

February 8, 2018

Leah Phlpot 488 Valentine Way Oswego, IL

#### VIA EMAIL – leah.philpot@yahoo.com

Re: FOIA Request Dated February 1, 2018 and received February 2, 2018

Subject: A copy of all bills and invoices paid for by SD308 for the time period of May 2017 through February 1, 2018 for the following services:

- 1. Acoustic ceiling installation, repair or removal
- 2. Drop ceiling installation, repair or removal
- 3. Drywall installation
- 4. Drywall repair
- 5. Custom trim or moldings
- 6. Plaster repair
- 7. Painting
- 8. Paneling and wall paper installation and removal

Dear Ms. Philpot:

This letter will serve as Community Unit School District 308's response to your February 2, 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 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 <a href="https://www.sd308.org">www.sd308.org</a> and select Our District > Freedom of Information Act Request > FOIA Request Responses, then select FOIA ID #18-6.

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.

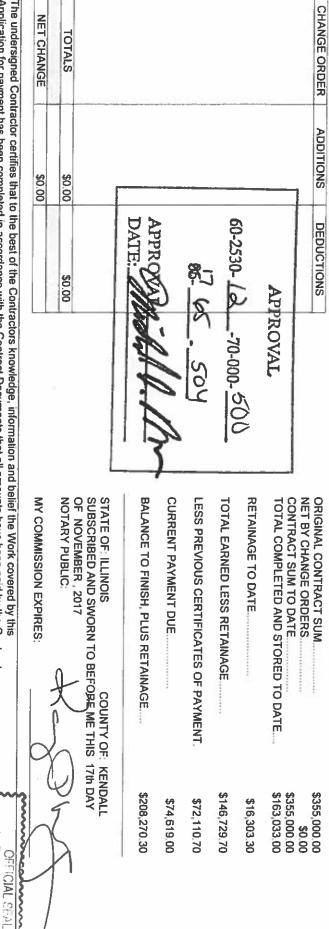
Please let me know if you have additional questions. Thank you.

Theresa Komitas

Theresa Komitas
Freedom of Information Officer

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

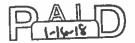
THANK YOU FOR YOUR BUSINESS!

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

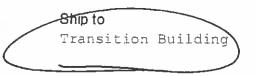
Dec 28, 2017

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 // //			
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

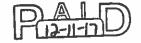
BILL TO:

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	
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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

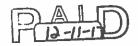
55 E Illinois Rt 113 Morris, IL 60450 815-942-3677

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	<del></del>
	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

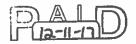
Morris, IL 60450 815-942-3677 Fax: 630-554-8178

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	
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}				
			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 <del>Theol</del>
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.

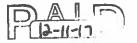
Invoice

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