



February 8, 2018

Leah Philpot  
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 [www.sd308.org](http://www.sd308.org) 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

APPLICATION FOR PAYMENT

PAGE 1 OF 2 PAGES

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

2350

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

PROJECT: EAST VIEW

4209 ROUTE 71  
OSWEGO, IL 60543

VIA:

KLUBER, INC  
10 S. SHUNWAY AVE.  
BATAVIA, IL 60510

APPLICATION NUMBER:

# 2

APPLICATION DATE:

NOVEMBER 17, 2017

PERIOD TO:

NOVEMBER 31, 2017

ARCHITECTS NUMBER:

17-258-1105

Distribute to:  
Owner \_\_\_\_\_  
Architect \_\_\_\_\_  
Contractor \_\_\_\_\_

CHANGE ORDER SUMMARY:

CHANGE ORDER	ADDITIONS	DEDUCTIONS
TOTALS	\$0.00	\$0.00
NET CHANGE	\$0.00	

APPROVAL  
60-2530-12 -70-000-500  
17 65 - 504  
APPROVED: *[Signature]*  
DATE: *[Signature]*

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: *[Signature]*  
By: *[Signature]* Date: 11-17-17

ORIGINAL CONTRACT SUM..... \$355,000.00  
NET BY CHANGE ORDERS..... \$0.00  
CONTRACT SUM TO DATE..... \$355,000.00  
TOTAL COMPLETED AND STORED TO DATE..... \$163,033.00  
RETAINAGE TO DATE..... \$16,303.30  
TOTAL EARNED LESS RETAINAGE..... \$146,729.70  
LESS PREVIOUS CERTIFICATES OF PAYMENT..... \$72,110.70  
CURRENT PAYMENT DUE..... \$74,619.00  
BALANCE TO FINISH, PLUS RETAINAGE..... \$208,270.30

STATE OF ILLINOIS COUNTY OF: KENDALL  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 17th DAY  
OF NOVEMBER, 2017  
NOTARY PUBLIC:  
MY COMMISSION EXPIRES:

OFFICIAL SEAL  
KATHRYN P. LANSING  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES 08/24/21

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..... \$146,729.70

ARCHITECT

*[Signature]* Architect & Eng. Inc.

By:

*[Signature]* Date: 12-11-17

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 \$39,172.50 \$10,550.00	\$12,632.00 \$17,491.00 \$20,000.00 \$1,500.00	\$8,500.00		\$12,632.00 \$17,491.00 \$28,500.00 \$1,500.00	100% 100% 73% 14%	\$0.00 \$0.00 \$10,672.50 \$9,050.00	\$1,263.20 \$1,749.10 \$2,850.00 \$150.00
	DON BOHR & SONS EXCAVATION CONCRETE		\$9,239.00 \$23,769.00				\$0.00 \$0.00	0% 0%	\$9,239.00 \$23,769.00	\$0.00 \$0.00
	HEARTLAND CASEWORK		\$6,403.00				\$0.00	0%	\$6,403.00	\$0.00
	BRADFORD SYSTEMS		\$9,500.00	\$9,500.00			\$9,500.00	100%	\$0.00	\$950.00
	SECURITY BUILDERS HOLLOW METAL & HARDWARE		\$37,510.00	\$8,000.00			\$8,000.00	21%	\$29,510.00	\$800.00
	NEDROW PAINTING		\$24,900.00	\$5,000.00	\$4,470.00		\$9,470.00	38%	\$15,430.00	\$947.00
	HALEDMAN HOLME ATHLETIC EQUIPMENT		\$16,600.00		\$1,740.00		\$1,740.00	10%	\$14,860.00	\$174.00
	ABSOLUTE FIRE PROTECTION		\$5,800.00		\$5,000.00		\$5,000.00	86%	\$800.00	\$500.00
	ARTLIP HEATING		\$36,300.00		\$30,000.00		\$30,000.00	83%	\$6,300.00	\$3,000.00
	CONTROLS		\$23,079.00				\$0.00	0%	\$23,079.00	\$0.00
	R&R ELECTRIC		\$45,000.00	\$6,000.00	\$30,000.00		\$36,000.00	80%	\$9,000.00	\$3,600.00
	L J DODD CONTINGENCY		\$30,000.00				\$0.00	0%	\$30,000.00	\$0.00
	OVERHEAD & PROFIT		\$7,054.50		\$3,200.00		\$3,200.00	45%	\$3,854.50	\$320.00
		\$0.00	\$355,000.00	\$80,123.00	\$82,910.00	\$0.00	\$163,033.00	46%	\$191,967.00	\$16,303.30

2350

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

APPROVAL

PROJECT: EAST VIEW

4209 ROUTE 71  
OSWEGO, IL 60543APPLICATION NUMBER:  
#1

Distribute to:

Owner

Architect

Contractor

60-2530-12-70-000-500

VIA:

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

17 65 504

## CHANGE ORDER SUMMARY:

APPROVAL: *[Signature]*

DATE: 10/25/17

CHANGE ORDER	ADDITIONS	DEDUCTIONS
TOTALS	\$0.00	\$0.00
NET CHANGE	\$0.00	

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: *[Signature]* Date: 10-17-17

## 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: \$72,110.70

ARCHITECT: Kluber Architects &amp; Engineers

By: *[Signature]* Date: 10-23-17

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.

ORIGINAL CONTRACT SUM..... \$355,000.00  
NET BY CHANGE ORDERS..... \$0.00  
CONTRACT SUM TO DATE..... \$355,000.00  
TOTAL COMPLETED AND STORED TO DATE..... \$80,123.00

RETAINAGE TO DATE..... \$8,012.30

TOTAL EARNED LESS RETAINAGE..... \$72,110.70

LESS PREVIOUS CERTIFICATES OF PAYMENT..... \$0.00

CURRENT PAYMENT DUE..... \$72,110.70

BALANCE TO FINISH, PLUS RETAINAGE..... \$282,889.30

STATE OF: ILLINOIS COUNTY OF: KENDALL  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 17th DAY  
OF OCTOBER, 2017  
NOTARY PUBLIC:

MY COMMISSION EXPIRES:

OFFICIAL SEAL  
KATHRYN P. MENSING  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES: 06/24/21

ITEM	GENERAL CONTRACT DESCRIPTION OF WORK 1706-B	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 \$39,172.50 \$10,550.00		\$12,632.00 \$17,491.00 \$20,000.00 \$1,500.00		\$12,632.00 \$17,491.00 \$20,000.00 \$1,500.00	100% 100% 51% 14%	\$0.00 \$0.00 \$19,172.50 \$9,050.00	\$1,263.20 \$1,749.10 \$2,000.00 \$150.00
	DON BOHR & SONS EXCAVATION CONCRETE		\$9,239.00 \$23,769.00				\$0.00 \$0.00	0% 0%	\$9,239.00 \$23,769.00	\$0.00 \$0.00
	HEARTLAND CASEWORK		\$6,403.00				\$0.00	0%	\$6,403.00	\$0.00
	BRADFORD SYSTEMS		\$9,500.00		\$9,500.00		\$9,500.00	100%	\$0.00	\$950.00
	SECURITY BUILDERS HOLLOW METAL & HARDWARE		\$37,510.00		\$8,000.00		\$8,000.00	21%	\$29,510.00	\$800.00
	NEDROW PAINTING		\$24,900.00		\$5,000.00		\$5,000.00	20%	\$19,900.00	\$500.00
	HALDEMAN HOLME ATHLETIC EQUIPMENT		\$16,600.00				\$0.00	0%	\$16,600.00	\$0.00
	ABSOLUTE FIRE PROTECTION		\$5,800.00				\$0.00	0%	\$5,800.00	\$0.00
	ARTILIP HEATING		\$36,300.00				\$0.00	0%	\$36,300.00	\$0.00
	CONTROLS		\$26,569.00				\$0.00	0%	\$26,569.00	\$0.00
	R&R ELECTRIC		\$45,000.00		\$6,000.00		\$6,000.00	13%	\$39,000.00	\$600.00
	L J DODD CONTINGENCY		\$30,000.00				\$0.00	0%	\$30,000.00	\$0.00
	OVERHEAD & PROFIT		\$3,564.50				\$0.00	0%	\$3,564.50	\$0.00
		\$0.00	\$355,000.00	\$0.00	\$80,123.00	\$0.00	\$80,123.00	23%	\$274,877.00	\$8,012.30

BURKS BROS. DRYWALL, INC.  
1277 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 AT 13 BROCK CT.,  
OSWEGO, IL

APPROVAL	
60-2530- <u>00</u> -70-000- <u>300</u>	
<sup>15</sup> <del>06</del> - <u>70</u> - <u>504</u>	
BILLING	APPROVAL <u>Michael A. Barr</u>
	DATE <u>8/14/17</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

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.

**APPROVAL**

60-2530- 62 -70-000- 300

<sup>15</sup>  
~~60~~- 70 - 504

BILLING

APPROVAL [Signature]

DATE: 8/08/17

\$ 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.

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

*New classrooms*

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	LABOR AND MATERIAL TO CONSTRUCT METAL STUD AND DRYWALL PARTITIONS, TAPE AND PAINT	17965.00	17,965.00
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <b>APPROVAL</b>            60-2530- <u>24</u> -70-000- <u>500</u>            15  <del>06</del>- <u>70</u> - <u>504</u>            APPROVAL: <u>[Signature]</u>            DATE: <u>8/01/17</u> </div>			
SUBTOTAL			17,965.00
TAX			
FREIGHT			

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

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

\$17,965.00  
 PAY THIS  
 AMOUNT

**THANK YOU FOR YOUR BUSINESS!**



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 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 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
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>APPROVAL</p> <p>60-2530- <u>21</u> -70-000- <u>400</u></p> <p><sup>15</sup> <del>00</del> <u>70</u> - <u>504</u></p> <p>APPROVAL: <u>[Signature]</u></p> <p>DATE: <u>8/18/17</u></p> </div>			
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!

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 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
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p><b>APPROVAL</b></p> <p>60-2530- <u>20</u> -70-000- <u>400</u></p> <p><sup>15</sup> <del>06</del>- <u>70</u> - <u>504</u></p> <p>APPROVAL: <u>[Signature]</u></p> <p>DATE: <u>8/18/17</u></p> </div>			
		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!**

**L. J. DODD CONSTRUCTION, INC.****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 6007  
INVOICE DATE 05/19/2017  
OUR ORDER NUMBER 1705  
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 LEAKS AT SOUTH POINT, OHS AND OC3	1150.00	1,150.00
1.0	LABOR NECESSARY TO TRIM DOORS AT DAC	245.00	245.00
1.0	LABOR AND MACHINE TO LIFT FAN MOTOR AT OHS	245.00	245.00
<div>APPROVAL 60-2530- <u>00</u> -70-000- <u>300</u> <u>15</u> <u>06</u>- <u>70</u> - <u>504</u> APPROVAL: <u>[Signature]</u> DATE: <u>5/23/17</u></div>			
SUBTOTAL			1,640.00
TAX			
FREIGHT			
			\$1,640.00
			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!

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

23491

PAID  
1/14/18

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. Caulk and putty.		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

			<b>Total</b>	\$32,904.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$32,904.00
			<b>Job Total Balance</b>	\$32,904.00

2350

# L. J. DODD CONSTRUCTION, INC.

PAID  
1-16-18

## INVOICE

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	56,210.00
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
SUBTOTAL			18,755.00
TAX			
FREIGHT			

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

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!

**Invoice**  
**Invoice Number**  
 166841  
**Invoice Date**  
 Dec 28, 2017

Transition Building

10-2540-00-425<sup>323</sup>~~200~~-320

P O Number	Terms
	2 & 10th, net 30

Quantity	Description	Unit Price	Extension	Job ID
24.00	Baroque 2x2 non- dir trim edge	27.39	657.36	

Subtotal	657.36
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Sales Tax

Freigh

Total Invoice Amount	657.36
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### Payment Received

TOTAL	657.36
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Check No

Cash discount of 13.16 is paid by 1/10/18

**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

**PAID**  
 1-16-18

**Invoice**

Invoice Number  
 166827

Invoice Date  
 Dec 11, 2017

**Sold To:**

Oswego School District  
 4175 Rt. 71  
 Atten: Laretta King  
 Oswego, IL 60543

**Ship to**

Transition Bldg.

P O Number

Terms

1% 10th, net 30

Quantity	Description	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 100pcs	42.00	42.00	
1.00	1" steel screws	57.15	57.15	
100.00	stab 15/16" mains 12' (20 per)	5.89	589.00	
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 edge	27.39	109.56	
120.00	stab 15/16" 2' tees (60 per)	0.86	103.20	
40.00	Baroque 2x2 non- dir trim edge	27.39	1,095.60	

Subtotal

3,949.01

Sales Tax

Freigh

Total Invoice Amol

3,949.01

Payment Received

**TOTAL**

3,949.01

Check No

Cash discount of

78.98

if paid by 1/10/18



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.

**Invoice**  
**Invoice Number**  
 166503  
**Invoice Date**  
 Nov 6, 2017

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

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

PAID  
12-11-77

P O Number	Terms
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 lb	9.10	36.40	

Subtotal	1,519.00
Sales Tax	
Freight	225.00
Price Amount	1,744.00
Amount Received	
<b>TOTAL</b>	<b>1,744.00</b>

Check No

Cash discount of 30.38 if paid by 12/10/17

**OSWEGO BUILDING SUPPLIES, INC**

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**

Invoice Number  
 166504

Invoice Date  
 Nov 7, 2017

**PAID**  
 12-11-17

**Sold To:**

Oswego School District  
 4175 Rt. 71  
 Atten: Laurretta King  
 Oswego, IL 60543

**Ship to**

Oswego School District  
 Transition Bldg.  
 1008 Mason Square  
 Oswego

P O Number	Terms
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Quantity	Description	Unit Price	Extension	Job ID
380.00	3 5/8" x 10' 9 3/4" studs 20ga.	3.96	1,503.45	
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 20ga.	4.42	247.52	
8.00	3 5/8" x 10' track 3" leg 20ga.	5.74	45.92	

Subtotal 2,288.65  
 Sales Tax  
 Freight 150.00  
 Total Invoice Amount 2,438.65  
 Payment Received  
**TOTAL** 2,438.65

Check No

Cash discount of 45.77 if paid by 12/10/17

**OSWEGO BUILDING SUPPLIES, INC**

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**

Invoice Number  
166579

Invoice Date  
Nov 10, 2017

**PAID**  
12-11-17**Sold To:**

Oswego School District  
4175 Rt. 71  
Atten: Laurette King  
Oswego, IL 60543

**Ship to**

Transition Bldg.

P O Number		Terms		
Quantity	Description	Unit Price	Extension	Job ID
1.00	1 1/4" steel screws	48.40	48.40	
50.00	3 5/8" studs 12' 20ga	4.39	219.60	
20.00	3 5/8" studs 8' 20ga	2.93	58.56	
10.00	3 5/8" studs 10' 20ga	3.66	36.60	
4.00	3 5/8 track 10' 20ga	3.60	14.40	

Subtotal 377.56

Sales Tax

Freight

Total Invoice Amount 377.56

Payment Received

**TOTAL** 377.56

Check No

Cash discount of

7.55

if paid by 12/10/17

**31 COMMERCE DR.  
OSWEGO, IL 60543  
630-554-8155  
FAX 630-554-8178**

113902 AVALON WAY  
BLOOMINGTON, IL 61704  
309-828-8700  
FAX 309-828-5900

TO

Berts

# INVOICE

DATE	11-10-17	ORDER NO.	
SHIP TO	<del>Leaving School</del> OSD - transition bldg		

SALESPERSON	DATE SHIPPED	SHIPPED VIA	FOB POINT	TERMS	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
					1	CIN. 1/4 STEEL		
					50	11-10-17 Brett Bruc pcs. 3"x12 studs 20g.	360	
					20	11-10-17 Brett Bruc pcs. 3"x8 studs 20g.		
					10	pcs. 3"x10 studs 20g.		
					4	pcs. 3"x10-truck	360	
						11-13-17 Brett Bruc		

**OSWEGO BUILDING SUPPLIES, INC**

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**

Invoice Number  
 166668

Invoice Date  
 Nov 29, 2017

**PAID**  
 12-11-17

**Sold To:**

Oswego School District  
 4175 Rt. 71  
 Atten: Laurretta 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 sf	35.84	1,075.22	
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 10'	2.28	114.00	
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 lb	9.10	72.80	
16.00	proform lite blue ctns.	10.60	169.60	

Subtotal 3,599.87  
 Sales Tax  
 Freight 297.72  
 Total Invoice Amount 3,897.59  
 Payment Received  
**TOTAL 3,897.59**

Check No

Cash discount of 72.00 if paid by 12/10/17

# Invoice

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

Invoice Number  
166669  
Invoice Date  
Nov 30, 2017

PAID 12-11-17

Oswego School District  
4175 Rt. 71  
Atten: Loretta King  
Oswego, IL 60543

Oswego School District  
Transition Bldg.  
1008 Mason Square  
Oswego

Subtotal	1,732.80
Sales Tax	
Freight	259.92
Total Invoice Amount	1,992.72
Payment Received	
<b>TOTAL</b>	<b>1,992.72</b>

Check No

Cash discount of 34.66 if paid by 12/10/17