

Information:

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

Check Details:

Check Number: 0346994 **Check Amount:** \$ 7,250.00 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 00025016149 **Invoice Date:** 11/10/2025 **PO Number:** B0003424 **Voucher Number:** V0915965

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 10, 2025
Project No: 25.009894.009
Invoice No: 00025016149

Invoice Total	\$4,750.00
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Project 25.009894.009 College of DuPage - MAC - Beverage Storage Space

Professional Services for Period Ending October 31, 2025

Contract Amount

Billing Phase	Fee	Percent Complete	Total Fee Billing	Previous Fee Billing	Current Fee Billing
Concept	1,250.00	100.00	1,250.00	0.00	1,250.00
Construction Documentation	7,000.00	50.00	3,500.00	0.00	3,500.00
Construction Site Visit	1,250.00	0.00	0.00	0.00	0.00
Total Fee	9,500.00		4,750.00	0.00	4,750.00
Total Due					4,750.00
			Total this Invoice		\$4,750.00

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 # 25016149 for MAC Beverage Storage - Service Order #14

Patty Mayle <MayleP@theljc.com>

Mon, Nov 10, 2025 at 09:26 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 #25016149 for MAC Beverage Storage Rm in the amount of \$4,750.00.

College of DuPage – Service Order #14

(LJC Project 25.009894.009 #14)

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 25016149 College of DuPage - MAC - Beverage Storage Space - LJC Project 14.pdf

Information:

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

Check Details:

Check Number: 0346994 **Check Amount:** \$ 7,250.00 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 00025016370 **Invoice Date:** 11/25/2025 **PO Number:** B0003424 **Voucher Number:** V0915963

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 25, 2025
Project No: 25.009894.009
Invoice No: 00025016370

Invoice Total	\$2,500.00
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Project 25.009894.009 College of DuPage - MAC - Beverage Storage Space

LJC Project #14 B.O. #B0003424
Professional Services for Period Ending November 30, 2025
Contract Amount

Billing Phase	Fee	Percent Complete	Total Fee Billing	Previous Fee Billing	Current Fee Billing
Concept	1,250.00	100.00	1,250.00	1,250.00	0.00
Construction Documentation	7,000.00	85.7143	6,000.00	3,500.00	2,500.00
Construction Site Visit	1,250.00	0.00	0.00	0.00	0.00
Total Fee	9,500.00		7,250.00	4,750.00	2,500.00
Total Due					2,500.00
Total this Invoice				\$2,500.00	

Outstanding Invoices				
Number	Date	Balance		
00025016149	11/10/2025	4,750.00		
Total		4,750.00	Total Now Due	\$7,250.00

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 #25016370 for B.O. #B0003424

Patty Mayle <MayleP@theljc.com>

Mon, Dec 1, 2025 at 10:19 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 #25016370 for MAC Beverage Storage Space in the amount of \$2,500.00.

College of DuPage – B.O. #B0003424 (Service Agreement #14)

(LJC Project 25.009894.009 - #14)

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 25016370 College of DuPage - MAC - Beverage Storage Space - LJC 14.pdf