

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642837
Vendor Name: The Lamar Johnson Collaborative Inc
Invoice Number: 00025003537
Invoice Date: 6/30/2022
PO Number: B0000691
Check Number: 0302495
Check Amount: \$ 29,900.80
Check Date: 09/15/2022
Voucher Number: V0751676
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

June 30, 2022
Project No: 25.006094.001
Invoice No: 00025003537

Project 25.006094.001 College of DuPage - HVAC Oversight Study

Purchase Order # B0000691

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

Professional Personnel

	Hours	Rate	Amount	
Hanley, Michael	8.00	200.00	1,600.00	
Totals	8.00		1,600.00	
Total Labor				1,600.00

Consultants

MEP Consultant			28,300.80	
Total Consultants		1.0 times	28,300.80	28,300.80

Billing Limits

	Current	Prior	To-Date
Labor	1,600.00	0.00	1,600.00
Limit			12,232.00
Remaining			10,632.00
Consultant	28,300.80	0.00	28,300.80
Limit			47,768.00
Remaining			19,467.20

Total this Invoice \$29,900.80

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 for PO #B0000691 / HVAC Oversight Study

Michael Hanley <Hanley@theljc.com>

Fri, Aug 5, 2022 at 06:24 PM GMT

CC: Gandor, John <gandorj@cod.edu>, Inman, Don <inmand1960@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 the attached invoice dated June 30 for the HVAC Oversight Study project.

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 25003537.pdf