

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642837
Vendor Name: The Lamar Johnson Collaborative Inc
Invoice Number: 00025004216
Invoice Date: 9/1/2022
PO Number: B0000691
Check Number: 0302373
Check Amount: \$ 13,532.70
Check Date: 09/13/2022
Voucher Number: V0752013
Document Type: AP Invoice

Document Below

Lamar Johnson Collaborative

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

INVOICE

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

September 01, 2022
Project No: 25.006094.001
Invoice No: 00025004216

Project 25.006094.001 College of DuPage - HVAC Oversight Study

Purchase Order # B0000691

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

Professional Personnel

	Hours	Rate	Amount	
Emerson, Michael	8.00	275.00	2,200.00	
Gorski, James	7.50	185.00	1,387.50	
Hanley, Michael	7.00	200.00	1,400.00	
Totals	22.50		4,987.50	
Total Labor				4,987.50

Consultants

MEP Consultant			8,545.20	
Total Consultants		1.0 times	8,545.20	8,545.20

Billing Limits

	Current	Prior	To-Date
Labor	4,987.50	1,600.00	6,587.50
Limit			12,232.00
Remaining			5,644.50
Consultant	8,545.20	28,300.80	36,846.00
Limit			47,768.00
Remaining			10,922.00

Total this Invoice \$13,532.70

Outstanding Invoices

Number	Date	Balance
00025003537	6/30/2022	29,900.80
Total		29,900.80

Total Now Due	\$43,433.50
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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

Jonathan Manestar <ManestarJ@theljc.com>

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

Jonathan Manestar <ManestarJ@theljc.com>

Thu, Sep 1, 2022 at 03:45 PM GMT

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 25004216.pdf