



Sarah Buslik <sbuslik@norridge80.net>

FOIA Request for Norridge SD 80 for FY 2020 - NOT A COMMERCIAL REQUEST

Bernadette Soto <BSoto@carpentersunion.org>
To: "sbuslik@norridge80.net" <sbuslik@norridge80.net>

Tue, Oct 19, 2021 at 11:01 AM

Dear FOIA Officer,

My name is Bernadette Soto, with the Chicago Regional Council of Carpenters. I am requesting the following information including but not limited to:

- Please provide the executed contract(s) between **Norridge SD 80, Anderson Lock, Elite Wood Flooring & Johnson Construction Co., for FY 2020.**
- Please provide any correspondence such as e-mails, submittals, certified payroll and pay out requests.
- Please provide any documents disclosing and or identifying general contractors/subcontractors.
- Please provide a list of the schools the work was performed at for the FY requested.
- Please submit request(s) electronically to bsoto@carpentersunion.org.

I appreciate your assistance in advance and look forward to hearing from you.

Thank you,

Bernadette Soto

Research Development & Compliance

Chicago Regional Council of Carpenters

12 East Erie St. | Chicago IL 60611

P: 312.951.1522

bsoto@carpentersunion.org

www.carpentersunion.org





Sarah Buslik <sbuslik@norridge80.net>

FOIA Request for Norridge SD 80 for FY 2020 - NOT A COMMERCIAL REQUEST

S Buslik <sbuslik@norridge80.net>

Wed, Oct 20, 2021 at 3:51 PM

To: Bernadette Soto <BSoto@carpentersunion.org>

Ms. Soto,

I am writing for clarification on one of the company names listed in your FOIA.
Are you looking for Johnson Construction Co., or Johanson Construction Co.?

Thanks,
Sarah Buslik
FOIA Officer
[Quoted text hidden]



Sarah Buslik <sbuslik@norridge80.net>

FOIA Request for Norridge SD 80 for FY 2020 - NOT A COMMERCIAL REQUEST

Bernadette Soto <BSoto@carpentersunion.org>
To: S Buslik <sbuslik@norridge80.net>

Thu, Oct 21, 2021 at 8:16 AM

Good Morning,

My apologies, I'm looking for information on Johanson Construction Co.

Thank you,

Bernadette Soto

[Quoted text hidden]



Sarah Buslik <sbuslik@norridge80.net>

FOIA

Sarah Buslik <sbuslik@norridge80.net>
To: Bernadette Soto <BSoto@carpentersunion.org>

Mon, Nov 1, 2021 at 4:38 PM

Ms. Soto,

This email is in response to your Freedom of Information Act request dated October 19, 2021.
You requested the following:

Please provide the executed contract(s) between Norridge SD 80, Anderson Lock, Elite Wood Flooring & Johanson Construction Co., for FY 2020.

See attachment

Please provide any correspondence such as e-mails, submittals, certified payroll and pay out requests.

See attachment

Please provide any documents disclosing and or identifying general contractors/subcontractors.

See attachment

Please provide a list of the schools the work was performed at for the FY requested.

James Giles Elementary School; John V. Leigh Elementary School

Please submit request(s) electronically to bsoto@carpentersunion.org.

You have a right to have the denial of your request reviewed by the Public Access Counselor (PAC) at the Office of the Attorney General, 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor
Office of the Attorney General
500 South 2nd /street
Springfield, IL 62706
Fax: 217-782-1396
email: publicaccess@atg.state.il.us

You also have a right to seek judicial review of your denial by filing a lawsuit in the State circuit court, 5 ILCS 140/11.

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this denial letter, 5 ILCS 140/9(a). Please note that you must include a copy of your original FOIA request and this denial letter when filing a Request for Review with the PAC.

If you have any questions, please feel free to contact me.

Sarah Buslik
FOIA Officer

 FOIA attachment.pdf
5039K

AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Fifth day of May in the year Two Thousand Twenty
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Norridge School District 80
8151 West Lawrence Ave
Norridge, Illinois 60706
Telephone Number: (708) 583-2068
Fax Number: (708) 583-2072

and the Contractor:
(Name, legal status, address and other information)

Johanson Construction Company
808 Glenwood Lane
Glenview, Illinois 60025
Telephone Number: (847) 400-7279

for the following Project:
(Name, location and detailed description)

2020 Door Repair and Replacement at:
John V. Leigh School, 8151 W Lawrence Ave., Norridge, IL 60706
James Giles School, 4251 N Oriole Ave., Norridge, IL 60706

The Architect:
(Name, legal status, address and other information)

STR Partners LLC
350 W. Ontario Street, Suite 200
Chicago, Illinois 60654
Telephone Number: (312) 464-1444
Fax Number: (312) 464-0785

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

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User Notes:

(3B9ADA39)

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

☐ The date of this Agreement.

☐ A date set forth in a notice to proceed issued by the Owner.

☒ Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

The on-site work may begin on or before June 9, 2020.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

☐ Not later than () calendar days from the date of commencement of the Work.

☒ By the following date: July 31, 2020.

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
None	

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Seventy-two Thousand Two Hundred Fifteen Dollars and Zero Cents (\$ 72,215.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
Alternate Bid 2 (Re-key all exterior lock cylinders at Leigh School)	\$3,010.00
Alternate Bid 3 (Re-key all interior lock cylinders at Leigh School)	\$470.00
Alternate Bid 4 (Re-key all exterior lock cylinders at Giles School)	\$2,635.00

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. (Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
None		

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
1. Unforeseen existing conditions and new work allowance	\$12,000.00
2. Finish hardware allowance	\$10,000.00

§ 4.4 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
1. Replace of existing 3'-0" x 7'-0" wood door with new single C label wood door.	Per leaf	\$1,000.00
2. Provide and install closer	Each	\$390.00
3. Replace of existing 3'-0" x 7'-0" HM door with new single 16 gage HM door.	Each	\$790.00

§ 4.5 Liquidated damages, if any:

(Insert terms and conditions for liquidated damages, if any.)

None

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User Notes:

(3B9ADA39)

§ 4.6 Other:

(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

None

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

The period covered by each Application For Payment shall be for work completed from the previous payment application meeting date to the next complete work day prior to the current payment application meeting date.. Certificates for Payment (typed copies) along with the Continuation Sheet and accompanying documents certifying to the work performed during the preceding month shall be submitted to the Architect's office within seven (7) calendar days of the monthly meeting date. The Architect will check the certificates and, if in the proper form and just, will transmit the Certificates For Payment to the Owner with the recommendation for payment. All Architect approved contractor pay request must be received in the Owner's office by the first working day of the month following the pay request meeting. For the approved pay requests so received, the Owner will issue payment within 30 days of receipt of Architect's approved Certificate For Payment. Those pay requests not received within the allotted time schedule as detailed above shall be held 30 days and included in the following month's payment processing cycle.

§ 5.1.3

(Paragraph Deleted)

Intentionally deleted

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™-2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;

Init.

- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

10%

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

To be reviewed during construction and revised as provided in General Conditions

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

(Insert any other conditions for release of retainage upon Substantial Completion.)

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

Provided in accordance with the payment schedule established in Article 5.1.2

§ 5.3 Interest

Init.

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

%

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.
(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:
(Check the appropriate box.)

☐ Arbitration pursuant to Section 15.4 of AIA Document A201–2017

☒ Litigation in a court of competent jurisdiction

☐ Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:
(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:
(Name, address, email address, and other information)

Dr. Stephanie Palmer, Superintendent
8151 West Lawrence Ave
Norridge, Illinois 60706
Telephone Number: (708) 583-2068

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User Notes:

(3B9ADA39)

§ 8.3 The Contractor's representative:
(Name, address, email address, and other information)

Paul R. Johanson, President
808 Glenwood Lane
Glenview, IL 60025
Telephone Number: (847) 400-7279

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

~~§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.~~

~~§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™-2017 Exhibit A, and elsewhere in the Contract Documents.~~

~~§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201-2017, may be given in accordance with AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:~~

~~(If other than in accordance with AIA Document E203-2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)~~

§ 8.7 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™-2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™-2017, General Conditions of the Contract for Construction
- .4

(Paragraph Deleted)

Drawings

Number	Title	Date
T1.0	Title Sheet	03/31/2020
GL1.0	Giles – Basement Plan	03/31/2020
GL1.1	Giles – First Floor Plan	03/31/2020
GL1.2	Giles – Second Floor Plan	03/31/2020
GL1.3	Giles – Third Floor Plan	03/31/2020
LE1.0	Leigh – Basement Plan	03/31/2020
LE1.1	Leigh – First Floor Plan	03/31/2020
LE1.2	Leigh – Second Floor Plan	03/31/2020
A11.0	Door schedule and details	03/31/2020

(Paragraph Deleted)

- .5 Specifications, Exhibit C attached

Int.

Section	Title	Date	Pages
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.7 Addenda, if any:

Number	Date	Pages
Addendum No.1	04/23/2020	1

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

☐ AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

☐ The Sustainability Plan:

Title	Date	Pages
-------	------	-------

☒ Supplementary and other Conditions of the Contract:

Document	Title	Pages
Project Manual Section 00 73 43	Prevailing Wage Requirements	1

.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

1. Contractor's Form of Proposal, Exhibit B attached
2. Specifications List, Exhibit C attached

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

CONTRACTOR (Signature)

(Printed name and title)

(Printed name and title)

Init.

AIA® Document A101® – 2017 Exhibit A

Insurance and Bonds

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Contractor, dated the May in the year Two Thousand Twenty
(In words, indicate day, month and year.)

for the following **PROJECT**:
(Name and location or address)

2020 Door Repair and Replacement at:
John V. Leigh School, 8151 W. Lawrence Ave, Norridge, IL
James Giles School, 4251 N. Oriole Ave, Norridge, IL

THE OWNER:
(Name, legal status and address)

Norridge School District 80
8151 West Lawrence Ave
Norridge, Illinois 60706

THE CONTRACTOR:
(Name, legal status and address)

Johanson Construction Company
808 Glenwood Lane
Glenview, Illinois 60025

TABLE OF ARTICLES

A.1 GENERAL

A.2 OWNER'S INSURANCE

A.3 CONTRACTOR'S INSURANCE AND BONDS

A.4 SPECIAL TERMS AND CONDITIONS

ARTICLE A.1 GENERAL

The Owner and Contractor shall purchase and maintain insurance, and provide bonds, as set forth in this Exhibit. As used in this Exhibit, the term General Conditions refers to AIA Document A201™–2017, General Conditions of the Contract for Construction.

ARTICLE A.2 OWNER'S INSURANCE

§ A.2.1 General

Prior to commencement of the Work, the Owner shall secure the insurance, and provide evidence of the coverage, required under this Article A.2 and, upon the Contractor's request, provide a copy of the property insurance policy or policies required by Section A.2.3. The copy of the policy or policies provided shall contain all applicable conditions, definitions, exclusions, and endorsements.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Document A201®–2017, General Conditions of the Contract for Construction. Article 11 of A201®–2017 contains additional insurance provisions.

Init.

§ A.2.2 Liability Insurance

The Owner shall be responsible for purchasing and maintaining the Owner's usual general liability insurance.

§ A.2.3 Required Property Insurance

§ A.2.3.1 Unless this obligation is placed on the Contractor pursuant to Section A.3.3.2.1, the Owner shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located, property insurance written on a builder's risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Project on a replacement cost basis. The Owner's property insurance coverage shall be no less than the amount of the initial Contract Sum, plus the value of subsequent Modifications and labor performed and materials or equipment supplied by others. The property insurance shall be maintained until Substantial Completion and thereafter as provided in Section A.2.3.1.3, unless otherwise provided in the Contract Documents or otherwise agreed in writing by the parties to this Agreement. This insurance shall include the interests of the Owner, Contractor, Subcontractors, and Sub-subcontractors in the Project as insureds. This insurance shall include the interests of mortgagees as loss payees.

§ A.2.3.1.(a) The Contractor may carry whatever additional insurance it may deem necessary to protect Contractor against hazards not covered by the Builder's Risk Insurance. Neither the Architect nor the Owner shall be responsible for nor shall they insure the property of any Contractor or Subcontractor, including, but not limited to, tools and equipment located on the job site which is not intended to be incorporated into the Work. The Contractor shall be responsible for providing Fire, Theft and other insurance to protect its interest and the interest of the Owner for materials in transit or in storage off the site, until such materials are incorporated into the Work.

§ A.2.3.1.(b) The Owner, at its option, may purchase and maintain such insurance as will insure it against loss of use of its property or boiler and machinery due to fire or other hazards, however caused.

§ A.2.3.1.1 Causes of Loss. The insurance required by this Section A.2.3.1 shall provide coverage for direct physical loss or damage, and shall not exclude the risks of fire, explosion, theft, vandalism, malicious mischief, collapse, earthquake, flood, or windstorm. The insurance shall also provide coverage for ensuing loss or resulting damage from error, omission, or deficiency in construction methods, design, specifications, workmanship, or materials.

(Paragraph Deleted)

Causes of Loss

Sub-Limit

§ A.2.3.1.2 Specific Required Coverages. The insurance required by this Section A.2.3.1 shall provide coverage for loss or damage to falsework and other temporary structures, and to building systems from testing and startup. The insurance shall also cover debris removal, including demolition occasioned by enforcement of any applicable legal requirements, and reasonable compensation for the Architect's and Contractor's services and expenses required as a result of such insured loss, including claim preparation expenses. Sub-limits, if any, are as follows:
(Indicate below type of coverage and any applicable sub-limit for specific required coverages.)

Coverage

Sub-Limit

§ A.2.3.1.3 Unless the parties agree otherwise, upon Substantial Completion, the Owner shall continue the insurance required by Section A.2.3.1 or, if necessary, replace the insurance policy required under Section A.2.3.1 with property insurance written for the total value of the Project that shall remain in effect until expiration of the period for correction of the Work set forth in Section 12.2.2 of the General Conditions.

§ A.2.3.1.4 Deductibles and Self-Insured Retentions. If the insurance required by this Section A.2.3 is subject to deductibles or self-insured retentions, the Owner shall be responsible for all loss not covered because of such deductibles or retentions.

§ A.2.3.2 Occupancy or Use Prior to Substantial Completion. The Owner's occupancy or use of any completed or partially completed portion of the Work prior to Substantial Completion shall not commence until the insurance company or companies providing the insurance under Section A.2.3.1 have consented in writing to the continuance of coverage. The Owner and the Contractor shall take no action with respect to partial occupancy or use that would cause cancellation, lapse, or reduction of insurance, unless they agree otherwise in writing.

§ A.2.3.3 Insurance for Existing Structures

If the Work involves remodeling an existing structure or constructing an addition to an existing structure, the Owner shall purchase and maintain, until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, "all-risks" property insurance, on a replacement cost basis, protecting the existing structure against direct physical loss or damage from the causes of loss identified in Section A.2.3.1, notwithstanding the undertaking of the Work. The Owner shall be responsible for all co-insurance penalties.

§ A.2.4 Optional Extended Property Insurance.

The Owner shall purchase and maintain the insurance selected and described below.

(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. For each type of insurance selected, indicate applicable limits of coverage or other conditions in the fill point below the selected item.)

- ☐ **§ A.2.4.1 Loss of Use, Business Interruption, and Delay in Completion Insurance**, to reimburse the Owner for loss of use of the Owner's property, or the inability to conduct normal operations due to a covered cause of loss.
- ☐ **§ A.2.4.2 Ordinance or Law Insurance**, for the reasonable and necessary costs to satisfy the minimum requirements of the enforcement of any law or ordinance regulating the demolition, construction, repair, replacement or use of the Project.
- ☐ **§ A.2.4.3 Expediting Cost Insurance**, for the reasonable and necessary costs for the temporary repair of damage to insured property, and to expedite the permanent repair or replacement of the damaged property.
- ☐ **§ A.2.4.4 Extra Expense Insurance**, to provide reimbursement of the reasonable and necessary excess costs incurred during the period of restoration or repair of the damaged property that are over and above the total costs that would normally have been incurred during the same period of time had no loss or damage occurred.
- ☐ **§ A.2.4.5 Civil Authority Insurance**, for losses or costs arising from an order of a civil authority prohibiting access to the Project, provided such order is the direct result of physical damage covered under the required property insurance.
- ☐ **§ A.2.4.6 Ingress/Egress Insurance**, for loss due to the necessary interruption of the insured's business due to physical prevention of ingress to, or egress from, the Project as a direct result of physical damage.
- ☐ **§ A.2.4.7 Soft Costs Insurance**, to reimburse the Owner for costs due to the delay of completion of the

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Work, arising out of physical loss or damage covered by the required property insurance: including construction loan fees; leasing and marketing expenses; additional fees, including those of architects, engineers, consultants, attorneys and accountants, needed for the completion of the construction, repairs, or reconstruction; and carrying costs such as property taxes, building permits, additional interest on loans, realty taxes, and insurance premiums over and above normal expenses.

§ A.2.5 Other Optional Insurance.
(Paragraph Deleted)

At Owner's option, the Owner may purchase and maintain
(Paragraphs Deleted)

such other insurance as the Owner deems appropriate.

(Table Deleted)

ARTICLE A.3 CONTRACTOR'S INSURANCE AND BONDS

§ A.3.1 General

§ A.3.1.1 Certificates of Insurance. The Contractor shall provide certificates of insurance acceptable to the Owner evidencing compliance with the requirements in this Article A.3 at the following times: (1) prior to commencement of the Work; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. An additional certificate evidencing continuation of commercial liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment and thereafter upon renewal or replacement of such coverage until the expiration of the periods required by Section A.3.2.1 and Section A.3.3.1. The certificates will show the Owner and Architect as additional insureds on the Contractor's Commercial General Liability, Automobile Liability Insurance and excess or umbrella liability policy or policies. The Contractor shall provide written notification to the Owner of the cancellation or expiration of any insurance required by Section A.3.2. The Contractor shall provide such written notice within five (5) business days of the date the Contractor is first aware of the cancellation or expiration, or is first aware that the cancellation or expiration is threatened or otherwise may occur, whichever comes first.

§ A.3.1.2 Deductibles and Self-Insured Retentions. The Contractor shall disclose to the Owner any deductible or self-insured retentions applicable to any insurance required to be provided by the Contractor.

§ A.3.1.3 Additional Insured Obligations. To the fullest extent permitted by law, the Contractor shall cause the commercial general liability coverage to include (1) the Owner, the Architect, and the Architect's consultants as additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by Insurance Services Office, Inc. (ISO) forms CG 20 10 07 04, CG 20 37 07 04, and, with respect to the Architect and the Architect's consultants, CG 20 32 07 04.

§ A.3.2 Contractor's Required Insurance Coverage

§ A.3.2.1 Insurance coverage shall be provided by insurance companies having policy holder ratings no lower than "A" and financial ratings not lower than "XII" in the Best's Insurance Guide, latest edition in effect as of the date of the Contract. The insurance required by Section A.3.2 shall be written for not less than limits of liability specified in the Contract Documents or required by law, whichever coverage is greater. Coverages, whether written on an occurrence or claims-made basis, shall be maintained without interruption from the date of commencement of the Work until the date of final payment and termination of any coverage required to be maintained after final payment, and, with respect to the Contractor's completed operations coverage, until the expiration of the period for correction of Work or for such other period for maintenance of completed operations coverage as specified in the Contract Documents.

(If the Contractor is required to maintain insurance for a duration other than the expiration of the period for correction of Work, state the duration.)

§ A.3.2.2 Commercial General Liability

§ A.3.2.2.1 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than One Million Dollars (\$ 1,000,000) each occurrence, Two Million Dollars (\$ 2,000,000) general aggregate, and Two Million Dollars (\$ 2,000,000) aggregate for products-completed operations hazard, providing coverage for claims including

- .1 damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;
- .2 personal injury and advertising injury;
- .3 damages because of physical damage to or destruction of tangible property, including the loss of use of such property;
- .4 bodily injury or property damage arising out of completed operations;
- .5 the Contractor's indemnity obligations under Section 3.18 of the General Conditions;
- .6 **the general aggregate shall apply per project;**
- .7 **coverage for liability assumed by contract; and.**
- .8 completed operations coverage to be maintained for two years after Final Completion of the Project.

§ A.3.2.2.2 The Contractor's Commercial General Liability policy under this Section A.3.2.2 shall not contain an exclusion or restriction of coverage for the following:

- .1 Claims by one insured against another insured, if the exclusion or restriction is based solely on the fact that the claimant is an insured, and there would otherwise be coverage for the claim.
- .2 Claims for property damage to the Contractor's Work arising out of the products-completed operations hazard where the damaged Work or the Work out of which the damage arises was performed by a Subcontractor.
- .3 Claims for bodily injury other than to employees of the insured.
- .4 Claims for indemnity under Section 3.18 of the General Conditions arising out of injury to employees of the insured.
- .5 Claims or loss excluded under a prior work endorsement or other similar exclusionary language.
- .6 Claims or loss due to physical damage under a prior injury endorsement or similar exclusionary language.
- .7 Claims related to residential, multi-family, or other habitational projects, if the Work is to be performed on such a project.
- .8 Claims related to roofing, if the Work involves roofing.
- .9 Claims related to exterior insulation finish systems (EIFS), synthetic stucco or similar exterior coatings or surfaces, if the Work involves such coatings or surfaces.
- .10 Claims related to earth subsidence or movement, where the Work involves such hazards.
- .11 Claims related to explosion, collapse and underground hazards, where the Work involves such hazards.

§ A.3.2.3 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than One Million Dollars (\$ 1,000,000) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, hire, non-owned vehicle and maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

§ A.3.2.4 Umbrella/Excess Liability

In excess of stated Employers Liability, Commercial General Liability and Automobile liability limits on a following form basis including all additional insured obligations stated:

For Contracts with a value of \$250,000 or less: \$1,000,000 Each Occurrence/Aggregate
For Contracts with a value of \$250,001 to \$1,000,000: \$2,000,000 Each Occurrence/Aggregate
For Contracts with a value of \$1,000,001 or more: \$2,000,000 - \$4,000,000 depending on duration and type of project (Contractor to verify limits with Owner)

§ A.3.2.4.1 Owner's and Architect's Protective Liability Insurance

In lieu of including additional insureds if required by the Contract Documents in Contractor's liability insurance coverage as required above, the Contractor may provide a separate Owners & Contractors Protective Liability Policy in the additional insureds named, at limits of liability equal to those above. Such policy must indicate that it is primary to any insurance of the additional insureds.

§ A.3.2.2 The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella insurance policies result in the same or greater coverage as the coverages required under Section A.3.2.2 and A.3.2.3, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ A.3.2.5 Workers' Compensation at statutory limits.

§ A.3.2.6 Employers' Liability with policy limits not less than One Million Dollars (\$ 1,000,000) each accident, One Million Dollars (\$ 1,000,000) each employee, and One Million Dollars (\$ 1,000,000) policy limit.

§ A.3.2.7 Jones Act, and the Longshore & Harbor Workers' Compensation Act, as required, if the Work involves hazards arising from work on or near navigable waterways, including vessels and docks

§ A.3.2.8 If the Contractor is required to furnish professional services as part of the Work, the Contractor shall procure Professional Liability insurance covering performance of the professional services, with policy limits of not less than One Million Dollars (\$ 1,000,000) per claim and Two Million Dollars (\$ 2,000,000) in the aggregate.

§ A.3.2.9 If the Work involves the transport, dissemination, use, or release of pollutants, the Contractor shall procure Pollution Liability insurance, with policy limits of not less than One Million Dollars (\$ 1,000,000) per claim and Two Million Dollars (\$ 2,000,000) in the aggregate.

§ A.3.2.10 Coverage under Sections A.3.2.8 and A.3.2.9 may be procured through a Combined Professional Liability and Pollution Liability insurance policy, with combined policy limits of not less than Two Million Dollars (\$ 2,000,000) per claim and Four Million Dollars (\$ 4,000,000) in the aggregate.

§ A.3.2.11 The Contractor shall not commence the Work prior to providing a Certificate of Insurance acceptable to the Owner evidencing all coverages required herein. Upon renewal or expiration of any policies required herein, the Contractor shall provide a Certificate of Insurance evidencing renewal or continued maintenance of the insurance coverages required. An additional certificate evidencing continuation of liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment as required by Section 9.10.2 and thereafter upon renewal or replacement of such coverage until the expiration of the time required by this Exhibit A. Information concerning reduction of coverage on account of revised limits or claims paid under the General Aggregate, or both, shall be furnished by the Contractor with reasonable promptness. Failure by the Owner to obtain a Certificate of Insurance shall not be deemed a waiver of any requirement herein. The Contractor's certificate shall in duplicate on a standard Accord form. All policies must provide that they may not be canceled, terminated, non-renewed or materially modified without at least thirty (30) days written notice to Owner. Acceptance of Contractor's Insurance Certificate shall not limit or relieve the Contractor of any of the insurance requirements, duties or responsibilities assumed by it under this contract, nor decrease the liability of the Contractor furnished by the Contractor with reasonable promptness. In addition to the obligations set forth herein, the Contractor shall provide written notice within five (5) business days of the date the Contractor is first aware of the cancellation or expiration, or is first aware that the cancellation or expiration is threatened or otherwise may occur, whichever comes first.

§ A.3.2.12 The Contractor shall require its subcontractors to maintain the insurance coverages required by this Agreement. The Contractor shall ensure that its subcontractors maintain the required limits of coverage for the subcontracted work as set forth herein. **If a subcontractor does not maintain the minimum coverages and limits set forth herein, the Contractor shall notify the Owner of the coverages and limits maintained by the subcontractor(s) and seek for Owner's written approval.**

§ A 3.2.13 The Contractor shall name and cause each of its Subcontractors of any tier to name the following additional insureds on all General Liability, Umbrella/Excess Insurance and Automobile Liability insurance required of Contractor and its Subcontractors: Owner, Architect and any indemnitees identified in Article 3.18. The additional insureds endorsement CG 2010 and CG 2037 or equivalent forms shall be used.

§ A 3.2.14 The Contractor shall cause the coverages afforded the additional insureds by Contractor and its Subcontractors to be endorsed as primary and non-contributory for all policies identified in Article A 3.2.12 above. If the additional insureds have other insurance, which is applicable to the loss, such insurance shall be on an excess or contingent basis over both the primary and excess insurance of the Contractor. The insurance company's liability shall not be reduced by the existence of such other insurance. Said endorsement shall indicate that as respects the additional insureds, there shall be a severability of interests under said insurance policies for all coverages provided therein.

§ A 3.2.15 It is understood and agreed that the insurance coverage and limits, required above, shall not limit the extent of Contractors responsibilities and liabilities specified within the Contract Documents or by law.

§ A 3.2.16 Should Contractor fail or neglect to provide the required insurance, the Owner shall have the right, but not the duty, to provide such insurance and deduct from any money that may be due or become due to Contractor any and all premiums paid by Owner for and on account of said insurance.

§ A.3.3 Contractor's Other Insurance Coverage

§ A.3.3.1 Insurance selected and described in this Section A.3.3 shall be purchased from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions. .

(Paragraph Deleted)

§ A.3.3.2 The Contractor shall purchase and maintain the following types and limits of insurance in accordance with Section A.3.3.1.

(Select the types of insurance the Contractor is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. Where policy limits are provided, include the policy limit in the appropriate fill point.)

- [] **§ A.3.3.2.1** Property insurance of the same type and scope satisfying the requirements identified in Section A.2.3, which, if selected in this section A.3.3.2.1, relieves the Owner of the responsibility to purchase and maintain such insurance except insurance required by Section A.2.3.1.3 and Section A.2.3.3. The Contractor shall comply with all obligations of the Owner under Section A.2.3 except to the extent provided below. The Contractor shall disclose to the Owner the amount of any deductible, and the Owner shall be responsible for losses within the deductible. Upon request, the Contractor shall provide the Owner with a copy of the property insurance policy or policies required. The Owner shall adjust and settle the loss with the insurer and be the trustee of the proceeds of the property insurance in accordance with Article 11 of the General Conditions unless otherwise set forth below:
*(Where the Contractor's obligation to provide property insurance differs from the Owner's obligations as described under Section A.2.3, indicate such differences in the space below.
Additionally, if a party other than the Owner will be responsible for adjusting and settling a loss with*

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the insurer and acting as the trustee of the proceeds of property insurance in accordance with Article 11 of the General Conditions, indicate the responsible party below.)

- [] § A.3.3.2.2 Railroad Protective Liability Insurance, with policy limits of not less than (\$) per claim and (\$) in the aggregate, for Work within fifty (50) feet of railroad property.
- [] § A.3.3.2.3 Asbestos Abatement Liability Insurance, with policy limits of not less than (\$) per claim and (\$) in the aggregate, for liability arising from the encapsulation, removal, handling, storage, transportation, and disposal of asbestos-containing materials.
- [] § A.3.3.2.4 Insurance for physical damage to property while it is in storage and in transit to the construction site on an "all-risks" completed value form.
- [] § A.3.3.2.5 Property insurance on an "all-risks" completed value form, covering property owned by the Contractor and used on the Project, including scaffolding and other equipment.
- [] § A.3.3.2.6 Other Insurance
(List below any other insurance coverage to be provided by the Contractor and any applicable limits.)

Coverage

Limits

~~§ A.3.4 Performance Bond and Payment Bond~~

~~§ A.3.4.1 The Contractor shall, before commencing the Work, shall furnish a Performance Bond and a Labor and Material Payment Bond. The Performance Bond shall be in an amount equal to one hundred percent (100%) of the full amount of the Contract Sum including change orders as security for the faithful performance of the obligations of the Contract Documents, and the Labor and material Payment Bond shall be in an amount equal to one hundred percent (100%) of the full amount of the Contract Sum as security for the payment of all persons performing labor and furnishing materials in connection with the Contract Documents.~~

~~Such bond shall be on AIA Document A312, "Performance Bond" and AIA Document A312, "Labor and Material payment Bond" issued by the American Institute of Architects, shall be issued by a surety satisfactory to the Owner and shall name the Owner as a primary obligee.~~

~~If the Contractor fails to supply the required bonds, or if bonding company finds that Contractor is not bondable, either of the foregoing shall constitute a default and the Owner may award the Contract to the next responsible bidder.~~

~~§ A.3.4.2 Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor shall promptly furnish a copy of the bonds or shall authorize a copy to be furnished.~~

~~(Table Deleted)~~

§ A 3.4.3 Whenever the Contractor shall be and is declared by the Owner to be in default under the Contract, the surety of the Contractor shall be responsible to make full payment to the Owner for any and all extra work and accountings and other expenses incurred by the Architect as a result of a Contractor default and to pay the Owner all attorney's fees and to promptly furnish a copy of the bonds or shall authorize a copy to be furnished. Fees incurred by the Owner as a result of a Contractor default and in protecting the Owner's right under the Agreement with the Contractor to remedy the Contractor default or honor the terms of the Performance Bond shall be paid by the Contractor.

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ARTICLE A.4 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Insurance and Bonds Exhibit, if any, are as follows:

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User Notes:

(3B9ADA48)

SECTION 00 41 01
BID FORMBIDDER Johanson Construction Company

PROJECT IDENTIFICATION:

STR PROJECT NO. 20002

2020 DOOR REPAIR AND REPLACEMENT
at John V. Leigh and James Giles Schools
Norridge, Illinois

THIS BID IS SUBMITTED TO:

Board of Education
Norridge School District 80
Norridge, Illinois 60706

(Hereinafter called OWNER)

The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the Contract Documents.

The Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid Security. This Bid will remain open for the period of time specified in the Advertisement to Bid after the day of Bid Opening. The Bidder will sign the Agreement and submit the Contract Security and other documents required by the Contract Documents within ten (10) business days after the date of OWNER'S Notice of Award. In submitting this Bid, the Bidder represents, as more fully set forth in the Agreement, that:

The following Addenda to Drawings and Specifications (if any) are hereby acknowledged and are included in this Proposal as submitted:

Addendum No. <u>1</u>	Date Received <u>4/23/20</u>
Addendum No. _____	Date Received _____
Addendum No. _____	Date Received _____
Addendum No. _____	Date Received _____

The Bidder has examined the site and locality where the Work is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the Work and has made such independent investigations as a reasonable and prudent Bidder deems necessary;

This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation; and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; the Bidder has not directly nor indirectly induced or solicited any other Bidder to submit a false or sham Bid; the Bidder has not solicited or induced any person, firm or corporation to refrain from Bidding; and the Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over OWNER; and

The Bidder(s) will complete the Work for the following price(s):

A. BASE BID: LUMP SUM BID FOR 2020 DOOR REPAIR AND REPLACEMENT WORK

For performing of all the general construction Work and all other pertinent Work as specified, and including allowances as described in Section 01 21 02 and any and all Contractor's fees for Assignment of other contracts, for the lump sum price of:

Sixty Thousand ONE THOUSAND
(Written) Sixty Thousand ONE Hundred Dollars without Performance Bond Cost

66,100.00
(Figures) (\$ 66,100.00 without Performance Bond Cost See attached Breakdown)

For Performance and Payment Bond Cost Add \$ 1,950.00

B. ALTERNATE BIDS: Include the following alternates as described in Section 01 23 00:

Alternate Bid #1: Deduct Construction Key Note items 5, 8, 9, and 10.

State the amount to be deducted from the Base Bid for providing all work associated with work in Construction Key Note items 5, 8, 9, and 10, all as shown on drawings, and as specified in the Base Bid.

(Deduct) Twenty Three Thousand Six Hundred Dollars
(Written)

(Deduct) (\$ 23,600.00
(Figures)

Alternate Bid #2: Re-key all existing exterior door lock cylinders at Leigh School.

State the amount to be added to the Base Bid for providing all work associated to re-key all existing exterior door lock cylinders at Leigh School, as specified in the Project Manual.

(Add) Three Thousand and Ten Dollars
(Written)

(Add) (\$3,010.00
(Figures)

Alternate Bid #3: Re-key all existing interior lock cylinders at Leigh School.

State the amount to be added to the Base Bid for providing all work associated to re-key all existing interior door lock cylinders, in a group of 10 interior doors, at Leigh School, as specified in the Project Manual.

OWNER reserves the right to reject any Bid in which all of the items in the Bid Form, Schedule of Unit Prices, and Alternate bids are not properly filled out.

DATED April 29, 2020

FIRM NAME Johanson Construction Company

OFFICIAL ADDRESS: 808 Glenwood Lane Glenview, IL 60025

BY

(Signature)

Paul R. Johanson, President

(Typed or Printed Name and Title)

Telephone: 847-400-7279

Fax

Where Bidder is corporation, address 808 Glenwood Lane GLEnview, IL 60025

Attest

Julie Johnson

(SEAL)

Secretary (Signature)

2020 Door Repair and Replacement Norridge SD80 Proposal Breakdown

#	Division		Total	Comments
#	Subdivision	#		
6	Wood and Plastics			
	6200 Carpentry		18,300	18,300 PRJ
8	Doors and Windows			
	8100 Unforeseen Existing Condition		12,000	Allowamce
	8200 Drs / Frms /Hardware		24,500	Anderson Lock Quote
	8710 Finish Hardware		10,000	Allowance
1	General Conditions			
	1010 Miscellaneous Job Costs		1,320	
	1065 Building Permit		0	
TOTAL BID COST without Performance & Payment Bond Cos			66,100	66,100 PRJ

Date: April 29, 2020

Johanson Construction Company

Bond No. HA10101085

SECTION 00 41 02
BID BOND

KNOW ALL ME BY THESE PRESENTS, THAT WE

Johanson Construction Company
(Contractor)

as Principal, hereinafter called the Principal, and

Hudson Insurance Company
(Surety)

a corporation duly organized under the laws of the State of ~~MASSACHUSETTS~~ as Surety are held and firmly bound unto
NORRIDGE SCHOOL DISTRICT, as Obligor, hereinafter called Obligor, in the sum of


10% of the total amount bid----- Dollars (\$ 10%)

for payment of which sum will truly to be made, said Principal and said Surety bind ourselves, our heirs, executors, Administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for 2020 Ovar Repair and Replacement Work at John V Leigh and James Giles Schools, Norridge, Illinois

NOW THEREFORE, if the Obligor shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligor in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or in event of the failure of the Principal to enter such Contract, and give such bond or bonds, if the Principal shall pay to the Obligor the difference not to exceed the penalty hereof between amount specified in said bid and such larger amount for which the Obligor may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 29th day of April, 2020
Johanson Construction Company

Principal  SEAL
Title President
Witness
Hudson Insurance Company
Surety Annette Albach Attorney-in-Fact SEAL
Witness
Title

STR PARTNERS LLC
Issued - 3/31/2020

BID BOND
00 41 02-1



HA-10-A200-0004

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

Stephanie Shetler, Annette Albach
of the state of Illinois

its true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking shall obligate said Company for any portion of the penal sum thereof in excess of the sum of Ten Million Dollars (\$10,000,000.00).

Such bonds and undertakings when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly attested on this 8th day of May, 2018 at New York, New York.



Attest:
Dina Daskalakis
Corporate Secretary

HUDSON INSURANCE COMPANY

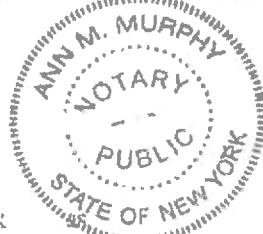
By: Michael P. Clifone
Michael P. Clifone
Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK.

SS.

On the 8th day of May, 2018, before me personally came Michael P. Clifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the corporation described herein and which executed the above instrument, that he knows the seal of said Corporation, that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said Corporation, and that he signed his name therein by like order.

(Notarial Seal)



ANN M. MURPHY
Notary Public, State of New York
No. 01M067553
Qualified in Nassau County
Commission Expires December 10, 2021

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK

The undersigned Dina Daskalakis hereby certifies:

That the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOLVED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.



By

Dina Daskalakis
Dina Daskalakis, Corporate Secretary

this 29th day of April, 2020

**SECTION 00 41 09
BUSINESS ENTERPRISE CERTIFICATION**

Pursuant to 105 ILCS 5/10-20.40 requires that a Business Enterprise Certification is to be completed by any corporations, partnerships or other entities with a department, division, or unit thereof, directly responsible for the performance of a contract of \$25,000 or more with **Norridge School District 80**. This information will be provided to the state board of education and may be posted on the **Norridge School District 80** public website.


At least one selection must be made.

Check one

- ☐ Minority Owned Business
- ☐ Female Owned Business
- ☐ Owned by a person with a disability
- ☐ Locally Owned Business
(Within district and 5-mile radius of district boundaries)
- ☐ Other _____

Owners Name: Paul R. Johanson

Address: 808 Glenwood Lane Glenview, IL 60025



(Signature of Owner)

President

(Title)

Subscribed and sworn before me

This 29 Day of April, 2020


Notary Public



SECTION 00 41 11
CERTIFICATE OF COMPLIANCE
CRIMINAL BACKGROUND CHECKS/SEX OFFENDER DATABASE

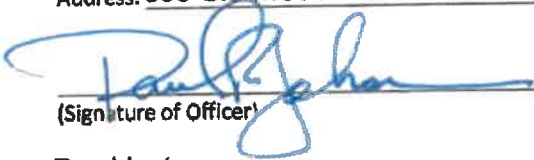
The undersigned Contractor shall be responsible for conducting a criminal background check and a check of the Illinois Statewide Sex Offender Database as to all persons working within a school building or other indoor facility used for school purposes, and areas outside buildings and facilities, whether owned, leased or contracted by Norridge School District 80 (School District). This includes all employees of the Contractor or any sub-contractor, all independent contractors, casual laborers, workers obtained through union halls or hiring halls, and all other individuals present on the School District's Property at any time during the performance of the Contract. No person shall be permitted to work on or within the School District's property who: 1) has been convicted of any of the enumerated criminal or drug offenses found in 105 ILCS 5/10-21.9(c), or 2) has been convicted, within seven (7) years of the date of this Certificate of Compliance, of any other felony under the laws of the State of Illinois or of any offense committed or attempted in any other state or against the laws of the United States that, if committed or attempted in the State of Illinois, would have been punishable as a felony under the laws of this State, or 3) is on the Illinois Sex Offender Database. The Contractor must submit records directly to Norridge School District 80 to verify that the criminal background/sex offender checks have been performed on all persons working on or within School District property. All such records must be updated at least every twelve months.

The School District reserves the right to order the Contractor to remove any person from the School District's work who the School District determines to be a threat to safety of students, School District employees, other workers, parents, visitors, or otherwise. All workers must follow School District policies, regulations and rules as to building access and security.

Agreed and signed by:

Firm Name: Johanson Construction Company

Address: 808 Glenwood Lane Glenview, IL 60025


(Signature of Officer)

President
(Title)

Subscribed and sworn before me

This 29 Day of April, 2020





STR PARTNERS LLC
Issued – 3/31/2020

CRIMINAL BACKGROUND CHECKS
/SEX OFFENDER DATABASE
00 41 11-1

SECTION 00 41 04
CERTIFICATE OF COMPLIANCE WITH ILLINOIS
INDIVIDUAL DRUG-FREE WORKPLACE ACT

Pursuant to 30 ILCS 580/1 et seq. (the Drug Free Workplace Act"), the undersigned individual hereby certifies to the Board of Education of Norridge School District 80 that the individual will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract.

Failure to abide by this Individual's Drug Free Workplace Certification shall subject the individual to the penalties set forth in Section 6,7 and 8 of the Drug Free Workplace Act.

NOTICE: This Individual's Drug Free Workplace Certification is to be completed by any individual directly responsible for the performance of a contract of \$5,000 or more with the School District.

Firm Name: Johanson Construction Company

By: 
(Authorized Agent of Contractor)

President
(Title)

Subscribed and sworn to before me

This 29 day of April, 2020


Notary Public



STR PARTNERS LLC
Issued - 3/31/2020

CERTIFICATE OF COMPLIANCE WITH ILLINOIS
INDIVIDUAL DRUG FREE WORKPLACE ACT
00 41 05-1

SECTION 00 41 06
CERTIFICATE OF COMPLIANCE WITH ILLINOIS
CONTRACTORS DRUG-FREE WORKPLACE ACT

Pursuant to 30 ILCS 580/1 et seq. (the "Drug Free Workplace Act") the undersigned Contractor hereby certified to the Board of Education of the Norridge School District 80 that it will provide a drug-free workplace by:

- A. Publishing a statement:
 - 1. Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the contractor's workplace.
 - 2. Specifying the actions that will be taken against employees for violations of such prohibition.
 - 3. Notifying the employee that, as a condition of employment on such contract, the employee will;
 - a. Abide by the terms of the statement; and
 - b. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- B. Establishing a drug-free awareness program to inform employees about:
 - 1. The dangers of drug abuse in the workplace;
 - 2. The contractor's policy of maintaining a drug-free workplace;
 - 3. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - 4. The penalties that may be imposed upon employees for drug violations.
- C. Making it a requirement to give a copy of the statement required by subsection "A" to each employee engaged in the performance of the contract and to post the statement in a prominent place in the workplace.
- D. Notifying the contracting or granting agency within ten (10) days after receiving notice under part "b." of paragraph "3" of subsection "A" from an employee or otherwise receiving actual notice of such conviction.
- E. Imposing a sanction on or requiring the satisfactory participation in a drug abuses assistance or rehabilitation program by, any employee who is so convicted, as required by Section 5 of the Drug Free Workplace Act.
- F. Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation is required and indicating that a trained referral team is in place.
- G. Making a good faith effort to continue to maintain a drug-free workplace through implementation of Section 3 of the Drug Free Workplace Act.
- H. Failure to abide by this Contractors Drug Free Workplace Certification shall subject the contractor to the penalties set forth in sections 6,7 and 8 of the Drug Free Workplace Act.

STR PARTNERS LLC
Issued – 3/31/2020

CERTIFICATE OF COMPLIANCE WITH ILLINOIS
CONTRACTORS DRUG FREE WORKPLACE ACT
00 41 06-1

NOTICE: This Contractor's Drug Free Workplace Certification is to be completed by any corporations, partnerships or other entities with twenty-five or more employees at the time of the contract, or a department, division, or unit thereof, directly responsible for the performance of a contract of \$5,000 or more with the School District.

Firm Name: Johanson Construction Company

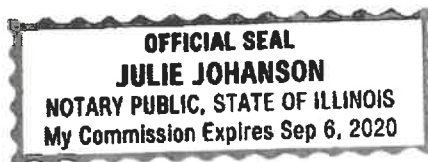
By: 
(Authorized Agent of Contractor)

President
(Title)

Subscribed and sworn to before me

This 29 day of April, 2020


Notary Public



STR PARTNERS LLC
Issued – 3/31/2020

CERTIFICATE OF COMPLIANCE WITH ILLINOIS
CONTRACTORS DRUG FREE WORKPLACE ACT
00 41 06-2

**SECTION 00495
BIDDER ELIGIBILITY CERTIFICATION**

Public Act 85-1295 (Illinois Revised Statutes, 1987, Chapter 38, Article 33E) requires that all the contractors bidding for public agencies in the State of Illinois certify that they are not barred from bidding on public contracts for bid rigging or bid rotation.

Following certification must be signed and submitted with bidder's bid proposal. FAILURE TO DO SO WILL RESULT IN DISQUALIFICATION OF THE BIDDER.

Johanson Construction Company
(Name of Contractor)

as part of its bid on a contract for the Work for Norridge School District 80, hereby certifies that the said contractor is not barred from bidding on the aforementioned contract as a result of a violation of either Section 33E-3 or 33E-4 of Article 33E of chapter 38 of the Illinois Revised Statutes.

Firm Name: Johanson Construction Company

By: 

(Authorized Agent of Contractor)

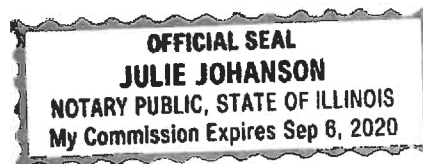
President

(Title)

Subscribed and sworn to before me

This 29 day of April, 2020


Notary Public



SECTION 00 41 07

CERTIFICATE OF COMPLIANCE WITH ILLINOIS HUMAN RIGHTS ACT

All successful contractors must comply with the provisions of the Illinois Human Rights Act (ACT) dealing with equal employment opportunities (Section 2-105, 775 ILCS 5/2-105) including equality of employment opportunity and the regulations of the Department of Human Rights of the State of Illinois and also must provide for the adoption and implementation of written Sexual Harassment Policies. The contract with the successful bidder will provide for this requirement. The statutory provisions require that the written Sexual Harassment policy included at a minimum the following information: (i) the illegality of sexual harassment, (ii) the definition of sexual harassment under Illinois Law, (iii) a description of sexual harassment, utilizing examples; (iv) a vendor's internal compliant process including penalty; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights Commission; (vi) protection against retaliation as provided by Section 6-101 of the Illinois Human Rights Act.

Firm Name Johanson Construction Company

Address 808 Glenwood Lane GLENVIEW, IL 60025


Signature of Officer

President
Title

Subscribed and sworn to before me

this 29 day of April, 2020


Notary Public



SECTION 00 41 04
NON-COLLUSION AFFIDAVIT

AFFIDAVIT: "I (we) hereby certify and affirm that my (our) proposal was prepared independently for this project and that it contains no fees or amounts other than for the legitimate execution of the work as specified and that it includes no understanding or agreements in restraint of trade."

(If an Individual)

Signature of Bidder

(Seal)

Business Address

808 Glenwood Lane Glenview, IL 60025

(If a Partnership)

Firm Name

(Seal)

By:

Business Addresses

of all Partners

of the Firm

(If a Corporation)

Corporate Name

Johanson Construction Company

By:

Business Address

808 Glenwood Lane Glenview, IL 60025

(CORPORATE SEAL)

Names of Officers:

(President) Paul R. Johanson

(Secretary) Julie A. Johanson

(Treasurer) Julie A. Johanson

Attest:

Secretary

Name of Bidder Johanson Construction Company Date April 29, 2020

STR PARTNERS LLC
Issued - 3/31/2020

NON-COLLUSION AFFIDAVIT
00 41 04-1

Contractor's Qualification Statement

1986 EDITION

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES: CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION. AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401.

This form is approved and recommended by The American Institute of Architects (AIA) and The Associated General Contractors of America (AGC) for use in evaluating the qualifications of contractors. No endorsement of the submitting party or verification of the information is made by AIA or AGC.

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The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

SUBMITTED TO:

ADDRESS:

SUBMITTED BY: Johanson Construction Company Corporation

☒

NAME: Paul R. Johanson Partnership

☐

ADDRESS: 808 Glenwood Lane Glenview, IL 60025 Individual

☐

PRINCIPAL OFFICE: Joint Venture

☐

Other

☐

NAME OF PROJECT (if applicable):

TYPE OF WORK (file separate form for each Classification of Work):

X General Construction

HVAC

Plumbing

Electrical

Other (please specify)

1. ORGANIZATION

1.1 How many years has your organization been in business as a Contractor? 61 Years

1.2 How many years has your organization been in business under its present business name? 8 Years

1.2.1 Under what other or former names has your organization operated? Bert Johanson Construction

1.3 If your organization is a corporation, answer the following:

1.3.1 Date of incorporation: June 5, 2012

1.3.2 State of incorporation: IL

1.3.3 President's name: Paul R. Johanson

1.3.4 Vice-president's name(s) Jeff Perry

1.3.5 Secretary's name: Julie A. Johanson

1.3.6 Treasurer's name: Julie A. Johanson

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Electronic Format A305-1986
SECTION 00 45 13 - 1

1.4 If your organization is a partnership, answer the following:

- 1.4.1 Date of organization:
- 1.4.2 Type of partnership (if applicable):
- 1.4.3 Name(s) of general partner(s)

1.5 If your organization is individually owned, answer the following:

- 1.5.1 Date of organization:
- 1.5.2 Name of owner:

1.6 If the form of your organization is other than those listed above, describe it and name the principals:

2. LICENSING

2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.

2.2 List jurisdictions in which your organization's partnership or trade name is filed.

3. EXPERIENCE

3.1 List the categories of work that your organization normally performs with its own forces.

Demolition / Carpentry / Drywall / Accoustical Ceilings

3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)

3.2.1 Has your organization ever failed to complete any work awarded to it? **NO**

3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers? **NO**

3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years? **NO**

3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.) **NO**

3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.

3.4.1 State total worth of work in progress and under contract:

3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces.

3.5.1 State average annual amount of construction work performed during the past five years: **2,500,000**

3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization.

4. REFERENCES

4.1 Trade References: Sharlen Electric / A. Gramer Painting / State Mechanical / Anderson Lock / LaForce

4.2 Bank References: Glenview State Bank

4.3 Surety:

4.3.1 Name of bonding company:

4.3.2 Name and address of agent: King Foreman

5. FINANCING

5.1 Financial Statement.

5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:

Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses);

Net Fixed Assets;

Other Assets;

Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes);

Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

5.1.2 Name and address of firm preparing attached financial statement, and date thereof:

5.1.3 Is the attached financial statement for the identical organization named on page one?

5.1.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary).

5.2 Will the organization whose financial statement is attached act as guarantor of the contract for construction?

6. SIGNATURE

6.1 Dated at this day of April 29, 2020

Name of Organization: Johanson Construction Company

By:

Title: President

6.2

M being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this day of 20 April 29, 2020

Notary Public: *Julie Johanson*

My Commission Expires:



**SECTION 00 41 10
SMOKING AND TOBACCO POLICY**

The use of tobacco by any school personnel, student, or other person is prohibited on Norridge School District 80 property. This prohibition applies to such property before, during, and after the regular school day, and on days when school is not in session.

The term "Tobacco" will mean cigarettes, cigars, pipes, or tobacco in any form, including smokeless tobacco which is any loose, cut, shredded, ground, powdered, compressed or leaf tobacco intended to be placed in the mouth without being smoked.

"School Property" includes without limitation, any area within a school building or other indoor facility used for school purposes, and areas outside buildings and facilities, whether owned, leased or contracted by the District.

"School Purposes" include all events, activities or other uses of school property that the Board or the Officials of the District authorize or permit, including without limitation, all interscholastic or extra-curricular athletic, academic or other events sponsored by the Board or in which pupils of the District participate.

This action is taken in compliance with the Illinois School Code, Section 10-20.5B; Goals 2000: Educate America Act, Part C, (The "Pro-Children Act of 1994").

Agreed and signed by:

Firm Name: Johanson Construction Company

Address: 808 Glenwood Lane Glenview, IL 60025



(Signature of Officer)

President
(Title)

Subscribed and sworn before me

This 29 Day of April, 2020





**SECTION 00 41 03
SUBSTITUTION SHEET**

NAME OF BIDDER: Johanson Construction Company

Date: April 29, 2020

All the bids shall be based upon provisions of the proposed Contract Documents.

All bidders desiring to make substitutions for "proprietary brands" specified shall list such proposed substitutions below, together with the amount to be added or deducted from the amounts of the base bids.

The Owner reserves the right to reject all such substitutions, and such substitutions will not be used to determine the low bid.

Complete descriptions and technical data shall accompany proposed substitutions.

NOTE: Manufacturers' names and material approved by Architect during the bidding time, but not shown in Addenda must be listed below if said material is to be considered.

BRAND OR MAKE SPECIFIED	PROPOSED SUBSTITUTIONS	ADD	DEDUCT

TABLE OF CONTENTS**Project No. 20002**

The following listed documents comprise the Project Manual for the project listed above. Where numerical sequence of sections is interrupted, such interruptions are intentional.

The complete Project Manual for this project consists of this entire Volume, which must not be separated for any reason. The Architect and Owner disclaim any responsibility for any assumptions made by a contractor or subcontractor who does not receive a complete Project Manual, including all sections listed in the Table of Contents.

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00 45 13	Contractors Qualifications (AIA-A305)

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	AIA 201-2017 General Conditions of the Contract for Construction
	AIA A101-2017 Exhibit A Insurance and Bonds
00 73 43	Prevailing Wage Requirements

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Thanks for letting us know!

Paul R. Johanson, P.E.



808 Glenwood Lane
Glenview, IL 60025
847-400-7279

On May 19, 2020, at 11:36 AM, P Hurley <phurley@norridge80.net> wrote:

Hello again. As it turns out we won't be available on Tuesday the 26th please reschedule that to Wednesday the 27th and I can meet you myself to get you guys going. Again, please call ahead before you guys are going to be on site . Thanks

Sincerely Peadar Hurley CPS CPMM
B and G Director Norridge SD80

On May 19, 2020, at 11:15 AM, P Hurley <phurley@norridge80.net> wrote:

Thanks Paul .That all sounds good . If you do get the closers before the weekend let me know and also if you do start Tuesday the 26th please call an hour before as we may be at the other school , thanks

Sincerely Peadar Hurley CPS CPMM
B and G Director Norridge SD80

On May 19, 2020, at 11:10 AM, Paul Johanson <paul@johansoncc.com> wrote:

Hi Peadar,

I contacted Anderson Lock yesterday, they are waiting on the manufacturer for an exact delivery date for the door closers. We released the closure on May 5th and at the time Anderson lock felt it would around two week lead time. We are hoping to have the closures no later than the end of this week so we can start at Giles school on Tuesday May 26th. Anderson lock should have the shop drawings for the door replacements to us by end of today. We have given them exact dimension so the review should be quick. The door replacement is at Leigh, hence we will start that school second.

Please feel free to reach out to me with any other questions prior to the board meeting.

Thank you! Enjoy Your Day!
Paul

Paul R. Johanson, P.E.

<JC_final_logo_small.jpg>

808 Glenwood Lane
Glenview, IL 60025
847-400-7279

On May 19, 2020, at 9:20 AM, P Hurley <phurley@norridge80.net> wrote:

Good Morning everyone. Hey Paul and Seath I know you came out that one day last week but what does your schedule look like for working here on the schools ?
Like I said I can get you a set of keys if needed as we may not be in each building all the time. Obviously next Monday we will be closed but any other week day including today works as we want to get going on this project.
Email me back as I have a board meeting tonight and want to relay a general idea of your plan . Thanks guys , have a great day .

Sincerely Peadar Hurley CPS CPMM
B and G Director Norridge SD80

On May 8, 2020, at 12:14 PM, Paul Johanson <paul@johansoncc.com> wrote:

Thank you Peadar,

We will see you then!

Thank you,
Paul

Paul R. Johanson, P.E.

<JC_final_logo_small.jpg>

808 Glenwood Lane
Glenview, IL 60025
847-400-7279

On May 8, 2020, at 12:07 PM, P Hurley <phurley@norridge80.net> wrote:

Sounds good. Peadar here, Paul, my work cell is 17084736304. I will be onsite and see you then

Sincerely Peadar Hurley CPS CPM
B and G Director Norridge SD80

On May 8, 2020, at 11:27 AM, "alan@strpartners.com" <alan@strpartners.com> wrote:

Gentlemen

You both briefly met each other (with masks on) during the walk thru meeting
Why don't you both plan on meeting to get let into Leigh school this coming Tuesday at 9:30
Just to be coordinated, you should meet at the west facing main entry that we came in for the walk thru
I will leave it to you to work out any details and I know you will want to go to Giles as well

I don't think that I will add much to your site visit to measure and review the site so I will NOY be attending
Unless you really think you need me

Good Luck, I think this project will work out well for everyone

Alan Armbrust
STR Partners - Architects
Cell 847 431 6101

On May 7, 2020, at 4:12 PM, Paul Johanson <paul@johansoncc.com> wrote:

Hi ALan,

Let's set it up for 9:30 next Tuesday.

Can you send me the contact information for who we will be meeting?

Thank you,
Paul

Paul R. Johanson, P.E.

<JC_final_logo_small.jpg>

808 Glenwood Lane
Glenview, IL 60025
847-400-7279

On May 7, 2020, at 7:36 AM, alan@strpartners.com wrote:

Paul,

Tuesday is best for Peadar—please suggest a time and he will be available to open things up for you

Alan

PS—I am having some client issues with the other project—stay tuned

On May 5, 2020, at 4:13 PM, Paul
Johanson <paul@johansoncc.com>
wrote:

Hi Alan,

Can we get in there on Tuesday or
Wednesday next week to start field
measuring and survey work?

Thank you,
Paul

Paul R. Johanson, P.E.

<JC_final_logo_small.jpg>

808 Glenwood Lane
Glenview, IL 60025
847-400-7279

On May 5, 2020, at 3:26
PM, alan@strpartners.com
wrote:

Yes, I think that will work
out fine
Give me two days for the
owner to choose from and
we can make it happen

Thanks

Alan

On May 5,
2020, at 3:22
PM, Paul
Johanson
<paul@johansoncc.com>
wrote:

Hi Alan,

I just spoke to
Jamie at
Anderson
Lock, he is
going to
forward over to
me a cut sheet
on the door
closures. I will
forward to you
for
approval. Initial
ly he felt he
could get the
door closures in
his shop within
one week. Also
he will pull
together the
balance of the
submittals so
we can do field
measuring for
the door
replacements.

If possible I
would like to
get in there
next week to
field measure,

plus go through
all of the doors
to be repaired
and pull
together a parts
list of the
hardware items
from the
allowance to
fix the doors.

Let me know if
that would
work with the
owner.

Thank you,
Paul

Paul R.
Johanson, P.E.

<JC_final_logo
_small.jpg>

808 Glenwood
Lane
Glenview, IL
60025
847-400-7279

On
Ma
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5,
202
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at
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Hi Fiona . Sorry I didn't get back to you earlier. I think that was around \$9000 from Anderson lock, but I'll find the invoice. I know the door was a better way to go than trying to do a gate as such . So far no issues with it. The cellular part of this phone is acting up so if you need me use the email for the next day or so while I get it fixed . Thanks

Sincerely,
Peadar Hurley
B and G Director
Norridge SD80
17084636304

Hi Peadar,

My apologies, Anderson Lock is having issues getting the door closures. They are expected to ship by June 4th, we are anticipating starting the project next Monday and will expedite the work.

Thank you,
Paul

Paul R. Johanson, P.E.



808 Glenwood Lane
Glenview, IL 60025
847-400-7279

On Jun 1, 2020, at 2:22 PM, P Hurley <phurley@norridge80.net> wrote:

Hi everyone. Just checking in. Still waiting on work to even be started at D80. What is the hold up? I was expecting you last week. Please let us know as at the previous board meeting, we were told Johanson we be able to start soon. Thanks. Regards

--

Sincerely
Peadar Hurley CPMM CPS
Buildings And Grounds Director
Norridge School District 80
8151 West Lawrence Ave Norridge IL 60706
phurley@norridge80.net
17084736304



Superintendent Palmer,

Per the schedule we conducted the public bid opening this afternoon
Given the atypical construction and school schedules I was pleased to have four bidders
For our project.

I will confess to being very concerned about how the bids would come in given the business impact
Of the lockdown etc. Different companies can see these situations very differently ♦ this appears
To have been the case for us here as well

The goal was to hit a 100K target to maximize the matching 50K state grant ♦ in reality our estimate
seemed right on target with the average
Of the bids and the two middle bidders being very close to our target.

All of the bidders are known to us and have done some work with them or their employees before ♦ all
four are capable of doing this
Project successfully

Clearly the Johanson bid is very low. And as customary I reached out to their president Paul Johnson
this afternoon and walk through the project with him to confirm that everything outlined
In the construction documents was included. I have confirmed that indeed they have everything covered
♦ and he shared with me his aggressive pricing strategy:

Simply put, he does not have enough current work for his entire staff and is looking for opportunities to
keep them busy. He really wanted to win the project Fortunately
Our project aligns with his available senior carpentry staff perfectly. In reality he is providing a more
experienced carpenter than we would typically see for this sort of work
Thus the firm is banking on his ability to complete the work faster than his peers yielding cost
efficiency. And perhaps more impactful, the firm's bid was submitted ♦ at cost ♦ in other words not
marking up any profit etc.
Their goal is to retain their senior staff for upcoming work

From a technical perspective they are very qualified and aligns with their team.
They clearly really want the project
They are using the district preferred hardware supplier Anderson Lock
I recommend that the bid submitted by Johnson be accepted

They do have one request ♦ they would like to start as soon as possible.
Can we add this as an additional item to the agenda ?
I am available by phone to discuss or receive questions anything even during the school board meeting
(my cell 847 431 6101)

I am recommending that we accept the base bid
Alternate 2 Re-keying the exterior door locks at Leigh
Alternate 3 Re-keying 10 interior door locks
Alternate 4 Re-keying the exterior door locks at Giles
We do NOT recommend accepting alternate 2 which was a deduct to reduce the scope to potentially
align our price target if the bids were high

Alan Armbrust
STR Partners - Architects
Cell 847 431 6101

Begin forwarded message:

From: canon@strpartners.com
Subject: Attached Image
Date: April 29, 2020 at 2:19:12 PM CDT
To: "Alan Armbrust" <alan@strpartners.com>

Distribución to:

				x		
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CONTRACT DATE: 08/18/20

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 payment shown herein is now due.

8/18/2020

State of: **Illinois**
County of: **Cook**

Subscribed and sworn to before me this 18th day of September, 2020



Notary Public

OFFICIAL SEAL
REENA L. PIETRASZAK
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/17/24

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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.

\$6,615.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Combustion Sheet that are changed to conform to the amount certified.)

BY: _____ DATE: _____

ARCHITECT: _____

BY: _____ DATE: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein.

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 Contract.

Continuation Sheet

AIA Document G703

Page 1

Johanson/John V Leigh School

Application No.: 1
 Application Date: 9/18/2020
 Period From: 9/1/2020
 To: 9/30/2020

Item No.	Description of Work	Scheduled Value	Previous Applications	Work Completed			Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage 10.00%
				This Application	Stored Materials (not in D or E)					
1	MOBILIZATION	\$250.00	\$0.00	\$250.00			\$250.00	100.00%	\$0.00	\$25.00
2	ALARM LABOR	\$4,850.00	\$0.00	\$4,850.00			\$4,850.00	100.00%	\$0.00	\$485.00
3	ALARM MATERIAL	\$2,250.00	\$0.00	\$2,250.00			\$2,250.00	100.00%	\$0.00	\$225.00
4										
5										
6										
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16										
Totals		\$7,350.00	\$0.00	\$7,350.00		\$0.00	\$7,350.00	100.00%	\$0.00	\$735.00

Prepared by:

Continuation Sheet

AIA Document G703

Page 1

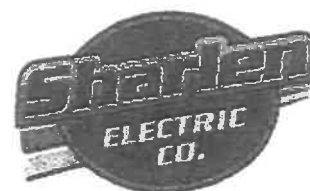
Johanson/John V Leigh School

Application No.: 1
 Application Date: 9/18/2020
 Period From: 9/1/2020
 To: 9/30/2020

Item No.	Description of Work	Scheduled Value	Previous Applications	Work Completed		Total Completed and Stored to Date (D+E+F)	%	Balance To Finish (C-G)	Retainage 10.00%
				This Application	Stored Materials (not in D or E)				
1	MOBILIZATION	\$250.00	\$0.00	\$250.00		\$250.00	100.00%	\$0.00	\$25.00
2	ALARM LABOR	\$4,850.00	\$0.00	\$4,850.00		\$4,850.00	100.00%	\$0.00	\$485.00
3	ALARM MATERIAL	\$2,250.00	\$0.00	\$2,250.00		\$2,250.00	100.00%	\$0.00	\$225.00
4									
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Totals		\$7,350.00	\$0.00	\$7,350.00	\$0.00	\$7,350.00	100.00%	\$0.00	\$735.00

Prepared by:

Sharlen Electric
9101 S. Baltimore
Chicago, IL 60617
773 721-0700



Invoice 200204-1

Bill to: Johanson Construction Company 808 Glenwood Lane Glenview, IL 60025	Job: 20-0204 Johanson/JohnVLeighSchool 8151 West Lawrence Avenue Norridge, IL 60706
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Invoice #: 200204-1 Payment Terms: Net 60 Days Customer Code: 502546	Date: 09/18/20 Customer P.O. #: SC-2020-20-002 Salesperson: William Cullen
---	---

Remarks: 20-0204 #1 September 2020

Quantity	Description	U/M	Unit Price	Extension
	20-0204 #1 September 2020			7,350.00

Thank you for your business!

Subtotal:	7,350.00
Total:	7,350.00
Less Retention:	-735.00
Current Due:	6,615.00

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT SUMMARY SHEET

Page 1 of 3

TO OWNER/CLIENT:

Norridge School District 80
8151 West Lawrence Ave
Norridge, Illinois 60076

PROJECT:

202 Door Repair and Replacement Project
John V Leigh and James Giles Schools
Norridge, Illinois 60076

APPLICATION NO: 4

INVOICE NO: 4

PERIOD: 09/01/20 - 09/30/20

PROJECT NO: 2020-20

CONTRACT DATE:

FROM CONTRACTOR:

Johnson Construction Company
808 Glenwood Lane
Glenview, Illinois 60025

VIA ARCHITECT/ENGINEER:

CONTRACT FOR: 202 Door Repair and Replacement Project Prime Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1	Original Contract Sum	\$72,215.00	
2	Net change by change orders	\$2,793.89	
3	Contract Sum to date (Line 1 + 2)	\$75,008.89	
4	Total completed and stored to date (Column G on detail sheet)	\$75,008.89	
5	Retainage:		
	a. 0.00% of completed work	\$0.00	
	b. 0.00% of stored material	\$0.00	
	Total retainage		\$0.00
6	Total (Line 5a + 5b or total in column I of detail sheet)		\$0.00
7	Total earned less retainage (Line 4 less Line 5 Total)		\$75,008.89
8	Less previous certificates for payment (Line 6 from prior certificate)		\$62,424.89
9	Current payment due:		\$12,584.00
	Balance to finish, including retainage (Line 3 less Line 6)		\$0.00

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$24,793.89	\$122,000.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$24,793.89	\$122,000.00
Net change by change orders:	\$2,793.89	

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

By: 
 CONTRACTOR Johnson Construction Company

By:

Date: September 17, 2020

State of:

County of:

Subscribed and sworn to before

me this 17 day of September 2020

Notary Public

My commission expires

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

\$12,584.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

By:

Date:

9/21/20

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 the rights of the Owner/Client or Contractor under this Contract.

CONTINUATION SHEET

DOCUMENT DETAIL SHEET

Document SUMMARY SHEET APPLICATION AND CERTIFICATE FOR PAYMENT containing Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 4
APPLICATION DATE: 9/17/2020
PERIOD: 09/01/20 - 09/30/20

Contract Lines

A	B	C	D		E	F	G		H	I
ITEM NO	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
	06-200 - Finish Carpentry	Finish Carpentry	\$18,300.00	\$18,300.00	\$0.00	\$0.00	\$18,300.00	100.00%	\$0.00	\$0.00
	06-100 - Doors	Doors	\$10,000.00	\$8,719.89	\$1,280.11	\$0.00	\$10,000.00	100.00%	\$0.00	\$0.00
	08-700 - Hardware	Hardware	\$30,710.00	\$30,710.00	\$0.00	\$0.00	\$30,710.00	100.00%	\$0.00	\$0.00
4	17-010 - Contingency	Contingency	\$12,000.00	\$3,490.00	\$8,510.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$0.00
	17-040 - Credit	Credit	\$1,205.00	\$1,205.00	\$0.00	\$0.00	\$1,205.00	100.00%	\$0.00	\$0.00
	TOTALS:		\$72,215.00	\$62,434.89	\$9,780.11	\$0.00	\$72,215.00	100.00%	\$0.00	\$0.00

Change Orders

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
6	PCO00001								
6.1	PCO00001								
6.1.1	06-200 Installation	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00
6.1.2	08-700 NEW Doors	\$1,490.00	\$1,490.00	\$0.00	\$0.00	\$1,490.00	100.00%	\$0.00	\$0.00
6.3	17-010 Credit from Contingency	\$13,490.00	\$13,490.00	\$0.00	\$0.00	\$13,490.00	100.00%	\$0.00	\$0.00
6.2	PCO00002								
6.2.1	06-200 Various Receipts	\$4,335.89	\$4,335.89	\$0.00	\$0.00	\$4,335.89	100.00%	\$0.00	\$0.00
6.2.2	06-200 Labor to pick up hardware	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00	100.00%	\$0.00	\$0.00
7.3	08-700 Credit Hardware Allowance	\$14,585.89	\$14,585.89	\$0.00	\$0.00	\$14,585.89	100.00%	\$0.00	\$0.00
6.3	PCO00003								
6.3.1	08-700 Added Keying	\$2,146.00	\$2,146.00	\$0.00	\$0.00	\$2,146.00	100.00%	\$0.00	\$0.00
6.3.2	06-200 Labor to Supervise added keying	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00	100.00%	\$0.00	\$0.00
6.1.3	08-100 Credit Hardware Allowance	\$12,396.00	\$12,396.00	\$0.00	\$0.00	\$12,396.00	100.00%	\$0.00	\$0.00
7	PCO00004								
7.1	PCO00004								
7.1	16-700 Alarm System	\$7,350.00	\$0.00	\$7,350.00	\$0.00	\$7,350.00	100.00%	\$0.00	\$0.00
7.1.2	06-200 Supervision / Ceiling Removal / Replacement	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
7.3	06-200 Signage	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00	100.00%	\$0.00	\$0.00
7.1.4	17-040 OH & Profit	\$1,144.00	\$0.00	\$1,144.00	\$0.00	\$1,144.00	100.00%	\$0.00	\$0.00
7.1.5	17-010 Credit Contingency	\$18,510.00	\$0.00	\$18,510.00	\$0.00	\$18,510.00	100.00%	\$0.00	\$0.00
1.6	08-100 Credit Door Allowance	\$1,280.11	\$0.00	\$1,280.11	\$0.00	\$1,280.11	100.00%	\$0.00	\$0.00
1.7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00

CONTINUATION SHEET

DOCUMENT DETAIL SHEET

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
7.2	PCOM008								
7.2.1	08-700 Added Closures	\$1,180.00	\$1,180.00	\$0.00	\$0.00	\$1,180.00	100.00%	\$0.00	\$0.00
7.2.2	08-200 Install Closures	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00	100.00%	\$0.00	\$0.00
7.2.3	17-040 Oh & Profit	\$158.00	\$158.00	\$0.00	\$0.00	\$158.00	100.00%	\$0.00	\$0.00
7.2.4	08-100 Credit Door Hardware	\$1,738.00	\$1,738.00	\$0.00	\$0.00	\$1,738.00	100.00%	\$0.00	\$0.00
	TOTALS:	\$2,793.89	\$0.00	\$2,793.89	\$0.00	\$2,793.89	100.00%	\$0.00	\$0.00
Grand Totals									
A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	\$75,008.89	\$52,424.89	\$12,884.00	\$0.00	\$75,008.89	100.00%	\$0.00	\$0.00



FINAL WAIVER OF LIEN AND CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

SS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Norridge School District 80 to furnish 2020 Door Repair and Replacement Project for the premises known as John Leigh and James Giles School of which Norridge School District 80 is the owner.

THE undersigned, for and in consideration of Twelve Thousand Five Hundred Eighty Four 00/100 Dollars (\$12,584), and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished TO THIS DATE by the undersigned for the above-described premises, INCLUDING EXTRAS*.

That the total amount of the contract including extras * is \$75,008.89 on which he or she has received payment of \$62,424.89 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. **THAT THE FOLLOWING ARE THE NAMES AND ADDRESSES OF ALL PARTIES WHO HAVE FURNISHED OR WILL FURNISH MATERIAL OR LABOR, OR BOTH, FOR SAID WORK** and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDg EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Johanson Construction Company	Construction Services	75,008.89	62,424.89	12,584.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE		75,008.89	62,424.89	12,584.00	0.00

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated

COMPANY NAME: Johanson Construction Company

ADDRESS: 8089 Glenwood Lane

CITY, STATE, ZIP: Glenview, IL 60025

DATED: 9/17/20

SIGNATURE AND TITLE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17 DAY OF September, 2020

NOTARY PUBLIC

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT SUMMARY SHEET

Page 1 of 3

TO OWNER/CLIENT:

Northridge School District 80
8151 West Lawrence Ave
Northridge, Illinois 60706

PROJECT:

202 Door Repair and Replacement Project
John V Leigh and James Giles Schools
Northridge, Illinois 60706

FROM CONTRACTOR:

Johanson Construction Company
808 Glenwood Lane
Glenview, Illinois 60025

VIA ARCHITECT/ENGINEER:

APPLICATION NO: 3
INVOICE NO: 3
PERIOD: 08/01/20 - 08/31/20
PROJECT NO: 2020-20
CONTRACT DATE:

CONTRACT FOR: 202 Door Repair and Replacement Project Prime Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum		\$72,215.00
2. Net change by change orders		\$2,783.89
3. Contract Sum to date (Line 1 + 2)		\$75,008.89
4. Total completed and stored to date (Column G on detail sheet)		\$62,424.89
5. Retainage:		
a. 0.00% of completed work	\$0.00	
b. 0.00% of stored material	\$0.00	
Total retainage		\$0.00
(Line 5a + 5b or total in column I of detail sheet)		\$0.00
6. Total earned less retainage (Line 4 less Line 5 Total)		\$62,424.89
7. Less previous certificates for payment (Line 6 from prior certificate)		\$54,618.20
8. Current payment due:		\$7,806.69
9. Balance to finish, including retainage (Line 3 less Line 6)		\$12,584.00

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:		\$10,471.89	\$(10,471.89)
Total approved this month:		\$14,322.00	\$(11,528.11)
	Totals:	\$24,793.89	\$(22,000.00)
Net change by change orders:		\$2,793.89	

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Johanson Construction Company

By: 

Date: 8/18/20

State of: _____
County of: _____
Subscribed and sworn to before me this 18 day of August 2020
Notary Public: *Julie Johanson*
My commission expires: _____

OFFICIAL SEAL
JULIE JOHANSON
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires Sep 6, 2020

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:

\$7,806.69

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

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 the rights of the Owner/Client or Contractor under this Contract.

CONTINUATION SHEET

DOCUMENT DETAIL SHEET

Page 2 of 3

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 3

APPLICATION DATE: 8/18/2020

PERIOD: 08/01/20 - 08/31/20

Contract Lines

A	B	C	D		E	F	G		H	I
ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	08-200 - Finish Carpentry	Finish Carpentry	\$18,300.00	\$18,300.00	\$0.00	\$0.00	\$18,300.00	100.00%	\$0.00	\$0.00
2	08-100 - Doors	Doors	\$10,000.00	\$6,981.89	\$1,738.00	\$0.00	\$8,719.89	87.20%	\$1,280.11	\$0.00
3	08-700 - Hardware	Hardware	\$30,710.00	\$30,710.00	\$0.00	\$0.00	\$30,710.00	100.00%	\$0.00	\$0.00
4	17-010 - Contingency	Contingency	\$12,000.00	\$3,480.00	\$0.00	\$0.00	\$3,480.00	29.00%	\$8,510.00	\$0.00
5	17-040 - Profit	Profit	\$1,205.00	\$1,205.00	\$0.00	\$0.00	\$1,205.00	100.00%	\$0.00	\$0.00
TOTALS:			\$72,215.00	\$60,668.89	\$1,738.00	\$0.00	\$62,424.88	86.44%	\$9,790.11	\$0.00
Change Orders										

Change Orders

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
6	PCO00001							
6.1	PCO00001							
6.1.1	08-200 Installation	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00
6.1.2	08-700 NEW Doors	\$1,490.00	\$1,490.00	\$0.00	\$1,490.00	100.00%	\$0.00	\$0.00
6.1.3	17-010 Credit from Contingency	\$13,490.00	\$13,490.00	\$0.00	\$13,490.00	100.00%	\$0.00	\$0.00
6.2	PCO00002							
6.2.1	08-200 Various Receipts	\$4,335.89	\$4,335.89	\$0.00	\$4,335.89	100.00%	\$0.00	\$0.00
6.2.2	08-200 Labor to pick up hardware	\$250.00	\$250.00	\$0.00	\$250.00	100.00%	\$0.00	\$0.00
6.2.3	08-700 Credit Hardware Allowance	\$14,585.89	\$14,585.89	\$0.00	\$14,585.89	100.00%	\$0.00	\$0.00
6.3	PCO00003							
6.3.1	08-700 Added Keyring	\$2,146.00	\$2,146.00	\$0.00	\$2,146.00	100.00%	\$0.00	\$0.00
6.3.2	08-200 Labor to Supervise added keyring	\$250.00	\$250.00	\$0.00	\$250.00	100.00%	\$0.00	\$0.00
6.3.3	08-100 Credit Hardware Allowance	\$12,389.00	\$12,389.00	\$0.00	\$12,389.00	100.00%	\$0.00	\$0.00
7	PCO00002							
7.1	PCO00004							
7.1.1	16-700 Alarm System	\$7,350.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,350.00	\$0.00
7.1.2	08-200 Supervision / Ceiling Removal / Replacement	\$4,000.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
7.1.3	08-200 Signage	\$90.00	\$0.00	\$0.00	\$0.00	0.00%	\$90.00	\$0.00
7.1.4	17-040 OH & Profit	\$1,144.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,144.00	\$0.00
7.1.5	17-010 Credit Contingency	\$18,510.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,510.00	\$0.00
7.1.6	08-100 Credit Door Allowance	\$11,280.11	\$0.00	\$0.00	\$0.00	0.00%	\$11,280.11	\$0.00
7.1.7		\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

CONTINUATION SHEET

DOCUMENT DETAIL SHEET

Page 3 of 3

DOCUMENT DETAIL SHEET

Page 3 of 3

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
7.2	PCCM008								
7.2.1	08-700 Added Closures	\$1,180.00	\$0.00	\$1,180.00	\$0.00	\$1,180.00	100.00%	\$0.00	\$0.00
7.2.2	08-200 Install Closures	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00	100.00%	\$0.00	\$0.00
7.2.3	17-040 On & Profit	\$158.00	\$0.00	\$158.00	\$0.00	\$158.00	100.00%	\$0.00	\$0.00
7.2.4	08-100 Credit Door Hardware	\$41,738.00	\$0.00	\$41,738.00	\$0.00	\$41,738.00	100.00%	\$0.00	\$0.00
	TOTALS:	\$2,793.89	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,793.89	\$0.00
Grand Totals									
A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	\$76,003.89	\$60,686.89	\$1,738.00	\$0.00	\$62,424.89	83.22%	\$12,684.00	\$0.00



PARTIAL WAIVER OF LIEN AND CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

SS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Norridge School District 80 to furnish 2020 Door Repair and Replacement Project for the premises known as John Leigh and James Giles School of which Norridge School District 80 is the owner.

THE undersigned, for and in consideration of Seven Thousand Eight Hundred Six 69/100 Dollars (\$7,806.89), a2.45nd other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished TO THIS DATE by the undersigned for the above-described premises, INCLUDING EXTRAS*.

That the total amount of the contract including extras * is \$72,215.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. **THAT THE FOLLOWING ARE THE NAMES AND ADDRESSES OF ALL PARTIES WHO HAVE FURNISHED OR WILL FURNISH MATERIAL OR LABOR, OR BOTH, FOR SAID WORK** and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDg EXTRAS *	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Johanson Construction Company	Construction Services	75,008.89	54,618.20	7,806.69	12,584.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE		75,008.89	54,618.20	7,806.69	12,584.00

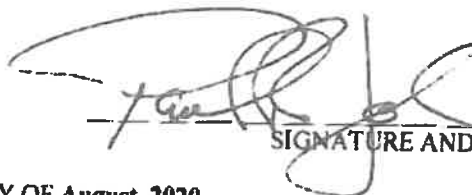
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

COMPANY NAME: Johanson Construction Company

ADDRESS: 8089 Glenwood Lane

CITY, STATE, ZIP: Glenview, IL 60025

DATED: 8/18/20


SIGNATURE AND TITLE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 18 DAY OF August, 2020




NOTARY PUBLIC

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT SUMMARY SHEET

Page 1 of 2

TO OWNER/CLIENT:
 Northridge School District 80
 8151 West Lawrence Ave
 Northridge, Illinois 60708

PROJECT:
 202 Door Repair and Replacement Project
 John V Leigh and James Gies Schools
 Northridge, Illinois 60708

APPLICATION NO: 2

INVOICE NO: 2

PERIOD: 07/01/20 - 07/31/20

PROJECT NO: 2020-20

CONTRACT DATE:

FROM CONTRACTOR:
 Johnson Construction Company
 808 Glenwood Lane
 Glenview, Illinois 60025

VIA ARCHITECT/ENGINEER:

CONTRACT FOR 202 Door Repair and Replacement Project Prime Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1	Original Contract Sum	\$72,215.00	
2	Net change by change orders	\$0.00	
3	Contract Sum to date (Line 1 + 2)	\$72,215.00	
4	Total completed and stored to date (Column G on detail sheet)	\$80,886.89	
5	Retainage:		
a.	10.00% of completed work	\$6,068.69	
b.	0.00% of stored material	\$0.00	
	Total retainage		\$6,068.69
6	Total earned less retainage (Line 5a + 5b or total in column I of detail sheet)		\$64,618.20
7	Less previous certificates for payment (Line 4 less Line 5 Total)		\$28,655.75
8	Current payment due: (Line 6 from prior certificate)		\$27,982.45
9	Balance to finish, including retainage (Line 3 less Line 6)		\$17,586.80

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:		\$0.00	\$0.00
Total approved this month:		\$10,471.89	\$(10,471.89)
	Totals:	\$10,471.89	\$(10,471.89)
Net change by change orders:		\$0.00	

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Johnson Construction Company

By:

Date: July 14, 2020

State of: _____
 County of: _____
 Subscribed and sworn to before me this 20 day of July 2020
 Notary Public: *Julie Johnson*
 My commission expires: _____

OFFICIAL SEAL
 JULIE JOHNSON
 NOTARY PUBLIC, STATE OF ILLINOIS
 My Commission Expires Sep 6, 2020

ARCHITECT/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:

\$27,982.45

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER

By:

Date:

This certificate is not negotiable. The amount certified is payable only to the Contractor named hereon. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

CONTINUATION SHEET

DOCUMENT DETAIL SHEET

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 7/14/2020
PERIOD: 07/01/20 - 07/31/20

Contract Lines

A	B	C	D		E	F	G		H	I
ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / I)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	06-200 - Finish Carpentry	Finish Carpentry	\$18,300.00	\$9,150.00	\$9,150.00	\$0.00	\$18,300.00	100.00%	\$0.00	\$1,830.00
2	08-100 - Doors	Doors	\$10,000.00	\$0.00	\$6,981.89	\$0.00	\$6,981.89	69.82%	\$3,018.11	\$0.00
3	08-700 - Hardware	Hardware	\$30,710.00	\$19,865.00	\$10,845.00	\$0.00	\$30,710.00	100.00%	\$0.00	\$3,071.00
4	17-010 - Contingency	Contingency	\$12,000.00	\$0.00	\$3,490.00	\$0.00	\$3,490.00	29.08%	\$8,510.00	\$0.00
5	17-040 - Profit	Profit	\$1,205.00	\$602.50	\$602.50	\$0.00	\$1,205.00	100.00%	\$0.00	\$120.50
TOTALS:			\$72,215.00	\$29,617.50	\$31,088.39	\$0.00	\$60,686.88	84.04%	\$11,528.11	\$5,021.50

Change Orders

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / I)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
6	PCCOM001								
6.1	PCCOM001								
6.1.1	06-200 Installation	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$200.00
6.1.2	08-700 NEW Doors	\$1,490.00	\$0.00	\$1,490.00	\$0.00	\$1,490.00	100.00%	\$0.00	\$149.00
6.1.3	17-010 Credit from Contingency	\$13,490.00	\$0.00	\$13,490.00	\$0.00	\$13,490.00	100.00%	\$0.00	\$0.00
6.2	PCCOM002								
6.2.1	06-200 Various Receipts	\$4,335.89	\$0.00	\$4,335.89	\$0.00	\$4,335.89	100.00%	\$0.00	\$433.59
6.2.2	06-200 Labor to pick up hardware	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	100.00%	\$0.00	\$25.00
6.2.3	08-700 Credit Hardware Allowance	\$14,585.89	\$0.00	\$14,585.89	\$0.00	\$14,585.89	100.00%	\$0.00	\$0.00
6.3	PCCOM003								
6.3.1	08-700 Added Keying	\$2,146.00	\$0.00	\$2,146.00	\$0.00	\$2,146.00	100.00%	\$0.00	\$214.60
6.3.2	06-200 Labor to Supervise added keying	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	100.00%	\$0.00	\$25.00
6.3.3	08-100 Credit Hardware Allowance	\$12,396.00	\$0.00	\$12,396.00	\$0.00	\$12,396.00	100.00%	\$0.00	\$0.00
	TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$1,947.19

Grand Totals

Contractor's Estimate											
A	B	C	D		E	F		G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C - G)	RETAINAGE		
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)					
	GRAND TOTALS:	\$72,216.00	\$29,617.50	\$31,088.39	\$0.00	\$60,686.89	84.04%	\$11,528.11	\$5,089.60		



PARTIAL WAIVER OF LIEN AND CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

SS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Norridge School District 80 to furnish 2020 Door Repair and Replacement Project for the premises known as John Leigh and James Giles School of which Norridge School District 80 is the owner.

THE undersigned, for and in consideration of Twenty Seven Thousand Nine Hundred Sixty Two 45/100 Dollars (\$27,962.45), a2.45nd other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished TO THIS DATE by the undersigned for the above-described premises, INCLUDING EXTRAS*.

That the total amount of the contract including extras * is \$72,215.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. THAT THE FOLLOWING ARE THE NAMES AND ADDRESSES OF ALL PARTIES WHO HAVE FURNISHED OR WILL FURNISH MATERIAL OR LABOR, OR BOTH, FOR SAID WORK and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDGO EXTRAS *	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Johanson Construction Company	Construction Services	72,215.00	26,655.75	27,962.45	17,596.80
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE		72,215.00	26,655.75	27,962.45	17,596.80

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

COMPANY NAME: Johanson Construction Company

ADDRESS: 8089 Glenwood Lane

CITY, STATE, ZIP: Glenview, IL 60025

DATED: 7/14/20


SIGNATURE AND TITLE

SUBSCRIBED AND SWORN TO BEFORE ME, THIS 14 DAY OF July, 2020




NOTARY PUBLIC

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT SUMMARY SHEET

Page 1 of 2

TO OWNER/CLIENT:

Norridge School District 80
8151 West Lawrence Ave
Norridge, Illinois 60706

PROJECT:

202 Door Repair and Replacement Project
John V Leigh and James Giles Schools
Norridge, Illinois 60706

FROM CONTRACTOR:

Johanson Construction Company
808 Glenwood Lane
Glenview, Illinois 60025

VIA ARCHITECT/ENGINEER:

APPLICATION NO: 1

INVOICE NO: 1

PERIOD: 05/18/20 - 08/30/20

PROJECT NO: 2020-20

CONTRACT DATE:

CONTRACT FOR: 202 Door Repair and Replacement Project Prime Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum		\$72,215.00
2. Net change by change orders		\$0.00
3. Contract Sum to date (Line 1 + 2)		\$72,215.00
4. Total completed and stored to date (Column G on detail sheet)		\$28,617.50
5. Retainage:		
a. 10.00% of completed work	\$2,961.75	
b. 0.00% of stored material	\$0.00	
Total retainage (Line 5a + 5b or total in column I of detail sheet)		\$2,961.75
6. Total earned less retainage (Line 4 less Line 5 Total)		\$28,655.75
7. Less previous certificates for payment (Line 8 from prior certificate)		\$0.00
8. Current payment due:		\$28,655.75
9. Balance to finish, including retainage (Line 3 less Line 6)		\$45,559.25


CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:		\$0.00	\$0.00
Total approved this month:		\$0.00	\$0.00
Totals:		\$0.00	\$0.00
Net change by change orders:		\$0.00	

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR, Johanson Construction Company

By: 

Date June 15, 2020

State of: _____
County of: _____
Subscribed and sworn to before me this 15 day of June 2020
Notary Public 
My commission expires: _____



ARCHITECTS/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:

\$28,655.75

(Attach explanation if amount certified differs from the amount applied for Initial bill figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

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 the rights of the Owner/Client or Contractor under this Contract.

CONTINUATION SHEET

DOCUMENT DETAIL SHEET

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1

APPLICATION DATE: 6/16/2020

PERIOD: 05/18/20 - 06/30/20

Contract Lines

A	B	C	D		E	F	G		H	I
ITEM NO.	COST CODE	DESCRIPTION OF WORK	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	08-200 - Finish Carpentry	Finish Carpentry	\$18,300.00	\$0.00	\$9,150.00	\$0.00	\$9,150.00	50.00%	\$9,150.00	\$915.00
2	08-100 - Doors	Doors	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
3	08-700 - Hardware	Hardware	\$30,710.00	\$0.00	\$19,865.00	\$0.00	\$19,865.00	64.69%	\$10,845.00	\$1,986.50
4	17-010 - Contingency	Contingency	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00
5	17-040 - Profit	Profit	\$1,205.00	\$0.00	\$602.50	\$0.00	\$602.50	50.00%	\$602.50	\$80.25
TOTALS:			\$72,215.00	\$0.00	\$29,617.50	\$0.00	\$29,617.50	41.01%	\$42,597.50	\$2,961.75

Grand Totals

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%	BALANCE TO FINISH (C - G)	RETAINAGE	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
	GRAND TOTALS:	\$72,215.00	\$0.00	\$28,617.50	\$0.00	\$28,617.50	41.01%	\$42,597.50	\$2,961.75	



PARTIAL WAIVER OF LIEN AND CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

SS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Norridge School District 80 to furnish 2020 Door Repair and Replacement Project for the premises known as John Leigh and James Giles School of which Norridge School District 80 is the owner.

THE undersigned, for and in consideration of Twenty Six Thousand Six Hundred Fifty Five 75/100 Dollars (\$26,655.75), and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished TO THIS DATE by the undersigned for the above-described premises, INCLUDING EXTRAS*.

That the total amount of the contract including extras * is \$72,215.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. **THAT THE FOLLOWING ARE THE NAMES AND ADDRESSES OF ALL PARTIES WHO HAVE FURNISHED OR WILL FURNISH MATERIAL OR LABOR, OR BOTH, FOR SAID WORK** and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS *	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Johanson Construction Company	Construction Services	72,215.00	0.00	26,655.75	45,559.25
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE		72,215.00	0.00	26,655.75	45,559.25


*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

COMPANY NAME: Johanson Construction Company

ADDRESS: 8089 Glenwood Lane

CITY, STATE, ZIP: Glenview, IL 60025

DATED: 6/16/20


SIGNATURE AND TITLE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 16 DAY OF June, 2020




NOTARY PUBLIC



ANDERSON LOCK

850 E. Oakton Street - Des Plaines, IL 60018
847-824-2800 - Fax 847-296-9259

DOOR DIVISION Address:
DOOR DIVISION - 1590 Touhy - Elk Grove, IL 60007
847-885-3667 [DOOR] - Fax 847-885-3664
Remedy: 1590 Touhy - Elk Grove - 60007

DOORS • FRAMES • DOOR HARDWARE • KEY SYSTEMS • ACCESS CONTROL

Locksmiths Since 1960
Locksmith Agency #0192-000117

JOB INVOICE 1041290

Invoice Date : 06/05/2020

Printed By : Allison

Printed On : 06/05/2020 5:11 pm

Status : Print

Page : 1 of 1

Bill To : JOHCO

Ship To : JOHCO

JOHANSON CONSTRUCTION
808 GLENWOOD LN
GLENVIEW IL 60025

NORRIDGE SCHOOL DISTRICT 80
4251 N ORIOLE AVE
NORRIDGE IL 60706

Salesman	Contact	Contact Phone	Customer PO	Terms	Job #
168				NET 20 DAYS	J12774
QTY. SHIP	ITEM	DESCRIPTION	SHIP DATE	UNIT PRICE	EXT. PRICE
1	*Billing	Job Billing		19,865.00	19,865.00
65	281UOEN	CLOSERS 281-UO EN DOOR CLOSER 050, 052, 100, 102, 104, 107, 108, 109, 110, 111, 114, 116, 129, 130.1, 131, 151C, 153, 227, 228, 229, 230, 231, 232, 233, 250, 252, 254.1, 255, 256, 257, EC6, JC10.106, 251, S3.3.112, 124B, 254.2, 128, S3.1, L103, L120C.2, L219, L221, L224, L228, L228, L104, L105, L107, L109, L110, L204, L206, L206, L207, L209, LC2.G, L111, L113, L115, LA1.1, LC1.2, LB1.B, LB1.G			
1	281UOEN	281-UO EN DOOR CLOSER LC1.2			

SUB TOTAL : 19,865.00

TOTAL : 19,865.00

J&M Building Maintenance, Inc. DBA
Elite Wood Floor Renovation
905 Teverson Ln.
Crystal Lake, IL 60014

708-612-5961

Invoice

Date	Invoice #
1/6/2020	2437

Bill To
James Giles Elementary School 4251 Oriole Ave Norridge, IL 60706 ATTN: STEPHANIE PALMER

		P.O. No.	Terms	Project
			Due on receipt	
Description	Qty	Rate		Amount
INVOICE FOR COMPLETED GYM FLOOR REFINISHING ESTIMATE # 1271		11,000.00		11,000.00
Thank you for your business.		Total		\$11,000.00
		Payments/Credits		\$0.00
		Balance Due		\$11,000.00

ANDERSON LOCK

850 E. Oakton Street • Des Plaines, IL 60018

847-824-2800 • Fax 847-296-9259

New DOOR DIVISION Address:

DOOR DIVISION • 1590 Touhy • Elk Grove, IL 60007

847-885-3667 [DOOR] • Fax 847-885-3664

Remit to: PO Box 2294, Des Plaines, IL 60017

DOORS • FRAMES • DOOR HARDWARE • KEY SYSTEMS • ACCESS CONTROL

Locksmiths Since 1960

Locksmith Agency #0192-000117

SERVICE INVOICE 7085689

Invoice Date: 02/24/2020

Printed By: britt

Printed On: 04/06/2020 2:15PM

Status: REPRINT

Page: 1 of 1

Location: NOSD5LAW

SCHOOL DISTRICT NO 80 ATTN: ACCOUNTS PAYABLE
8151 W LAWRENCE AVE
NORRIDGE IL 60706-3136

Bill To: NOSD5LAW

SCHOOL DISTRICT NO 80
ATTN: ACCOUNTS PAYABLE
8151 W LAWRENCE AVE
NORRIDGE IL 60706-3136

Contact	Contact Phone	Customer PO		
PEADAR HURLEY	(708) 453-4847			
Service Code	Service Order #	Sales/Tech	Job #	Terms
REG	346495	82-4/115		NET 20 DAYS

MAIN ENTRANCE REPLACED SPRING ON TRILOGY TRIM FOR SARGENT RIM DEVICE.

Qty	Item	Description	List	Sale	Extended
1	HW1221D	HW1221D DL3500 OUTSIDE SPRING	30.00	27.00	27.00

Item Subtotal :	27.00
Labor Subtotal :	302.00
Total :	329.00
Paid :	0.00
Balance Due :	329.00

ANDERSON LOCK

850 E. Oakton Street • Des Plaines, IL 60018

847-824-2800 • Fax 847-296-9259

New DOOR DIVISION Address:

DOOR DIVISION • 1590 Touhy • Elk Grove, IL 60007

847-885-3667 [DOOR] • Fax 847-885-3664

Remit to: PO Box 2294, Des Plaines, IL 60017

DOORS • FRAMES • DOOR HARDWARE • KEY SYSTEMS • ACCESS CONTROL

Locksmiths Since 1960

Locksmith Agency #0192-000117

SERVICE INVOICE 7085136

Invoice Date: 01/21/2020

Printed By: Allison

Printed On: 01/21/2020 5:09PM

Status: REPRINT

Page: 1 of 1

Location: NOSD5

GILES SCHOOL, DISTRICT NO 80
4251 N ORIOLE AVE
NORRIDGE IL 60706-1144

Bill To: NOSD5LAW

SCHOOL DISTRICT NO 80
ATTN: ACCOUNTS PAYABLE
8151 W LAWRENCE AVE
NORRIDGE IL 60706-3136

Contact

Contact Phone

Customer PO

MIKE BRUNO

(708) 453-4847

Service Code

Service Order #

Sales/Tech

Job #

Terms

REG

345655

117-4/172

NET 20 DAYS

DOOR 2 EXTERIOR REPLACED OLD CABLE THAT DOES NOT WORK. REPROGRAMMED LOCK. DOOR 2
INTERIOR DOOR CHANGED BATTERIES FOR WIRELESS LOCK.

Qty	Item	Description	List	Sale	Extended
1	ALPCI2U	PCI2-U COMPUTER INTERFACE CABLE W/SERIAL&USB DL WINDOWS	237.00	213.30	213.30

Item Subtotal :	213.30
Labor Subtotal :	480.00
Total :	693.30
Paid :	0.00
Balance Due :	693.30

ANDERSON LOCK

850 E. Oakton Street • Des Plaines, IL 60018

847-824-2800 • Fax 847-296-9259

New DOOR DIVISION Address:

DOOR DIVISION • 1590 Touhy • Elk Grove, IL 60007

847-885-3667 [DOOR] • Fax 847-885-3664

Remit to: PO Box 2294, Des Plaines, IL 60017

DOORS • FRAMES • DOOR HARDWARE • KEY SYSTEMS • ACCESS CONTROL

Locksmiths Since 1960

Locksmith Agency #0192-000117

INVOICE 1031276

Invoice Date: 01/22/2020

Printed By: mcolon

Printed On: 01/22/2020 5:04PM

Status: Re-Printed

Page: 1 of 1

Bill To: NOSD5LAW

SCHOOL DISTRICT NO 80
ATTN: ACCOUNTS PAYABLE
8151 W LAWRENCE AVE
NORRIDGE, IL 60706-3136

Location: NOSD5

GILES SCHOOL, DISTRICT NO 80
4251 N ORIOLE AVE
NORRIDGE, IL 60706-1144

Contact	Contact Phone	Customer PO		
PEADAR HURLEY	(708) 453-4847	LEIGH		
Salesperson	Order#	Ship Via	Job #	Terms
189-4	718979	PICK UP ALC		NET 20 DAYS

Quantity	Item Number	Description	Price	Total
3	2K	KUSTOM CUT KEYS --> (3) AB13 #6-8	6.05	18.15

Customer Signature



Thank you for giving us the opportunity to serve you.
Happy Holidays!

Subtotal:	18.15
Tax:	0.00
Additional Charges:	0.00
Invoice Total:	18.15
Deposit:	0.00
Cash Received:	0.00
Change:	0.00
Balance Due:	18.15



ANDERSON LOCK

850 E. Oakton Street • Des Plaines, IL 60018

847-824-2800 • Fax 847-296-9259

New DOOR DIVISION Address:

DOOR DIVISION • 1590 Touhy • Elk Grove, IL 60007

847-885-3667 [DOOR] • Fax 847-885-3664

Remit to: PO Box 2294, Des Plaines, IL 60017

DOORS • FRAMES • DOOR HARDWARE • KEY SYSTEMS • ACCESS CONTROL

Locksmiths Since 1960

Locksmith Agency #0192-000117

SERVICE INVOICE 7085169

Invoice Date: 01/23/2020

Printed By: jgeorge

Printed On: 01/23/2020 5:18PM

Status: REPRINT

Page: 1 of 1

Bill To: NOSD5LAW

SCHOOL DISTRICT NO 80
ATTN: ACCOUNTS PAYABLE
8151 W LAWRENCE AVE
NORRIDGE IL 60706-3136

Location: NOSD5LAW

SCHOOL DISTRICT NO 80 ATTN: ACCOUNTS PAYABLE
8151 W LAWRENCE AVE
NORRIDGE IL 60706-3136

Contact

PEADAR HURLEY

Contact Phone

(708) 453-4847

Customer PO

Service Code

PRWG

Service Order

345800

Sales/Tech

117-4/115

Job

Terms

NET 20 DAYS

DOOR 11: ETPDL REPLACED BATTERIES AND FOUND CLUTCH IN THE OPEN POSITION. LUBRICATED
DEVICE AND ETPDL.

Qty	Item	Description	List	Sale	Extended
-----	------	-------------	------	------	----------

Item Subtotal :	0.00
Labor Subtotal :	296.00
Total :	296.00
Paid :	0.00
Balance Due :	296.00

ANDERSON LOCK

850 E. Oakton Street • Des Plaines, IL 60018

847-824-2800 • Fax 847-296-9259

New DOOR DIVISION Address:

DOOR DIVISION • 1590 Touhy • Elk Grove, IL 60007

847-885-3667 [DOOR] • Fax 847-885-3664

Remit to: PO Box 2294, Des Plaines, IL 60017

DOORS • FRAMES • DOOR HARDWARE • KEY SYSTEMS • ACCESS CONTROL

Locksmiths Since 1960

Locksmith Agency #0192-000117

SERVICE INVOICE 7085224

Invoice Date: 01/27/2020

Printed By: Allison

Printed On: 01/27/2020 5:13PM

Status: REPRINT

Page: 1 of 1

Location: NOSD5

GILES SCHOOL, DISTRICT NO 80
4251 N ORIOLE AVE
NORRIDGE IL 60706-1144

Bill To: NOSD5LAW

SCHOOL DISTRICT NO 80
ATTN: ACCOUNTS PAYABLE
8151 W LAWRENCE AVE
NORRIDGE IL 60706-3136

Contact

MIKE BRUNO

Contact Phone

(708) 453-4847

Customer PO

Service Code

PRWG

Service Order

345861

Sales/Tech

117-4/172/257

Job

Terms

NET 20 DAYS

RELINKED WIRELESS BUTTONS TO NETWORK TRILOGY LOCK. TESTED.

Qty	Item	Description	List	Sale	Extended
-----	------	-------------	------	------	----------

RECEIVED
JAN 30 2020
BY: _____

Item Subtotal :	0.00
Labor Subtotal :	388.00
Total :	388.00
Paid :	0.00
Balance Due :	388.00

ANDERSON LOCK

850 E. Oakton Street • Des Plaines, IL 60018

847-824-2800 • Fax 847-296-9259

New DOOR DIVISION Address:

DOOR DIVISION • 1590 Touhy • Elk Grove, IL 60007

847-885-3667 [DOOR] • Fax 847-885-3664

Remit to: PO Box 2294, Des Plaines, IL 60017

DOORS • FRAMES • DOOR HARDWARE • KEY SYSTEMS • ACCESS CONTROL

Locksmiths Since 1960

Locksmith Agency #0192-000117

SERVICE INVOICE 7085832

Invoice Date: 02/29/2020

Printed By: Allison

Printed On: 02/29/2020 12:16PM

Status: REPRINT

Page: 1 of 1

Location: NOSD5LAW

Bill To: NOSD5LAW

SCHOOL DISTRICT NO 80
ATTN: ACCOUNTS PAYABLE
8151 W LAWRENCE AVE
NORRIDGE IL 60706-3136

SCHOOL DISTRICT NO 80 ATTN: ACCOUNTS PAYABLE
8151 W LAWRENCE AVE
NORRIDGE IL 60706-3136

Contact	Contact Phone	Customer PO		
PEADAR HURLEY	(708) 453-4847			
Service Code	Service Order #	Sales/Tech	Job #	Terms
PRWG	346636	117-4/207		NET 20 DAYS
REPROGRAMED THE MAIN ENTRANCE AND PLAYGROUND BY CAFETERIA ENTRANCES AND TESTED.				

Qty	Item	Description	List	Sale	Extended
-----	------	-------------	------	------	----------

Item Subtotal :	0.00
Labor Subtotal :	208.00
Total :	208.00
Paid :	0.00
Balance Due :	208.00

RECEIVED
MAR 4 2020
BY: _____



ANDERSON LOCK

850 E. Oakton Street • Des Plaines, IL 60018

847-824-2800 • Fax 847-296-9259

New DOOR DIVISION Address:

DOOR DIVISION • 1590 Touhy • Elk Grove, IL 60007

847-885-3667 [DOOR] • Fax 847-885-3664

Remit to: PO Box 2294, Des Plaines, IL 60017

DOORS • FRAMES • DOOR HARDWARE • KEY SYSTEMS • ACCESS CONTROL

Locksmiths Since 1960

Locksmith Agency #0192-000117

SERVICE INVOICE 7084661

Invoice Date: 01/02/2020

Printed By: jgeorge

Printed On: 01/02/2020 5:21PM

Status: REPRINT

Page: 1 of 1

Location: NOSD5

GILES SCHOOL, DISTRICT NO 80
4251 N ORIOLE AVE
NORRIDGE IL 60706-1144

Bill To: NOSD5LAW

SCHOOL DISTRICT NO 80
ATTN: ACCOUNTS PAYABLE
8151 W LAWRENCE AVE
NORRIDGE IL 60706-3136

Contact

MIKE BRUNO

Contact Phone

(708) 453-4847

Customer PO

Service Code

REG

Service Order #

345107

Sales/Tech

117-4/172

Job #

Terms

NET 20 DAYS

EXTERIOR TRILOGY - FURNISHED AND INSTALL A NEW BATTERY PACK.

Qty	Item	Description	List	Sale	Extended
1	S6065	S6065 BATTERY PACK FOR DL3500	38.00	34.20	34.20

10509L

202540323100

Item Subtotal :	34.20
Labor Subtotal :	204.00
Total :	238.20
Paid :	0.00
Balance Due :	238.20

ANDERSON LOCK

850 E. Oakton Street • Des Plaines, IL 60018

847-824-2800 • Fax 847-296-9259

New DOOR DIVISION Address:

DOOR DIVISION • 1590 Touhy • Elk Grove, IL 60007

847-885-3667 [DOOR] • Fax 847-885-3664

Remit to: PO Box 2294, Des Plaines, IL 60017

DOORS • FRAMES • DOOR HARDWARE • KEY SYSTEMS • ACCESS CONTROL

Locksmiths Since 1960

Locksmith Agency #0192-000117

INVOICE 1016620

Invoice Date: 08/09/2019

Printed By: laura

Printed On: 11/08/2019 3:44PM

Status: Re-Printed

Page: 1 of 1

Location: NOSD5LAW

SCHOOL DISTRICT NO 80 ATTN: ACCOUNTS PAYABLE
8151 W LAWRENCE AVE
NORRIDGE, IL 60706-3136

Bill To: NOSD5LAW

SCHOOL DISTRICT NO 80
ATTN: ACCOUNTS PAYABLE
8151 W LAWRENCE AVE
NORRIDGE, IL 60706-3136

Contact	Contact Phone	Customer PO		
PEADAR HURLEY	(708) 453-4847			
Salesperson	Order#	Ship Via	Job #	Terms
216-4	713304	PICK UP ALC		NET 20 DAYS

Quantity	Item Number	Description	Price	Total
1	6121LJ11G313	6121LJ KA11G313 5/16DIA (RP) REKEYABLE PADLOCKS	23.96	23.96
4	2K	KUSTOM CUT KEYS --> 2 - AA30 (#8-9) 2 - AA60 (#3-4)	6.05	24.20
25	SXF7610	SXF7610 PROXIMITY KEYFOB ALC FACILITY CODE #200 26 BIT	5.44	136.00

Customer Signature _____

Thank you for giving us the opportunity to serve you.
We appreciate the confidence you have placed in us.

Subtotal:	184.16
Tax:	0.00
Additional Charges:	0.00
Invoice Total:	184.16
Deposit:	0.00
Cash Received:	0.00
Change:	0.00
Balance Due:	184.16



ANDERSON LOCK

850 E. Oakton Street • Des Plaines, IL 60018

847-824-2800 • Fax 847-296-9259

New DOOR DIVISION Address:

DOOR DIVISION • 1590 Touhy • Elk Grove, IL 60007

847-885-3667 [DOOR] • Fax 847-885-3664

Remit to: PO Box 2294, Des Plaines, IL 60017

DOORS • FRAMES • DOOR HARDWARE • KEY SYSTEMS • ACCESS CONTROL

Locksmiths Since 1960

Locksmith Agency #0192-000117

SERVICE INVOICE 7081060

Invoice Date: 05/23/2019

Printed By: laura

Printed On: 11/08/2019 3:44PM

Status: REPRINT

Page: 1 of 1

Location: NOSD5LAW

SCHOOL DISTRICT NO 80 ATTN: ACCOUNTS PAYABLE
8151 W LAWRENCE AVE
NORRIDGE IL 60706-3136

Bill To: NOSD5LAW

SCHOOL DISTRICT NO 80
ATTN: ACCOUNTS PAYABLE
8151 W LAWRENCE AVE
NORRIDGE IL 60706-3136

Contact	Contact Phone	Customer PO		
PEADAR HURLEY	(708) 453-4847			
Service Code	Service Order #	Sales/Tech	Job #	Terms
PRWG	339888	117-4/207		NET 20 DAYS

PRESCHOOL ENTRANCE DOOR. REPLACED THE LEVER RETURN SPRING AND TESTED.

Qty	Item	Description	List	Sale	Extended
1	ALS6175	S6175 LEVER RETURN SPRING FOR ET	5.00	5.00	5.00

Item Subtotal :	5.00
Labor Subtotal :	199.00
Total :	204.00
Paid :	0.00
Balance Due :	204.00