

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1642837 **Vendor Name:** The Lamar Johnson Collaborative Inc

Check Details:

Check Number: 0346553 **Check Amount:** \$ 27,250.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 00025015384 **Invoice Date:** 9/25/2025 **PO Number:** B0003410 **Voucher Number:** V0914159

Document Type: AP Invoice

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

Jay Gorgone
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

September 25, 2025
Project No: 25.009894.004
Invoice No: 00025015384

Invoice Total	\$3,375.00
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Project 25.009894.004 College of DuPage - MAC 282 B&D - Photography Dark Rooms
Professional Services for Period Ending September 30, 2025

LJC PROJECT #9					
Contract Amount					
Billing Phase	Fee	Percent Complete	Total Fee Billing	Previous Fee Billing	Current Fee Billing
LJC - Concept	750.00	100.00	750.00	0.00	750.00
LJC - Construction Documents	5,250.00	50.00	2,625.00	0.00	2,625.00
LJC - Construction Site Visit	750.00	0.00	0.00	0.00	0.00
Total Fee	6,750.00		3,375.00	0.00	3,375.00
Total Due					3,375.00
Total this Invoice					\$3,375.00

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.

Office Locations

CHICAGO, IL
CULVER CITY, CA
DENVER, CO

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

theljc.com

Patty Mayle <MayleP@theljc.com>

[External] College of DuPage Invoice #25015384 for Photography Department

Patty Mayle <MayleP@theljc.com>

Tue, Oct 7, 2025 at 09:17 PM UTC

CC: Gorgone, Jay <gorgonej@cod.edu>, Mike Emerson <EmersonM@theljc.com>, 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 attached invoice #25015384 for Photography Department in the amount of \$3,375.00.

College of DuPage – MAC 282 B& D – Photography Dark Rooms

(LJC Project 25.009894.004 #9)

Thank you,

Patty

Patty Mayle AIA, LEED AP
Senior Associate

Lamar Johnson Collaborative
d 312.216.5504
c 312.813.0741
theljc.com

1 attachment

Invoice 25015384 College of DuPage - MAC 282 B&D - Photography Dark Rooms.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1642837 **Vendor Name:** The Lamar Johnson Collaborative Inc

Check Details:

Check Number: 0346553 **Check Amount:** \$ 27,250.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 00025015381 **Invoice Date:** 9/25/2025 **PO Number:** B0003411 **Voucher Number:** V0914161

Document Type: AP Invoice

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

Jay Gorgone
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

September 25, 2025
Project No: 25.009894.003
Invoice No: 00025015381

Invoice Total	\$2,000.00
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Project 25.009894.003 College of DuPage - MAC 280 - Photography Lab

Professional Services for Period Ending September 30, 2025

LJC PROJECT #8

Contract Amount		Percent Complete	Total Fee Billing	Previous Fee Billing	Current Fee Billing
Billing Phase	Fee				
LJC - Concept	2,000.00	100.00	2,000.00	0.00	2,000.00
LJC - Construction Documents	11,500.00	0.00	0.00	0.00	0.00
LJC - Construction Site Visit	2,000.00	0.00	0.00	0.00	0.00
Total Fee	15,500.00		2,000.00	0.00	2,000.00
Total Due					2,000.00
Total this Invoice					\$2,000.00

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.

Office Locations

CHICAGO, IL
CULVER CITY, CA
DENVER, CO

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

theljc.com

Patty Mayle <MayleP@theljc.com>

[External] College of DuPage Invoice #25015381 for Photography Department

Patty Mayle <MayleP@theljc.com>

Tue, Oct 7, 2025 at 09:17 PM UTC

CC: Gorgone, Jay <gorgonej@cod.edu>, Mike Emerson <EmersonM@theljc.com>, 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 attached invoice #25015381 for Photography Department in the amount of \$2000.00.

College of DuPage – MAC 280 – Photography Lab

(LJC Project 25.009894.003 #8)

Thank you,

Patty

Patty Mayle AIA, LEED AP
Senior Associate

Lamar Johnson Collaborative
d 312.216.5504
c 312.813.0741
theljc.com

1 attachment

Invoice 25015381 College of DuPage - MAC 280 - Photography Lab.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1642837 **Vendor Name:** The Lamar Johnson Collaborative Inc

Check Details:

Check Number: 0346553 **Check Amount:** \$ 27,250.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 00025015971 **Invoice Date:** 11/3/2025 **PO Number:** B0003323 **Voucher Number:** V0914121

Document Type: AP Invoice

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

James Prochaska
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

November 03, 2025
Project No: 25.009787.000
Invoice No: 00025015971

Invoice Total \$4,125.00

Project 25.009787.000 College of DuPage - HSC 2301 - New CNA Classroom/Lab Space

PO#: B0003323
LJC Project #4
Professional Services for Period Ending October 31, 2025
Contract Amount

Billing Phase	Fee	Percent Complete	Total Fee Billing	Previous Fee Billing	Current Fee Billing
LJC - Concept	3,000.00	100.00	3,000.00	3,000.00	0.00
LJC - Construction Documentation	16,500.00	100.00	16,500.00	12,375.00	4,125.00
LJC - Construction Site Visits	3,000.00	0.00	0.00	0.00	0.00
Total Fee	22,500.00		19,500.00	15,375.00	4,125.00
Total Due					4,125.00
Total this Invoice					\$4,125.00

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.

Office Locations

CHICAGO, IL	KANSAS CITY, MO
CULVER CITY, CA	ST. LOUIS, MO
DENVER, CO	PHOENIX, AZ

theljc.com

Patty Mayle <MayleP@theljc.com>

[External] College of DuPage Invoice #25015971 for B.O. #B0003323

Patty Mayle <MayleP@theljc.com>

Mon, Nov 10, 2025 at 08:10 PM UTC

CC: Prochaska, James <prochaskaj150@cod.edu>, Mike Emerson <EmersonM@theljc.com>, 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 attached invoice #25015971 for HSC 2301 CNA Classroom in the amount of \$4,125.00.

College of DuPage – B.O. #B0003323 (Service Agreement #4)

(LJC Project 25.009787.000 #4)

Thank you,

Patty

Patty Mayle AIA, LEED AP
Senior Associate

Lamar Johnson Collaborative
d 312.216.5504
c 312.813.0741
theljc.com

1 attachment

Invoice 25015971 College of DuPage - HSC 2301 - New CNA Classroom.Lab Space - LJC Project 4.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1642837 **Vendor Name:** The Lamar Johnson Collaborative Inc

Check Details:

Check Number: 0346553 **Check Amount:** \$ 27,250.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 00025015978 **Invoice Date:** 11/3/2025 **PO Number:** B0003389 **Voucher Number:** V0914123

Document Type: AP Invoice

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

Jay Gorgone
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

November 03, 2025
Project No: 25.009894.005
Invoice No: 00025015978

Invoice Total

\$6,500.00

Project 25.009894.005 College of DuPage - IRC 1050 - New Offices

LJC Project #10, B.O# B0003389
Professional Services for Period Ending October 31, 2025
Contract Amount

Billing Phase	Fee	Percent Complete	Total Fee Billing	Previous Fee Billing	Current Fee Billing
LJC - Concept	2,500.00	100.00	2,500.00	2,500.00	0.00
LJC - Construction Documents	13,000.00	100.00	13,000.00	6,500.00	6,500.00
LJC - Construction Site Visit	2,500.00	0.00	0.00	0.00	0.00
Total Fee	18,000.00		15,500.00	9,000.00	6,500.00
Total Due					6,500.00
Total this Invoice				\$6,500.00	

Outstanding Invoices				
Number	Date	Balance		
00025015382	9/25/2025	9,000.00		
Total		9,000.00	Total Now Due	\$15,500.00

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.

Patty Mayle <MayleP@theljc.com>

[External] College of DuPage Invoice #25015978 for IRC 1050 Offices B.O. #B0003389

Patty Mayle <MayleP@theljc.com>

Mon, Nov 10, 2025 at 08:49 PM UTC

CC: Gorgone, Jay <gorgonej@cod.edu>, Mike Emerson <EmersonM@theljc.com>, Michael Hanley <Hanley@theljc.com>

BCC:

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Please see attached invoice #25015978 for IRC 1050 Offices in the amount of \$6,500.00.

College of DuPage – Service Agreement #10/ B.O. #B0003389

(LJC Project 25.009894.005 #10)

Thank you,

Patty

Patty Mayle AIA, LEED AP
Senior Associate

Lamar Johnson Collaborative
d 312.216.5504
c 312.813.0741
theljc.com

1 attachment

Invoice 25015978 College of DuPage - IRC 1050 - New Offices - LJC Project 10.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1642837 **Vendor Name:** The Lamar Johnson Collaborative Inc

Check Details:

Check Number: 0346553 **Check Amount:** \$ 27,250.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 00025015977 **Invoice Date:** 11/3/2025 **PO Number:** B0003410 **Voucher Number:** V0914097

Document Type: AP Invoice

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

Jay Gorgone
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

November 03, 2025
Project No: 25.009894.004
Invoice No: 00025015977

Invoice Total	\$2,625.00
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Project 25.009894.004 College of DuPage - MAC 282 B&D - Photography Dark Rooms

LJC Project #9
Professional Services for Period Ending October 31, 2025
Contract Amount

Billing Phase	Fee	Percent Complete	Total Fee Billing	Previous Fee Billing	Current Fee Billing
LJC - Concept	750.00	100.00	750.00	750.00	0.00
LJC - Construction Documents	5,250.00	100.00	5,250.00	2,625.00	2,625.00
LJC - Construction Site Visit	750.00	0.00	0.00	0.00	0.00
Total Fee	6,750.00		6,000.00	3,375.00	2,625.00
Total Due					2,625.00
Total this Invoice				\$2,625.00	

Outstanding Invoices				
Number	Date	Balance		
00025015384	9/25/2025	3,375.00		
Total		3,375.00		
			Total Now Due	\$6,000.00

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.

Patty Mayle <MayleP@theljc.com>

[External] College of DuPage Invoice #25015977 for MAC 282 B&D B.O. #B0003410

Patty Mayle <MayleP@theljc.com>

Mon, Nov 10, 2025 at 08:56 PM UTC

CC: Gorgone, Jay <gorgonej@cod.edu>, Mike Emerson <EmersonM@theljc.com>, Michael Hanley <Hanley@theljc.com>

BCC:

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Please see attached invoice #25015977 for MAC 282 B&D Remodel in the amount of \$2,625.00.

College of DuPage – B.O. #B0003410

(LJC Project 25.009894.004 #9)

Thank you,

Patty

Patty Mayle AIA, LEED AP
Senior Associate

Lamar Johnson Collaborative
d 312.216.5504
c 312.813.0741
theljc.com

1 attachment

Invoice 25015977 College of DuPage - MAC 282 B&D - Photography Dark Rooms - LJC Project 9.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1642837 **Vendor Name:** The Lamar Johnson Collaborative Inc

Check Details:

Check Number: 0346553 **Check Amount:** \$ 27,250.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 00025015975 **Invoice Date:** 11/3/2025 **PO Number:** B0003411 **Voucher Number:** V0914098

Document Type: AP Invoice

Document Below

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

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

#B0003411

Jay Gorgone
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

November 03, 2025
Project No: 25.009894.003
Invoice No: 00025015975

Invoice Total \$8,625.00

Project 25.009894.003 College of DuPage - MAC 280 - Photography Lab

LJC Project #8

Professional Services for Period Ending October 31, 2025

Contract Amount

Billing Phase	Fee	Percent Complete	Total Fee Billing	Previous Fee Billing	Current Fee Billing
LJC - Concept	2,000.00	100.00	2,000.00	2,000.00	0.00
LJC - Construction Documents	11,500.00	75.00	8,625.00	0.00	8,625.00
LJC - Construction Site Visit	2,000.00	0.00	0.00	0.00	0.00
Total Fee	15,500.00		10,625.00	2,000.00	8,625.00
Total Due					8,625.00
Total this Invoice					\$8,625.00

Outstanding Invoices

Number	Date	Balance
00025015381	9/25/2025	2,000.00
Total		2,000.00

Total Now Due \$10,625.00

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.

Office Locations

CHICAGO, IL
CULVER CITY, CA
DENVER, CO

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

Patty Mayle <MayleP@theljc.com>

[External] College of DuPage Invoice #25015975 for MAC 280 Remodel B.O. #B0003411

Patty Mayle <MayleP@theljc.com>

Mon, Nov 10, 2025 at 09:06 PM UTC

CC: Gorgone, Jay <gorgonej@cod.edu>, Mike Emerson <EmersonM@theljc.com>, 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 attached invoice #25015975 for MAC 282 B&D Remodel in the amount of \$8,625.00.

College of DuPage – B.O. #B0003411

(LJC Project 25.009894.003 #8)

Thank you,

Patty

Patty Mayle AIA, LEED AP
Senior Associate

Lamar Johnson Collaborative
d 312.216.5504
c 312.813.0741
theljc.com

1 attachment

Invoice 25015975 College of DuPage - MAC 280 - Photography Lab - LJC Project 8.pdf