

February 23, 2018

Thomas Kearbey

VIA EMAIL - thomaskearbey@comcast.net

Re: FOIA Request Dated February 7, 2018 and received February 16, 2018

Subject: A copy of all invoices paid for painting and drywall work done in the district for the years 2015, 2016, 2017 and 2018. Names and totals for each job performed. Any and all information pertaining to bidding out such work. Bid dates, names of bidders.

Dear Mr. Kearbey:

This letter will serve as Community Unit School District 308's response to your February 7, 2018 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The information responsive to your request for May 2017 through current is attached. A five day extension is being requested for the remainder dates. The extended response will be sent to you by March 2, 2018.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select Our District > Freedom of Information Act Request > FOIA Request Responses, then select FOIA ID #18-15.

Please be advised that to comply with your FOIA request, the district incurred an expense that comprised of the cost of labor and resources used to search for records responsive to your request.

Please let me know if you have additional questions. Thank you.

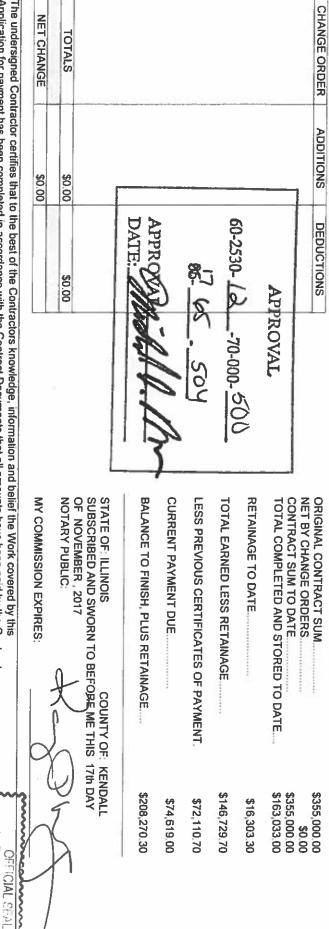
Theresa Komitas

Freedom of Information Officer

Ilms Clar

FROM: L.J. DODD CONSTRUCTION, INC. 174 HARRISON STREET OSWEGO, ILLINOIS 60543	TO: OSWEGO SCHOOL DISTRICT 308 4715 ROUTE 71 OSWEGO, IL 60543
VIA: KLUBER, INC 10 S. SHUMWAY AVE. BATAVIA, IL. 60510	PROJECT: EAST VIEW 4209 ROUTE 71 OSWEGO, IL. 60543
NOVEMBER 17,2017 PERIOD TO: NOVEMBER 31,2017 ARCHITECTS NUMBER: 17-258-1105	APPLICATION NUMBER: # 2 APPLICATION DATE:
Contractor	Distibute to: Owner Architect

CHANGE ORDER SUMMARY:



for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current shown herein is now due. Application for payment has been completed in accordance with the Contract Documents that all amounts have been paid by the Contractor The undersigned Contractor certifies that to the best of the Contractors knowledge, information and belief the Work covered by this

NOTARY PUBLIC - STATE OF ILLINOIS
MY CONTATINION EXPIRES 08/24/21

KATHEYN PAGENSING

Date: //-/7-/7

CONTRACTOR

ARCHITECTS CERTIFICATE FOR PAYMENT in accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progreesed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

ARCHITECT MUSEL And Leif & Eng. No.

ARCHITECT MUSEL And Leif & Eng. No.

By Date: 12-11-17

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor amed herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or

Contractor under this agreement

APPLICATION NUMBER: #2
APPLICATION DATE: NOVEMBER 17, 2017
PERIOD TO: NOVEMBER 31, 2017
ARCHITECTS NUMBER: 17133

PAGE 2 OF 2 PAGES

															_	
					·											ITEM
	OVERHEAD & PROFIT	L J DODD CONTINGENCY	R&R ELECTRIC	CONTROLS	ARTLIP HEATING	ABSOLUTE FIRE PROTECTION	HALDEMAN HOLME ATHLETIC EQUIPMENT	NEDROW PAINTING		SECURITY BUILDERS HOLLOW METAL & HARDWARE	BRADFORD SYSTEMS	HEARTLAND CASEWORK	DON BOHR & SONS EXCAVATION CONCRETE	L. J. DODD DEMOLITION MASONRY CARPENTRY MISC		DESCRIPTION OF WORK 1705-D
\$0.00	;															CHANGE ORDERS
\$355,000.00	\$7,054.50	\$30,000.00	\$45,000.00	\$23,079.00	\$36,300.00	\$5,800.00	\$16,600,00	\$24,900.00		\$37,510,00	\$9,500.00	\$6,403.00	\$9,238.00 \$23,768.00	\$12,632.00 \$17,491.00 \$39,172.50 \$10,550.00		VALUE
\$80,123.00			\$6,000.00					\$5,000.00		\$8,000.00	\$9,500.00			\$12,632.00 \$17,491.00 \$20,000.00 \$1,500.00		WORK COMPLETED
\$82,910.00	\$3,200.00		\$30,000.00		\$30,000.00	\$5,000.00	\$1,740.00	\$4,470.00			• •			\$8,500.00		PLETED THIS PERIOD
\$0.00													•			MATERIALS STORED
\$163,033.00	\$3,200.00	\$0.00	\$36,000.00	\$0.00	\$30,000.00	\$5,000.00	\$1,740.00	\$9,470.00		\$8,000 00	\$9,500.00	\$0.00	\$0.00 \$0.00	\$12,632.00 \$17,491.00 \$28,500.00 \$1,500.00		TOTAL
46%	45%	0%	80%	0%	83%	86%	10%	38%		21%	100%	0%	0%	100% 100% 73% 14%		%
\$191,967.00	\$3,854.50	\$30,000.00	\$9,000 00	\$23,079.00	\$6,300.00	\$800.00	\$14,860.00	\$15,430.00	1	\$29,510,00	\$0.00	\$6,403.00	\$9,239.00 \$23,769.00	\$0.00 \$0.00 \$10.672.50 \$9,050.00		BALANCE TO
\$16,303.30	\$320.00	\$0.00	\$3,600.00	\$0,00	\$3,000.00	\$500.00	\$174.00	\$947.00		\$800.00	\$950,00	\$0.00	\$0.00 \$0.00	\$1,263.20 \$1,749.10 \$2,850.00 \$150.00		RETAINAGE

ARCHITECTS CERTIFICATE FOR PAYMENT n accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.	The undersigned Contractor certifies Application for payment has been cor or work for which previous Certificate CONTRACTOR:	NET CHANGE \$	TOTALS \$(· · · · · · · · · · · · · · · · · · ·	·•·		·			CHANGE ORDER SUMMARY:	-ROM: L.J. DODD CONSTRUCTION, INC. 174 HARRISON STREET OSWEGO, ILLINOIS 60543	OSWEGO, IL 60543	TO: OSWEGO SCHOOL DISTRICT 308	APPLICATION FOR PAYMENT
AYMENT Iments, based on imprising the above the Owner that ge, information as indicated, the with the Contract with the payment of	The undersigned Contractor certifies that to the best of the Contractors knowledge, information and belief the Work covered by this Application for payment has been completed in accordance with the Contract Documents that all amounts have been paid by the Contractor or work for which previous Certificates for Payment were issued and payments received from the Owner, and that current shown herein is no CONTRACTOR: Date: 10-17-17	\$0.00	\$0.00							DATE: 10/25/17	1. INC. 96- 65 -504	0-2530	APPROVAL	
Amount Certified	The undersigned Contractor certifies that to the best of the Contractors knowledge, information and belief the Work covered by this Application for payment has been completed in accordance with the Contract Documents that all amounts have been paid by the Contractor or work for which previous Certificates for Payment were issued and payments received from the Owner, and that current shown herein is now due. CONTRACTOR: Date: 10-17-17	MY COMMISSION EXPIRES:	STATE OF: ILLINOIS SUBSCRIBED AND SWORN TO BEFORE ME THIS 17th DAY OF OCTOBER, 2017 NOTARY PUBLIC:	BALANCE TO FINISH, PLUS RETAINAGE	CURRENT PAYMENT DUE	LESS PREVIOUS CERTIFICATES OF PAYMENT.	TOTAL EARNED LESS RETAINAGE	RETAINAGE TO DATE	NET BY CHANGE ORDERS CONTRACT SUM TO DATE TOTAL COMPLETED AND STORED TO DATE		10 S. SHUMWAY AVE. OCTOBER 31, 2017 BATAVIA, IL. 60510 ARCHITECTS NUMBER: 17-258-1105		_	PAGE 1 OF 2 PAGES
1 Eng. necs 3 3-17 IED is payable t, and acceptance iner or	C)	Se la	MY COM	\$282,889.50 OFFICIAL SEAL	\$72,110.70	\$0.00	\$72,110.70	\$8,012.30	\$355,000.00 \$0.00 \$355,000.00 \$80,123.00		2017 JUMBER:	*!!	NUMBER: Distibute to: Owner	*GES

APPLICATION NUMBER: #1
APPLICATION DATE: OCTOBER 17, 2017
PERIOD TO: OCTOBER 31, 2017
ARCHITECTS NUMBER: 17133

PAGE 2 OF 2 PAGES

														_	1
															ITEM
	OVERHEAD & PROFIT	CONTINGENCY	R&R ELECTRIC	CONTROLS	ARTLIP HEATING	ABSOLUTE FIRE PROTECTION	HALDEMAN HOLME ATHLETIC EQUIPMENT	NEDROW PAINTING	SECURITY BUILDERS HOLLOW METAL & HARDWARE	BRADFORD SYSTEMS	HEARTLAND CASEWORK	DON BOHR & SONS EXCAVATION CONCRETE	L. J. DODD DEMOLITION MASONRY CARPENTRY MISC		GENERAL CONTRACT DESCRIPTION OF WORK 1706-B
\$0.00															CHANGE ORDERS
\$355,000.00	\$3,564.50	\$30,000.00	\$45,000.00	\$26,569.00	\$36,300.00	\$5,800.00	\$16,600.00	\$24,900.00	\$37,510.00	\$9,500.00	\$6,403.00	\$9,239.00 \$23,769.00	\$12,632.00 \$17,491.00 \$39,172.50 \$10,550.00		VALUE
\$0.00															WORK COMPLETED
\$80,123.00			\$6,000.00					\$5,000.00	\$8,000.00	\$9,500.00			\$12,632.00 \$17,491.00 \$20,000.00 \$1,500.00		PLETED THIS PERIOD
\$0.00															MATERIALS TOTAL STORED COMPLE
\$80,123.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$8,000.00	\$9,500.00	\$0.00	\$0,00 \$0,00	\$12,632,00 \$17,491,00 \$20,000,00 \$1,500,00		TOTAL
23%	0%	0%	13%	0%	0%	0%	0%	20%	21%	100%	0%	0%	100% 100% 51%		%
\$274,877.00	\$3,564.50	\$30,000.00	\$39,000.00	\$26,569.00	\$36,300.00	\$5,800.00	\$16,600.00	\$19,900.00	\$29,510.00	\$0.00	\$6,403.00	\$9,239,00 \$23,769.00	\$0.00 \$0.00 \$19,172.50 \$9,050.00		BALANCE TO
\$8,012.30	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$800.00	\$950.00	\$0.00	\$0.00	\$1,263.20 \$1,749.10 \$2,000.00 \$150.00		RETAINAGE

ty Tay

BURKS BROS. DRYWALL, INC. 12 7 Badger Street Yc...ville, Illinois, 60560 (630) 553-5980

DATE

AUGUST 14, 2017

INVOICE NO.

17-MISC1

PHONE NO.

MIKE BARR CELL #630-688-2829

EMAIL: mbarr@sd308.org

BILL TO:

OSWEGO SCHOOL DISTRICT #308

ATTENTION: MIKE BARR 71 STONEHILL ROAD OSWEGO, IL 60543

AMOUNT

\$2,371.00

INVOICE

LOCATION

AMOUNT

JOB:

13 BROCK CT. OSWEGO, IL

MATERIAL AND LABOR TO DO VARIOUS TAPING REPAIRS AT SCHOOL DISTRIDT OWNED HOUSE ATE 13 BROCK CT., OSWEGO, IL

\$ 2,371.00

Thank you for your business

BURKS BROS. DRYWALL, INC. 1207 Badger Street Yorkville, Illinois, 60560 (630) 553-5980

DATE

AUGUST 8, 2017

INVOICE NO. PHONE NO.

17-MISC

MIKE BARR CELL #630-688-2829

EMAIL: mbarr@sd308.org

BILL TO:

OSWEGO SCHOOL DISTRICT #308

ATTENTION: MIKE BARR 71 STONEHILL ROAD OSWEGO, IL 60543

AMOUNT

\$1,408.00

INVOICE

LOCATION

AMOUNT

JOB:

OSWEGO EAST HIGH SCHOOL

1525 HARVEY ROAD

OSWEGO, IL

INSTALL AND FINISH TAPE DRYWALL IN AREA OF LOCKER ROOM CEILING DUE TO WATER DAMAGE. CEILING 10' HIGH. WORK DONE ON T & M BASIS PER MIKE BARR.

APPROVAL

60-2530- 62 -70-000- 300

15 70 500

BILLING

APPROVAL

\$ 1,408.00

Thank you for your business

INVOICE

P. O. BOX 980 - 174 HARRISON STREET
OSWEGO, IL. 60543-0980 630-554-8511

OSWEGO SCHOOL DISTRICT 308 4175 ROUTE 71 OSWEGO, IL. 60543

ATTN: MIKE

SHIPPED TO:

INVOICE DATE 07/27/2017
OUR ORDER NUMBER
YOUR ORDER NUMBER
INVOICING #
SALES REP
SHIPPED VIA
F.O.B.

PREPAID or COLLECT

INVOICE NUMBER 6013

New chastooms

QUANTITY	DESCRIPTION	UNIT	PRICE AMOUNT
1.0	LABOR AND MATERIAL TO CONSTRUCT I		17965.00 17,965.00
	APPROVAL 60-2530- 2470-000- 2 (S	500	
		SUBT TAX FREIO	and the state of t
Questions (, or toer thing time in the control of	MAKE ALL CHECKS PAYABL	\$17,965.00 ETO: PAY THIS



INVOICE

P. O. BOX 980 - 174 HARRISON STREET 630-554-8511 OSWEGO, IL. 60543-0980

OSWEGO SCHOOL DISTRICT 308 4175 ROUTE 71 OSWEGO, IL. 60543

ATTN: MIKE BARR

SHIPPED TO: PRAIRIE POINT

Fax: 630-554-8674

INVOICE NUMBER | 6018 INVOICE DATE 08/17/2017 OUR ORDER NUMBER 1705-B YOUR ORDER NUMBER INVOICING # SALES REP

SHIPPED VIA

F.O.B. PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1,0	LABOR AND MATERIAL FURNISH AND INSTALL NEW SIFRAME, DOOR, HARDWARE AND DRYWALL PARTITION FOR 2 KINDERGARTEN OFFICES	14	7,035.00
	APPROVAL 60-2530- 21 -70-000- 400		
	APPROVAL:	SUBTOTAL	7,035 00
		TAX FREIGHT	
uestions o	some comming this investor	ECKS PAYABLE TO:	\$7,035.00 PAY THIS AMOUNT

INVOICE

P. O. BOX 980 - 174 HARRISON STREET OSWEGO, IL. 60543-0980 630-554-8511

OSWEGO SCHOOL DISTRICT 308 4175 ROUTE 71 OSWEGO, IL. 60543 ATTN: MIKE BARR

SHIPPED TO: CHURCHILL

INVOICE NUMBER 6019 INVOICE DATE 08/17/2017 OUR ORDER NUMBER 1705-C YOUR ORDER NUMBER INVOICING# SALES REP SHIPPED VIA F.O.B. PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	LABOR AND MATERIAL FURNISH AND INSTALL NEW SIDELIFRAME, DOOR, HARDWARE AND DRYWALL PARTITION FOR 2 KINDERGARTEN OFFICES	GH 7035.00	7,035.00
	APPROVAL 60-2530- 20 -70-000- 400		
	APPROVAL: 2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	SUBTOTAL TAX	7,035.00
uestions c	oncerning this invoice? MAKE ALL CHECKS	FREIGHT	\$7,035.00 PAY THIS

Fax: 630-554-8674

L.J. DODD CONSTRUCTION INC.

AMOUNT

INVOICE

P. O. BOX 980 - 174 HARRISON STREET
OSWEGO, IL. 60543-0980 630-554-8511

OSWEGO SCHOOL DIST 308 4175 ROUTE 71 OSWEGO, IL 60543

ATTN: MIKE BARR

SHIPPED TO: VARIOUS INVOICE NUMBER
INVOICE DATE
OUR ORDER NUMBER
YOUR ORDER NUMBER
INVOICING #
SALES REP
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	LABOR AND MATERIAL TO INVESTIGATE AND WORK ON	1150,00	1,150.00
	LEAKS AT SOUTH POINT, OHS AND OC3		
1.0	LABOR NECESSARY TO TRIM DOORS AT DAC	245,00	245.0
1.0	LABOR AND MACHINE TO LIFT FAN MOTOR AT OHS	245,00	245.0
	APPROVAL		
	60-2530- 00 -70-000- 300		
	96- <u>70 - 504</u>		
	APPROVAL: Gilom		
	DATE: 5/23/17		
		CHRTOTAL	1 640 0
		SUBTOTAL TAX	1,640.0
		FREIGHT	
			\$1,640.00

Questions concerning this invoice? Call: 630-554-8511

Fax: 630-554-8674

MAKE ALL CHECKS PAYABLE TO:
L.J. DODD CONSTRUCTION INC.

\$1,640,00 PAY THIS AMOUNT BURKS BROS. DRYWALL, INC. 1207 Badger Street Yorkville, Illinois, 60560 (630) 553-5980

23491

PARD

DATE INVOICE NO. PHONE NO. JANUARY 4, 2018 17-42 • \(\) 630-686-3080

BILL TO: OSWEGO COMMUNITY UNIT SCHOOL DISTRICT #308 ATTENTION: MIKE BARR

4175 RT, 71 OSWEGO, IL 60543 TC

TNUOMA

\$29,046.00

INVOICE

LOCATION

AMOUNT

JOB:

OSWEGO SCHOOL DISTRICT TRANSITION BUILDING

10-2540-00-42-800-

LABOR FOR DRYWALL, ACT AND ASSISTING L. J. DODD CONSTRUCTION, INC. INSTALLING DOORS/CABINETS.

BILLING

\$29,045.00

Thank you for your business



LeCuyer Painting and Decorating, Inc. 313 Davis St. Sandwich, IL 60548

Phone #	Fax#
(630) 742-4183	(630) 552-8771



Invoice

Date	Invoice #
1/8/2018	1911

Bill To	
Oswego School District 308	
Mike Barr	

Ship To	 		

10-2540-00-42-333-320

Terms	Project
	Extra Painting For Transition Buildout

Quantity	Description	U/M	Rate	Amount
34	Hours of labor to caulk frames and putty windows. Caulk and putty.	<u> </u>	115.00 75.00	3,910.00 75.00
16	Hours of labor to transport, prepare and paint cubbies. Paint and materials for cubbies.		115.00 150.00	1,840.00 150,00
56	Hours of labor for additional wall colors and touch up. Materials and paint for additional wall colors and touch up.		115.00 770.00	6,440,00 770,00
152	Hours of labor to transport, prep, paint and touch up cabinets Supplies, primer and paint for cabinets.		115.00 679.00	17,480.00 679.00
40	Premium time labor		39.00	1,560,00

Total \$32,904.00

Payments/Credits \$0.00

Balance Due \$32,904.00

Job Total Balance \$32,904.00



174 HARRISON STREET OSWEGO, IL. 60543-0980

630-554-8511

OSWEGO SCHOOL DISTRICT 308 4075 ROUTE 71 OSWEGO, IL. 60543

ATTN:

SHIPPED TO: TRANSITION HOUSE

INVOICE NUMBER 6040 INVOICE DATE | 12/21/2017 OUR ORDER NUMBER 1705-G YOUR ORDER NUMBER INVOICING # SALES REP SHIPPED VIA F.O.B. PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
18.0	WORK AS OF 12/31/17 LABOR TO REMOVE ENTRY DOOR AND INSTALL TEMPORARY DOORWAY.	115.00	2,070.00
54.0	HOURS LABOR FOR WOOD BLOCKING AND DOOR FRAME INSTALLATION	115,00	\$6,210.00
14.0	HOURS REINSTALLATION OF ALUMINUM ENTRY FRAME	115.00	1,610.00
1.0	LOT MATERIAL	585 00	585.00
72.0	HOURS HANG DOORS AND TRIM WINDOWS.	115.00	8,280,00
		313	
	10-2540-00	-42-000	-350

SUBTOTAL 18,755.00 TAX FREIGHT

Questions concerning this invoice?

Call: 630-554-8511 Fax 630-554-8674

MAKE ALL CHECKS PAYABLE TO: L.J. DODD CONSTRUCTION INC.

\$18,755.00 PAY THIS AMOUNT

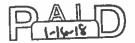
THANK YOU FOR YOUR BUSINESS!

15K

OSWEGO BUILDING SUPPLIES, INC

31 Commerce Drive Oswego, IL 60543 630-554-8155 Fax: 630-554-8178

902 Avalon Way Bloomington, IL 61705 309-828-8700 Fax: 309-828-5900



Invoice Invoice Numbe 166841 Invoice Date

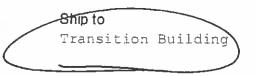
Dec 28, 2017

Sold To:

Oswego School District

4175 Rt. 71

Atten: Lauretta King Oswego, IL 60543



10-2540-00-479 50-359

P O Number Terms
2% 10th, net 30

Quantity	Descriptio	n	Unit Pr	rice E	Extension	Job 19
24.00	Baroque 2x2 non- di	r trim	2.	7.39	657.36	
	edge		-			
			ļ	-		
:						

Subtota
Sales Tax
Freigh
Total Invoice Amou
Payment Received
TOTAL
657.36

Cash discount of

Check No.

13.15

if paid by 1/10/18

31 Commerce Drive Oswego, IL 60543 630-554-8155 Fax: 630-554-8178

902 Avalon Way Bloomington, IL 61705 309-828-8700 Fax: 309-828-5900



Invoice

Invoice Numbe 166827

Invoice Date Dec 11, 2017

Sold To:

Oswego School District

4175 Rt. 71

Atten: Lauretta King Oswego, IL 60543 Ship to

Transition Bldg.

D. O. Mussians		
P O Number	Terms	
	1% 10th, net 30	

Quantity		Unit Price	Extension	Job ID
3.00	proform lite blue ctns.	10.30	30.90	
1.00	3" wood screws	42.40	42.40	
1.00	Hanger Wire 12, 12ga	42.00	42.00	
	100pcs			
1.00	1" steel screws	57.15	57.15	
100.00	stab 15/16" mains 12' (20	5.89	589.00	
	per)			
120.00	Wall Angle 12' 40pcs	4.14	496.80	
540.00	stab 15/16" 4' tees (60 per)	1.70	918.00	
540.00	stab 15/16" 2' tees (60 per)	0.86	464.40	
4.00	Baroque 2x2 non- dir trim	27.39	109.56	
	edge			
120.00	stab 15/16" 2' tees (60 per)	0.86	103.20	
40.00	Baroque 2x2 non- dir trim	27.39	1,095.60	
	edge	,		
	K 70			
7				

Subtota Sales Ta> Freigh	3,949.01
Total Invoice Amou	3,949.01
TOTAL	3,949.01

Cash discount of

Check No

78.98

if paid by 1/10/18

BURKS BROS. DRYWALL, INC. 1207 Badger Street Yorkville, Illinois, 60560 (630) 553-5980

DATE

DECEMBER 4, 2017

INVOICE NO.

PHONE NO.

17-42 630-686-3080

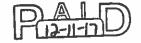
BILL TO:

OSWEGO COMMUNITY UNIT SCHOOL DISTRICT #308

ATTENTION: MIKE BARR

4175 RT. 71

OSWEGO, IL 60543



AMOUNT

\$20,929.00

INVOICE

LOCATION

AMOUNT

JOB:

OSWEGO SCHOOL DISTRICT TRANSITION BUILDING

LABOR FOR FRAMING AND DRYWALL INSTALLATION TO DATE.

BILLING

\$20,929.00

Thank you for your business

Invoice

31 Commerce Drive Oswego, 1L 60543 630-554-8155

Fax: 630-554-8178

55 E Illinois Rt 113 Morris, IL 60450 815-942-3677 Fax: 815-942-3785

902 Avalon Way Bloomington, IL 61705 309-828-8700 Fax: 309-828-5900 Invoice Numbe 166503 Invoice Date Nov 6, 2017

Sold To:

Oswego School District 4175 Rt. 71 Atten: Lauretta King Oswego, IL 60543 Ship to

Oswego School District Transition Bldg. 1008 Douglas Rd. Oswego, IL

T	P O Number	Terms	1
	ftg 4896		

	Quantity	Description	Unit Price	Extension	Job ID
	102.00	5/8" 4' x 12'	14.40	1,468.80	
	4.00	rolls 500' tape	3.45	13.80	
	4.00	National all purpose ctn 50	9.10	36.40	
	;	lb			
l					
l					
				,	
l					
ı				ļ	
	:				
			i		
1					

Subtota 1,519.00
Sales Tax
Freigh 225.00
Total Invoice Amol 1,744.00
Payment Received
TOTAL 1,744.00

Check No

Cash discount of 30.38

if paid by 12/10/17

31 Commerce Drive Oswego, IL 60543 630-554-8155

Fax: 630-554-8178

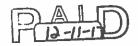
55 E Illinois Rt 113 Morris, IL 60450 815-942-3677

Fax: 815-942-3785

902 Avalon Way Bloomington, IL 61705 309-828-8700 Fax: 309-828-5900

Invoice Numbe 166504 Invoice Date Nov 7, 2017

Invoice



Sold To:

Oswego School District 4175 Rt. 71

Atten: Lauretta King Oswego, IL 60543

Ship to

Oswego School District Transition Bldg. 1008 Mason Square Oswego

P O Number	Terms	1

Quantity	Description	Unit Price	Extension	Job ID
380.00	3 5/8" x 10' 9 3/4" studs	3.96	1,503.45	
	20ga.			
30.00	3 5/8" studs 12' 20ga	4.39	131.76	
100.00	3 5/8 track 10' 20ga	3.60	360.00	
56.00	3 5/8" x 10' track 2" lg	4.42	247.52	
	20ga.			
8.00	3 5/8" x 10' track 3" leg	5.74	45.92	
	20ga.			
		l		
		İ		
		73	+	
			İ	

Subtota	2,288.65
Sales Tax	
Freigh	150.00
Total Invoice Amou	2,438.65
Payment Received	
TOTAL	2,438.65

Check No

55 E Illinois Rt 113

31 Commerce Drive Oswego, IL 60543 630-554-8155

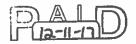
Morris, IL 60450 815-942-3677 Fax: 630-554-8178

Fax: 815-942-3785

902 Avalon Way Bloomington, IL 61705 309-828-8700 Fax: 309-828-5900

166579 Invoice Date Nov 10, 2017

Invoice Invoice Numbe



Sold To:

Oswego School District

4175 Rt. 71

Atten: Lauretta King Oswego, IL 60543

Ship to

Transition Bldg.

P O Numbe	er	Ter	rms		
Quantity	Description	Unit Price	Extension	Job ID]
1.00[18]	'4" steel screws	48.40	49.40		

Quantity	Description	Unit Price	Extension	Job ID
I	&1/4" steel screws	48.40	49.40	
50.003	5/8" studs 12' 20ga	4.39	219.60	
20.003	5/8" studs 8' 20ga	2.93	58.56	
10.003	5/8" studs 10' 20ga	3.66	36.60	
4.003	5/8 track 10' 20ga	3.60	14.40	
			İ	
}				
			1	
		1		
		}	ĺ	
ĺ				

Subtota Sales Tax	377.56
Freigh	
Total Invoice Amou	377.56
Payment Received	
TOTAL	377.56

Cash discount of

Check No.

7.55

if paid by 12/10/17

Oswego Building Supplies, 7ac. 31 COMMERCE DR. 05WEGO, IL 60543 BLOOMINGTON, IL 61704

630-554-8155 FAX 630-554-8178 BLOOMINGTON, IL 61704 309-828-8700 FAX 309-828-5900

Family Owned Since 1980

то	Ber	15
		-

|--|--|--|--|--|--|--|

DATE	ORDER NO.
11-10-17	
SHIP TO	
LESTVING	3 Theol
OSD - 4	Morestianbles
\	

ALESPERSON SHIPPED VIA FO B. POINT	TERMS	
QUARTITY DESCRIPTION	UNIT PRICE	TOTAL
ON 1/4 STEEL	9 9	
100 11-10-17 Bred Brenc		
50 ps. 370×12 study 20g.	366	
11-10-17 Brett Bree		
20 ps. 33)8x8 stud 20p		
10 pcs. 3 1xx 10 studs 200		
4 pro. 37/14 10-1/c/ch	360	
11-13-17 Bret Bre		

Invoice

31 Commerce Drive Oswego, IL 60543 630-554-8155 Fax: 630-554-8178

55 E Illinois Rt 113 Morris, IL 60450 815-942-3677 Fax: 815-942-3785

902 Avalon Way Bloomington, IL 61705 309-828-8700 Fax: 309-828-5900

Invoice Numbe 166668 Invoice Dat∈ Nov 29, 2017



Sold To:

Oswego School District

4175 Rt. 71

Atten: Lauretta King Oswego, IL 60543

Ship to

Oswego School District Transition Bldg. 1008 Mason Square Oswego

P O Number		
	Terms	
ftg 6616		

Quantity	Description	Unit Price	Extension	Job ID
68.00	5/8" 4' x 9' 6"	11.40	775.20	-
84.00	5/8" 4' x 12'	14.40	1,209.60	
30.00	3 1/2" X 16" unfaced 170.67	35.84	1,075.22	
	sf		i	
1.00	1&1/4" steel screws	48.70	48.70	
1.00	1 1/4" wood screws	37.70	37.70	
12.00	OSI Drywall Adhesive	3.10	37.20	
50.00	B-1 tape on cornerbead S W	2.28	114.00	
	10'	i		
10.00	rolls 500' tape	3.45	34.50	
3.00	durabond lite 90	8.45	25.35	
8.00	National all purpose ctn 50	9.10	72.80	
	lb			
16.00	proform lite blue ctns.	10.60	169.60	
		Ì	4.3	
ĺ			1	

Subtota	3,599.87
Sales Tax	
Freigh	297.72
Total Invoice Amou	3,897.59
Payment Received	
TOTAL	3,897.59

Check No.

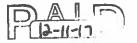
Invoice

31 Commerce Drive Oswego, IL 60543 630-554-8155 Fax: 630-554-8178

55 E Illinois Rt 113 Morris, IL 60450 815-942-3677 Fax: 815-942-3785

902 Avalon Way Bloomington, IL 61705 309-828-8700 Fax: 309-828-5900

Invoice Numbe 166669 Invoice Dat∈ Nov 30, 2017



Sold To:

Oswego School District 4175 Rt. 71

Atten: Lauretta King Oswego, IL 60543

Ship to

Oswego School District Transition Bldg. 1008 Mason Square Oswego

1		
P O Number	Terms	1
ftg 5776	2% 10th, net 30	

Quantity	Description	Unit Price	Extension	Job ID
152.00	5/8" 4' x 9' 6"	11.40	1,732.80	
		l		
		}		
1				
1				

1,732.80 Subtota

Sales Tax

Freigh 259.92

Total Invoice Amou

1,992.72

Payment Receive

1,992.72 TOTAL

Check No

34.66 if paid by 12/10/17



February 27, 2018

Thomas Kearbey

VIA EMAIL - thomaskearbey@comcast.net

Re: FOIA Request Dated February 7, 2018 and received February 16, 2018

Subject: A copy of all invoices paid for painting and drywall work done in the district for the years 2015, 2016, 2017 and 2018. Names and totals for each job performed. Any and all information pertaining to bidding out such work. Bid dates, names of bidders.

Dear Mr. Kearbey:

This letter will serve as Community Unit School District 308's response to your February 7, 2018 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The remainder information responsive to your request is attached.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select Our District > Freedom of Information Act Request > FOIA Request Responses, then select FOIA ID #18-15.

Please be advised that to comply with your FOIA request, the district incurred an expense that comprised of the cost of labor and resources used to search for records responsive to your request.

Please let me know if you have additional questions. Thank you.

millim

Theresa Komitas

Freedom of Information Officer

609 6th St Mendota, IL 61342

21476

Invoice

Dale	Invoice #
3/28/2016	501

Bill To	-		
DIST 308			

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
Guarriary	Patch, repair and paint 2nd floor corridors @ Thompson School. Hours 109.5 X S110.00 S12,045.00 Materials @ cost: \$3,858.00 2 Electric Lifts: NO-Charge APPROVAL 60-2530- 00 -70-000- 300 APPROVAL APPROVAL APPROVAL APPROVAL DATE: 3/29//2	15,903 00	15,903.00
_		Total	515,903.00

609 6th St Mendota, IL 61342



Invoice

Date	Invoice #
2/29/2016	495

Bill To		
DIST 308		

P.O. No.	Terms	Project

Quantity		Description			Rate		Amount
Drywall repair, patching and painting 2nd floor, corridors, and cafeteria @ Thompson School. Hours 220 X \$110.00 Labor through February 29, 2016. APPROVAL 60-2530- 00 -70-000- 300 APPROVAL APPROVAL APPROVAL DATE		pson		00.00	24,200.0°		
				To			\$24,200.00

609 6th St Mendota, IL 61342 21476

Invoice

Date	Invoice #
1/29/2016	493

Bill To			
DIST 308		•	

TH

P.O. No. Terms Project

Quantity	Description	Rate		Amount
	Drywall repair, patching and painting 1st floor, corridors and cafeteria @ Thompse School. Hours 220 X \$110.00 Labor Through January 20, 2016.	on 24.	200.00	24,200.0
	APPROVAL 60-2530- <u>00</u> -70-000- <u>300</u> 05- 70 - 504 APPROVAL DATE: 11-11-11-11-11-11-11-11-11-11-11-11-11-			
·		Total		\$24,200.00

609 6th St Mendota, IL 61342



Invoice

Dale	Invoice #
12/30/2015	490

Bill To	
DIST 308	

P.O. No. Terms Project

Quantity	Description		Rale	Amount
	APPROVAL APPROVAL APPROVAL APPROVAL APPROVAL: APPR	Thompson School.	20,18	5.00 29,185.00
Dist. 308, Thomps	ion School.		Total	\$20,185.00

21476

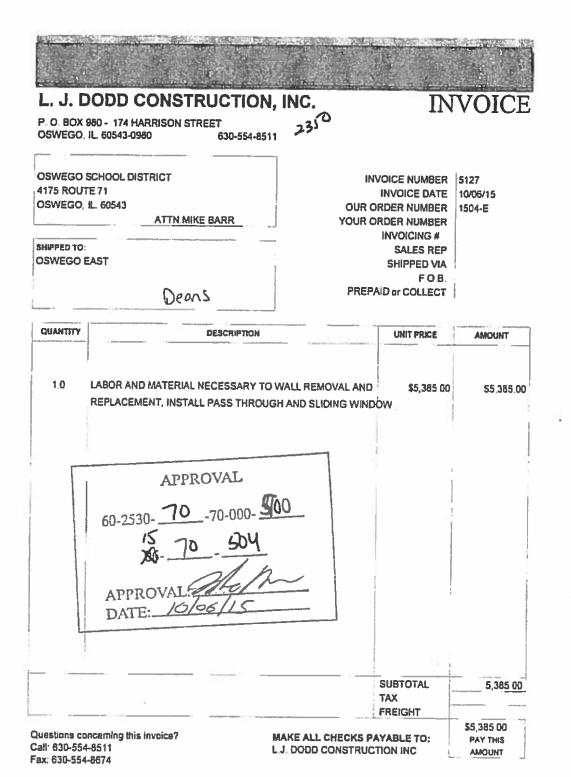
Bowne Painting & Decorating, Inc.

609 6th St Mendoto, IL 61342 Invoice

Date	Invoice if
77 2015	457

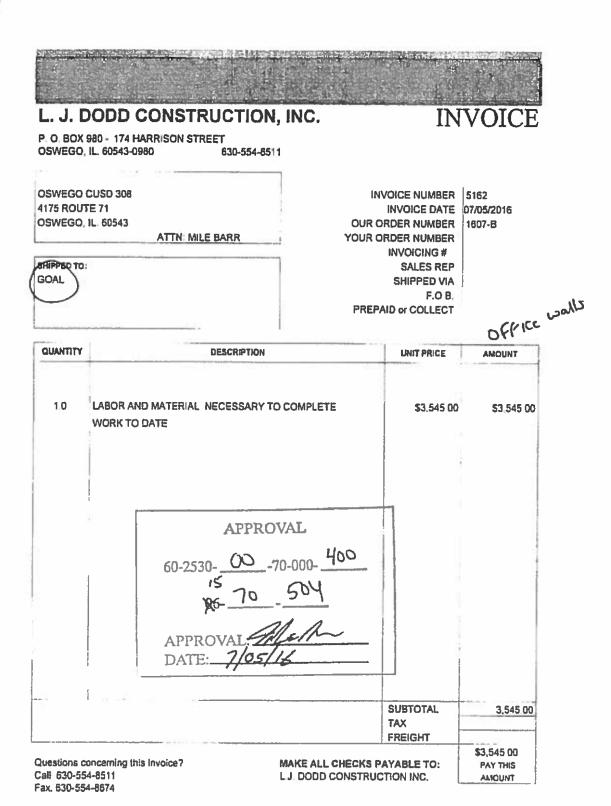
B# To	_
DIST FOR	-

		P.O No	Terma	Project
Quantity	Description]	Rate	Anlount
	Presture washing and pointing metal building, side fact Paint duct in Main Gyes	ne Geld.		500 CO 4,500 BB
	APPR 60-2530- 70 15 70 APPROVAL: 2 DATE: 7/07	Bleth	00	
			Total	\$8,269 up



THANK YOU FOR YOUR BUSINESS!

OSWEGO SCHOOL DISTRICT 3D8 INVOICE NUMBER 5144 1275 ROUTE 71 INVOICE DATE 1279/1 OSWEGO, IL 60543 OUR ORDER NUMBER 1504-1 YOUR ORDER NUMBER YOUR ORDER NUMBER	-
INVOICING # SALES REP SUS TRANSPORTATION SHIPPED VIA F. D. 8. PREPAID or COLLECT	THI
QUANTITY DESCRIPTION UNIT PRICE AN	OUNT



THANK YOU FOR YOUR BUSINESS!

INVOICE

P. O. BOX 980 - 174 HARRISON STREET OSWEGO, IL 60543-0980 630-554-8511

OSWEGO CUSD 308 4175 ROUTE 71 OSWEGO, IL. 60543

ATTN: MILE BARR

SHIPPED TO: GOAL

INVOICE NUMBER | 5167 INVOICE DATE 107/26/2016 OUR ORDER NUMBER 1607-B YOUR ORDER NUMBER INVOICING # SALES REP SHIPPED VIA FOB PREPAID or COLLECT

YTITHAUD	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	LABOR AND MATERIAL NECESSARY TO COMPLETE	\$3,957 00	\$3 957 00
	APPROVAL 60-2530- <u>OO</u> -70-000- <u>Joo</u>		
	60-2530- <u>00</u> -70-000- <u>300</u>		
	DATE SHOULD IN		
-		SUBTOTAL TAX FREIGHT	3 957 00
uestions c	onceming this invoice? MAKE ALL CHECKS P. 4-8511 L.J. DODD CONSTRUC	AYABLE TO:	\$3,957,00 PAY THIS AMOUNT

Call 630-554-8511 Fax 630-554-8674 L J. DODD CONSTRUCTION INC

AMOUNT

INVOICE

P. O. BOX 980 - 174 HARRISON STREET OSWEGO, IL 60543-0980 630-554-8511

OSWEGO CUSD 308 4175 ROUTE 71 OSWEGO, IL. 60543

ATTN. MIKE BARR

SHIPPED TO: 13 BROCK COURT

INVOICE NUMBER 5169 INVOICE DATE |07/26/2016 OUR ORDER NUMBER | 1607-C YOUR ORDER NUMBER INVOICING # SALES REP SHIPPED VIA FOB PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRIC	E AMOUNT
1.0	LABOR AND MATERIAL NECESSARY TO F	RENOVATE TO DATE \$18.43	4 00 S18,434.00
	APPROVA	1	
	60-2530- <u>77</u> -70-1	504	
	DATE:		
		SUBTOTAL	18.434 00
		TAX FREIGHT	
luestions co	→	AKE ALL CHECKS PAYABLE TO:	\$18,434 00 PAY THIS

Call 630-554-8511 Fax 630-554-8674 L.J. DODD CONSTRUCTION INC.

AMOUNT

INVOICE

P. O. BOX 980 - 174 HARRISON STREET OSWEGO, IL 60543-0980 630-554-8511

OSWEGO SCHOOL DISTRICT 4175 ROUTE 71 OSWEGO, IL 60543

ATTN: MIKE BARR

SHIPPED TO:
OPPERTUNITY HOUSE

ORY

Fax: 630-554-8674

INVOICE NUMBER
INVOICE DATE
OUR ORDER NUMBER
YOUR ORDER NUMBER
INVOICING #
SALES REP
SHIPPED VIA
F.O B
PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	LABOR AND MATERIAL TO COMPLETE PAINTING AND TRIM PLUMBING	59 246 00	\$9.246 00
	APPROVAL 60-2530- 90 -70-000- 500		
	APPROVAL: Mesh		
	DATE: 11/18/14		
nghagalikan silang ayan yang al		SUBTOTAL TAX FREIGHT	9 246 0
Questions (concerning this invoice? MAKE ALL CHECKS F 54-8511 LJ. DODD CONSTRUCT	PAYABLE TO:	S9,245.00 PAY THIS AMOUNT

INVOICE

P. O. BOX 980 - 174 HARRISON STREET OSWEGO, IL. 60543-0980 630-554-8511

OSWEGO SCHOOL DISTRICT 308 4175 ROUTE 71 OSWEGO, IL. 60543

ATTN: MIKE

SHIPPED TO: DAC

INVOICE NUMBER 6043 INVOICE DATE 01/18/2018 OUR ORDER NUMBER 1705-D YOUR ORDER NUMBER INVOICING # SALES REP SHIPPED VIA F.O.B. PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	WALL AT ROOM 700		
20.0	LABOR TO FRAME WALL, INSTALL INSULATION AND DRYWALL	115.00	2,300,0
3.0	HOURS SET FRAME HANG DOOR	115,00	345.0
1.0	LOT MATERIAL	357,00	357.0
1.0	LOT TAPING	450.00	450.0
1.0	LOT PAINTING	300.00	300.0
1,0	O&P	375.20	375.2
	APPROVAL		
	60-2530- 12 -70-000- 300		
	60-2530- 12 -70-000- 3 00		
	APPROPRIENT IN	4	
	DATE: 1-24-18		
		SUBTOTAL TAX	4,127.20
		FREIGHT	
uestions co	oncerning this invoice? MAKE ALL CHECKS PA	YABLE TO:	S4,127.20 PAY THIS AMOUNT

Call: 630-554-8511 Fax: 630-554-8674 L.J. DODD CONSTRUCTION INC.

AMOUNT



ROGERSON DRYWALL INC.

3 Fieldcrest Dr. Montgomery, IL 60538

Phone # 630-788-1998

Invoice

8/2/2016 596

(Male)	100	700	~	_
2	Н	П	ŀ	377

Oswego District 308 Construction & Maintenance Bldg. Mike Barr 71 Stonehill Rd Ste A, Oswego, II 60543

-	-	380		99		_
	790	IF. 1	PE 1	PF I	-	~
PI [6]	l a lii	r i i	GI.	8.1	4-1	ч.

OHS-Earth Mover Credit Union

Net 30

	Description	Oty	Total	Amount
and fasten with scr Pre-fill all seems w	s and labor to Repair drywall in office. Cut out damaged areas ews around the patches. Install new 5/8" drywall with screws. ith a setting type joint compound. Tape and apply three coats of a tape. Sand for others to prime and paint. Vacuum areas when		850 00	850.00
	APPROVAL 60-2530- 00 -70-000- 300 15 70 504 APPROVAL: 20000- 100000- 10000- 10000- 10000- 10000- 10000- 10000- 10000- 10000- 100000- 10000- 10000- 10000- 10000- 10000- 10000- 10000- 10000- 100000- 10000- 10000- 10000- 10000- 10000- 10000- 10000- 10000- 100000- 10000- 10000- 10000- 10000- 10000- 10000- 10000- 10000- 1000			

THANK YOU FOR YOUR BUSINESS!!

ROGERSON DRYWALL INC. rdinc@comcast net

Phone # 630-788-1998

Total

Payments applied

\$850.00

Balance

\$850.00

www.RogersonDrywall.com

assac

LeCuyer Painting and Decorating, Inc.
313 Davis St.
Sandwich, IL 60548

Phone #

Phone #	
(630) 742-4183	

Invoice

Date	Invoice #
1/11/2018	1912

Bill To	Ship To	
Oswego School District 308 Mike Barr		
	EV	

		P.O. No.	Т	erms			Proje	ct	
						Oswego l	District 308	Transition 1	Iouse
Description	Est Amt	Prior Amt	Prior %	Qty	U/M	Rate	Curr %	Total %	Amoun
Painting: All walls new drywall to 9', all hollow metal doors and frames, drywall ceilings in rooms 16,21,22, &26. Colors selected by owner.	A	1 1	PROVA 12-70- 65- 21/23		506 Y	12,750.00			12,750,00
					Т	otal		9	12,750.00
					Р	ayments	/Credits		\$0.00
					E	Balance	e Due		12,750.00



Invoice

1019 Sill Avenue, Aurora, IL 60506 Phone 630.897.4319 - Fax 630.897.0229

Bill To	
School District 308 4175 State Route 71	
Oswego, IL 60543	

Date	1/9/2018
P.O. No.	Verbal (Mike)
Terms	Net 30
Invoice #	17277

Project		Eastview N	Naintenance	tenance		
ltem	Hours	Description		Amount		
Labor		Tues (11-7) - 14 Wed (11-8) - 16 Thur (11-9) - 8 Fri (11-10) - 8 Mon (11-13) - 16 Tues (11-14) - 8 Wed (11-15) - 8 Thur (11-16) - 8 Fri (11-17) - 16 Mon (11-20) - 8 Tues (11-21) - 8 Wed (11-22) - 8 Thur (11-23) - 0 Fri (11-24) - 4 Mon (11-27) - 8 Tues (11-28) - 16 Wed (11-29) - 16 Thur (11-30) - 8 Fri (12-1) - 8 Mon (12-4) - 8 Tues (12-5) - 8 Wed (12-6) - 8		1,150.00		
Thank you fo	r your b	usiness.	Total	\$22,150.00		



ROGERSON DRYWALL INC. 3 Fieldcrest Dr.

Montgomery, IL 60538

Phone # 6

630-788-1998

Invoice

8/16/2016 602

Oswego District 308 Construction & Maintenance Bldg.
Mike Barr
71 Stonehill Rd Ste A,
Oswego, II 60543

Job Address

13 Brock Court Oswego, II 60543

Net 30

Qty	Total	Amount
	795 45	795.45
	Qty	795 45

THANK YOU FOR YOUR BUSINESS!!

ROGERSON DRYWALL INC.

rdinc@comcast.net

www.RogersonDrywall.com

Phone # 630-788-1998

Total
Payments applied
Balance

\$795.45 \$0.00 \$795.45