

PROPOSAL SUBMITTED BY:

Schroeder Asphalt Services, Inc.

Contractor's Name

P.O. Box 831

Street

Huntely

City

IL

State

P.O. Box

60142

Zip Code



CITY OF AURORA
KANE COUNTY
STATE OF ILLINOIS

**PROPOSAL AND SPECIFICATIONS FOR
2023 CITYWIDE PAVEMENT PATCHING FOR
WATER AND SEWER MAINTENANCE**

Bid 23-01

AURORA, ILLINOIS
January 2023

PREPARED BY
CITY OF AURORA
Engineering Division
77 S. Broadway Avenue
AURORA, ILLINOIS 60507

Bid Number 23-01

PROPOSAL

TO: THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF AURORA
44 EAST DOWNER PLACE
AURORA, ILLINOIS 60507

1. Proposal of Schroeder Asphalt Services, Inc.
for the improvement known as the **2023 Citywide Pavement Patching for Water and Sewer Maintenance – Bid 23-01.**
2. The plans and specifications for the proposed improvements are those prepared by the City of Aurora Engineering Division and approved by the City Council of Aurora, Illinois.
3. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein, and that the proposal is made without collusion with any person, firm, or corporation.
4. The undersigned further declares that he has carefully examined the proposals, plans, specifications, form of contract and contract bond, and special provisions, if any, and that he has inspected in detail the site of the proposed work and that he has familiarized himself with all of the local conditions affecting the contract and detailed requirements of construction, and understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
5. The undersigned further understands and agrees that if the proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus and other means of construction and to do all of the work and to furnish all of the materials and labor required.
6. The undersigned declares that he understands that the quantities mentioned are approximate only, and that they are subject to increase or decrease; that he will take in full payment therefore the amount of the summation of the actual quantities, as finally determined, and multiplied by the unit prices shown in the schedule of prices contained herein.
7. The undersigned agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum and for use in computing the value of extras and deductions; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
8. The undersigned agrees that if the City decides to extend or shorten the improvement, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, as provided in the specifications, he will perform the work as altered, increased or decreased, at the contract unit prices without claim for profits lost as a result of any work or items eliminated by the City of Aurora.
9. The undersigned agrees that the Engineer may, at any time during the progress of the work covered by this contract, order other work or materials incidental thereto, and that all such work and materials as do not appear in the proposal or contract as a specific item accompanied by a unit price, and which are not included under the bid price for other items in this contract, shall be performed as extra work, and that he will accept as full compensation therefore the actual cost plus ten percent (10%), the actual cost to be determined as provided for in the specifications.

Bid Number 23-01

10. The undersigned further agrees to execute a contract, a contract bond satisfactory to and in the form prescribed by the City in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract within **fifteen (15)** days after receiving the notice of award of the contract.
11. The undersigned further agrees to begin work not later than **ten (10)** calendar days after the execution or by the date stated within the contract documents and approval of the contract and contract bond, unless otherwise provided, and to prosecute the work in such a manner and with sufficient materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract.
12. The undersigned agrees to complete the work within the time stipulated in the Special Provisions.
13. All work shall be completed to the satisfaction of the Engineer by the above dates unless the Engineer in accordance with the specifications grants additional time. In case of failure to complete the work within the time named herein, or within such extra time as may have been allowed by extensions, the undersigned agrees that the City shall withhold from such sums as may be due him under the terms of the contract the liquidated damages as set forth in the Standard Specifications, which costs shall be considered and treated not as a penalty, but as damages due the Municipality from the undersigned by reason of inconvenience to the public, added cost of engineering and supervision, and other items which have caused an expenditure of public funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.
14. If this proposal is accepted and the undersigned shall fail to execute a contract and contract bond as required herein, it is hereby agreed that the amount of the check or draft or bidder's bond substituted in lieu thereof shall become the property of the City and shall be considered not as a penalty but as payment of liquidated damages due to delay and other causes suffered by the City because of the failure to execute said contract and contract bond, otherwise said check or draft or bidder's bond substituted in lieu thereof shall be returned to the undersigned.
15. Accompanying this proposal is either a **5% Bid Bond** or a proposal guaranty check, complying with the specifications, made payable to the City Treasurer of the City of Aurora. The amount of the check is \$ _____
16. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract, he understands that he must show in the schedule the unit prices for which he proposes to perform each item of work, that the extensions must be made by him, and that if not so done, his proposal may be rejected as irregular or non-responsive.
17. The undersigned agrees to conform to Section 100 of the Standard Specifications and to Article 107.27 of that section indemnifying and saving harmless the City of Aurora and its officers, agents, and employees. The Contractor shall provide insurance with limits as stated in the Article 6.7 of the *City of Aurora - General Specifications*.
18. The City of Aurora reserves the right to reject any or all of the bids and to waive any and all irregularities and technicalities. The City of Aurora shall either award the project or reject the bids within Sixty (60) calendar days after the bid opening. This time frame may be extended upon mutual agreement of the City and the Bidder.
19. The undersigned of this proposal agrees that he or she has examined all sections of this Proposal, Specifications, and Bidding Documents and hereby understands and accepts the provisions for

access, or the lack of access, to the construction site and shall claim no compensation other than the prices as bid for this condition of accessibility.

20. The undersigned further agrees that the unit prices submitted herewith are for the complete item constructed, including all labor, equipment, material and other necessary incidental work.
21. The undersigned agrees to indemnifying and saving harmless the City of Aurora, its officers, agents, employees, and servants by filing with the City, prior to the execution of the contract, copies of completed Certificates of Insurance satisfactory to the City, with the City of Aurora named as co-insured; automobile liability insurance covering owned, non-owned, and hired vehicles with limits of liability as stated in the City of Aurora - General Specifications Article 6.7.
22. No bid shall be considered unless the party offering it shall furnish evidence satisfactory to the City of Aurora that he has been previously engaged in the quality construction of improvements of the same character as the one herein specified, and that he has the necessary facilities, equipment, experience, and ability and pecuniary resources to fulfill the conditions of the contract
23. No contract will be awarded to any bidder where that bidder or any principal or supervisory personnel of the bidder has been personally involved with another business that has been delinquent or unfaithful in any former contract with the City or where that bidder or any supervisory personnel of the bidder has been personally involved with another business that is a defaulter as surety or otherwise upon obligation to the City.
24. The Illinois Freedom of Information Act (FOIA) has been amended and effective January 1, 2010, adds a new provision to Section 7 of the Act which applies to public records in the possession of a party with whom the City of Aurora has contracted. The City of Aurora will have only a very short period of time from receipt of a FOIA request to comply with the request, and there is a significant amount of work required to process a request including collating and reviewing the information. The undersigned acknowledges the requirements of 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.
25. The undersigned submits herewith this **Schedule of Prices** covering the work to be performed under this contract:



Schedule of Prices
2023 Citywide Pavement Patching for
Water and Sewer Maintenance
Bid 23-01

Route Various
 County Kane, Kendall, DuPage & Will
 Local Agency City of Aurora

RETURN WITH BID

(For complete information covering these items, see plans and specifications)

NO.	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
1	COMBINATION CONCRETE CURB AND GUTTER	FOOT	1,000	65. ⁰⁰	65,000. ⁰⁰
2	CLASS D PATCHES, N50, 3" TO 5"	SQ FT	10,000	8.75	87,500. ⁰⁰
3	CLASS D PATCHES, N50, 6" TO 8"	SQ FT	32,000	12.25	392,000. ⁰⁰
4	CLASS D PATCHES, N50, 9" TO 12"	SQ FT	1,200	16. ⁰⁰	19,200. ⁰⁰
5	CLASS B PATCHES, 10"	SQ FT	200	26. ⁰⁰	5,200. ⁰⁰
6	CLASS B PATCHES, 12"	SQ FT	200	29. ⁰⁰	5,800. ⁰⁰
7	STORM MANHOLE, INLET, CATCH BASIN, VALVE VAULT TO BE ADJUSTED	EACH	10	750. ⁰⁰	7,500. ⁰⁰
8	SANITARY MANHOLE TO BE ADJUSTED	EACH	10	1,400. ⁰⁰	14,000. ⁰⁰
9	VALVE BOX TO BE ADJUSTED	EACH	10	350. ⁰⁰	3,500. ⁰⁰
10	DOMESTIC WATER SERVICE BOX TO BE ADJUSTED	EACH	10	225. ⁰⁰	2,250. ⁰⁰
11	PORTLAND CEMENT CONCRETE RESIDENTIAL DRIVEWAY, 6"	SQ FT	2,000	22. ⁰⁰	44,000. ⁰⁰
12	PORTLAND CEMENT CONCRETE COMMERCIAL DRIVEWAY, 8"	SQ FT	200	23. ⁰⁰	4,600. ⁰⁰
13	HOT-MIX ASPHALT DRIVEWAY, 2"	SQ FT	1,000	8.50	8,500. ⁰⁰
14	HOT-MIX ASPHALT DRIVEWAY, 4"	SQ FT	600	15. ⁰⁰	9,000. ⁰⁰
15	PORTLAND CEMENT CONCRETE SIDEWALK, 5"	SQ FT	2,600	22. ⁰⁰	57,200. ⁰⁰
16	DETECTABLE WARNINGS	SQ FT	80	55. ⁰⁰	4,400. ⁰⁰
17	MOBILIZATION FOR EMERGENCY REPAIRS	EA	5	1,750. ⁰⁰	8,750. ⁰⁰
Bidder's Total Proposal for Making Entire Improvements =					738,400.⁰⁰



(If an individual)

Signatures

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed by _____

Business Address _____

Insert
Names and
Addresses of
All Partners

(If a corporation)

Corporate Name Schroeder Asphalt Services, Inc.

Signed By *Ronald Schroeder*
President

Business Address P.O. Box 831

Huntley, IL 60142

President Ronald Schroeder

Secretary Jennifer Griebel

Treasurer Ronald Schroeder

Attest: *Jennifer Griebel*
Jennifer Griebel Secretary

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 other equal employment requirements contained in Public Act 87-1257 (effective July 1, 1993) 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 State of Illinois Department of Labor.
- 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 with our bid, for all contracts in excess of \$25,000.00, a certificate indicating participation in apprenticeship and training programs approved and registered with the United States Department of Labor.

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

- H. I/We have obtained IDOT prequalification as described in Check Sheet LRS6 in the "Supplemental Specifications and Recurring Special Provisions" in the categories appropriate for the type of work proposed for this project.

Contractor shall check the box indicating that a copy of the IDOT prequalification certification for the appropriate categories is attached.

- A. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.
- B. I/We will abide by the "Illinois Preference Act" which requires contractors to use at least 90% Illinois laborers on all public works projects that receive State funds or funds administered by the State during a period of "excessive unemployment" (Employment of Illinois Workers on Public Works Act, 30 ILCS 570/).

COMPANY NAME Schroeder Asphalt Services, Inc.

ADDRESS P.O. Box 831

CITY/STATE/ZIP CODE Huntley, IL 60142

NAME OF CORPORATE/COMPANY OFFICIAL Schroeder Asphalt Services, Inc.

TITLE Ronald Schroeder, President PLEASE TYPE OR PRINT CLEARLY

AUTHORIZED OFFICIAL SIGNATURE 

DATE February 1, 2023

Subscribed and Sworn to

TELEPHONE (815) 923-4380

Before me this 1st day

FAX No. (815-) 923-4389

of February, 2023

E-MAIL ADDRESS lisa@schroederasphalt.com

Notary Public
Lisa Wunderlich

Apprenticeship or Training Program Certification

Return with Bid

All contractors are required to complete the following certification:

For this contract proposal or for all groups in this deliver and install proposal.

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' 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.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category 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 evidencing such participation by the contractor and any or all of its subcontractors be included with the bid in order to qualify to bid on the project.**

Bidder: Schroeder Asphalt Services, Inc.

By: 
(Signature)

Address: P.O. Box 831 Huntley, IL 60142

Title: Ronald Schroeder, President

STATE OF ILLINOIS)
County of Kane) ss.

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 1st day of February, 2023

By *Ronald Schroeder*
(Signature of Bidder's Executing Officer)
Ronald Schroeder
(Print name of Bidder's Executing Officer)
President
(Title)

ATTEST/WITNESS:

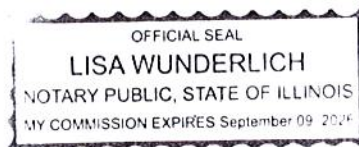
By *Jennifer Griebel*
Title Jennifer Griebel, Corporate Secretary

Subscribed and sworn to before me this
1st day of February, 2023.

Lisa Wunderlich

Notary Public Lisa Wunderlich

(SEAL)



Bid Number 23-01

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 1/20/2023
(Letting date)

Instructions: Complete this form by either typing or using black ink.
"Authorization to Bid" will not be issued unless both sides of this form are
completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	5	
Contract Number	62K02	23-00000-00-GM	22-00087-00-WR	61E87	22-00110-00-PV	
Contract With	Alliance	Village of Homewood	Village of Carol Stream	Alliance	Hoffman Estates	
Estimated Completion Date	2022	12/9/2022	45 WD	2022	11/18/2022	
Total Contract Price	663,658.22	449,831.25	565,980.50	942,938.50	6,300,000.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		449,831.25	565,980.50		1,778,049.35	2,793,861.10
Uncompleted Dollar Value if Firm is the Subcontractor	663,658.22			942,938.50		1,606,596.72
				Total Value of All Work		4,400,457.82

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving	567,661.00	395,306.25	189,501.20	867,695.00	716,515.19	2,736,678.64
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	150.37		78,150.00	67,143.50		145,443.87
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	80,846.85	54,525.00	21,470.00		199,060.88	355,902.73
Engineer Allowance						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
Traffic Control / Mobilization	15,000.00		32,380.00	8,100.00	100,000.00	155,480.00
Restoration						0.00
Totals	663,658.22	449,831.25	321,501.20	942,938.50	1,015,576.07	3,393,505.24

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.



Illinois Department of Transportation

Bureau of Construction
 2300 South Dirksen Parkway/Room 322
 Springfield, Illinois 62764

Affidavit of Availability
 For the Letting of 1/20/2023

(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	6	7	8	9	10	
Contract Number	22-00085-00-RS	N/A	N/A	22-00113-00-RS	22-00000-01-GM	
Contract With	Village of Round Lake Beach	Village of Huntley	Village of Algonquin	Village of Morton Grove	Village of Bellwood	
Estimated Completion Date	10/28/2022	10/14/2022	11/1/2022	11/11/2022	11/30/2022	
Total Contract Price	320,918.10	483,914.50	3,491,878.92	667,675.57	129,302.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	320,918.10	137,207.26	3,082,844.27	667,675.57	129,302.00	7,131,808.30
Uncompleted Dollar Value if Firm is the Subcontractor						1,606,596.72
Total Value of All Work						8,738,405.02

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork				3,950.00		3,950.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving	191,972.45	24,777.16	1,300,000.00	210,575.00	100,000.00	4,564,003.25
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	529.25		200,000.00	5,100.42		351,073.54
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping			169,399.50			169,399.50
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	35,109.00		193,866.56	40,808.20	29,302.00	654,988.49
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List), RR			60,000.00			60,000.00
Traffic Control/Mobilization	20,700.00		45,000.00	21,001.00		242,181.00
WM Permit bond, items directed-engineer						0.00
Totals	248,310.70	24,777.16	1,968,266.06	281,434.62	129,302.00	6,045,595.78

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

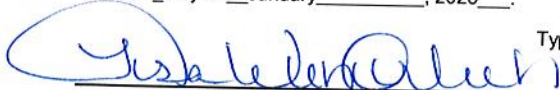
For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor			Carbo		Clean Cut
Type of Work			CONCRETE		TREE WORK
Subcontract Price			26,264.00		5,857.00
Amount Uncompleted			26,264.00		0.00
Subcontractor			TBD		DiNatale Construction
Type of Work			SEWER		CONCRETE
Subcontract Price			157,527.50		2,141,590.00
Amount Uncompleted			157,527.50		439,328.00
Subcontractor			Reds Landscaping		DeVinci Sewer
Type of Work			Landscaping		SEWER
Subcontract Price			16,500.00		456,852.00
Amount Uncompleted			16,500.00		197,645.00
Subcontractor			Precision Pavement		Sebert
Type of Work			EPOXY / THERMO		LANDSCAPING
Subcontract Price			11,826.80		167,337.44
Amount Uncompleted			11,826.80		119,979.63
Subcontractor			Polena Engineering		Precision Pavement
Type of Work			Construction Layout		PAVEMENT MARKING
Subcontract Price			3,750.00		28,695.43
Amount Uncompleted			3,750.00		5,520.65
Subcontractor			Utility Dynamics		
Type of Work			Electric		
Subcontract Price			22,721.00		
Amount Uncompleted			22,721.00		
Subcontractor			Northern Contracting		
Type of Work			Impact Atten Temp		
Subcontract Price			5,890.00		
Amount Uncompleted			5,890.00		
Total Uncompleted	0.00	0.00	244,479.30	0.00	762,473.28

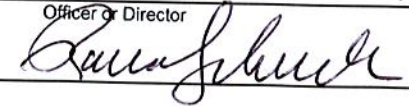
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

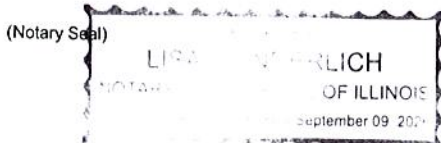
this 31st day of January, 2023


Notary Public

Type or Print Name Ronald Schroeder President
Officer or Director Title

Signed 

My commission expires: 9/9/2026



Company Schroeder Asphalt Services, Inc.

Address P.O. Box 831
Huntley, IL 60142

Part III. Work Subcontracted to Others

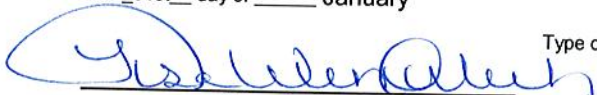
For each contract described in Part I, list all the work you have subcontracted to others.

	6	7	8	9	10
Subcontractor	Chadwick Contracting	Northern Contracting	D'Land Construction	TBD	
Type of Work	CONCRETE	Fence	Concrete	Concrete	
Subcontract Price	62,716.40	67,087.68	878,694.85	316,525.00	
Amount Uncompleted	62,716.40	34,196.10	664,368.11	316,525.00	
Subcontractor	Neri Brothers	Chadwick Contracting	Ganziano Sewer	TBD	
Type of Work	SEWER	Concrete	Sewer	Sewer	
Subcontract Price	8,691.00	68,201.43	252,493.00	37,980.00	
Amount Uncompleted	8,691.00	0.00	143,545.60	37,980.00	
Subcontractor	TruSeal	Ganziano Sewer	TruSeal	TBD	
Type of Work	THERMOPLASTIC	Sewer	Thermo	Thermo	
Subcontract Price	1,200.00	75,640.00	5,773.50	4,349.95	
Amount Uncompleted	1,200.00	540.00	5,773.50	4,349.95	
Subcontractor		Utility Dynamics Corp	Polena	TBD	
Type of Work		Electric	Construction Layout	Construction Layout	
Subcontract Price		32,691.00	1,300.00	8,000.00	
Amount Uncompleted		21,228.50	1,300.00	8,000.00	
Subcontractor		TruSeal	Bedrock	TBD	
Type of Work		Thermo	Stabilization	Landscaping	
Subcontract Price		1,867.50	294,391.00	19,386.00	
Amount Uncompleted		1,867.50	294,391.00	19,386.00	
Subcontractor		TBD	Utility Dynamics		
Type of Work		Landscaping	Electric		
Subcontract Price		54,598.00	5,200.00		
Amount Uncompleted		54,598.00	5,200.00		
Subcontractor		Polena			
Type of Work		Construction Layout			
Subcontract Price		5,200.00			
Amount Uncompleted		0.00			
Total Uncompleted	72,607.40	112,430.10	1,114,578.21	386,240.95	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

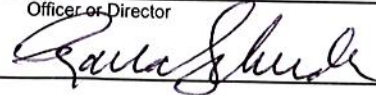
Subscribed and sworn to before me

this 31st day of January



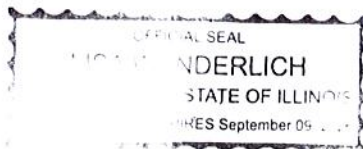
 Notary Public

Type or Print Name Ronald Schroeder President
Officer or Director Title

Signed  _____

My commission expires: 9/9/2026

(Notary Seal)



Company Schroeder Asphalt Services, Inc.
 Address P.O. Box 831
Huntley, IL 60142

SCHROEDER

ASPHALT SERVICES, INC.

P.O. 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, 2016, 2018, 2019 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) / 2016 - \$549,966.13 /
2017 - \$508,261.80 / 2018 - \$90,043.93 / 2018 - \$547,000 / 2019 - \$480,000 /
2020 - 523,770.34 / 2021- \$507,286.72 / 2022-\$473,954.25
- Engineer: Village of Arlington Heights
Patrick Smith (Engineer Inspector) – 847/368-5250
psmith@vah.com
-
- Company: Village of Streamwood
301 E. Irving Park Road
Streamwood, IL 60107
- Project(s): 2008 & 2009 MFT Resurfacing
- Amount(s): 2013, 2014 - 2015 - 2016 – 2019 - 2021 Roadway Maintenance Program
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) / 2016 - \$862,625.45 (5/29/16 - 10/16/16) /
2018 - \$748,007.85 (5/21 – 9/30/18) 2019 - \$727,867.01.(6/3 – 10/20/19) /
2020 - \$1,750,466.85 (5/18 – 10/18/2020) / 2021 - \$673,473.20
2022 - \$1,457,627.15
- Engineer: Village of Streamwood
Matt Mann, Director of Engineering & Public Works - 630-736-3850
Mmann@streamwood.org
-
- Company: Village of Hoffman Estates
1900 Hassell Road
Hoffman Estates, IL 60169
- Project(s): 2022 – 2022 Street Revitalization Program
- Amount(s): 2022 - \$6,300,000
- Engineer: Village of Hoffman Estates
Andy LoBosco, P.E. – Senior Project Manager - 847-815-8590
Andy.LoBosco@Hoffmanestates.org
-
- Company: Village of Gilberts
87 Galligan Road
Gilberts, IL 60136
- Project: Timber Trail Subdivision
- Amount(s): 2022 - \$2,753,931
- Engineer: Robinson Engineering
John Hannigan – Project Engineer – 708-331-6700
Jhannigan@reltd.com

Company: Village of Palatine
200 E. Wood St.
Palatine, IL 60067
Project(s): 2012 Palos Avenue Phase 2, ENG 12-401
2015 Street Rehabilitation, 2015 Kenilworth Ave. Improvements
Amount(s): 2012 - \$323,290.25 (4/30 – 10/31/12) / 2015 \$552,233.25 (4/20 – 6/14/15) /
2015 – \$180,467.05 (8/3 – 9/6/15)
2017 – 2017 Metra Paving Remove & Replace \$17,958.17 (4/23 - 4/28/17)
2018 – West Wilson Street Improvements \$285,618.13 (4/16 – 6/24/18)
2020 – 2020 MFT Street Rehabilitation \$726,101.57
2020 – Wood Street & Greeley Street Resurfacing \$365,793.63
2022 - \$1,323,631.04
Engineer: Village of Palatine
Matt Grenning / Engineer - 847/359-9044
Mgrenning@palatine.il.us

Company: City of St. Charles
2 East Main Street
St. Charles, IL 60174
Project: 2015 MFT Program #15-00106-00-RS
2016 MFT Program #16-00106-00-RS
2018 MFT Program #18-00110-00-RS
Amount(s): 2015 - \$1,112,218.65 / 2016 - \$1,761,733.65 / 2018 - \$1,560,525.82
Engineer: City of St. Charles
Ken Jay 630/377-4418
kjay@stcharlesil.gov

Company: Village of Huntley
10987 Main Street
Huntley, IL 60142
Project: 2022 Various Streets
2022 – Cornell Development
Amount(s): 2022 - \$483,914.50 Woodstock Street / 2022 - \$2,074,787.65 Cornell Development
Engineer: Christopher B. Burke
Greg Sanders – 847-417-0059
gsanders@cbbel.com

Company: Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
Project: 2014 Street Resurfacing Project
2018 Parking Lot Resurfacing & Asphalt
2020 Utility & Roadway Improvement
Amount(s): 2014 - \$1,238,787.92 / 2018 - \$266,296.24 / 2020 - \$1,298,380.83
Engineer: Village of Glen Ellyn
Jeff Perrigo 630/547-5512
jperrigo@glenellyn.org

Company: City of Darien
1702 Plainfield Road
Darien, IL 60561
Project: 2017 & 2018 Street Program
Amount(s): 2017 - \$1,951,291.35 (5/1 - 7/30/17) / 2018 - \$1,294,013.60 (6/4 – 8/19/18)
Engineer: Dan Gombec
Darien Public Works 630/353-8106
dgombac@darienil.gov

Company: Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527
Project: 2017 MFT Road Program
2020 MFT Road Program
Amount(s): \$530,429.98 (6/1 - 11/10/17) / \$621,946.20 / 2022-685,479.60
Engineer: James Miedema, P.E. 630/323-4733 X6010
Village of Burr Ridge
jmiedema@burr-ridge.gov

Company: Village of Carol Stream
500 N. Gary Avenue
Carol Stream, IL 60188
Projects: 2018 Flexible Pavement Project
2020 Flexible Pavement Project
Amounts: \$1,921,872.65 (2018) / \$3,174,446.05 (2020) 2022- \$565,980.50
Engineer: Village of Carol Stream
Adam Frederick 630/868-2263
afrederick@carolstream.org

Company: Village of Lake In The Hills
600 Harvest Gate
Lake In The Hills, IL 60156
Projects: 2022 – Industrial Drive Roadway Resurfacing & Drainage Improvements
Amounts: \$1,258,346
Engineer: Chastain Engineers
Steve Frerichs, Project Engineer – 847-287-6732
Sfrerichs@chastainengineers.com

Company: Village of Lombard
1051 S. Hammerschmidt Aven
Lombard, IL 60148
Projects: 2019 Asphalt Paving & Patching Program
Amounts: \$1,415,003.61
Engineer: Village of Lombard
Tom Dixon (Civil Engineering Technician) 630/620-5971
dixont@villgeoflombard.org

Company: Village of Roselle
474 Congress Circle North
Roselle, IL 60172
Projects: 2021 Street Improvements
Amounts: \$674,430.00
Engineer: Village of Roselle
Karen Young, Director of Public Works 630/671-2365
kayoung@rosell.il.us

Company: Village of Woodridge
5 Plaza Drive
Woodridge, IL 60517
Projects: 2021 Resurfacing Project (#2021-08)
21-00000-01-GM
Amounts: \$1,231,293.62
Engineer: Village of Woodridge
Matt Pocius, Civil Engineer 630/719-2941
mpocius@woodridgeil.gov

Company: Gilberts Development
340 W Butterfield Road, Unit 2D
Elmhurst, IL 60126
Projects: Conservancy Gilberts, Deer Crest Townhomes, Antioch
Amounts: Conservancy - \$1,530,923 / Deer Crest Townhomes - \$621,255
Engineer: Emo Barbieri – 708-752-6567
Ebarbieri@moda-ti.com



Illinois Department of Transportation

Certificate of Eligibility

Schroeder Asphalt Services, Inc.
P. O. Box 831 HUNTLEY, IL 60142

Contractor No 5378

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

\$45,293,000.00

001	EARTHWORK	\$1,550,000	
005	HMA PAVING	\$22,325,000	B
012	DRAINAGE	\$950,000	
017	CONCRETE CONSTRUCTION	\$1,450,000	
032	COLD MILL, PLAN. & ROTOMILL	\$6,400,000	
08A	AGGREGATE BASES & SURF. (A)	\$2,250,000	
27A	PAV'T. MARKING (PAINT)	\$100,000	

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 12/20/2022 TO 10/31/2023 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 12/20/2022.

B Restricted to 1200 tons in any 1 contract (Class I and/or BAM) or as specified by local agency


Engineer of Construction



State of Illinois Commission on Equity and Inclusion
Business Enterprise Program
100 W. Randolph St., Suite 4-100, Chicago, IL 60601
www.cei.illinois.gov

January 3, 2023

Ronald Schroeder
Schroeder Asphalt Services Inc.
P.O. Box 831, Huntley, IL 60142
11022 S. Grant Hwy., Marengo, IL 60152 (physical)
Huntley, IL 60142

Dear Business Owner:

Re: NCA Certification Approval Service Disabled Veteran Owned Small Business (SDVOSB)
Certification Term Expires: January 27, 2024

Congratulations! After reviewing the No-Change Affidavit (NCA) information you supplied, we are pleased to inform you that your firm has been granted continued certification under the Veteran Business Program (VBP).

This certification is in effect with the State of Illinois until the date specified above.

Your firm's name will appear in the State's Directory as a certified vendor with the VBP in the specialty area(s) of:

NIGP 91394: PAVING AND RESURFACING, ALLEY AND PARKING LOT
NIGP 91395: PAVING AND RESURFACING, HIGHWAY AND ROAD
NIGP 91396: PAVING AND RESURFACING, STREETS, MAJOR AND RESIDENTIAL

Your firm will only show up in the database of BEP certified vendors under the NIGP codes listed above, so PLEASE REVIEW THE LIST CAREFULLY TO ENSURE THAT ALL RELEVANT NIGP CODES ARE INCLUDED.

Also, please be advised that this certification does not guarantee that you will receive a State contract. Please visit the Vendor Registration page on www.opportunities.illinois.gov and be sure to register with each of the Procurement Bulletins listed so that you are notified of upcoming solicitations in your NIGP codes. Certification with the Business Enterprise Program does not ensure you receive notifications; you must also register with the Procurement Bulletins.

Thank you for your participation in the VBP. We welcome your participation and wish you continued success.

Sincerely,

A handwritten signature in black ink, appearing to read "Carlos Gutiérrez".

Carlos Gutiérrez
Certification Manager
Veteran Business Program



PROPOSAL

Local Agency Proposal Bid Bond

Route Various
County Kane
Local Agency City of Aurora
Section

RETURN WITH BID

PAPER BID BOND

WE Schroeder Asphalt Services, Inc. as PRINCIPAL, and Hudson Insurance Company as SURETY, are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of 5% of the total bid price...

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work...

IN THE EVENT the LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above...

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 1st day of February, 2023

Principal

Schroeder Asphalt Services, Inc. (Company Name) By: [Signature] President (Signature and Title)

Surety

Hudson Insurance Company (Name of Surety) By: [Signature] James I. Moore (Signature of Attorney-in-Fact)



STATE OF ILLINOIS, COUNTY OF DuPage, I, Graciela Hale, a Notary Public in and for said county,

do hereby certify that Ronald Schroeder and James I. Moore (Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 1st day of February, 2023

My commission expires 12/20/2025

[Signature] (Notary Public)



ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed) The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above.

Electronic Bid Bond ID Code (grid)

(Company/Bidder Name) (Signature and Title) Date



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

James I. Moore
of the State of IL

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 Twenty Five Million Dollars (\$25,000,000.00).

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 authorized, on this 23rd day of August, 20 21 at New York, New York.



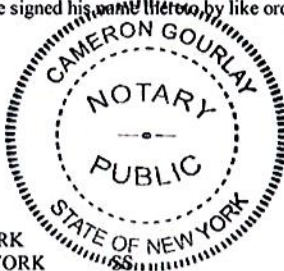
Attest... Dina Daskalakis
Corporate Secretary

HUDSON INSURANCE COMPANY
By... Michael P. Cifone
Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK. SS.

On the 23rd day of August, 20 21 before me personally came Michael P. Cifone 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 thereto by like order.

(Notarial Seal)



Cameron Gourlay
CAMERON GOURLAY
Notary Public, State of New York
No. 01GO6372305
Qualified in New York County
Commission Expires June 4, 2022

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.

Witness the hand of the undersigned and the seal of said Corporation this 1st day of February, 2023.



By... Dina Daskalakis
Dina Daskalakis, Corporate Secretary

Executive Director

Keith Vitale

28 March 2022

Labor Trustees

James P. Connolly
Martin Flanagan
Joseph V. Healy
Charles V. LoVerde III
William Martin

Schroeder Asphalt Services, Inc.
P.O. Box 831
Huntly, IL 60142

Management Trustees

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

To Whom It May Concern:

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 Chicagoland Laborers District Council and contribute to the Laborers Apprenticeship Fund.

Carol Stream Location

1200 Old Gary Avenue
Carol Stream IL 60188
(630) 653-0006

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

Yours very truly,



Felicita Ruiz
Assistant Office Manager

Chicago Location

5700 West Homer Street
Chicago IL 60639

INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL UNION NO. 150, 150B, 150A, 150C, 150RA, 150D, 150G, 150M
AFFILIATED WITH THE AFL-CIO AND BUILDING TRADES DEPARTMENT

JAMES M. SWEENEY
PRESIDENT-BUSINESS MANAGER



(708) 482-8800 - FAX (708) 482-7186
6200 JOLIET ROAD
COUNTRYSIDE, IL 60525-3992

February 3, 2023

Schroeder Asphalt Services, Inc.
P.O. Box 831
Huntley, Il 60142

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 and 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

A handwritten signature in black ink, appearing to read 'Maribel Hernandez'.

Maribel Hernandez

Enclosures: Certificates

United States Department of Labor

**Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training**

Certificate of Registration

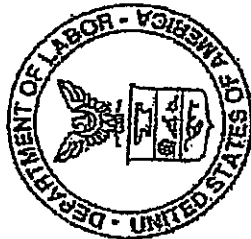
**Heavy Equipment Technician Operating Engineers Local #150
Plainfield, Illinois**

For the Trade of Repairer (Heavy)

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor



May 5, 2002

Date

IL012020003

Registration No.

L. J. Chao
Secretary of Labor

Anthony S. Swager
Administrator, Apprenticeship Training, Employer and Labor Services

Approved States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Centrate of Registration

Operating Engineers Local #150

Mainfield, Illinois

For the Trade of Operating Engineers

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor



November 5, 2002
Date

02 008780178
Registration No.

Scott Chad
Secretary of Labor

[Signature]
Administrative Apprenticeship Training, Employer and Labor Services

United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

Certificate of Registration

Chicago and Laborers' J.A.T.C.

Carol Stream, Illinois

For the Trade - Construction Craft Laborer

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor



April 12, 1999

Date REVISED August 13, 2004

IL017990001

Registration No.

A. J. Chao

Secretary of Labor

Anthony Sweeney

Administrator, Apprenticeship Training, Employer and Labor Services