

J E 020220407 3/31/2022 McGuire Engineers Inc / McGuire
Engineers Inc 4,800.00

Total Consultants 1.0 times 4,800.00 4,800.00

Reimbursable Expenses

Travel

J E 20220407-1 3/31/2022 McGuire Engineers Inc / McGuire
Engineers Inc 46.58

Total Reimbursables 1.0 times 46.58 46.58

Total this Project \$15,166.58

Total this Report \$15,166.58

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312 658 0747

theljc.com

Michael Hanley <Hanley@theljc.com>

[External] Invoice #3 for Maker Space Project

Michael Hanley <Hanley@theljc.com>

Mon, May 2, 2022 at 11:51 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 #3 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 25002981.pdf