

Information:

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

Check Details:

Check Number: 0352604 **Check Amount:** \$ 14,265.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 00025018421 **Invoice Date:** 5/28/2026 **PO Number:** B0003517 **Voucher Number:** V0938825

Document Type: AP Invoice

Document Below

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

May 28, 2026
Project No: 25.010257.000
Invoice No: 00025018421

Invoice Total **\$14,265.00**

Project 25.010257.000 COD Service Order #19 - Welding Program

P.O# B0003517

LJC Project #19

Professional Services for Period Ending May 31, 2026

Contract Amount

Billing Phase	Fee	Percent Complete	Total Fee Billing	Previous Fee Billing	Current Fee Billing
LJC - Eng. Study Facilitation and Coord.	75,000.00	50.00	37,500.00	34,485.00	3,015.00
Grumman Butkus - Welding Lab Exh. System	75,000.00	30.00	22,500.00	11,250.00	11,250.00
Total Fee	150,000.00		60,000.00	45,735.00	14,265.00
Total Due					14,265.00

Total this Invoice **\$14,265.00**

Outstanding Invoices

Number	Date	Balance
00025018197	5/5/2026	3,750.00
Total		3,750.00

Total Now Due **\$18,015.00**

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.

Payment Remittance Instructions *Net Due in 30 Days or in accordance with terms of the contract*

WIRE / ACH

Bank Name: BMO Bank N.A.
ABA 071000288
Account Number 319-145-9

CHECK

The Lamar Johnson Collaborative Inc.
8640 Evans Ave.
St. Louis, Missouri 63134

Robert Holloway <hollowayr@theljc.com>

[External] College of DuPage Invoice #25018421 for B0003517

Robert Holloway <hollowayr@theljc.com>

Fri, May 29, 2026 at 01:16 PM UTC

CC: Prochaska, James <prochaskaj150@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 attached Invoice #25018421 for Service Order #19 Welding Program in the amount of \$14,265.00.

B.O. B0003517

LJC Project #19 (25.010257.000)

Thank you,

Robert Holloway
Project Engineer II

LJC
email hollowayr@theljc.com // theljc.com

1 attachment

Invoice 25018421.pdf