



March 14, 2018

Painters District Council No. 30
1905 Sequoia Drive, Suite 201
Aurora, IL 60506

VIA EMAIL – Tdotson@pdc30.com

Re: FOIA Request Dated March 7, 2018 and received March 12, 2018

Subject: A copy of the following documents for the following dates of January 1, 2016-present:

- Copy of any advertisement for the solicitation of bids, public or otherwise, for any painting, drywall finishing or glazing work
- List of all contractors and sub-contractors who presented bids for painting, drywall or other glazing work for SD308
- List of contractors and sub-contractors who attended (if any) a pre-bid conference for painting, drywall, or glazing work for SD308
- Contractor(s) name, address, phone number, and principal owner(s) of contractor(s) awarded painting, drywall finishing or glazing work
- Copies of awarded contractor(s) and sub-contractor(s) base bids for painting, drywall or glazing work
- Copies of any minutes approving contract between contractor(s) and sub-contractor(s) performing painting and drywall
- Awarded painting and drywall contractor(s) and sub-contractor(s) written Substance Abuse Prevention Program per Section 15 of Public Act 095-0635
- Name of laboratory that is certified for Federal Workplace Drug Testing Programs by the Substance Abuse and Mental Health Service Administration of the The U.S. Department of Health and Human Services
- Name of employees performing the work who have submitted to a pre-hire, random drug and alcohol testing
- The procedure for notifying an employee who violates Section 10 of Public Act 095-0635
- Copies of any invoices submitted by any contractor performing painting, drywall finishing or glazing work

Dear Mr. Dotson:

This letter will serve as Community Unit School District 308's response to your March 12, 2018 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. Most of the information to your request is attached. However, the name of laboratory and employees hired by these contractors does not exist on our records.

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 #18-18*.

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.

Carrie Szambelan

Carrie Szambelan
Freedom of Information Officer

**SECTION 00 11 13
ADVERTISEMENT FOR BIDS**

**PROJECT: EAST VIEW FACILITY REMODELING
4209 ROUTE 71
OSWEGO, IL 60543**

**OWNER: COMMUNITY UNIT SCHOOL DISTRICT 308
4175 ROUTE 71
OSWEGO, IL 60543**

**ARCHITECT/
ENGINEER: KLUBER ARCHITECTS + ENGINEERS
10 S. SHUMWAY AVENUE
BATAVIA, ILLINOIS 60510**

DESCRIPTION OF THE WORK:

The Owner will receive bids for the remodeling of its East View school facility. The Work will include: selective interior demolition and salvage; sawcutting and replacement of concrete slabs; interior masonry work; carpentry and custom casework and countertops, firestopping and sealants, wood and hollow metal doors; carpet and resilient flooring removal and replacement (by others); fluid-applied flooring (by others); gypsum drywall work; acoustical ceiling removal and replacement; interior painting; gymnasium equipment; major modifications to existing plumbing systems; minor modifications to existing HVAC and electrical systems; exterior concrete pedestrian paving.

BASIS OF BIDS:

Bids will be a single contract, stipulated sum.

TIME OF COMPLETION:

The Work will commence on Tuesday, September 12, 2017, and be performed such that the Project will be Substantially Complete as indicated in the Document 00 31 13 - Preliminary Schedule.

BID OPENING:

Sealed bids for all Contracts will be received by the Owner until 2:00 p.m. on Thursday, August 3, 2017 in a sealed envelope addressed with the name of the Bidder, Owner, and the date and time of the Bid. Deliver to the Community School District 308 Building and Grounds, Construction and Receiving, 71 Stonehill Road, Oswego, IL 60543, (630) 636-3199. Bids will be publicly opened at that time.

EXAMINATION AND PROCUREMENT OF DOCUMENTS:

The Bidding Documents will consist of one full set of Drawings and one Project Manual.

The Bidding Documents may be viewed free of charge online at www.kluberplanroom.com. Click on "Public Jobs", then "View Plans" or "View Specs" to browse through the drawings or specifications. No bid deposit is required to obtain the Bidding Documents. Full sets of plans and specifications in PDF format may be downloaded for a one-time charge of \$9.95. Printed copies of plans and specifications may be obtained for the cost of reproduction as indicated at the www.kluberplanroom.com project website.

The Bidding Documents may be examined at the Architect's office:
Batavia, Illinois Office: 10 S. Shumway Ave., Batavia, IL 60510.

BID SECURITY:

A Bid security in the amount of 10 percent of the total Bid is required.

PRE-BID MEETING:

A pre-bid meeting will be held at East View Kindergarten Center, 4209 Route 71, Oswego, IL 60543 at 10:00 a.m. on Wednesday, July 19, 2017. Prospective bidders are requested to attend.

RIGHT TO REJECT BIDS:

The Owner reserves the right to reject any and all bids and to waive any errors, omissions or irregularities in the bids or the bidding procedure when, in the opinion of the Owner, such action will serve its best interests. Any bid which is not accompanied by the required bid security or by any other documents or certifications required by the Bidding Documents, and any bid which is in any way incomplete or irregular, is subject to rejection at the sole discretion of the Owner.

GOVERNING LAWS AND REGULATIONS:

Prevailing wage rates will apply and must be included in the Bid amount.

END OF DOCUMENT

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

23491

PAID
1/11/18

DATE
INVOICE NO
PHONE NO

JANUARY 4, 2018
17-42.1
630-686-3080

BILL TO:
OSWEGO COMMUNITY UNIT SCHOOL DISTRICT #308
ATTENTION: MIKE BARR
4175 RT. 71
OSWEGO IL 60543

TC

AMOUNT \$29 046 00

INVOICE

		LOCATION	AMOUNT
JOB	OSWEGO SCHOOL DISTRICT TRANSITION BUILDING		

323
10-2540-00-42-000-
320

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

BILLING

\$29 046 00

Thank you for your business

PAYMENT DUE UPON RECEIPT OF THIS INVOICE 1.5% PER MONTH (18% PER ANNUM) LATE CHARGE
ON BALANCES OVER 30 DAYS FROM DATE OF INVOICE

22724
 LeCuyer Painting and Decorating, Inc.
 313 Davis St.
 Sandwich, IL 60548

PAID
 1-16-18

Invoice

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

Date	Invoice #
1/8/2018	1911

Bill To
Oswego School District 308 Mike Barr

Ship To

10-2546-00-42-323-320

Terms		Project		
		Extra Painting For Transition Buildout		
Quantity	Description	U/M	Rate	Amount
34	Hours of labor to caulk frames and putty windows		115.00	3,910.00
	Caulk and putty		75.00	75.00
16	Hours of labor to transport, prepare and paint cubbies		115.00	1,840.00
	Paint and materials for cubbies		150.00	150.00
56	Hours of labor for additional wall colors and touch up		115.00	6,440.00
	Materials and paint for additional wall colors and touch up		770.00	770.00
152	Hours of labor to transport, prep, paint and touch up cabinets		115.00	17,480.00
	Supplies, primer and paint for cabinets		679.00	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

TO: OSWEGO SCHOOL DISTRICT 308
4715 ROUTE 71
OSWEGO, IL 60543

APPROVAL

PROJECT EAST VIEW

4209 ROUTE 71
OSWEGO, IL 60543

APPLICATION NUMBER
3

Distribute to:
Owner _____
Architect _____
Contractor _____

FROM: L.J. DODD CONSTRUCTION, INC.
174 HARRISON STREET
OSWEGO, ILLINOIS 60543

60-2530-12-70-000-500

VIA

KLUBER, INC.
10 S. SHUMWAY AVE
BATAVA, IL 60510

APPLICATION DATE:
JANUARY 15, 2018
PERIOD TO:
JANUARY 15, 2018
ARCHITECT'S NUMBER
17-258-1105

CHANGE ORDER SUMMARY:

PPF CY/L:

CHANGE ORDER	ADDITIONS	DEDUCTIONS
CO# 1		(\$432.73)
TOTALS	\$0.00	(\$432.73)
NET CHANGE	(\$432.73)	

The undersigned Contractor certifies that to the best of the Contractor's 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 for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current shown herein is now due CONTRACTOR:

By _____ Date _____

ORIGINAL CONTRACT SUM \$355,000.00
NET BY CHANGE ORDERS (\$432.73)
CONTRACT SUM TO DATE \$354,567.27
TOTAL COMPLETED AND STORED TO DATE \$336,924.50
RETAINAGE TO DATE \$16,846.23
TOTAL EARNED LESS RETAINAGE \$320,078.28
LESS PREVIOUS CERTIFICATES OF PAYMENT \$146,729.70
CURRENT PAYMENT DUE \$173,348.58
BALANCE TO FINISH, PLUS RETAINAGE \$34,489.00

STATE OF ILLINOIS COUNTY OF KENDALL
SUBSCRIBED AND SWORN TO BEFORE ME THIS 15th DAY
OF JANUARY 15, 2018
NOTARY PUBLIC

MY COMMISSION EXPIRES:

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 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.

Amount Certified _____
ARCHITECT _____

By _____ Date: _____

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

ITEM	GENERAL CONTRACT DESCRIPTION OF WORK 1705-D	CHANGE ORDERS	VALUE	WORK COMPLETED PREVIOUS	WORK COMPLETED THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
	L. J DODD DEMOLITION MASONRY CARPENTRY MISC		\$12,632.00 \$17,491.00 \$44,730.50 \$18,550.00	\$12,632.00 \$17,491.00 \$28,500.00 \$1,500.00	\$16,230.50 \$17,050.00		\$12,632.00 \$17,491.00 \$44,730.50 \$18,550.00	100% 100% 100% 100%	\$0.00 \$0.00 \$0.00 \$0.00	\$631.60 \$874.55 \$2,236.53 \$927.50
	DON BOHR & SONS EXCAVATION CONCRETE		\$9,239.00 \$23,769.00	\$0.00 \$0.00	\$9,239.00 \$23,769.00		\$9,239.00 \$23,769.00	100% 100%	\$0.00 \$0.00	\$461.95 \$1,188.45
	HEARTLAND CASEWORK		\$6,403.00	\$0.00	\$6,403.00		\$6,403.00	100%	\$0.00	\$320.15
	BRADFORD SYSTEMS		\$9,500.00	\$9,500.00			\$9,500.00	100%	\$0.00	\$475.00
	SECURITY BUILDERS HOLLOW METAL & HARDWARE		\$37,510.00	\$8,000.00	\$29,510.00		\$37,510.00	100%	\$0.00	\$1,875.50
	NEDROW PAINTING		\$24,900.00	\$9,470.00	\$15,430.00		\$24,900.00	100%	\$0.00	\$1,245.00
	HAUDEMAN HOLME ATHLETIC EQUIPMENT		\$16,600.00	\$1,740.00	\$14,860.00		\$16,600.00	100%	\$0.00	\$830.00
	ABSOLUTE FIRE PROTECTION		\$5,800.00	\$5,000.00	\$800.00		\$5,800.00	100%	\$0.00	\$290.00
	ARTUP HEATING		\$36,300.00	\$30,000.00	\$6,300.00		\$36,300.00	100%	\$0.00	\$1,815.00
	CONTROLS		\$9,521.00	\$0.00			\$0.00	0%	\$9,521.00	\$0.00
	R&R ELECTRIC		\$45,000.00	\$36,000.00	\$9,000.00		\$45,000.00	100%	\$0.00	\$2,250.00
	L. J DODD CONTINGENCY	(\$432.73)	\$28,567.27	\$0.00	\$22,800.00		\$22,800.00	77%	\$6,767.27	\$1,140.00
	OVERHEAD & PROFIT		\$7,054.50	\$3,200.00	\$2,500.00		\$5,700.00	81%	\$1,354.50	\$265.00
		(\$432.73)	\$354,567.27	\$163,033.00	\$173,891.50	\$0.00	\$338,924.50	95%	\$17,642.77	\$16,846.23

2350

L. J. DODD CONSTRUCTION, INC.

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	2,300.00
3.0	HOURS SET FRAME HANG DOOR	115.00	345.00
1.0	LOT MATERIAL	357.00	357.00
1.0	LOT TAPING	450.00	450.00
1.0	LOT PAINTING	300.00	300.00
1.0	O & P	375.20	375.20

APPROVAL

60-2530- 12 -70-000- 300

17 65 - 504

APPROVED: [Signature]

DATE: 1-24-18

SUBTOTAL 4,127.20
TAX
FREIGHT

Questions concerning this invoice?
Call 630-554-8511
Fax 630-554-8674

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

\$4,127.20
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

22726

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

Phone #
(630) 742-4183

Invoice

Date	Invoice #
1/11/2018	1912

Bill To
Oswego School District 308 Mike Barr

Ship To
EV

P.O. No.	Terms	Project
		Oswego District 308 Transition House

Description	Est Amt	Prior Amt	Prior %	Qty	U/M	Rate	Curr %	Total %	Amount
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						12,750.00			12,750.00
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 10px auto;"> <p style="text-align: center;">APPROVAL</p> <p>60-2530- <u>12,750.00</u> - <u>500</u></p> <p><u>17</u> <u>65</u> - <u>504</u></p> <p>APPROVAL: <u>[Signature]</u></p> <p>DATE: <u>01/23/18</u></p> </div>									
						Total	\$12,750.00		
						Payments/Credits	\$0.00		
						Balance 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 Maintenance
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Item	Hours	Description	Amount
Labor	210	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	21,000.00
Materials			1,150.00

Thank you for your business.	Total	\$22,150.00
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2350

L. J. DODD CONSTRUCTION, INC.**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
 HUNT CLUB

INVOICE NUMBER 6013
 INVOICE DATE 07/27/2017
 OUR ORDER NUMBER 1705-A
 YOUR ORDER NUMBER
 INVOICING #
 SALES REP
 SHIPPED VIA
 F.O.B.
 PREPAID or COLLECT

New classrooms

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	LABOR AND MATERIAL TO CONSTRUCT METAL STUD AND DRYWALL PARTITIONS, TAPE AND PAINT	17965 00	17,965 00

APPROVAL	
60-2530- <u>24</u>	-70-000- <u>500</u>
<u>15</u>	<u>70</u> - <u>504</u>
APPROVAL: <u>[Signature]</u>	
DATE: <u>8/01/17</u>	

SUBTOTAL 17,965 00
 TAX
 FREIGHT

\$17,965 00
 PAY THIS
 AMOUNT

Questions concerning this invoice?
 Call 630-554-8511
 Fax 630-554-8674

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

THANK YOU FOR YOUR BUSINESS!

2350
L. J. DODD CONSTRUCTION, INC.

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

INVOICE

OSWEGO SCHOOL DISTRICT 308
4175 ROUTE 71
OSWEGO, IL 60543

ATTN: MIKE BARR

SHIPPED TO:
PRAIRIE POINT

INVOICE NUMBER 6018
INVOICE DATE 08/17/2017
OUR ORDER NUMBER 1705-B
YOUR ORDER NUMBER
INVOICING #
SALES REP
SHIPPED V/A
F.O.B
PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	LABOR AND MATERIAL FURNISH AND INSTALL NEW SIDELIGHT FRAME, DOOR, HARDWARE AND DRYWALL PARTITION FOR 2 KINDERGARTEN OFFICES	7035.00	7,035.00

<p align="center">APPROVAL</p> <p>60-2530- <u>21</u> -70-000- <u>400</u></p> <p>¹⁵ 00 <u>70</u> - <u>504</u></p> <p>APPROVAL: <u>[Signature]</u></p> <p>DATE: <u>8/18/17</u></p>

SUBTOTAL	7,035.00
TAX	
FREIGHT	

Questions concerning this invoice?
Call 630-554-8511
Fax 630-554-8674

MAKE ALL CHECKS PAYABLE TO:
L J DODD CONSTRUCTION INC

\$7,035.00
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

2356
L. J. DODD CONSTRUCTION, INC.

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

INVOICE

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 SIDELIGHT FRAME, DOOR, HARDWARE AND DRYWALL PARTITION FOR 2 KINDERGARTEN OFFICES	7035 00	7 035 00

APPROVAL

60-2530- 20 -70-000- 400
¹⁵
~~06~~ 70 - 504

APPROVAL: [Signature]
DATE: 8/18/17

SUBTOTAL 7 035 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

\$7,035 00
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

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

23491

DATE AUGUST 8, 2017
INVOICE NO. 17-MISC
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 \$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.

BILLING

APPROVAL	
60-2530-	62-70-000-300
15	70-504
APPROVAL 	
DATE: 8/09/17	

\$ 1,408.00

Thank you for your business

PAYMENT DUE UPON RECEIPT OF THIS INVOICE. 1.5% PER MONTH (18% PER ANNUM) LATE CHARGE
ON BALANCES OVER 30 DAYS FROM DATE OF INVOICE.

BURKS BROS. DRYWALL, INC.

127 7 Badger Street
Yorkville, 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 DISTRICT OWNED HOUSE ATE 13 BROCK CT.,
OSWEGO, IL

	APPROVAL
	60-2530- <u>00</u> -70-000- <u>300</u>
	¹⁵ 16 <u>70</u> - <u>504</u>
BILLING	APPROVAL <u>[Signature]</u>
	DATE <u>[Signature]</u>

\$ 2,371.00

Thank you for your business

**PAYMENT DUE UPON RECEIPT OF THIS INVOICE. 1.5% PER MONTH (18% PER ANNUM) LATE CHARGE
ON BALANCES OVER 30 DAYS FROM DATE OF INVOICE.**

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

DATE
INVOICE NO.
PHONE NO.

DECEMBER 4, 2017
17-42
630-686-3080

BILL TO:
OSWEGO COMMUNITY UNIT SCHOOL DISTRICT #308
ATTENTION: MIKE BARR
4175 RT. 71
OSWEGO, IL 60543

PAID
12-11-17

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

PAYMENT DUE UPON RECEIPT OF THIS INVOICE. 1.5% PER MONTH (18% PER ANNUM) LATE CHARGE
ON BALANCES OVER 30 DAYS FROM DATE OF INVOICE.

2350
L. J. DODD CONSTRUCTION, INC.

174 HARRISON STREET
OSWEGO, IL 60543-0980

630-554-8511

PAID
1-16-18

INVOICE

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

323
10-2540-00-42 ~~020~~-320

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!

Bowne Painting & Decorating, Inc.

609 6th St
Mendota, IL 61342

21476

Invoice

Date	Invoice #
1/29/2016	493

B# To
DIST 308

TH

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Drywall repair, patching and painting 1st floor, corridors and cafeteria @ Thompson School Hours 220 X \$110.00 Labor Through January 20, 2016	24,200.00	24,200.00
<div>APPROVAL 60-2530- <u>00</u> -70-000- <u>300</u> 15 DE- <u>70</u> - <u>504</u> APPROVAL <u>Michael P. Mc</u> DATE <u>1/29/2016</u></div>			
		Total	\$24,200.00

Bowne Painting & Decorating, Inc.

609 6th St
Mendota, IL 61342

21476

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	24,200.00	24,200.00
<div>APPROVAL 60-2530- <u>00</u> -70-000- <u>300</u> IS <u>70</u> - <u>504</u> APPROVAL <u>[Signature]</u> DATE: <u>[Signature]</u></div>			
Total			\$24,200.00

Bownc Painting & Decorating, Inc.

609 6th St
Mendota, IL 61342

21476

Invoice

Date	Invoice #
3/28/2016	501

Bill To
DIST 308

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Patch, repair and paint 2nd floor corridors at Thompson School. Hours 109.5 X \$110.00 \$12,045.00 Materials at cost \$3,858.00 2 Electric Lifts NO-Charge	15,903.00	15,903.00
<div>APPROVAL 60-2530- <u>00</u> -70-000- <u>300</u> <u>15</u> <u>70</u> - <u>504</u> APPROVAL <u>[Signature]</u> DATE: <u>3/29/16</u></div>			
Total			\$15,903.00

L. J. DODD CONSTRUCTION, INC.**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 5162
INVOICE DATE 07/05/2016
OUR ORDER NUMBER 1807-B
YOUR ORDER NUMBER
INVOICING #
SALES REP
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

Office walls

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	LABOR AND MATERIAL NECESSARY TO COMPLETE WORK TO DATE	\$3,545.00	\$3,545.00
<div>APPROVAL 60-2530- <u>00</u> -70-000- <u>400</u> IS <u>70</u> - <u>504</u> APPROVAL <u>[Signature]</u> DATE: <u>7/05/16</u></div>			
SUBTOTAL			3,545.00
TAX			
FREIGHT			
Questions concerning this invoice? Call 630-554-8511 Fax 630-554-8574			\$3,545.00 PAY THIS AMOUNT
MAKE ALL CHECKS PAYABLE TO: L J DODD CONSTRUCTION INC.			

THANK YOU FOR YOUR BUSINESS!

L. J. DODD CONSTRUCTION, INC.

2350

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 07/26/2016
OUR ORDER NUMBER 1607-B
YOUR ORDER NUMBER
INVOICING #
SALES REP
SHIPPED VIA
F O B
PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	LABOR AND MATERIAL NECESSARY TO COMPLETE	\$3 957 00	\$3 957 00
<div>APPROVAL 60-2530-00-70-000-300 15 70 504 APPROVED:  DATE: </div>			
		SUBTOTAL	3 957 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

\$3 957 00
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

L. J. DODD CONSTRUCTION, INC.**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
F O B
PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	LABOR AND MATERIAL NECESSARY TO RENOVATE TO DATE	\$18 434 00	\$18 434 00
<div data-bbox="491 1120 1013 1478"><p>APPROVAL</p><p>60-2530- <u>79</u> -70-000- <u>500</u></p><p>IS <u>74</u> 504</p><p><i>[Signature]</i></p><p>DATE: _____</p></div>			
SUBTOTAL			18 434 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

\$18 434 00
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!



2652

ROGERSON DRYWALL INC.3 Fieldcrest Dr.
Montgomery, IL 60538

Phone # 630-788-1998

8/2/2016

596

Bill ToOswego District 308 Construction
& Maintenance Bldg.
Mike Barr
71 Stonehill Rd Ste A,
Oswego, IL 60543**Job Address**OHS-
Earth Mover
Credit Union

Net 30

Description	Qty	Total	Amount
Supply all materials and labor to Repair drywall in office. Cut out damaged areas and fasten with screws around the patches. Install new 5/8" drywall with screws. Pre-fill all seams with a setting type joint compound. Tape and apply three coats of compound over the tape. Sand for others to prime and paint. Vacuum areas when complete.		850.00	850.00

APPROVAL60-2530- 00 -70-000- 30015
06- 70 - 504APPROVAL: [Signature]
DATE: 8/04/16

THANK YOU FOR YOUR BUSINESS!!

ROGERSON DRYWALL INC
rdinc@comcast.net
www.RogersonDrywall.com

Phone # 630-788-1998

Total	\$850.00
Payments applied	50.00
Balance	\$850.00



26956
ROGERSON DRYWALL INC.

3 Fieldcrest Dr.
Montgomery, IL 60538

Phone # 630-788-1998

8/16/2016

602

Bill To

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

Job Address

13 Brock Court
Oswego, IL 60543

Net 30

Description	QTY	UNIT	PRICE
Supply all materials and labor to Repair drywall in home First cover floors/ furniture where needed. Cut out damaged areas and fasten with screws to tighten up ceiling Pre-fill all screws & nails with a setting type joint compound Apply three coats of compound Sand to paint with school supplied paint Vacuum areas when complete			795.45
			795.45

APPROVAL

60-2530- 98 -70-000- 300

15
06- 74 - 504

APPROVAL: [Signature]

DATE: 8/18/16

THANK YOU FOR YOUR BUSINESS!!

ROGERSON DRYWALL INC
rdinc@comcast.net
www.RogersonDrywall.com

Phone # 630-788-1998

Total	\$795.45
Payments applied	\$0.00
Balance	\$795.45

L. J. DODD CONSTRUCTION, INC.**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

BRH

INVOICE NUMBER 5185
INVOICE DATE 11/17/2016
OUR ORDER NUMBER 1607-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 TO COMPLETE PAINTING AND TRIM PLUMB NG	\$9,246.00	\$9,246.00

APPROVAL	
60-2530- <u>00</u>	-70-000- <u>500</u>
<u>15</u>	<u>70</u> - <u>504</u>
APPROVAL: <u>[Signature]</u>	
DATE: <u>11/18/16</u>	

SUBTOTAL 9,246.00
TAX
FREIGHT

\$9,245.00
PAY THIS
AMOUNT

Questions concerning this invoice?
Call 630-554-8511
Fax 630-554-8574

MAKE ALL CHECKS PAYABLE TO:
LJ DODD CONSTRUCTION INC

THANK YOU FOR YOUR BUSINESS!