

PROSPECT HEIGHTS SCHOOL DISTRICT 23
DISTRICT 23 BUILDINGS & SITES COMMITTEE MEETING
TUESDAY, JUNE 3, 2025
GRODSKY ADMINISTRATION BUILDING
700 N SCHOENBECK RD
PROSPECT HEIGHTS, IL 60070 at 8:00 AM

Engage ALL students in experiences that inspire EACH to grow as learners, individuals, and community members.

AGENDA

I. Call to Order

II. Discussion Items

A. Discussion of Summer 2025 Work

Amy & Raf will provide updates on several projects that the summer crew will be working on including:

- Deep cleaning of classrooms & food storage areas
- Floor waxing at all locations
- Painting & Doorway frame touch ups
- STRIVE Classroom Prep at Mac
- Assistance with Installation of the PTO Supported Garden

B. Specialty Floors - MacArthur Gymnasium Floor Refinishing

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The proposal for annual services has been attached for the Committee's review.

C. Update on Ross/Sullivan Garden

Amy will provide a brief update on the Garden and the plans for installation this summer.

D. Patriot Paving - Additional Concrete Work

During the walk-through with the awarded vendor for seal coating and concrete repairs, a few small items were identified that will likely be added to the paving work this summer, including: curbs/bollards at the Sullivan rear entrance, additional asphalt at Schoenbeck bus entry, and one additional square of concrete (Sullivan sidewalk).

E. Required Installation of Fire Rated Doors in the Grodsky Basement

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Following citations from the ROE/Fire Marshall, we will need to install fire-rated doors leading into the Grodsky basement. A proposal has been attached for the Committee's review. Following approval, work will be scheduled over the summer.

III. Adjournment

DISTRICT ORGANIZATIONAL GOALS

- **Student Success:** Ensure ALL students are well rounded and emotionally and academically prepared for success in high school.
- **Teaching, Learning, and Innovation:** Encourage a learning environment that emphasizes excellence and retains high quality staff.
- **Family and Community Partnership:** Actively engage and communicate with all families to foster collaborative relationships that benefit student learning and understanding of district priorities.
- **Facilities & Financial Planning:** Advance effective use of resources to support safe, learner ready facilities and to maximize student learning.

Specialty Floors, Inc.
P.O. Box 8098 Rockford, IL 61126-8098
Phone: (779) 368-0333 Fax: (779) 368-0267
E-MAIL - dirtygyms@comcast.net

April 8, 2025

FAX: (847) 870-8740
3896

Mr. Rafael Romero
Prospect Heights School District #23
700 North Schoenbeck Road
Prospect Heights, IL 60070

****BUDGET QUOTE 2025****

Subject: Clean and Finish Wood Floors – MacArthur School Gym Floor: 7000 sq. ft.

Below is a quotation to machine clean and apply one (1) coat of Oil Modified Urethane High Solids Gym Finish to the wood floor in your facility. This finish, applied at 500 sq ft per gal., is equal to two (2) coats of our regular Oil Modified Gym Finish and meets the EPA VOC requirements of 350 gm/L. Additional work to include scrape gum and speed mop to remove soils.

The Floor was last done 7/01/24

Total Materials & Labor: \$ 1820.00

Due to many problems in the past, SFI is not responsible for removing tape residue from floor. All gym floor tape MUST be removed & tape residue MUST be cleaned up with mineral spirits prior to SFI personnel arriving at the job site. If residue is not removed from floor, the finish coats will not cure properly. If SFI employees are required to remove tape or tape residue, the customer will be billed an additional amount based on time and materials including return trip(s) to job site.

Customer is to have the floor cleared of equipment, tables, chairs, & then dust mopped. Any bleachers are to be pushed into the closed position. If you have any questions, please let me know. Also, please look over your calendar for possible dates to do the work.

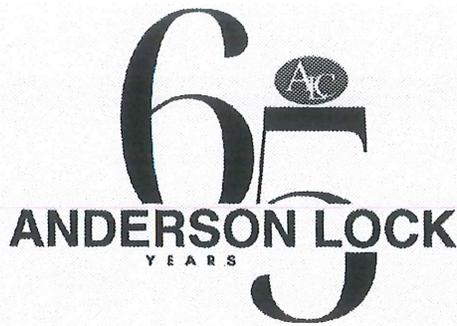
X _____
Possible Dates to do work

- Price quote is good for 30 days. 24 hour cancellation notice required otherwise a fee of 15% of the total job cost will be charged.
- Invoices to be paid in full within 45 days. Interest at the rate of 1.5% per month will be charged as of the date of invoice on all amounts not paid within 45 days.
- Customer will be responsible for all costs of collection, including reasonable attorney's fees and expenses.
- Please sign below to accept and agree to the terms of this quote.

X _____
Acknowledged and Agreed

Sincerely,

Trent Brown



MAIN OFFICE: 850 E. Oakton • Des Plaines, IL 60018
847-824-2800 • Fax 847-296-9259

DOOR DIVISION: 1590 Touhy • Elk Grove, IL 60007
847-885-3667 [DOOR] • Fax 847-593-2104

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

Locksmith Agency #0192-00017

SERVICE QUOTE 385822

Date: 08/12/2024
Printed On: 05/16/2025 3:44PM
Page: 1 of 2
Printed By: johnd
Status: REPRINT

Bill To: PRHPSD
PROSPECT HEIGHTS SCHOOL
DISTRICT #23 / MAINTENANCE
700 N SCHOENBECK RD
PROSPECT HEIGHTS IL 60070-1299

Location: PRHPSD
PROSPECT HEIGHTS SCHOOL DISTRICT #23 /
MAINTENANCE
700 N SCHOENBECK RD
PROSPECT HEIGHTS IL 60070-1299

Contact	Contact Phone	Customer PO	Scheduled	NTE
RAFAEL ROMERO	(224) 342-4485		08/13/2024	0.00
Sales/Tech	Call Type	Job #	Terms	
47/47-4	ESTI		NET 20 DAYS	3

RE: GRODSKY BASEMENT STORAGE

WE PROPOSE TO REMOVE THE EXISTING WOOD AT OPENING.

FURNISH AND INSTALL A 16-GAGE PRIMECOAT GALVANEAELED 1-1/2 HOUR FIRE-RATED 1" NARROW FACE HOLLOW METAL FRAME AND A PAIR OF EQUAL LEAF 6'0 x 6'8" 18-GAGE PRIMECOAT GALVANEAELED 1-1/2 HOUR FIRE-RATED FLUSH HOLLOW METAL DOORS.

NEW DOORS TO INCLUDE 4" x 25" SAFETY RATED WIRE GLASS VISION LITE KITS, BALL BEARING HINGES, (2) DOOR CLOSER'S, CONSTANT LATCHING TOP FLUSHBOLT, Z-ASTRAGAL, STOP COORDINATOR AND A CLASSROOM FUNCTION LEVER MORTISE LOCK AND DUMMY CYLINDER.

*HARDWARE QUOTED IN SATIN NICKEL AND ALUMINUM FINISHES.

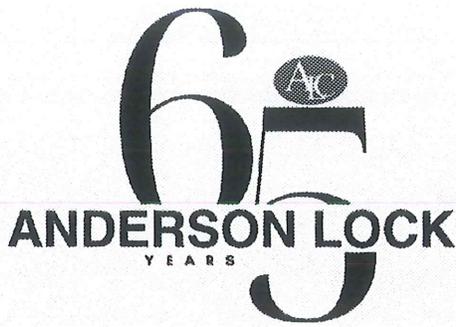
*BACK FILLING FRAME WITH MORTAR IS NOT INCLUDED.

* ALL WALL REPAIR AND ALL PAINTING BY OTHERS AND IS ALSO NOT INCLUDED.

*CURRENT LEAD TIME FOR MATERIAL IS APPROXIMATELY 9-12 WEEKS.

ANY QUESTIONS OR TO PLACE THIS ORDER PLEASE CONTACT,
JOHN DIDIER PH(847)375-4271 john@andersonlock.com

Qty	Item	Description	Sale	Extended
1	CURFRAME	SPECIAL ORDER FRAME -->M16 4 WH-B/1-1/2 HR 5-3/4 6068 RHA F/B x FULL CLSR REINF x 453 x SPCL 1" FACE x P & D x SF LOC.		
8	FR104	FR104 STUD BOLT 5" X 3/8" (50331)		
2	SR64	SR64 SILENCERS FOR METAL DOOR FRAME GRAY COLOR		
2	SZ183068F86ED	SZ18-4 3068 F 86ED POLYS WH CLOSER GALV A60 NON HANDED -->UNDERSIZED WIDTH		
1	1285	Z TYPE ASTRAGALS 6^8 RH/LH ASA STRIKE & FLUSH BOLTS		
1	SHOPREP	SHOP PREP OF DOOR/FRAMES		



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47/47-4	ESTI		NET 20 DAYS	4

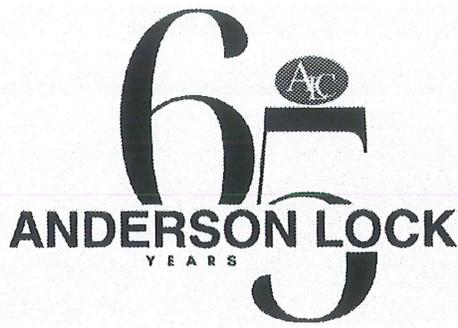
-->Z-ASTRAGAL & F/B'S

- 2 LFRA100627PTY L-FRA100 6 W X 27 H PUTTY VISION FRAME FOR 1/4" GLASS, LESS GLASS
- 2 GLASS627WIRENT 1/4 WIRELITE NT DIAMOND 90 MIN CUT SIZE: 5" X 26"
- 2 LITECUTHMD LITE CUTOUT
- 3 B1279D26D BB1279 BALL BEARING HINGE SATIN CHROME 4.5 X 4.5
- 2 4041AL P4040XP Rw/PA DOOR CLOSER ALUMINUM W/ SRT FASTNERS
- 1 IVFB521232D FB52-12-MD US32D FLUSH BOLT WITH AUX FIRE PIN
- 1 COR5228FL20 COR52 X US28 X FL20 COORDINATOR X FILLER BAR
- 2 MB2P MB2 USP MOUNTING BRACKET
- 1 ML2055CSA26 ML2055 CSA 626 CLASSROOM MORTISE LOCK
- 1 M8D26 M118D-US26D 1 1/8 DUMMY CYL SATIN CHROME
- 1 GROUNDSPECIAL INCOMING SPECIAL GROUND FREIGHT CHARGE

Subtotal:	8,998.65
Tax:	0.00
Total:	8,998.65

Customer Signature _____

Print Name _____



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QUALIFICATIONS:

1. When installing doors, frames, and other hardware some wall damage might occur. Repair and painting of adjacent surfaces must be provided by others.
2. Hollow metal doors and frames come with factory applied primer, ready for finish paint by others.
3. Disposal of removed doors to be done by customer.
4. No warranty on re-used hardware.
5. Special order material is non returnable.

EXCLUSIONS:

1. Permits and bonds
2. Signage
3. Expedited lead times
4. Electric: 110VAC
5. All fire alarm interface
6. All network cables, IP addresses, and configurations
7. Backfill of frames with grout (cement)

ACCESS CONTROL:

Electronic/ Remote Support is available during regular office hours, at the hourly rate of \$180.00.

ACCEPTANCE OF PROPOSAL:

This proposal is valid for thirty (30) days from the date provided in the header. Acceptance after that may result in the estimate needing to be re-bid due to price increases. Final waiver will be furnished only upon receipt of final contract payment.

Call our office for secure ACH payment info.