OR161NAC

#### BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all equal employment practice requirements contained in Public Act 87-1257 (effective July 1, 1993) and 775 ILCS 5/2-105 (A).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the City of Aurora Ordinance No. O15-029, adopted on June 3, 2015.
- E. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- F. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- G. I/We will submit, for all contracts in excess of \$25,000.00, a certificate indicating participation in apprenticeship and training programs approved and registered with the United Sates Department of Labor.

Contractor shall check the box indicating that a copy of applicable program certification is attached.

H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

COMPANY NAME Schroeder Asphalt Se	rvices, Inc.
ADDRESS P.O. Box 831	
CITY/STATE/ZIP CODE Huntley, IL 6014	42
NAME OF CORPORATE/COMPANY OFFICIAL _	Ronald Schroeder PLEASE TYPE OR PRINT CLEARLY
TITLE President	1
AUTHORIZED OFFICIAL SIGNATURE	ald Schrode
DATE6/15/16	U Subscribed and Sworn to
TELEPHONE (815) 923-4380	Before me this 15th day
FAX No. (815) 923-4389	of June , 2016  Notar Public  JENNIFER GRIEBEL  OFFSHAISEAL  NOTARY PUBLIC  NOTARY PUBLIC  STATE OF ILLINOIS  STATE OF ILLINOIS

MY COMMISSION EXPIRES

### Apprenticeship or Training Program Certification

Return with Bid

<ul><li>☑ For this contract proposal or for all groups in this deliver and install proposal.</li><li>☐ For the following deliver and install groups in this material proposal:</li></ul>
☐ For the following deliver and install groups in this material proposal:
The City of Aurora policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidders's subcontractors to disclose participation in apprenticeship or training programs that are approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:
I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval is, at the time of such bid, participating in an approved, applicable apprenticeship or training program applicable to the work of the subcontract.
III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.
International Brotherhood of Teamsters. Joint Council No. 25 Training Fund.  Chicagoland Laborers' Training & Apprenticeship Program.
Operating Engineers Local 150 Apprenticeship & Training Program.

VI.	Except for any work identified above, any bidder or subcontractor that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of
	ownership.
	irements of this certification and disclosure are a material part of the contract, and the contractor
	uire this certification provision to be included in all approved subcontracts. The bidder is ole for making a complete report and shall make certain that each type of work or craft job
	that will be utilized on the project is accounted for and listed. The City of Aurora requires a
copy of	each applicable Certificate of Registration issued by the United States Department of Labor
	ng such participation by the contractor and any or all of its subcontractors be included with
the bla	n order to qualify to bid on the project.
The Bide	der must also submit a signed and current dated letter(s) from the certificate holder(s) indicating
	Bidder may use the certificate to meet the above listed requirements for this specific project.
Bidder:	Schroeder Asphalt Services, Inc. By:
Biddel:	(Signature)
	(Signature)

### INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL UNION NO. 150, 150B, 150A, 150C, 150RA, 150D, 150G, 150M

JAMES M. SWEENEY



(708) 482-8900 • FAX (708) 482-7186 6200 JOLIET ROAD COUNTRYSIDE, IL 60525-3992

June 14, 2016

Schroeder Asphalt Services, Inc.

Re: Proof of Compliance with 30 ILCS 500/30-22 (6) our File No. MI-00321

Dear Sir or Madam:

At the request of Schroeder Asphalt Services, Inc, I am providing you with evidence of the company's compliance with the apprenticeship requirements in 30 ILCS 500/30-22 (6) of the Illinois Procurement Code. I am submitting this letter along with apprenticeship certificates (Nos.IL012020003, IL008780173).

As a signatory contractor with the International Union of Operating Engineers, Local 150, AFL-CIO, Schroeder Asphalt Services, Inc. is required by Collective Bargaining Agreement to participate in an applicable apprenticeship and training program approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training. The attached certificates are evidence of compliance with the U.S. Department of Labor's apprenticeship requirements.

Thank you for your cooperation in this matter. If you have any questions or concerns, please do not hesitate to contact me.

Very truly yours,

IUOE, Local 150, AFL-CIO

District 1 dispatch office

Maribel Hernandez

mh

**Enclosures: Certificates** 

re af Apprenticeship Araining, Amplayer and Anhar Services Aurean of Apprenticeship and Training

Certificate of Regisfration

Heavy Equipment Technician Operating Engineers Local #150 Plainfield, Illinois

Registered as part of the Kational Apprenticeship Program in accordance with the basic standards of apprenticeship established by the Secretary of Babor For the Trade of Repairer (Heavy)

nean of Apprenticeship and Araining titreship Uraining, Amployer and Aubor Services

Certificate of Registration

Operating Engineers Local #150

For the Trade of Operating Engineer

Registered as part of the Xational Apprenticeship Program in accordance with the basio standards of apprenticeship

established by the Secretary of Babor

A 008780178

mber 5, 2002

Chicagoland

ABORERS'

District Council Training & Apprentice Fund

www.chicagolaborers.org

(upm)42-1

14 June 2016

Executive Director
Thomas Nordeen

Labor Trustees
James P. Connolly
Martin Flanagan

Joseph V. Healy Charles V. LoVerde III Joe Riley

Management Trustees
Seth Gudeman
Shane Higgins
Joseph Koppers
Robert G. Krug
David Lorig
William Vignocchi

Ms. Grace Foss Schroeder Asphalt Services, Inc.

P.O. Box 831

Huntley, Illinois 60142-0831

Dear Grace:

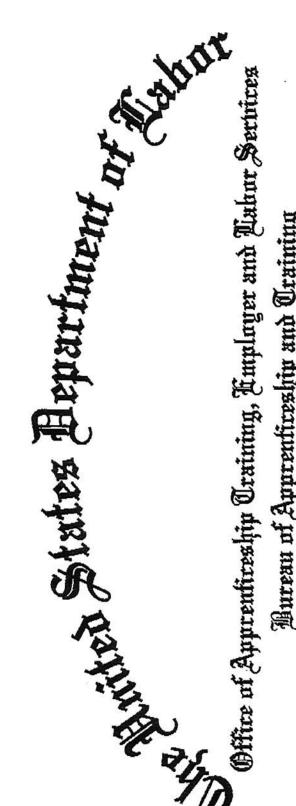
Enclosed you will please find a copy of the Department of Labor certification that you requested recently.

You may also use this letter as verification that Schroeder Asphalt Services, Inc. is indeed signatory to the Fox Valley Laborers District Council and contributes to the Laborers Apprenticeship Fund.

Should you require anything further, please do not hesitate to contact me.

Yours very truly

Administrative Assistant



Registered as part of the Kational Apprenticeship Program in accordance with the basic standards of apprenticeship Qureau of Apprenticeship and Craining For the Inde - Construction Craft Laborer Chicagoland Laborers' J.A.1.C. Carol Stream, Minois Certificate of Registration

April 12, 1999

Date REVISED August 13, 2004

11.017990001 Registration 3Co.

S.C. chas

established by the Secretary of Babor

cretary of Babar

Moninistrator, Apprenticesting Training, Compleyer and Babar Gervices

STATE OF ILLINOIS	)	
	)	SS
County of Kane	)	
McHenry		

#### BIDDER'S TAX CERTIFICATION

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this _15th day of	June , 2016.
Ву	(Signature of Bidder's Executing Officer)
	Ronald Schroeder
	(Print name of Bidder's Executing Officer)
	President
	(Title)
ATTEST/WITNESS:  By Cace J. John  Title Corporate Secretary	
Subscribed and sworn to before me this <u>15th</u> day of <u>June</u> , 2016.	
Shirts Drughel	
(SEAL)  JENNIFER GRI OFFICIAL SE NOTARY PUB STATE OF ILLI MY COMMISSION APRIL 03. 20	AL LIC NOIS EXPIRES

#### SITE IMPROVEMENT PLANS FOR PARKING LOT D MAINTENANCE FOR THE CITY OF AURORA

### **CONTACT INFORMATION**

Vendor shall provide the following contact information assigned to service the City of Aurora account.

Customer Service/Gene	ral Inforn	nation: Ph: 815/923	-4380	
To place an order:	Ph:	Grace Foss 815/923-4380 grace@schroeder	·	815/923-4389 .t.com
Billing & Invoicing que		Jennifer Griebel		
	Ph:	815/923-4380	Fax:	815/923-4389
	E-mail:	jgriebel@schroe	ederasp	halt.com
Questions:	Name: _ Ph: _ E-mail: <u>1</u>	Brent Schroeder 815/923-4380 brent@schroederasphalt	Fax:	ace Foss 815/923-4389 race@schroederasphalt.com
Bidder's Name: Sch Signature & Date:	roeder wull	Asphalt Service		Schroeder/President

#### SITE IMPROVEMENT PLANS FOR PARKING LOT D MAINTENANCE FOR THE CITY OF AURORA

#### **REFERENCES**

(Please Type) Organization	Please see attached references
Address	
City, State, Zip_	
	********
A dduana	
-	
	*******
V 9/9/	
The state of the s	
Date of Project_	
*****	*************************
Bidder's Name:	Schroeder Asphalt Services, Inc.
Signature & Date:	Annald Schroeder/President
	$\nu$



PO. BOX 831 HUNTLEY, IL 60142

PHONE: (815) 923-4380 FAX: (815) 923-4389

#### JOB REFERENCES

Company: Village of Arlington Heights

33 S. Arlington Heights Rd. Arlington Heights, IL 60005

Project(s):

2013, 2014 & 2015 HMA Restoration

Amount(s):

2013 - \$83,000.00 (6/10 - 6/23/13) / 2014 - \$325,000.00 (6/10 - 11/16/14)

2015 - \$265,008.12 (4/13 - 11/15/15)

Engineer:

Village of Arlington Heights Jeff Musinski – 847/368-5806

imusinski@vah.com

Company:

Village of Streamwood

301 E. Irving Park Road

Streamwood, IL 60107

Project(s):

2008 & 2009 MFT Resurfacing

2013, 2014 & 2015 Roadway Maintenance Program

Amount(s): 2008 - \$456,759.00 (5/1 - 10/31/08) / 2009 - \$399,298.00 (6/4 - 9/30/09)

2013 - \$630,503.68 (4/30 - 10/20/13) / 2014 - \$766,572.20 (5/26 - 8/31/14)

2015 - \$761,095.47 (6/1 - 10/18/15)

Engineer:

Village of Streamwood Matt Mann - 630-736-3850 Mmann@streamwood.org

Company:

Village of Vernon Hills

290 Evergreen Dr. Vernon Hills, IL 60061

Project(s):

2012, 2013, & 2014 Bituminous Patching Program.1 Year Renew

2015 Road Rehabilitation

Amount(s):

2012 - \$43,639.04 (6/25 - 7/6/12) / 2013 - \$43,072.86 (7/1 - 7/7/13) /

2014 - \$58,957.50 (8/11 - 11/16/14) / 2015 - \$73,836.77 (7/6 - 7/12/15)

2015 Road Rehabilitation \$1,178,493.22 (6/1 - 7/12/15)

Engineer:

Village of Vernon Hills

David Brown - 847/918-3591

Company:

Village of Palatine

200 E. Wood St. Palatine. IL 60067

Village of Palatine

Project(s):

2012 Palos Avenue Phase 2, ENG 12-401

2012 Pailos Avenue Phase 2, ENG 12-401

Amount(s):

2015 Street Rehabilitation, 2015 Kenilworth Ave. Improvements 2012 - \$323,290.25 (4/30 – 10/31/12) / 2015 \$552,233.25 (4/20 – 6/14/15) /

2015

2015 - \$180,467.05 (8/3 - 9/6/15)

Engineer:

Matt Grenning - 847/359-9044

Mgrenning@palatine.il.us

Company:

Village of Downers Grove

5101 Walnut Ave.

Downers Grove, IL 60515

Project(s)

2012, 2013, & 2015 Fall Roadway Patching Project

Amount(s):

2012 - \$82,839.30 (10/23 - 10/26/12) / 2013 - \$229,348.45 (10/27 - 11/17/13)

2015 - \$84,371.70 (9/21 - 11/8/15)

Engineer:

Village of Downers Grove Nate Hawk - 630/434-5467 nhawk@downers.us

Company:

Winfield Township Road District

30W575 Roosevelt Rd.

P.O. Box 617

West Chicago, IL 60186-0617

Project(s):

2012, 2013,, 2014, & 2015 Road Maintenance Program

Amount(s):

2012 - \$478,599.80 (10/29 - 11/4/12) / 2013 - \$505,610.04 (9/16 - 10/20/13) / 2014 - \$339,421.39 (10/27 - 11/9/14) / 2015 - \$478,220.38 (9/14 - 10/18/15)

Engineer:

Winfield Township Road District John Dusza- 630/231-8850

RoadDistrict@WinfieldTownship.com

Company:

Village of Bloomingdale 201 S. Bloomingdale Road Bloomingdale, IL 60108

Project:

2015 Street Improvement Project

Amount(s):

\$1,354,600.38

Engineer:

Village of Bloomingdale Brian Sisco- 630/671-5675 siscob@vil.bloomingdale.il.us

Company:

City of St. Charles 2 East Main Street St. Charles, IL 60174

Project:

2015 MFT Program #15-00106-00-RS

Amount(s):

\$1,112,218.65

Engineer:

City of St. Charles Karen Young 630/377-4486

kryoung@stcharlesil.gov

Company:

Village of Glen Ellyn 535 Duane Street Glen Ellyn, IL 60137

Project:

2014 Street Resurfacing Project

Amount(s):

\$1,238,787.92 Village of Glen Ellyn

Engineer:

Jeff Perrigo 630/547-5512 jperrigo@glenellyn.org

#### Exhibit A

## CITY OF AURORA, ILLINOIS INVITATION TO BID 16-29

#### SITE IMPROVEMENT PLANS FOR PARKING LOT D MAINTENANCE FOR THE CITY OF AURORA

#### REVISED BID PROPOSAL FORM

2:00 p.m. CST,

Bid Due Date & Time:

11	Wednesday, June 15, 2016
To	City of Aurora City Hall Building City Clerk's Office 44 E Downer Place Aurora, Illinois 60507
The	following offer is hereby made to the City of Aurora, Aurora, Illinois, hereafter called the Owner.
Subi	mitted By:Brent Schroeder
I.	The undersigned Vendor proposes and agrees, after having examined the specifications, quantities and other Bid documents, to irrevocably offer to furnish the materials, equipment and services in compliance with all terms, conditions, specifications and amendments (if applicable) contained in the bid solicitation documents. The items in this Invitation to Bid, including, but not limited to, all required certificates, are fully incorporated herein as a material and necessary part of the Bid.
A.	The Vendor shall also include with their bid any necessary literature, samples, etc., as required within the Invitation to Bid, Instruction to Bidders and specifications.
B.	For purposes of this offer, the terms Offeror, Bidder, Contractor, and Vendor are used interchangeably.
II.	In submitting this Offer, the Vendor acknowledges:
A.	All bid documents have been examined: Instructions to Bidder, Specifications and the following addenda:
	No. 1 , No. 2 , No, (Vendor to acknowledge addenda here.)
B.	To be prepared to execute a contract with the City within ten (10) calendar days after approval by Aurora City Council.
	pany Name: Schroeder Asphalt Services, Inc.    Asphalt Services   Inc.     Asphalt Ser

#### SITE IMPROVEMENT PLANS FOR PARKING LOT D MAINTENANCE FOR THE CITY OF AURORA

#### REVISED BID PROPOSAL FORM

halt Services, Inc	. 815/923-4380
R)	(PHONE #)
oeder	Grace Foss
derasphalt.com or	grace@schroederasphalt.com
(EMA	AIL ADDRESS)
	G LOT D MAINTENANCE
	R) coeder derasphalt.com or (EMA) 16-29 PARKING Aurora, IL 6050

The Undersigned, having carefully examined the Contract Documents, Addenda thereto, and other data as presented by the Consultant WBK Engineering, LLC, 8 E. Galena Blvd., Aurora, IL 60506, and has become familiar with all conditions affecting the work, hereby propose to furnish everything required for the completion of the above named Project, all in accordance with all applicable laws at the place of the work. Contractor shall be responsible for complying with all applicable licensing and patent regulations. The owner and consultant are not responsible for any Contractor's licensing or patent infringements.

#### **BASE BID:**

The contractor shall provide a Base Bid cost for Improvements as identified on the drawings.

The project shall commence on or about Wednesday, July 13, 2016 and shall be completed in the number of calendar days stated in the bid. The Contractor shall complete the Project on or before **Monday**, **September 12, 2016.** All required work shall be performed Monday through Friday, with no work taking place on weekends or holidays, except as otherwise provided in the specifications.

#### **LUMP SUM ITEMS:**

The Undersigned agrees to perform all work indicated on the Drawings and described in the Specifications, Addenda, including the cost of insurance for the Base Contract, for the sum of:

ONE HUNDRED FORT		Dollars and For	274-720	Cents
(IN WRITING) E1647	HUNDRED SIXTY-A	VE		
Total in Figures \$ 145	865.42			

Subcor	ntractors:
Name:	CARRENA CONCRETE CONSTRUCTION, FNC.
	Address: 1395 LOUIS AVENUE, EIKGROVE VILLAGE, IL GOOVT
	Phone: 847-290-3900
	FAX: 847-290-3901
	Email: Chris @ carrenaconcrete. com
Name:	Jasco Electric
	Address: 2750 Barney COURT, MCHENRY, IR 60053
	Phone: 818 - 363 - 5905
	FAX: 815-363-5973
	Email: jhagen @ jesco electric. com
Name:	Archon Construction Co., TXX.
	Address: 563 SOUTH ROVTE 53, ADDISON, TR 60101
	Phone: 630-495-0015
	FAX: 630-620-1290
	Email: dominic Carchonon line. US
	MARK-IT STRIPING, FUC.
	Address: 643 PARKUDOD AVENVE, ROMEOVILLE, IR 60446
	Phone: 815-407-1700
	FAX: 85-407-1702 Email: MarkHStriping Egmail. Com
	Email: MarkHStriping Qgmail. Com
Name:	
	Address:
	Phone:
	FAX:
	Email:
	BID SUBMITTED BY

Company Name: Schroeder Asphalt Services, Inc.
Signature & Date: /Brent Schroede
Page 3-Addendum # /Brent Schroeder/Vice President- 6/15/16
Page 3-Addendum #2 APPENDIX D APPENDIX D

#### SITE IMPROVEMENT PLANS FOR PARKING LOT D MAINTENANCE FOR THE CITY OF AURORA

#### REVISED BID PROPOSAL FORM

Do not add state, federal or local taxes. Municipalities are exempt. Exemption Certification Permit No. Illinois E9996-0842-07.

The City of Aurora reserves the right to reject any or all Bids, or parts thereof, and to waive any technicality, informality or irregularity in the Bids received, and to disregard all nonconforming or conditional Bids or counter-proposals and to hold the best Bids for ninety (90) days from the opening date set forth above. The City further reserves the right to award the Bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed Work or usage and therefore is in the best interest of the City.

#### **BID SUBMITTED BY**

COMPANY Schroe	eder Asphalt	Services,	Inc.		
ADDRESS P.O.	Box 831				
CITY, STATE, ZIP _	Huntley, IL	60142			
PREPARER'S NAME	3	C4000	chroede ease Type	er	
CONTRACT PERSO	N		Schroede ease Type	er	
AUTHORIZED SIGN	ATURE /	fel		/Vice Pres	sident Title
PHONE # ( <u>815</u> ) <u>92</u>	23-4380	FA	X#( <u>815</u>	) 923-4380	<u> </u>
EMAIL ADDRESS _1	orent@schroed			DATE 6/15	/16

# SITE IMPROVEMENT PLANS FOR PARKING LOT D MAINTNENACE FOR THE CITY OF AURORA

#### CITY OF AURORA PARKING LOT D MAINTENANCE REVISED BID PROPOSAL FORM ADDENDUM #2 June 1, 2016

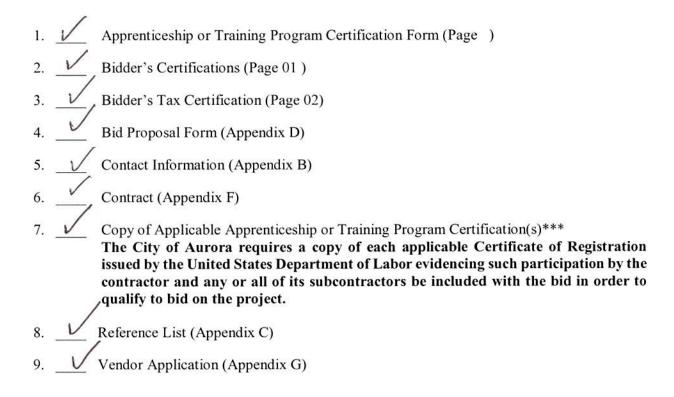
#	IDOT CODE #	DESCRIPTION	UNIT	QUANT.	UNIT COST	COST
1	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL (ASSUMED 20%)	CU YD	224	30.00	4,720.00
2	28000510	INLET FILTERS	EACH	8	100.00	800.00
3	31102000	SUBBASE GRANULAR MATERIAL, TYPE C, CA-1, 8"	CU YD	150	32.00	4,800.00
4	35100110	AGGREGATE BASE COURSE, TYPE A, CA-6, 4"	CU YD	74	40.00	2,940.00
5	40300100	BITUMINOUS MATERIALS, PRIME COAT	GALLON	1,667	.01	16.67
6	40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50, 1.5"	TON	316	75.00	23,700.00
7	44000161	HOT MIX ASPHALT SURFACE REMOVAL, 1.5" DEPTH	SQ YD	3,555	3,25	11,553,75
8	40601005	HOT-MIX ASPHALT REPLACEMENT OVER PATCHES	TON	112	130.00	14.560.00
9	44002212	HOT-MIX ASPHALT REMOVAL OVER PATCHES, 3" (10% OF REMOVAL AREA/UNDER PCC PAD)	SQ YD	716	7.00	5.012.00
10	44000300	CURB REMOVAL	FOOT	252	6,00	1,512.00
11	44000600	SIDEWALK REMOVAL	SQ FT	165	2,20	363.00
12	60600605	BARRIER CURB, TYPE B	FOOT	308	27.00	8,316.00
13	67100100	MOBILIZATION	LSUM	1	2,000.00	
14	78000100	PAINT PAVEMENT MARKING, LETTERS AND SYMBOLS	SQ FT	46	13.00	598.00
15	78000200	PAINT PAVEMENT MARKING, LINE 4"	FOOT	1,572	1.75	2,751.00
16	Z0062002	SAW CUTTING, (FULL DEPTH)	FOOT	84	2.00	168.00
17	XXXXXXXX	4" PCC PAD ON 5" AGGREGATE	SQ FT	270	6.75	1,822.50
18	XXXXXXX	RESTORATION (INCLUDING TOPSOIL, SEED AND BLANKET	SQ FT	385	11,50	4,427,50
19	XXXXXXX	CURB AND GUTTER REMOVAL AND REPLACEMENT, B6.12 (SPECIAL)	FOOT	280	27.00	7,560.00
20	XXXXXXXX	SIDEWALK REMOVAL AND REPLACEMENT, 6" (SPECIAL)	SQ FT	3,250	8,50	27,625.00
21	XXXXXXXX	EXISTING HANDHOLES TO BE ADJUSTED	EACH	2	2,650.00	
22	XXXXXXXX	CATCH BASINS TO BE ADJUSTED	EACH	3	7	2,100.00
23	XXXXXXXX	MANHOLE TO BE ADJUSTED WITH NEW FRAME AND LID	EACH	1	1,300.00	1,300.00
24	XXXXXXXX	FILL EXISTING VAULT, FLOWABLE FILL MATERIAL	CU YD	24	150,00	3,600,00
25	XXXXXXXX	2" GALVANIZED STEEL CONDUIT (FOR STREET LIGHTING REPAIR AS NEEDED)	FOOT	200	18.00	3,600.00
26	XXXXXXX	QUAZITE ELECTRICAL ENCLOSURE 12" X 18"	EACH	3	900.00	2,700.00
_					TOTAL	145,865.42

CONTRACTOR	Schroeder Asphalt Services, 1	nc.	_
CONTACT NAME	Brent Schroeder		-04
CONTACT PHONE NO.	815/923-4380		
CONTACT E-MAIL	brent@schroederasphalt.com	or	
	grace@schroederasphalt.com		

# SITE IMPROVEMENT PLANS FOR PARKING LOT D MAINTENANCE FOR THE CITY OF AURORA

#### BID SUBMITTAL CHECKLIST

Each Bid Must Be Placed In An Envelope, Sealed, And Clearly Marked On The Outside: "16-29 SITE IMPROVEMENT PLANS FOR PARKING LOT D MAINTENANCE." In order to be considered responsive, the bidder must submit all of the following items in their sealed envelope:



\*\*\*\* The Bidder must also submit a current signed and current dated signatory letter(s) from the certificate holder(s) indicating that the Bidder may use the certificate to meet the above listed requirements for this specific project.

#### SITE IMPROVEMENT PLANS FOR PARKING LOT D MAINTENANCE FOR THE CITY OF AURORA

#### **CONTRACT**

THIS AGREEMENT, entered on this day of the Site Improvement Plans for PARKING LOT D	MAINTENANCE is entered into between the
CITY OF AURORA ("City"), a municipal corporation, and	located at 44 E. Downer Place, Aurora, Illinois
Schroeder Asphalt Services, Inc. ("Contractor"), located at P.O.	Box 831, Huntley, IL 60142
WHEREAS, the City issued an Invitation to Bid Improvement Plans for PARKING LOT D MAINTE	•
WHEREAS, the Contractor submitted a Bid Pro- represents that it is ready, willing and able to perform the as well as any additional services agreed to and described	Services specified in the Bid Proposal and hereir
WHEREAS, on	, 2016, the City awarded a contract to
Schroeder Asphalt Services, Inc.	
IN CONSIDERATION of the mutual promises and do mutually agree to the following:	nd covenants herein contained, the parties hereto

#### Bid 16-29 SITE IMPROVEMENT PLANS FOR PARKING LOT D MAINTENANCE FOR THE CITY OF AURORA

between this Agreement and any exhibit, the provisions of this Agreement shall control.

Contractor's response to the Bid, to the extent it is consistent with the terms of the Invitation to Bid, any other documents as agreed upon by the parties throughout the term of this Agreement, along with any exhibits, all of which are incorporated herein and made a part of this Agreement. In the event of a conflict

Contract Agreement Documents. The Agreement shall be deemed to include this document,

In connection with the Bid Proposal and this Agreement, Contractor acknowledges that it has furnished and will continue to furnish various certifications, affidavits and other information and reports, which are incorporated herein. Contractor represents that such material and information furnished in connection with the Bid Proposal and this Agreement is truthful and correct. Contractor shall promptly update such material and information to be complete and accurate, as needed, to reflect changes or events occurring after the Effective Date of this Agreement.

- 2. <u>Scope of Services.</u> Contractor shall perform the Services listed in the Scope of Services, attached hereto as Exhibit 1.
- 3. <u>Term.</u> The contract shall be from the start of construction, June 29, 2016 to the date of final completion on August 29, 2016 between the bidder and the City of Aurora, unless sooner terminated in accordance with the terms contained herein, and ends upon completion of the services.

#### 4. Compensation.

- a. Maximum Price. In accordance with the Contractor's Bid Proposal, the maximum price for providing the Services shall be in accordance to the pricing on the Bid Proposal form. The maximum price may not be changed unless the City is provided with supporting documentation to warrant the change in maximum price or as otherwise provided in this Agreement.
- b. Schedule of Payment. The City shall pay the Contractor for the Services in accordance with the amounts set forth in <a href="Exhibit 2">Exhibit 2</a>. The Contractor shall be required to submit an itemized invoice as well as any supporting documentation as required by the City. Payment shall be made upon the basis of the approved invoices and supporting documents. The City shall utilize its best efforts to make payment within forty-five (45) days after approval of the invoice. Each invoice shall be accompanied by a statement of the Contractor of the percentage of completion of the Services through the date of the invoice, where applicable.

#### 5. Performance of Services.

Standard of Performance. Contractor shall perform all Services set forth in this Agreement, and any other agreed documents incorporated herein, with the degree, skill, care and diligence customarily required of a professional performing services of comparable scope, purpose and magnitude and in conformance with the applicable professional standards. Contractor shall, at all times, use its best efforts to assure timely and satisfactory rendering and completion of the Services. Contractor shall ensure that Contractor and all of its employees or subcontractors performing Services under this Agreement shall be:
(i) qualified and competent in the applicable discipline or industry; (ii) appropriate licensed as required by law; (iii) strictly comply with all City of Aurora, State of Illinois, and applicable federal laws or regulations; (iv) strictly conform to the terms of this Agreement. Contractor shall, at all times until the completion of the Services, remain solely responsible for the professional and technical accuracy of all Services and deliverables furnished, whether such services are rendered by the Contractor or others on its behalf, including, without limitation, its subcontractors. No review, approval, acceptance, nor payment for any and all of the Services by the City shall relieve the Contractor from the responsibilities set forth herein.

Notwithstanding the foregoing, Contractor shall not be responsible for the performance of construction contracts, work or products, or any deficiencies or effects resulting therefrom, of any contractor, subcontractor, manufacturer, supplier, fabricator, or consultant retained by the City or any other third-party, including any person working on their behalf. Nothing herein shall be construed as giving the Contractor the responsibility for or the authority to control, direct, or supervise construction, construction means, methods, techniques, sequences, procedures, and safety measures and programs except those which directly relate solely to Contractor's performance of Services as set forth in this Agreement.

#### 6. Termination.

**Termination for Convenience.** The City has the right to terminate this Agreement, in whole or in part, for any reason or if sufficient funds have not been appropriated to cover the estimated requirement of the Services not yet performed, by providing Contractor with thirty (30) days' notice specifying the termination date. On the date specified, this Agreement will end. If this Agreement is terminated by the City, as provided herein, the City shall pay the Contractor only for services performed up the date of termination. After the termination date, Contractor has no further contractual claim against the City based upon this Agreement and any payment so made to the Contractor upon termination shall be in full satisfaction for Services rendered. Contractor shall deliver to the City all finished and unfinished documents, studies and reports and shall become the property of the City.

#### 7. <u>Miscellaneous Provisions.</u>

- a. Illinois Freedom of Information Act. The Contractor acknowledges the requirements of the Illinois Freedom of Information Act (FOIA) and agrees to comply with all requests made by the City of Aurora for public records (as that term is defined by Section 2(c) of FOIA in the undersigned's possession and to provide the requested public records to the City of Aurora within two (2) business days of the request being made by the City of Aurora. The undersigned agrees to indemnify and hold harmless the City of Aurora from all claims, costs, penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the City of Aurora under this agreement.
- **b.** Entire Agreement. This Agreement, along with the documents set forth in Section 1 and incorporated by reference elsewhere in this Agreement, with consent of the parties, represents the entire agreement between the parties with respect to the performance of the Services. No other contracts, representations, warranties or statements, written or verbal, are binding on the parties. This Agreement may only be amended as provided herein.
- c. Consents and Approvals. The parties represent and warrant to each other that each has obtained all the requisite consents and approvals, whether required by internal operating procedures or otherwise, for entering into this Agreement and the undertakings contemplated herein.
- d. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument.

ATTEST:	FOR CITY OF AURORA  By:
City Clerk	FOR
	By
(SEAL)	(CORPORATE SEAL)

(If a Corporation) CORPORATE NAME_S	Schroeder Asphalt Services, Inc.
(SEAL) By Ranal	N Jules /President President - Contractor
ATTEST:  Secretary  ATTEST:  A Consider Formula (Grace Formula	ss
(If a Co-Partnership)	
	%
	Partners doing Business under the firm
	Contractor
(If an Individual)	(SEAL)
C	ontractor (SEAL)



Grace Foss

#### PURCHASING DIVISION

### DIVISION VENDOR APPLICATION FORM

44 East Downer Place Aurora, Illinois 60507

Please fill in all spaces, Insert "NA" in blocks not applicable. TYPE OR PRINT ALL ENTRIES.

(630) 256-3550 (phone) Date: \_\_6/15/16 (630) 256-3559 (fax) COMPANY HOW LONG IN PRESENT BUSINESS? Schroeder Asphalt Services, Inc. 19 years ADDRESS CITY STATE ZIP P.O. Box 831 Huntley, 60142 IL CONTACT PERSON PHONE AND EXTENSION FAX NUMBER Grace Foss 815/923-4380 815/923-4389 EMAIL ADDRESS grace@schroederasphalt.com TYPE OF ORGANIZATION (Check Applicable) If Incorporated, indicate in which State Individual Partnership X | Corporation Illinois 25 Year Established: 1997 Number of Employees working in Aurora: CATEGORY (Check below the category which applies to the applicant) (A) Manufacturer or Producer (C) Retailer (E) Distributor (B) Wholesaler (D) Manufacturer's Agent X (F) Service Establishment TYPE OF PRODUCT/SERVICE REQUESTING TO BID ON: Asphalt Paving - (Site Improvement Plans for Parking Lot D Maintenance) NAMES OF OFFICERS, MEMBERS OR OWNERS OF CONCERN, PARTNERSHIP, ETC. (A) PRESIDENT Ronald Schroeder (B) VICE PRESIDENT Brent Schroeder (C) SECRETARY (D) TREASURER Grace Foss Karen Schroeder (E) OWNERS OR PARTNERS (F) IF (A) THRU (E) EMPLOYED BY STATE OR LOCAL GOVERNMENT STATE UNIT OF GOVERNMENT TAXPAYER'S I.D. NO. INSURANCE INFORMATION (Check Applicable) LIABILITY INSURANCE: \$1,000,000 \$2,000,000 \$5,000,000 Other FEIN 39-1889745 Minimum acceptable limits are \$1M per occurrence, \$2M general aggregate (some projects/bids may also require higher limits and/or excess liability coverage). or It is required that the City of Aurora be named as a primary, non-contributory additional insured. S.S. No. Insurance Co. Country Mutual Insurance Company Completed W-9 Form required Attach a copy of your current certificate of insurance PERSON(S) AUTHORIZED TO SIGN QUOTES, PROPOSALS, BIDS AND CONTRACTS: NAME OFFICIAL CAPACITY Ronald Schroeder President Brent Schroeder Vice President

Corporate Secretary

-20	MINORITY/WOMEN/DISABLED BUSIN	NESS							
	The City of Aurora has established a Procure businesses owned by minorities, women, and		esigned to encourage of	city procurement from					
	Please enclose a current copy of your minority status certification from one of the below agencies with this application to registe as a minority group member.								
	<ul> <li>Illinois Unified Certification Program</li> <li>Illinois Department of Central Management Services (CMS) Business Enterprise Program</li> <li>Illinois Department of Transportation</li> <li>Women's Business Development Center</li> </ul>								
	MINORITY GROUP MEMBER Please	check the applicable box(es).							
	NOTE: Do not complete this section unless	you have attached a certification	on from one of the list	ed agencies.					
	Minority Business Enterprise	Women Business Enterpris	se Disable	d Business Enterprise					
8	The City of Aurora also recognizes procur check the applicable box below.	rement actions with self-decla	ared (non-certified) [	MWDP businesses. Please					
	African American His	panic American Nati	ve American	Asian-Pacific American					
	∵⊠ wo	men-Owned Dis	sabled						
	3	ned References							
	Signature of Person Authorized to Sign t	<del></del>	ald Schroeder	Signing (Type or Print)					
	U	SE BY CITY OF AURORA	ONLY						
	VENDOR NUMBER:	APPROVED BY:		DATE:					
	COMMODITY CODE:	MINORITY STATUS:							



PO. BOX 831 HUNTLEY, IL 60142

PHONE: (815) 923-4380 FAX: (815) 923-4389

#### Trade References

Allied Asphalt 1100 Brandt Drive Hoffman Estates, IL Dave Verdico 847/695-9300

Vulcan Materials 747 E. 22<sup>nd</sup> St. Lombard, IL Craig Reynolds 630/261-8600

Arrow Road Construction 3401 Busse Road Mt. Prospect, IL 60056 John Aiello 847/472-7270

Galaxy Underground, Inc. 9233 W, Cherry Ave, Franklin Park, IL 60131 Nick Ruggeri 847/707-2801

CGMT, Inc. 60 Martin Lane Elk Grove, Il 60007 Pratik Patel 630/915-7398



Purchasing Division | Finance Department

Esther L. Phillips Director of Purchasing

THOMAS J. WEISNER Mayor

## CITY OF AURORA PURCHASE ORDER REQUIREMENT POLICY ACKNOWLEDGEMENT FORM

I/we hereby acknowledge and will comply with the following *Purchase Order Requirement Policy* of the City of Aurora.

All properly authorized purchases of the City of Aurora must be evidenced by the issuance of a purchase order. A city purchase order number must be reflected on a vendor's invoice in order to ensure that purchases are made by authorized individuals for appropriate municipal purposes.

Any invoice received by the City of Aurora which is not supported by a purchase order will not be accepted as a valid city obligation. The invoice will be returned to the vendor without the city processing it for payment. This policy does not restrict city employees from making purchases on behalf of the city government with a credit card.

Notwithstanding the above, a city employee may make emergency purchases during non-business hours (i.e., without a purchase order) when goods or services are "urgently and imminently necessary for the preservation of life, health, and property." Prior to allowing an emergency purchase on behalf of the city, a vendor must obtain authorization from a member of the city's Purchasing Division Staff:

Purchasing Division 630-256-3550 Esther Phillips 630-688-0245 Jolene Coulter 708-846-8811

Company Name: Schroeder Asphalt Services, Inc. Address: P.O. Box 831 City: Huntley, IL Zip: 60142 State: 815/923-4380 Phone: Contact: Date: 6/15/16 Signature Ronald Schroeder / President **Print Name:** 

If you desire to receive purchase orders electronically, please provide your email address below:

Email Address: Grace Foss - grace@schroederasphalt.com

Invoices may be submitted to the city's Purchasing Division via email to: **PurchasingDL@aurora-il.org**.

City of Aurora, Purchasing Division 44 East Downer Place Aurora, Illinois 60507

Fax: 630-256-3559

Email: PurchasingDL@aurora-il.org

#### CITY OF AURORA

#### **Electronic Funds Transfer Agreement**

THE CITY OF AURORA (Purchaser) agrees to remit payment(s) to Schroeder Asphalt Services, Inc. (Seller) through electronic funds transfer (EFT) in accordance to the following terms and conditions:

- This form is solely for authorization to remit payments via EFT in accordance with the National Automated Clearing House Association's Corporate Trade Payment Rules.
- In order to ensure timely and accurate application of each EFT payment, you must submit your Bank Name, Account Name, Account Number, ABA Number, Account Type, and email for remittance notification.
- The Purchaser will use CCD format with addendum information to the Seller's financial institution. If unable to transmit addendum information, remittance detail will be sent to the email address identified on this form.
- 4. The Purchaser will provide email notification to the email address provided by Seller to help ensure each EFT submitted is accurately and promptly applied to the appropriate invoice(s).
- 5. Although submitting payment EFT, Purchaser's payment terms will remain the same in accordance to the Illinois Local Government Prompt Payment Act, except that Purchaser shall not be liable for payments not made within the allotted time due to Seller's bank inability to receive EFT payments, including, without limitation, bank computer software/hardware related issues.
- 6. Any cash discount period shall extend to the date that the invoice is paid.
- All EFT transactions will be for credit to City of Aurora account(s) only. Adjustments may be made against payments to compensate for payments made in error.
- 8. Either Purchaser or Seller may terminate the use of EFT by written notice to the other at least thirty (30) days before the desired termination date.
- 9. Written notice to Purchaser shall be addressed to:

CITY OF AURORA 44 E. Downer Place Aurora, IL 60507

Attention: Esther L. Phillips, Director of Purchasing

Written notice to Seller shall be addressed to:

Jennifer Schroeder P.O. Box 831, Huntley, IL 60142 815/923-4380 (Contact Name) (Address) (Phone)

10. Seller Bank Information:

A voided check or bank paperwork showing the bank name, routing number, account name and account number into which the funds are to be deposited **is required**. Deposit slips are not acceptable.

Email for remittance notification:	jenny@dls.net	
City of Aurora Account No. with y	our institution (if applicable):	

October 2015 Page 1

1	1	0 11		T		nation:
		Selle	rlan	tact II	ntom	aation:

Name:	Jennifer Schroeder
Title:	Administrator
Company Name:	Schroeder Asphalt Services, Inc.
Phone:	815/923-4380
Email:	jenny@dls.net

If you are able to meet all of the EFT requirements and you would like to proceed with being set-up via EFT payment, please sign and date below.

Agreed to:	Agreed to:
Schroeder Asphalt Services, Inc.	City of Aurora
(Seller – Company Name)	(Purchaser)
By Muselluclu (Signature)	By Esther L. Phillips (Signature)
Jennifer Schroeder	Esther L. Phillips
(Print Name)	(Print Name)
<u>Date</u> 6/15/16	Date

**NOTE**: Occasionally certain payments to the Seller may be used by the Purchaser to acquire reimbursements from a third party such as the Federal government. By signing this agreement, the Seller agrees, upon the Purchaser's request, to provide a notarized letter which is an acceptable proof of payment, noting the time of service, payment amount and project, if any.

REQUIRED: Please ensure you attach a voided check or bank paperwork showing the bank name, routing number, account name and account number into which the funds are to be deposited. Deposit slips are not acceptable. Schroeder Asphalt Services, Inc. is already set up on your system.

For Purchasir	g Use Only
Vendor No.	
Entered by:	

(Rev. January 2011) Department of the Treasury

#### **Request for Taxpayer Identification Number and Certification**

Give Form to the requester. Do not send to the IRS.

							·			
	Name (as shown on your income tax return) Schroeder Asphalt Services, Inc.			2011000		2022-11	274 3.48			
је 2.	Business name/disregarded entity name, if different from above						2004 E			
n pag	Check appropriate box for federal tax	-			AND THE RESERVE OF THE PERSON NAMED IN COLUMN TO THE PERSON NAMED			Τ		
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Print or type See Specific Instructions on page	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partne	rship) ►						□ E	xempt	payee
P P	☐ Other (see instructions) ▶									
ecifi	Address (number, street, and apt. or suite no.) P.O. Box 831	Reques	ter's	nam	e and a	ddress	(option	onal)		
Sp	City, state, and ZIP code	CITY					NOIS	S		
See	Huntley, IL 60142	44 E C					7			
	List account number(s) here (optional)							Newson News	V. Serillise	
Par				u e e u e	100000000000000000000000000000000000000					
Enter	your TIN in the appropriate box. The TIN provided must match the name given on the "Name id backup withholding. For individuals, this is your social security number (SSN). However, for	" line	Soc	cial s	security	numi	er			
reside	nt alien, sole proprietor, or disregarded entity, see the Part Linstructions on page 3. For other	-		- 3				-		
entitie TIN or	s, it is your employer identification number (EIN). If you do not have a number, see <i>How to ge</i> a page 3.	et a		-75		L			$\perp \perp$	Ш
Note.	If the account is in more than one name, see the chart on page 4 for guidelines on whose		Em	ploy	er iden	ificati	on nu	mber		
numbe	er to enter.		3	9	- 1	. 8	8	9 7	4 5	5
Part	II Certification		_							
	penalties of perjury, I certify that:									
	a number shown on this form is my correct taxpayer identification number (or I am waiting for									
Ser	n not subject to backup withholding because: (a) I am exempt from backup withholding, or (b vice (IRS) that I am subject to backup withholding as a result of a failure to report all interest longer subject to backup withholding, and	) I have or divide	not l ends	beer , or	notifie (c) the	ed by IRS h	the Ir as no	nternal tified r	Reve ne tha	nue at I am
3. Ian	n a U.S. citizen or other U.S. person (defined below).									
nteres genera nstruc	cation instructions. You must cross out item 2 above if you have been notified by the IRS tree you have failed to report all interest and dividends on your tax return. For real estate transit paid, acquisition or abandonment of secured property, cancellation of debt, contributions to tayments other than interest and dividends, you are not required to sign the certification, tions on page 4.	actions, o an ind	item Ividu	2 d	oes no	t app	ly. Fo ange	r mort	gage RA), a	nd
Sign Here	Signature of Rould Schroeder Da	ite ►	6/:	15	/15					
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Section references are to the Internal Revenue Code unless otherwise

#### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
  - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- · An individual who is a U.S. citizen or U.S. resident alien,
- · A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- · An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



# **■**AIA° Document A310" – 2010

#### Bid Bond

#### CONTRACTOR:

(Name, legal status and address)

Schroeder Asphalt Services, Inc. PO Box 831 Huntley, IL 60142

#### OWNER:

(Name, legal status and address) City of Aurora 44 East Downer Place Aurora, IL 60507

(Name, legal status and principal place of business) Hudson Insurance Company 17 State St., 29th Floor New York, NY 10004

BOND AMOUNT: \$ --- Ten Percent of Accompanying Bid--- 10% of Bid---

#### PROJECT:

(Name, location or address, and Project number, if any) Site Improvement Plans for Parking Lot D Maintenance Bid 16-29 - Aurora, IL

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner 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. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so

#### 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.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

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Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA<sup>®</sup>
Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document ras produced by AIA software at 10:37:40 on 06/13/2016 under Order No.2703738001\_1 which expires on 06/25/2016, and is not for resale. (1680558960) User Notes:

furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 15th day of June , 2016

Schroeder Asphalt Services, Inc.

(Contractor as Principal)

(Witness)

Schroeder Asphalt Services, Inc.

(Contractor as Principal)

(Seal)

Hudson Insurance Company

(Surety)

(Seal)

(Title) Kevin J. Scanlon, Attorney-in-fact

1

2

STATE OF Illinois

COUNTY OF Will

SS.:

he\_reside(s) at Kevin J. Scanlon being by me duly sworn, did depose and say: that\_ day of June On this 15th personally appeared New Lenox, Illinois

to me known, who,

2016 , before me

; that he is/are the Attorney-in-fact

Acknowledgment Company Surety

the corporation described corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed in and which executed and annexed instrument; that \_\_he\_\_ know(s) the corporate seal of said by order of the Board of Directors of said corporation; that he\_signed the same name(s) thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law. Hudson Insurance Company 5

Notery Public, State of Istnote SUE BOTTOMLEY

ive County and State) (Notary Public in and for the ab

06/30/2018

My commission expires\_\_

Bond-3768-A



#### BID BOND 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

> Kevin J. Scanlon, Richard L. McWethy, Gary A. Eaton, Jr., Robert W. Kegley, Jr. of the State of Illinois

its true and lawful Attorney(s)-in-Fact, at New York City in the State of 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, bid bonds for any and all purposes.

Such bid bonds, 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 at New York, New York. day of November , 2014 (SEATale Seal) HUDSON INSURANCE COMPANY 1918 Michael P. Gleeson, Senior Vice President STATE OF NEW YORK 22 COUNTY OF NEW YORK before me personally came Michael P. Gleeson 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 Company described herein and which executed the above instrument, that he knows the seal of said Company, that the seal affixed to said instrument is the corpo ate seal of said Company, that it was so affixed by order of the Board of Directors of said Company, and that he signed his name thereto by like order. (Notarial Scal)

STATE OF NEW YORK
COUNTY OF NEW YORK ANN M. MURPHY Notary Public, State of New No. 01MU6067553 Qualified in Nassau County Commission Expires December 10, 2017 CERTIFICATION

The undersigned Dina Daskalakis hereby certifies:

COUNTY OF NEW YORK

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 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 undertaking made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOVLED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of altorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the mature 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

Witness the hand of the undersigned and the seal of said Company this \_\_15th \_\_day of SEAL 1918 ina Daskalakis, Corporate Secretary

Form Bid 8 2010 (v1)