

Information:

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

Check Details:

Check Number: 0347205 **Check Amount:** \$ 16,125.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 00025016361 **Invoice Date:** 11/25/2025 **PO Number:** B0003267 **Voucher Number:** V0916339

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: 25.009786.000
Invoice No: 00025016361

Invoice Total	\$1,000.00
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Project 25.009786.000
B.O. #B0003267
LJC Project #5

College of DuPage - HSC 2202 - New Office and Copy Lounge Space

Professional Services for Period Ending November 30, 2025
Contract Amount

Billing Phase	Fee	Percent Complete	Total Fee Billing	Previous Fee Billing	Current Fee Billing
LJC - Concept	1,500.00	100.00	1,500.00	1,500.00	0.00
LJC - Construction Documentation	12,000.00	100.00	12,000.00	12,000.00	0.00
LJC - Construction Site Visits	1,500.00	66.6667	1,000.00	0.00	1,000.00
Total Fee	15,000.00		14,500.00	13,500.00	1,000.00
Total Due					1,000.00
Total this Invoice				\$1,000.00	

Outstanding Invoices

Number	Date	Balance		
00025015969	11/3/2025	6,000.00		
Total		6,000.00		
			Total Now Due	\$7,000.00

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 #25016361 for B.O. #B0003267

Patty Mayle <MayleP@theljc.com>

Mon, Dec 1, 2025 at 09:48 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 #250 016361 for HSC 2202N New CNA Faculty Office in the amount of \$1,000.00.

College of DuPage – B.O. #B0003267 (Service Agreement #5)

(LJC Project 25.009786.000 - #5)

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 25016361 College of DuPage - HSC 2202 - New Office and Copy Lounge Space - LJC Project 5.pdf

Information:

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

Check Details:

Check Number: 0347205 **Check Amount:** \$ 16,125.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 00025016362 **Invoice Date:** 11/25/2025 **PO Number:** B0003323 **Voucher Number:** V0916340

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: 25.009787.000
Invoice No: 00025016362

Invoice Total \$2,500.00

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

B.O. #B0003323
LJC Project #4

Professional Services for Period Ending November 30, 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	16,500.00	0.00
LJC - Construction Site Visits	3,000.00	83.3333	2,500.00	0.00	2,500.00
Total Fee	22,500.00		22,000.00	19,500.00	2,500.00
Total Due					2,500.00
			Total this Invoice		\$2,500.00

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.

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 #25016362 for B.O. #B0003323

Patty Mayle <MayleP@theljc.com>

Mon, Dec 1, 2025 at 09:57 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 #25016362 for HSC 2301 New CAN Classroom in the amount of \$2,500.00.

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

(LJC Project 25.009787.000 - #4)

Thank you,

Patty Mayle

Patty Mayle AIA, LEED AP
Senior Associate

Lamar Johnson Collaborative
d 312.216.5504
c 312.813.0741
theljc.com

1 attachment

Invoice 25016362 College of DuPage - HSC 2301 - New CNA Classroom - LJC Project 4.pdf

Information:

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

Check Details:

Check Number: 0347205 **Check Amount:** \$ 16,125.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 00025016369 **Invoice Date:** 11/25/2025 **PO Number:** B0003415 **Voucher Number:** V0916345

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

Dirk Heid
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

November 25, 2025
Project No: 25.009894.008
Invoice No: 00025016369

Invoice Total	\$6,000.00
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Project25.009894.008

College of DuPage - Health Science Center - Lobby Carpet Replacement

B.O# B0003415
LJC Project #13
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	5,000.00	100.00	5,000.00	5,000.00	0.00
Construction Documents	18,000.00	66.6667	12,000.00	6,000.00	6,000.00
Construction Site Visit	1,250.00	0.00	0.00	0.00	0.00
Total Fee	24,250.00		17,000.00	11,000.00	6,000.00
Total Due					6,000.00
Total this Invoice					\$6,000.00

Outstanding Invoices			
Number	Date	Balance	
00025016148	11/10/2025	11,000.00	
Total		11,000.00	
Total Now Due			\$17,000.00

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 # 25016369 for B.O. #B0003415

Patty Mayle <MayleP@theljc.com>

Mon, Dec 1, 2025 at 10:24 PM UTC

CC: Heid, Dirk <heidd@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 #25016369 for Health Science Center Lobby Carpet in the amount of \$6,000.00.

College of DuPage – B.O. #B0003415 (Service Agreement #13)

(LJC Project 25.009894.008 - #13)

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 25016369 College of DuPage - Health Science Center - Lobby Carpet - LJC 13.pdf

Information:

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

Check Details:

Check Number: 0347205 **Check Amount:** \$ 16,125.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 00025016367 **Invoice Date:** 11/25/2025 **PO Number:** B0003389 **Voucher Number:** V0916420

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 25, 2025
Project No: 25.009894.005
Invoice No: 00025016367

Invoice Total	\$2,000.00
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Project 25.009894.005 College of DuPage - IRC 1050 - New Offices

B.O# B0003389

LJC Project #10

Professional Services for Period Ending November 30, 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	13,000.00	0.00
LJC - Construction Site Visit	2,500.00	80.00	2,000.00	0.00	2,000.00
Total Fee	18,000.00		17,500.00	15,500.00	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 #25016367 for B.O. #B0003389

Patty Mayle <MayleP@theljc.com>

Mon, Dec 1, 2025 at 10:39 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 #25016367 for IRC 1050 New Offices in the amount of \$2,000.00.

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

(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 25016367 College of DuPage - IRC 1050 - New Offices - LJC 10.pdf

Information:

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

Check Details:

Check Number: 0347205 **Check Amount:** \$ 16,125.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 00025016366 **Invoice Date:** 11/25/2025 **PO Number:** B0003410 **Voucher Number:** V0916342

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 25, 2025
Project No: 25.009894.004
Invoice No: 00025016366

Invoice Total

\$250.00

Project 25.009894.004

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

B.O. #B0003410
LJC Project #9
Professional Services for Period Ending November 30, 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	5,250.00	0.00
LJC - Construction Site Visit	750.00	33.3333	250.00	0.00	250.00
Total Fee	6,750.00		6,250.00	6,000.00	250.00
Total Due					250.00
Total this Invoice				\$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.

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 #25016366 for B.O. #B0003410

Patty Mayle <MayleP@theljc.com>

Mon, Dec 1, 2025 at 10:45 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 #25016366 for MAC 282B & 282D Remodel in the amount of \$250.00.

College of DuPage – B.O. #B0003410 (Service Agreement #09)

(LJC Project 25.009894.004 - #09)

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 25016366 College of DuPage - MAC 282 B&D - Photography Dark Rooms - LJC 09.pdf

Information:

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

Check Details:

Check Number: 0347205 **Check Amount:** \$ 16,125.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 00025016365 **Invoice Date:** 11/25/2025 **PO Number:** B0003411 **Voucher Number:** V0916421

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 25, 2025
Project No: 25.009894.003
Invoice No: 00025016365

Invoice Total	\$4,375.00
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Project 25.009894.003 College of DuPage - MAC 280 - Photography Lab

B.O. #B0003411
LJC Project #8
Professional Services for Period Ending November 30, 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	100.00	11,500.00	8,625.00	2,875.00
LJC - Construction Site Visit	2,000.00	75.00	1,500.00	0.00	1,500.00
Total Fee	15,500.00		15,000.00	10,625.00	4,375.00
Total Due					4,375.00
Total this Invoice				\$4,375.00	

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 25016365 for B.O. #B0003411

Patty Mayle <MayleP@theljc.com>

Mon, Dec 1, 2025 at 11:11 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 #25016366 for MAC 282B & 282D Remodel in the amount of \$4,375.00.

College of DuPage – B.O. #B0003411 (Service Agreement #08)

(LJC Project 25.009894.003 - #08)

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 25016365 College of DuPage - MAC 280 - Photography Lab - LJC 08.pdf