



City of Aurora, IL
Engineering

Jason Bauer, Director of Public Works/City Engineer
44 E Downer Place, Aurora, IL 60502

[SCHROEDER ASPHALT SERVICES, INC.] RESPONSE DOCUMENT REPORT

ITB No. 26-029

[2026 Citywide Street Resurfacing - EAST](#)

RESPONSE DEADLINE: March 25, 2026 at 11:00 am

Report Generated: Wednesday, April 1, 2026

Schroeder Asphalt Services, Inc. Response

CONTACT INFORMATION

Company:

Schroeder Asphalt Services, Inc.

Email:

rachael@schroederasphalt.com

Contact:

Rachael McDow

Address:

11022 South Grant Highway
Marengo, IL 60152

Phone:

N/A

Website:

N/A

Submission Date:

Mar 25, 2026 9:49 AM (Central Time)

ADDENDA CONFIRMATION

No addenda issued

QUESTIONNAIRE

1. Bid Deposit*

Bid Deposit MUST be uploaded electronically with submission through the City's E Procurement System, OpenGov. Upon notification from the City, Bidder's must deliver ORIGINAL Bid Deposit within three (3) business days.

- [IDOT BLR 12230 \(Bid Deposit...](#)

IDOT_BLR_12230.pdf

2. Contact Information*

Please download the below documents, complete, and upload.

- [COA Contact Information.docx](#)

COA_Contact_Information.pdf

3. References*

Include Municipality, Address, Phone Number, Contact Person, Date of Project for each reference

Village of Arlington Heights - 33 S. Arlington Heights Road, Arlington Heights, IL 60005

Patrick Smith - 847-368-5350

2022, 2023, 2024, 2025 Patching Program

Village of Hoffman Estates - 1900 Hassell Road, Hoffman Estates, IL 60169

Andy LoBosco - 847-815-8590

2024 Batavia Lane

Village of River Forest - 400 Park Avenue, River Forest, IL 60305

Bill Koclanis - 708-714-3550

2025 Street Patching Project

4. Eligibility*

By signing this Proposal, the Proposer hereby certifies that they are not barred from bidding on this Proposal as a result of a violation of Article 33E, Public Bids of the Illinois Criminal Code of 1961, as amended (Illinois Compiled Statutes, 720 ILCS 5/33E-1).

Confirmed

5. Bidder's Tax Certification*

The 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 deponent 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.

Confirmed

6. 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. As applicable, 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. As applicable, 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 States Department of Labor.

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

Confirmed

7. Standard City of Aurora Contract*

Please download the below documents, complete, and upload.

- [Sample Standard Contract IT...](#)

Sample_Standard_Contract_ITB.pdf

8. IDOT Prequalification Confirmation*

Upload 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.

Schroeder_Aspphalt_Services_Inc._Certificate_-_IDOT_PREQUAL_10.25-10.26.pdf

9. IDOT BLR 12200 (Local Public Agency Formal Contract Proposal)*

Please download the below documents, complete, and upload.

- [IDOT BLR 12200 \(Local Publi...](#)

IDOT_BLR_12200.pdf

10. IDOT BLR 12201 (Schedule of Prices)*

Please download the below documents, complete, and upload.

In case of discrepancies between the BLR 12201 and the electronic schedule of prices filled out in the Open Gov pricing table section, the electronic submittal of the unit prices through the Open Gov governs over any hand written document.

- [IDOT BLR 12201 \(Schedule of...](#)

IDOT_BLR_12201.pdf

11. IDOT BLR 12325 (Certified Apprenticeship and Training Program)*

Please download the below documents, complete, and upload.

- [IDOT BLR 12325 \(Certified A...](#)

IDOT_BLR_12325.pdf

12. IDOT BLR 12326 (Affidavit of Illinois Business Office)*

Please download the below documents, complete, and upload.

- [IDOT BLR 12326 \(Affidavit o...](#)

IDOT_BLR_12326.pdf

13. IDOT BC 57 (Affidavit of Availability)*

Please download the below documents, complete, and upload.

- [IDOT BC 57 \(Affidavit of Av...](#)

IDOT_BC_57.pdf

14. IDOT LR 109-2 (Special Provision for Bituminous Materials Cost Adjustment for Local Lettings)

Please download the below documents, complete, and upload if desired (this form is optional).

- [IDOT LR 109-2 \(Special Prov...](#)

IDOT_LR_109-2.pdf

15. Additional Information

Reference.pdf

PRICE TABLES

SCHEDULE OF PRICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	COMB CONC C&G REM REP SPL	14,970	FOOT	\$35.00	\$523,950.00
2	SIDEWALK REM	57,800	SQ FT	\$1.10	\$63,580.00
3	PC CONC SIDEWALK 5	57,800	SQ FT	\$8.33	\$481,474.00
4	DETECTABLE WARNINGS	2,670	SQ FT	\$31.00	\$82,770.00
5	DRIVE PAVEMENT REM	2,130	SQ YD	\$8.00	\$17,040.00
6	PCC DRIVEWAY PAVT 6	530	SQ YD	\$79.00	\$41,870.00
7	HMA DRIVEWAY PAVT	1,600	SQ YD	\$37.00	\$59,200.00

[SCHROEDER ASPHALT SERVICES, INC.] RESPONSE DOCUMENT REPORT

ITB No. 26-029

2026 Citywide Street Resurfacing - EAST

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
8	HMA SURF REM SPL	182,218	SQ YD	\$2.35	\$428,212.30
9	PCC SURF REM VAR DP	50	SQ YD	\$20.00	\$1,000.00
10	CL D PATCH T2 3	600	SQ YD	\$32.00	\$19,200.00
11	CL D PATCH T2 6	400	SQ YD	\$63.00	\$25,200.00
12	CL D PATCH T2 10	30	SQ YD	\$120.00	\$3,600.00
13	CL C PATCH T2 6	30	SQ YD	\$88.00	\$2,640.00
14	CL C PATCH T2 9	13	SQ YD	\$88.00	\$1,144.00
15	BIT MATLS TACK CT	125,000	POUND	\$0.01	\$1,250.00
16	P HMA BC HM N50	60	TON	\$120.00	\$7,200.00
17	HMA BC IL-9.5 N50	3,061	TON	\$90.00	\$275,490.00
18	HMA SC IL-9.5 D N50	21,456	TON	\$88.50	\$1,898,856.00
19	STR REFL CR CTRL TRMT	500	FOOT	\$10.00	\$5,000.00
20	AGGREGATE SHLDS B	50	TON	\$65.00	\$3,250.00
21	DOM WAT SER BOX ADJ	17	EACH	\$220.00	\$3,740.00
22	CB ADJUST	154	EACH	\$430.00	\$66,220.00
23	CB ADJUST NEW F&G SPL	3	EACH	\$930.00	\$2,790.00

[SCHROEDER ASPHALT SERVICES, INC.] RESPONSE DOCUMENT REPORT

ITB No. 26-029

2026 Citywide Street Resurfacing - EAST

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
24	MAN ADJUST	15	EACH	\$660.00	\$9,900.00
25	MAN ADJUST NEW F&L SPL	5	EACH	\$1,400.00	\$7,000.00
26	VALVE BOX ADJ	10	EACH	\$220.00	\$2,200.00
27	SHORT TERM PAVT MKING 4	1,000	FOOT	\$2.00	\$2,000.00
28	THPL PVT MK LINE 4	10,000	FOOT	\$0.94	\$9,400.00
29	THPL PVT MK LINE 6	12,500	FOOT	\$1.38	\$17,250.00
30	THPL PVT MK LINE 12	2,750	FOOT	\$2.75	\$7,562.50
31	THPL PVT MK LINE 24	1,500	FOOT	\$5.50	\$8,250.00
32	THPL PVT MK LTR & SYM	750	SQ FT	\$5.50	\$4,125.00
33	TR CONT & PROT 701501	1	L SUM	\$20,000.00	\$20,000.00
34	TR CONT & PROT 701502	1	L SUM	\$1.00	\$1.00
35	TR CONT & PROT 701601	1	L SUM	\$20,000.00	\$20,000.00
36	TR CONT & PROT 701602	1	L SUM	\$1.00	\$1.00
37	TR CONT & PROT 701606	1	L SUM	\$1.00	\$1.00
38	TR CONT & PROT 701701	1	L SUM	\$1.00	\$1.00
39	TR CONT & PROT 701801	1	L SUM	\$20,000.00	\$20,000.00

[SCHROEDER ASPHALT SERVICES, INC.] RESPONSE DOCUMENT REPORT

ITB No. 26-029

2026 Citywide Street Resurfacing - EAST

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
40	MOBILIZATION	1	L SUM	\$120,000.00	\$120,000.00
41	LANDSCAPE RESTORATION	1	L SUM	\$35,000.00	\$35,000.00
42	SAN SEW MH REHAB (SPL)	50	EACH	\$1,375.00	\$68,750.00
43	DET LOOP REPL	500	FOOT	\$36.30	\$18,150.00
44	RAISED REF PVT MK REM	13	EACH	\$20.00	\$260.00
45	EARTH EXCAVATION	60	CU YD	\$70.00	\$4,200.00
46	AGG SUBGRADE IMPR 12	101	SQ YD	\$35.00	\$3,535.00
47	COMB CURB GUTTER REM	95	FOOT	\$35.00	\$3,325.00
48	CONC BORDER REPAIR	650	FOOT	\$25.00	\$16,250.00
49	REM & REINSTALL BR PAV	1,700	SQ FT	\$15.50	\$26,350.00
50	INSTALL BR PAV IN MEDIAN	650	SQ FT	\$16.50	\$10,725.00
TOTAL					\$4,448,912.80



Local Public Agency Proposal Bid Bond

Local Public Agency: City of Aurora, County: Kane, Section Number: LOCAL BID

WE, Schroeder Asphalt Services, Inc. as PRINCIPAL, and Hudson Insurance Company as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency...

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA 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 LPA 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 LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA 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 25th of March, 2026

Principal

Principal signature block: Company Name: Schroeder Asphalt Services, Inc.; Signature & Date: [Signature] 3/25/26; Title: President

Surety signature block: Company Name: [Blank]; Signature & Date: [Blank]; Title: [Blank]

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

Name of Surety: Hudson Insurance Company

Surety signature block: Signature of Attorney-in-Fact Signature & Date: [Signature] 3/25/2026; James I. Moore, Attorney-In-Fact

STATE OF IL COUNTY OF DuPage



I, Lisa Marotta, a Notary Public in and for said county do hereby certify that Ronald Schroeder & 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 25th day of March, 2026



Notary Public Signature & Date: [Signature]

Date commission expires January 9, 2030



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, Tariese M. Pisciotto, Dawn L. Morgan, Jennifer J. McComb of the State of Illinois

its true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking shall obligate said Company for any portion of the penal sum thereof in excess of the sum of 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 1st day of November, 2025 at New York, New York.



(Corporate seal)

HUDSON INSURANCE COMPANY

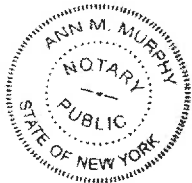
Attest: Karen L. Colonna Corporate Secretary

By: Andrew A. Dickson Senior Vice President

STATE OF NEW YORK COUNTY OF NEW YORK SS.

On the 1st day of November, 2025 before me personally came Andrew A. Dickson 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)



ANN M. MURPHY Notary Public, State of New York No. 01MU6067553 Qualified in Nassau County Commission Expires December 10, 2029

CERTIFICATION

STATE OF NEW YORK COUNTY OF NEW YORK SS.

The undersigned Karen L. Colonna 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 25th day of March, 2026.

(Corporate seal)



By: Karen L. Colonna, Corporate Secretary

CITY OF AURORA, ILLINOIS

CONTACT INFORMATION

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

Customer Service/General Information: Ph: 815-923-4380

To place an order:

Name: Matt Roeder
Ph: 815-970-7217 Fax: 815-923-4389
E-mail: Matt@schroederasphalt.com

Billing & Invoicing questions:

Name: Jen Griebel
Ph: 815-923-4380 Fax: 815-923-4389
E-mail: kgriebel@schroederasphalt.com

Questions:

Name: Matt Roeder
Ph: 815-970-7217 Fax: 815-923-4389
E-mail: Matt@schroederasphalt.com

Bidder's Name: Schroeder Asphalt Services, Inc.

Signature & Date:  Ronald Schroeder 3/25/2026

CITY OF AURORA AGREEMENT

THIS AGREEMENT, entered on this _____ (“Effective Date”), for the (Services”) is entered into between the **CITY OF AURORA** (“City”), a municipal corporation, located at 44 E. Downer Place, Aurora, Illinois and _____ (“Bidder”), located at _____.

WHEREAS, the City issued an Invitation to Bid (“ITB”) on _____ for the _____; and

WHEREAS, the Bidder submitted a Bid in response to the ITB and represents that it is ready, willing and able to perform the Services specified in the ITB and herein as well as any additional services agreed to and described in the Agreement; and

WHEREAS, on _____, the City awarded a contract to Bidder, _____.

IN CONSIDERATION of the mutual promises and covenants herein contained, the parties hereto do mutually agree to the following:

1. Agreement Documents.

The Agreement shall be deemed to include this document, Bidder’s response to the ITB, to the extent it is consistent with the terms of the ITB, 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 between this Agreement and any exhibit, the provisions of this Agreement shall control.

Invitation to Bid _____.

In connection with the ITB and this Agreement, Bidder acknowledges that it has furnished and will continue to furnish various certifications, affidavits and other information and reports, which are incorporated herein. Bidder represents that such material and information furnished in connection with the ITB and this Agreement is truthful and correct. Bidder 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. Scope of Services.

Bidder shall perform the Services listed in the Bid, attached hereto as Exhibit 1.

3. Term.

This agreement shall remain in effect until the terms of the ITB and completion of services have been met, unless sooner terminated in accordance with the terms contained herein, ends upon completion of services.

4. Compensation.

Maximum Price. In accordance with the Bidder's negotiated cost, the price for providing the Services shall be as stated on the submitted Bid, Exhibit 2.

Schedule of Payment. The City shall pay the Bidder for the Services in accordance with the amounts set forth in Exhibit 2, price shall remain firm for the entire contract period. The Bidder shall be required to submit an itemized invoice as well as any supporting documentation as required by the City. Each invoice shall be accompanied by a statement of the Bidder of the percentage of completion of the Services through the date of the invoice. Payment shall be made upon the basis of the approved invoices and supporting documents. The City, after inspection and acceptance, and in consideration of the faithful performance by the Bidder, agrees to pay for the completion of the work embraced in this Contract. Payment shall be made in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1, *et. seq.*) upon receipt of the invoice.

5. Performance of Services.

Standard of Performance. Bidder 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. Bidder shall, at all times, use its best efforts to assure timely and satisfactory rendering and completion of the Services. Bidder shall ensure that Bidder 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. Bidder 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 Bidder 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 Bidder from the responsibilities set forth herein.

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 Bidder with sixty (60) 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 Bidder only for services performed up to the date of termination. After the termination date, Bidder has no

further contractual claim against the City based upon this Agreement and any payment so made to the Bidder upon termination shall be in full satisfaction for Services rendered. Bidder shall deliver to the City all finished and unfinished documents, studies and reports and shall become the property of the City.

7. Miscellaneous Provisions.

a. Illinois Freedom of Information Act. The Bidder 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.

CITY OF AURORA, ILLINOIS

(Contractor)

SIGNATURE

Jolene Coulter

FULL NAME

DATE SIGNED

Director of Purchasing

TITLE

SIGNATURE

Ronald Schroeder

FULL NAME

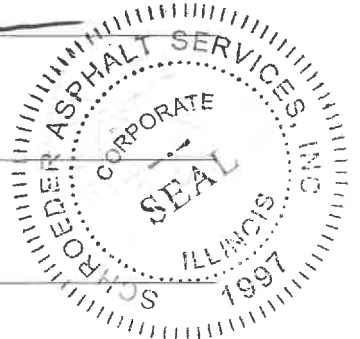
DATE SIGNED

President

TITLE



4/1/26





**Illinois Department
of Transportation**

Certificate of Eligibility

Contractor No 5378

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

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

\$79,084,000.00

001	EARTHWORK	\$2,125,000	
005	HMA PAVING	\$36,425,000	B
012	DRAINAGE	\$1,925,000	
017	CONCRETE CONSTRUCTION	\$3,175,000	
032	COLD MILL, PLAN. & ROTOMILL	\$12,025,000	
08A	AGGREGATE BASES & SURF. (A)	\$3,275,000	

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 10/21/2025 TO 10/31/2026 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 10/21/2025.

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

Engineer of Construction



Local Public Agency
Formal Contract Proposal

COVER SHEET

Proposal Submitted By:

Contractor's Name

Schroeder Asphalt Services, Inc.

Contractor's Address

PO Box 831

City

Huntley

State

IL

Zip Code

60142

STATE OF ILLINOIS

Local Public Agency

City of Aurora

County

Kane

Section Number

LOCAL BID

Route(s) (Street/Road Name)

VARIOUS

Type of Funds

LOCAL

Proposal Only Proposal and Plans Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

[Signature box]

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

[Signature box]

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

[Signature box]

Official Title

Assistant Director of Public Works

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature & Date

[Signature box]

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	LOCAL BID	VARIOUS

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of electronically at

aurora.il.us/Property-and-Business/City-Purchasing/Bids-and-Solicitations until 11:00 AM on 03/25/26
Address Name of Office Time Date

Sealed proposals will be opened and read publicly at the office of electronically at

aurora.il.us/Property-and-Business/City-Purchasing/Bids-and-Solicitations at 11:00 AM on 03/25/26
Address Name of Office Time Date

DESCRIPTION OF WORK

Location	Project Length
Various locations as shown on the plans within the City of Aurora	57,692 ft(10.93 mi)

Proposed Improvement
 Curb and sidewalk repairs, patching, milling, street resurfacing and striping

1. Plans and proposal forms will be available in the office of
ELECTRONIC ONLY (aurora.il.us/Property-and-Business/City-Purchasing/Bids-and-Solicitations)

2. Prequalification
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	LOCAL BID	VARIOUS

PROPOSAL

1. Proposal of Schroeder Asphalt Services, Inc.
Contractor's Name
PO Box 831 Huntley, IL 60142
Contractor's Address

2. The plans for the proposed work are those prepared by the City of Aurora Engineering Department
and approved by the Department of Transportation on _____.

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within _____ working days or by 09/25/26 unless additional time is granted in accordance with the specifications.

6. The successful bidder at the time of execution of the contract will _____ be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.

7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.

8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.

9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will _____ be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City of Aurora Treasurer of _____.

The amount of the check is 5% of Bid Amount (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number _____.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	LOCAL BID	VARIOUS

CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	LOCAL BID	VARIOUS

SIGNATURES

(If an individual)

Bidder Signature & Date

 Business Address

 City State Zip Code

(If a partnership)

Firm Name

 Signature & Date

 Title

 Business Address

 City State Zip Code

Insert the Names and Addresses of all Partners

(If a corporation)

Corporate Name
 Schroeder Asphalt Services, Inc.
 Signature & Date
Laura Schuch 3/25/2026
 Title
 President
 Business Address
 PO Box 831
 City State Zip Code
 Huntley IL 60142



Insert Names of Officers

President
 Ronald Schroeder

Attest:



A handwritten signature in black ink, appearing to read 'Rachael McDow', is written over a rectangular box.

Secretary

Secretary

Rachael McDow

Treasurer

Ronald Schroeder



Schedule of Prices



Contractor's Name
 Schroeder Asphalt Services, Inc.

Contractor's Address City State Zip Code
 PO Box 831 Huntley IL 60142

Local Public Agency County Section Number
 City of Aurora Kane LOCAL BID

Route(s) (Street/Road Name)
 VARIOUS

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

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

Item Number	Items	Unit	Quantity	Unit Price	Total
1	COMB C C&G REM REP SPL	FOOT	14970	\$ 35.00	\$ 523,950.00
2	SIDEWALK REM	SQ FT	57800	\$ 1.10	\$ 63,580.00
3	PC CONC SIDEWALK 5	SQ FT	57800	\$ 8.33	\$ 481,474.00
4	DETECTABLE WARNINGS	SQ FT	2670	\$ 31.00	\$ 82,770.00
5	DRIVE PAVEMENT REM	SQ YD	2130	\$ 8.00	\$ 17,040.00
6	PCC DRIVEWAY PAVT 6	SQ YD	530	\$ 79.00	\$ 41,870.00
7	HMA DRIVEWAY PAVT	SQ YD	1600	\$ 37.00	\$ 59,200.00
8	HMA SURF REM SPL	SQ YD	182218	\$ 2.35	\$ 428,212.30
9	PCC SURF REM VAR DP	SQ YD	50	\$ 20.00	\$ 1,000.00
10	CL D PATCH T2 3	SQ YD	600	\$ 32.00	\$ 19,200.00
11	CL D PATCH T2 6	SQ YD	400	\$ 63.00	\$ 25,200.00
12	CL D PATCH T2 10	SQ YD	30	\$ 120.00	\$ 3,600.00
13	CL C PATCH T2 6	SQ YD	30	\$ 88.00	\$ 2,640.00
14	CL C PATCH T2 9	SQ YD	13	\$ 88.00	\$ 1,144.00
15	BIT MATLS TACK CT	POUND	125000	\$ 0.01	\$ 1,250.00
16	P HMA BC HM N50	TON	60	\$ 120.00	\$ 7,200.00
17	HMA BC IL-9.5 D N50	TON	3061	\$ 90.00	\$ 275,490.00
18	HMA SC IL-9.5 D N50	TON	21456	\$ 88.50	\$ 1,898,856.00
19	STR REFL CR CTRL TRMT	FOOT	500	\$ 10.00	\$ 5,000.00
20	AGGREGATE SHLDS B	TON	50	\$ 65.00	\$ 3,250.00
21	DOM WAT SER BOX ADJ	EACH	17	\$ 220.00	\$ 3,740.00

Local Public Agency		County		Section Number		Route(s) (Street/Road Name)	
City of Aurora		Kane		LOCAL BID		VARIOUS	
Item Number	Items	Unit	Quantity	Unit Price	Total		
22	CB ADJUST	EACH	154	\$ 430.00	\$ 66,220.00		
23	CB ADJUST NEW F&G SPL	EACH	3	\$ 930.00	\$ 2,790.00		
24	MAN ADJUST	EACH	15	\$ 660.00	\$ 9,900.00		
25	MAN ADJUST NEW F&L SPL	EACH	5	\$ 1,400.00	\$ 7,000.00		
26	VALVE BOX ADJ	EACH	10	\$ 220.00	\$ 2,200.00		
27	SHORT TERM PAVT MKING 4	FOOT	1000	\$ 2.00	\$ 2,000.00		
28	THPL PVT MK LINE 4	FOOT	10000	\$ 0.94	\$ 9,400.00		
29	THPL PVT MK LINE 6	FOOT	12500	\$ 1.38	\$ 17,250.00		
30	THPL PVT MK LINE 12	FOOT	2750	\$ 2.75	\$ 7,562.50		
31	THPL PVT MK LINE 24	FOOT	1500	\$ 5.50	\$ 8,250.00		
32	THPL PVT MK LTR & SYM	SQ FT	750	\$ 5.50	\$ 4,125.00		
33	TR CONT & PROT 701501	L SUM	1	\$ 20,000.00	\$ 20,000.00		
34	TR CONT & PROT 701502	L SUM	1	\$ 1.00	\$ 1.00		
35	TR CONT & PROT 701601	L SUM	1	\$ 20,000.00	\$ 20,000.00		
36	TR CONT & PROT 701602	L SUM	1	\$ 1.00	\$ 1.00		
37	TR CONT & PROT 701606	L SUM	1	\$ 1.00	\$ 1.00		
38	TR CONT & PROT 701701	L SUM	1	\$ 1.00	\$ 1.00		
39	TR CONT & PROT 701801	L SUM	1	\$ 20,000.00	\$ 20,000.00		
40	MOBILIZATION	L SUM	1	\$ 120,000.00	\$ 120,000.00		
41	LANDSCAPE RESTORATION	L SUM	1	\$ 35,000.00	\$ 35,000.00		
42	SAN SEW MH REHAB (SPL)	EACH	50	\$ 1,375.00	\$ 68,750.00		
43	DET LOOP REPL	FOOT	500	\$ 36.30	\$ 18,150.00		
44	RAISED REF PVT MK REM	EACH	13	\$ 20.00	\$ 260.00		
45	EARTH EXCAVATION	CU YD	60	\$ 70.00	\$ 4,200.00		
46	AGG SUBGRADE IMPR 12	SQ YD	101	\$ 35.00	\$ 3,535.00		
47	COMB CURB GUTTER REM	FOOT	95	\$ 35.00	\$ 3,325.00		
48	CONC BORDER REPAIR	FOOT	650	\$ 25.00	\$ 16,250.00		
49	REM & REINSTALL BR PAV	SQ FT	1700	\$ 15.50	\$ 26,350.00		
50	INSTALL BR PAV IN MEDIAN	SQ FT	650	\$ 16.50	\$ 10,725.00		
					Bidder's Total Proposal	\$ 4,448,912.80	

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

**PRICING TABLE
 SCHEDULE OF PRICES**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	COMB CONC C&G REM REP SPL	14,970	FOOT	\$ 35.00	\$ 523,950.00
2	SIDEWALK REM	57,800	SQ FT	\$ 1.10	\$ 63,580.00
3	PC CONC SIDEWALK 5	57,800	SQ FT	\$ 8.33	\$ 481,474.00
4	DETECTABLE WARNINGS	2,670	SQ FT	\$ 31.00	\$ 82,770.00
5	DRIVE PAVEMENT REM	2,130	SQ YD	\$ 8.00	\$ 17,040.00
6	PCC DRIVEWAY PAVT 6	530	SQ YD	\$ 79.00	\$ 41,870.00
7	HMA DRIVEWAY PAVT	1,600	SQ YD	\$ 37.00	\$ 59,200.00
8	HMA SURF REM SPL	182,218	SQ YD	\$ 2.35	\$ 428,212.30
9	PCC SURF REM VAR DP	50	SQ YD	\$ 20.00	\$ 1,000.00
10	CL D PATCH T2 3	600	SQ YD	\$ 32.00	\$ 19,200.00
11	CL D PATCH T2 6	400	SQ YD	\$ 63.00	\$ 25,200.00
12	CL D PATCH T2 10	30	SQ YD	\$ 120.00	\$ 3,600.00
13	CL C PATCH T2 6	30	SQ YD	\$ 88.00	\$ 2,640.00
14	CL C PATCH T2 9	13	SQ YD	\$ 88.00	\$ 1,144.00
15	BIT MATLS TACK CT	125,000	POUND	\$ 0.01	\$ 1,250.00
16	P HMA BC HM N50	60	TON	\$ 120.00	\$ 7,200.00
17	HMA BC IL-9.5 N50	3,061	TON	\$ 90.00	\$ 275,490.00
18	HMA SC IL-9.5 D N50	21,456	TON	\$ 88.50	\$ 1,898,856.00
19	STR REFL CR CTRL TRMT	500	FOOT	\$ 10.00	\$ 5,000.00
20	AGGREGATE SHILDS B	50	TON	\$ 65.00	\$ 3,250.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
21	DOM WAT SER BOX ADJ	17	EACH	\$ 220.00	\$ 3,740.00
22	CB ADJUST	154	EACH	\$ 430.00	\$ 66,220.00
23	CB ADJUST NEW F&G SPL	3	EACH	\$ 930.00	\$ 2,790.00
24	MAN ADJUST	15	EACH	\$ 660.00	\$ 9,900.00
25	MAN ADJUST NEW F&L SPL	5	EACH	\$ 1,400.00	\$ 7,000.00
26	VALVE BOX ADJ	10	EACH	\$ 220.00	\$ 2,200.00
27	SHORT TERM PAVT MKING 4	1,000	FOOT	\$ 2.00	\$ 2,000.00
28	THPL PVT MK LINE 4	10,000	FOOT	\$ 0.94	\$ 9,400.00
29	THPL PVT MK LINE 6	12,500	FOOT	\$ 1.38	\$ 17,250.00
30	THPL PVT MK LINE 12	2,750	FOOT	\$ 2.75	\$ 7,562.50
31	THPL PVT MK LINE 24	1,500	FOOT	\$ 5.50	\$ 8,250.00
32	THPL PVT MK LTR & SYM	750	SQ FT	\$ 5.50	\$ 4,125.00
33	TR CONT & PROT 701501	1	L SUM	\$ 20,000.00	\$ 20,000.00
34	TR CONT & PROT 701502	1	L SUM	\$ 1.00	\$ 1.00
35	TR CONT & PROT 701601	1	L SUM	\$ 20,000.00	\$ 20,000.00
36	TR CONT & PROT 701602	1	L SUM	\$ 1.00	\$ 1.00
37	TR CONT & PROT 701606	1	L SUM	\$ 1.00	\$ 1.00
38	TR CONT & PROT 701701	1	L SUM	\$ 1.00	\$ 1.00
39	TR CONT & PROT 701801	1	L SUM	\$ 20,000.00	\$ 20,000.00
40	MOBILIZATION	1	L SUM	\$ 120,000.00	\$ 120,000.00
41	LANDSCAPE RESTORATION	1	L SUM	\$ 35,000.00	\$ 35,000.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
42	SAN SEW MH REHAB (SPL)	50	EACH	\$ 1,375.00	\$ 68,750.00
43	DET LOOP REPL	500	FOOT	\$ 36.30	\$ 18,150.00
44	RAISED REF PVT MK REM	13	EACH	\$ 20.00	\$ 260.00
45	EARTH EXCAVATION	60	CU YD	\$ 70.00	\$ 4,200.00
46	AGG SUBGRADE IMPR 12	101	SQ YD	\$ 35.00	\$ 3,535.00
47	COMB CURB GUTTER REM	95	FOOT	\$ 35.00	\$ 3,325.00
48	CONC BORDER REPAIR	650	FOOT	\$ 25.00	\$ 16,250.00
49	REM & REINSTALL BR PAV	1,700	SQ FT	\$ 15.50	\$ 26,350.00
50	INSTALL BR PAV IN MEDIAN	650	SQ FT	\$ 16.50	\$ 10,725.00
TOTAL					\$ 4,448,912.80



Apprenticeship and Training Program Certification

Local Public Agency	County	Street Name/Road Name	Section Number
City of Aurora	Kane	VARIOUS	LOCAL BID

All contractors are required to complete the following certification

- For this contract proposal or for all bidding groups in this deliver and install proposal.
- For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation 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. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 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.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. 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
 Operating Engineers Local 150 Apprentices & Training Program
 Chicagoland Laborer's Training & Apprenticeship Program

4. Except for any work identified above, if any bidder or subcontractor 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 workforces 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 Department at any time before or afterward may require the production of 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. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature & Date		
Schroeder Asphalt Services, Inc.	3/25/2026		
Title			
President	City	State	Zip Code
Address	Huntley	IL	60142
PO Box 831			

February 25, 2026

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

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 Fox Valley Laborers' Health & Welfare Fund and contributes to the Laborers Apprenticeship Fund and their active account is current.

Our Mandatory Apprentices Program has successfully trained and graduated hundreds of apprentices providing safe, efficient and hard-working employees for signatory employers. The LIUNA Chicagoland Laborers' District Council Training and Apprenticeship Fund has graduated the following number of apprentices within the last five years:

2025: 306
2024: 265
2023: 190
2022: 125
2021: 86

Regards,



Alfredo Ascencio
Director of Apprenticeship

Labor Trustees

James P. Connolly, *Chairman*
Michael Bivins
Martin Flanagan
Joseph V. Healy
Lloyd "Curly" Vaughn

Executive Director

Keith Vitale

Management Trustees

David Lorig, *Secretary*
Shane Higgins
Joseph Koppers
Robert G. Krug
Brian Rausch
William Vignocchi

INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL UNION NO. 150, 150A, 150B, 150C, 150D, 150E, 150G, 150M, 150O, 150 R.A.

AFFILIATED WITH THE A.F.L.-C.I.O. 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 25, 2026

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:

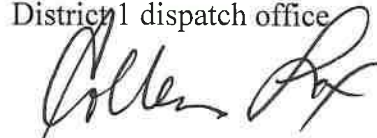
At the request of Schroeder Asphalt Services, Inc., I am providing you with evidence of the Company's compliance with the apprenticeship requirements in 30 ILCS 500/30-22(6) of the Illinois Procurement Code. I am submitting this letter along with apprenticeship certificates (Nos. IL012020003 and IL008780173).

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. Moreover, the applicable apprenticeship and training program has graduated substantially more than five apprentices in each of the last five years.

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



Colleen Lox

Enclosures: Certificates

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Chicagoland Laborers

Carol Stream, IL

For the occupation of CONSTRUCTION CRAFT LABORER

*Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

April 12, 1999

Date

IL017990001

Registration No.



John V. Ladd

Administrator, Office of Apprenticeship

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

*Operating Engineers Local 150 Apprenticeship Fund
Wilmington, Illinois*

For the Trade – Operating Engineer (Heavy Equipment Technician)

*Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

May 5, 2002

Date Revised June 21, 2011

Registration No.

IL012020003



Hilda L. Solis

Secretary of Labor

Adrian V. Ladd

Administrator, Office of Apprenticeship

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

*Operating Engineers Local 150 Apprenticeship Fund
Wilmington, Illinois
For the Trade - Operating Engineer*

*Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

December 31, 1978
Date *Revised June 23, 2011*

Registration No. *IL008780173*



Helda L. Solis
Secretary of Labor
Ad V Ladd
Administrator, Office of Apprenticeship



Local Public Agency	County	Street Name/Road Name	Section Number
City of Aurora	Kane	VARIOUS	LOCAL BID

I, Ronald Schroeder of Huntley, Illinois,
Name of Affiant City of Affiant State of Affiant
 being first duly sworn upon oath, state as follows:

- That I am the President of Schroeder Asphalt Services, Inc.
Officer or Position Bidder
- That I have personal knowledge of the facts herein stated.
- That, if selected under the proposal described above, Schroeder Asphalt Services, Inc., will maintain a business office in the
Bidder
 State of Illinois, which will be located in McHenry County, Illinois.
County
- That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
- That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature & Date

	3/25/2026
--	-----------

Print Name of Affiant

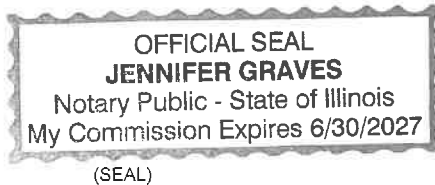
Ronald Schroeder

Notary Public

State of IL
 County McHenry

Signed (or subscribed or attested) before me on 3/25/2026 by
(date)

Ronald Schroeder, authorized agent(s) of
(name/s of person/s)
Schroeder Asphalt Services, Inc.
Bidder



Notary Public Signature & Date

	3/25/2026
--	-----------

My commission expires 6/30/2027



**Illinois Department
of Transportation**

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

Affidavit of Availability
For the Letting of 2/27/2026
(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	61K07	DU094	25-00000-00-FP	81L80	62W61	
Contract With	IDOT	IDOT	City of McHenry	IDOT	H&H Electric Co.	
Estimated Completion Date	2025	63 C.D.	09/26/2025	8/7/2026	TBD	
Total Contract Price	\$ 2,851,746.05	\$ 752,925.15	\$ 1,266,375.60	\$ 603,175.13	\$ 15,870.75	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 728,711.50	\$ 326,726.00	\$ 256,520.75	\$ 224,046.79	\$ 15,870.75	\$ 1,550,874.79
Uncompleted Dollar Value if Firm is the Subcontractor	\$ 1,681,887.93	\$ 300,865.00	\$ 896,459.10	\$ 252,699.78	\$ -	\$ 3,131,911.81
Total Value of All Work						\$ 4,682,786.60

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	\$ 31,905.00	\$ 26,400.00	\$ 13,200.00	\$ 8,080.00		\$ 79,585.00
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving	\$ 334,888.00	\$ 91,000.00	\$ 115,615.00	\$ 131,896.79	\$ 7,520.75	\$ 673,399.79
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces	\$ 74,216.50	\$ 126,015.00	\$ 36,270.75			\$ 236,502.25
Highway,R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling	\$ 217,702.00	\$ 30,310.00	\$ 51,435.00	\$ 65,070.00	\$ 8,350.00	\$ 364,517.00
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
Traffic Control / Mobilization	\$ 70,000.00	\$ 52,000.00	\$ 40,000.00	\$ 19,000.00		\$ 181,000.00
Restoration						
Totals	\$ 728,711.50	\$ 325,725.00	\$ 256,520.75	\$ 15,870.75	\$ 224,046.79	\$1,535,004.04

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	Deltoro	Galaxy Underground	DINatale	TeraBros	
Type of Work	Landscaping	Sewer	Concrete	Concrete	
Subcontract Price	40,008.68	98,460.00	163,767.50	136,210.40	
Amount Uncompleted	40,008.68	98,460.00	163,767.50	136,210.40	
Subcontractor	Kreative	TruSeal	Ganziano	Oro Stone Landscaping	
Type of Work	Concrete	Striping	Sewer	Landscaping	
Subcontract Price	268,770.00	1,100.00	646,905.60	35,188.18	
Amount Uncompleted	268,770.00	1,100.00	646,905.60	35,188.18	
Subcontractor	Maintenance Coatings	Mackie	Yellow Line	D2k Traffic Safety	
Type of Work	Pavement Markings	Layout	Striping	Striping/TC&P	
Subcontract Price	123,582.75	13,000.00	4,473.00	21,149.41	
Amount Uncompleted	123,582.75	13,000.00	4,473.00	21,149.41	
Subcontractor	Hometown Electric	Alliance	Conin	Petonica	
Type of Work	Electrical	Concrete	Landscaping	Electrical	
Subcontract Price	769,405.50	180,425.00	28,710.50	11491.2	
Amount Uncompleted	769,405.50	180,425.00	28,710.50	11491.2	
Subcontractor	Ganziano	McGinty Bros	Ferreti Professional	C3 Corp.	
Type of Work	Sewer	Landscaping	Layout	Layout	
Subcontract Price	458,805.00	7,880.00	7,400.00	3,000.00	
Amount Uncompleted	458,805.00	7,880.00	7,400.00	3,000.00	
Subcontractor	Road Fabrics		Bedrock Stabilization	C Corona	
Type of Work	Longitudinal Joint Sealant		Stabilization	Sewer	
Subcontract Price	7,816.00		45,202.50	66,810.00	
Amount Uncompleted	7,816.00		45,202.50	66,810.00	
Subcontractor	Mackle Consultants				
Type of Work	Construction Layout				
Subcontract Price	13,500.00				
Amount Uncompleted	13,500.00				
Total Uncompleted	\$1,681,887.93	\$300,865.00	\$896,459.10	\$252,699.78	\$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 ____ day of _____, 20____.

Type or Print Name Rachael McDow Corporate Secretary
Officer or Director Title

 Notary Public

Signed _____

My commission expires: _____

Company Schroeder Asphalt Services, Inc.

(Notary Seal)

Address P.O. Box 831
Huntley, IL 60142



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 2/27/2026
 (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	61L47	26-00000-01-GM	26-00000-01-GM	25-00222-00-FV		
Contract With	IDOT	Village of West Chicago	Village of River Forest	City of Wilmette		
Estimated Completion Date	75 W.D.	8/28/2026	05/22/2026	9/25/2026		
Total Contract Price	\$ 2,019,656.05	\$ 1,284,325.06	\$ 484,651.27	\$3,317,492.28		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 772,453.80	\$ 789,026.87	\$ 301,149.80	\$1,018,102.26		\$4,431,607.52
Uncompleted Dollar Value if Firm is the Subcontractor	\$ 688,803.77	\$435,602.40	\$ 155,564.72	\$2,065,193.76		\$6,477,076.46
	Total Value of All Work					\$ 10,908,683.98

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	\$ 144,961.00	\$ 1,100.00		\$ 6,750.00		\$ 232,396.00
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving	\$ 310,059.65	\$ 588,615.27	\$ 247,962.00	\$ 627,546.86		\$ 2,427,583.57
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces	\$ 136,398.05	\$ 8,782.00		\$ 26,208.00		\$ 407,890.30
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling	\$ 181,035.10	\$ 194,529.60	\$ 45,687.80	\$ 296,597.40		\$ 1,082,366.90
Demolition						
Pavement Markings (Paint)						
Other Construction (List), RR, Insurance						
Traffic Control/Mobilization		\$ 16,000.00	\$ 7,500.00	\$ 61,000.00		\$ 265,500.00
WM Permit bond, items directed-engineer						
Totals	\$ 772,453.80	\$ 789,026.87	\$ 301,149.80	\$ 1,018,102.26	\$ -	\$ 4,415,736.77

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.

	6	7	8	9	10
Subcontractor	DelToro Land.	Schroder and Schroeder	TerraBros	DiNatale	
Type of Work	Landscaping	Concrete	Concrete	Concrete	
Subcontract Price	166,247.00	338,045.60	67,467.22	1,486,465.50	
Amount Uncompleted	166,247.00	338,045.60	67,467.22	1,486,465.50	
Subcontractor	TerraBros	Vet Vac	Galaxy	C. Corona	
Type of Work	Concrete	Underground	Underground	Underground	
Subcontract Price	174,271.50	48,170.00	46,300.00	218,254.61	
Amount Uncompleted	174,271.50	48,170.00	46,300.00	218,254.61	
Subcontractor	Vet Vac	MCC	Conin	PPM	
Type of Work	underground	Pavement Markings	Landscaping	Pavement Markings	
Subcontract Price	239,510.90	14,772.90	17,863.00	44,523.90	
Amount Uncompleted	239,510.90	14,772.90	17,863.00	44,523.90	
Subcontractor	Work Zone	Oro Stone	FPG	Reliable	
Type of Work	Traffic Control	Landscaping	Layout	Landscaping	
Subcontract Price	75,601.95	31,973.90	4,140.00	290,949.75	
Amount Uncompleted	75,601.95	31,973.90	4,140.00	290,949.75	
Subcontractor	Roadway Lines	FPG	Evergreen	FPG	
Type of Work	Pavement Markings	Layout	LJS	Layout	
Subcontract Price	9,979.15	2,640.00	19,794.50	10,500.00	
Amount Uncompleted	9,979.15	2,640.00	19,794.50	10,500.00	
Subcontractor	Road Fabrics			H&H	
Type of Work	LJS			Electrical	
Subcontract Price	23,193.27			14,500.00	
Amount Uncompleted	23,193.27			14,500.00	
Subcontractor	Northern Contracting				
Type of Work	Fence				
Subcontract Price	91,255.50				
Amount Uncompleted	91,255.50				
Total Uncompleted	\$688,803.77	\$435,602.40	\$155,564.72	\$2,065,193.76	\$-

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 25th day of March, 2026

Jennifer Graves
Notary Public

My commission expires: 6/30/2027



Type or Print Name Rachael McDow Corporate Secretary
Officer or Director Title

Signed [Signature]

Company Schroeder Asphalt Services, Inc.

Address P.O. Box 831
Huntley, IL 60142



**Illinois Department
of Transportation**

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

Affidavit of Availability
For the Letting of 2/27/2026
(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	61K07	DU094	25-00000-00-FP	61L80	62W61	
Contract With	IDOT	IDOT	City of McHenry	IDOT	H&H Electric Co.	
Estimated Completion Date	2025	63 C.D.	09/26/2025	8/7/2026	TBD	
Total Contract Price	\$ 2,851,746.05	\$ 752,925.15	\$ 1,266,375.60	\$ 603,175.13	\$ 15,870.75	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 728,711.50	\$ 325,725.00	\$ 256,520.75	\$ 224,046.79	\$ 15,870.75	\$ 1,550,874.79
Uncompleted Dollar Value if Firm is the Subcontractor	\$ 1,681,887.93	\$ 300,865.00	\$ 896,459.10	\$ 252,699.78	\$ -	\$ 3,131,911.81
Total Value of All Work						\$ 4,682,786.60

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	\$ 31,905.00	\$ 26,400.00	\$ 13,200.00	\$ 8,080.00		\$ 79,585.00
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving	\$ 334,888.00	\$ 91,000.00	\$ 115,615.00	\$ 131,896.79	\$ 7,520.75	\$ 673,399.79
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces	\$ 74,216.50	\$ 126,015.00	\$ 36,270.75			\$ 236,502.25
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling	\$ 217,702.00	\$ 30,310.00	\$ 51,435.00	\$ 65,070.00	\$ 8,350.00	\$ 364,517.00
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
Traffic Control / Mobilization	\$ 70,000.00	\$ 52,000.00	\$ 40,000.00	\$ 19,000.00		\$ 181,000.00
Restoration						
Totals	\$ 728,711.50	\$ 325,725.00	\$ 256,520.75	\$ 15,870.75	\$ 224,046.79	\$1,535,004.04

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	Deftoro	Galaxy Underground	DiNatale	TeraBros	
Type of Work	Landscaping	Sewer	Concrete	Concrete	
Subcontract Price	40,008.68	98,460.00	163,767.50	136,210.40	
Amount Uncompleted	40,008.68	98,460.00	163,767.50	136,210.40	
Subcontractor	Kreative	TruSeal	Ganziano	Oro Stone Landscaping	
Type of Work	Concrete	Striping	Sewer	Landscaping	
Subcontract Price	268,770.00	1,100.00	646,905.60	35,188.18	
Amount Uncompleted	268,770.00	1,100.00	646,905.60	35,188.18	
Subcontractor	Maintenance Coatings	Mackie	Yellow Line	D2k Traffic Safety	
Type of Work	Pavement Markings	Layout	Striping	Striping/TC&P	
Subcontract Price	123,582.75	13,000.00	4,473.00	21,149.41	
Amount Uncompleted	123,582.75	13,000.00	4,473.00	21,149.41	
Subcontractor	Hometown Electric	Alliance	Conin	Petonica	
Type of Work	Electrical	Concrete	Landscaping	Electrical	
Subcontract Price	769,405.50	180,425.00	28,710.50	11491.2	
Amount Uncompleted	769,405.50	180,425.00	28,710.50	11491.2	
Subcontractor	Ganziano	McGinty Bros	Ferretl Professional	C3 Corp.	
Type of Work	Sewer	Landscaping	Layout	Layout	
Subcontract Price	458,805.00	7,880.00	7,400.00	3,000.00	
Amount Uncompleted	458,805.00	7,880.00	7,400.00	3,000.00	
Subcontractor	Road Fabrics		Bedrock Stabilization	C Corona	
Type of Work	Longitudinal Joint Sealant		Stabilization	Sewer	
Subcontract Price	7,816.00		45,202.50	66,810.00	
Amount Uncompleted	7,816.00		45,202.50	66,810.00	
Subcontractor	Mackie Consultants				
Type of Work	Construction Layout				
Subcontract Price	13,500.00				
Amount Uncompleted	13,500.00				
Total Uncompleted	\$1,681,887.93	\$300,865.00	\$896,459.10	\$252,699.78	\$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 ____ day of _____, 20____.

Type or Print Name Rachael McDow Corporate Secretary
Officer or Director Title

 Notary Public

Signed _____

My commission expires: _____

Company Schroeder Asphalt Services, Inc.

(Notary Seal)

Address P.O. Box 831
Huntley, IL 60142



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 2/27/2026
 (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	61L47	26-00000-01-GM	26-00000-01-GM	25-00222-00-PV		
Contract With	IDOT	Village of West Chicago	Village of River Forest	City of Wilmette		
Estimated Completion Date	75 W.D.	8/28/2026	05/22/2026	9/25/2026		
Total Contract Price	\$ 2,019,656.05	\$ 1,284,325.06	\$ 484,651.27	\$ 3,317,492.28		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 772,453.80	\$ 789,026.87	\$ 301,149.80	\$ 1,018,102.26		\$ 4,431,607.52
Uncompleted Dollar Value if Firm is the Subcontractor	\$ 688,803.77	\$ 435,602.40	\$ 155,564.72	\$ 2,065,193.76		\$ 6,477,076.46
						Total Value of All Work
						\$ 10,908,683.98

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	\$ 144,961.00	\$ 1,100.00		\$ 6,750.00		\$ 232,396.00
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving	\$ 310,059.65	\$ 568,615.27	\$ 247,962.00	\$ 627,546.86		\$ 2,427,583.57
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces	\$ 136,398.05	\$ 8,782.00		\$ 26,208.00		\$ 407,890.30
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling	\$ 181,035.10	\$ 194,529.60	\$ 45,687.80	\$ 296,597.40		\$ 1,082,366.90
Demolition						
Pavement Markings (Paint)						
Other Construction (List), RR, Insurance						
Traffic Control/Mobilization		\$ 16,000.00	\$ 7,500.00	\$ 61,000.00		\$ 265,500.00
WM Permit bond, items directed-engineer						
Totals	\$ 772,453.80	\$ 789,026.87	\$ 301,149.80	\$ 1,018,102.26	\$ -	\$ 4,415,736.77

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.

	6	7	8	9	10
Subcontractor	DeToro Land.	Schroder and Schroeder	TerraBros	DiNatale	
Type of Work	Landscaping	Concrete	Concrete	Concrete	
Subcontract Price	166,247.00	338,045.60	67,467.22	1,486,465.50	
Amount Uncompleted	166,247.00	338,045.60	67,467.22	1,486,465.50	
Subcontractor	TerraBros	Vet Vac	Galaxy	C. Corona	
Type of Work	Concrete	Underground	Underground	Underground	
Subcontract Price	174,271.50	48,170.00	46,300.00	218,254.61	
Amount Uncompleted	174,271.50	48,170.00	46,300.00	218,254.61	
Subcontractor	Vet Vac	MCC	Conin	PPM	
Type of Work	underground	Pavement Markings	Landscaping	Pavement Markings	
Subcontract Price	239,510.90	14,772.90	17,863.00	44,523.90	
Amount Uncompleted	239,510.90	14,772.90	17,863.00	44,523.90	
Subcontractor	Work Zone	Oro Stone	FPG	Reliable	
Type of Work	Traffic Control	Landscaping	Layout	Landscaping	
Subcontract Price	75,601.95	31,973.90	4,140.00	290,949.75	
Amount Uncompleted	75,601.95	31,973.90	4,140.00	290,949.75	
Subcontractor	Roadway Lines	FPG	Evergreen	FPG	
Type of Work	Pavement Markings	Layout	LJS	Layout	
Subcontract Price	9,979.15	2,640.00	19,794.50	10,500.00	
Amount Uncompleted	9,979.15	2,640.00	19,794.50	10,500.00	
Subcontractor	Road Fabrics			H&H	
Type of Work	LJS			Electrical	
Subcontract Price	23,193.27			14,500.00	
Amount Uncompleted	23,193.27			14,500.00	
Subcontractor	Northern Contracting				
Type of Work	Fence				
Subcontract Price	91,255.50				
Amount Uncompleted	91,255.50				
Total Uncompleted	\$688,803.77	\$435,602.40	\$155,564.72	\$2,065,193.76	\$-


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 25th day of March, 2026


Notary Public

Type or Print Name Rachael McDow Corporate Secretary
Officer or Director Title

Signed 

My commission expires: 6/30/2027

Company Schroeder Asphalt Services, Inc.

Address P.O. Box 831

Huntley, IL 60142

(Notary Seal)





**Illinois Department
of Transportation**

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

Affidavit of Availability
For the Letting of 2/27/2026
(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	61K07	DU094	25-00000-00-FP	61L80	62W61	
Contract With	IDOT	IDOT	City of McHenry	IDOT	H&H Electric Co.	
Estimated Completion Date	2025	63 C.D.	09/26/2025	8/7/2026	TBD	
Total Contract Price	\$ 2,851,746.05	\$ 752,925.15	\$ 1,266,375.60	\$ 603,175.13	\$ 15,870.75	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 728,711.50	\$ 325,725.00	\$ 256,520.75	\$ 224,046.79	\$ 15,870.75	\$ 1,550,874.79
Uncompleted Dollar Value if Firm is the Subcontractor	\$ 1,681,887.93	\$ 300,865.00	\$ 896,459.10	\$ 252,699.78	\$ -	\$ 3,131,911.81
Total Value of All Work						\$ 4,682,786.60

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	\$ 31,905.00	\$ 26,400.00	\$ 13,200.00	\$ 8,080.00		\$ 79,585.00
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving	\$ 334,888.00	\$ 91,000.00	\$ 115,615.00	\$ 131,896.79	\$ 7,520.75	\$ 673,399.79
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces	\$ 74,216.50	\$ 126,015.00	\$ 36,270.75			\$ 236,502.25
Highway,R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling	\$ 217,702.00	\$ 30,310.00	\$ 51,435.00	\$ 65,070.00	\$ 8,350.00	\$ 364,517.00
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
Traffic Control / Mobilization	\$ 70,000.00	\$ 52,000.00	\$ 40,000.00	\$ 19,000.00		\$ 181,000.00
Restoration						
Totals	\$ 728,711.50	\$ 325,725.00	\$ 256,520.75	\$ 15,870.75	\$ 224,046.79	\$1,535,004.04

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	Deltoro	Galaxy Underground	DINatale	TeraBros	
Type of Work	Landscaping	Sewer	Concrete	Concrete	
Subcontract Price	40,008.68	98,460.00	163,767.50	136,210.40	
Amount Uncompleted	40,008.68	98,460.00	163,767.50	136,210.40	
Subcontractor	Kreative	TruSeal	Ganziano	Oro Stone Landscaping	
Type of Work	Concrete	Striping	Sewer	Landscaping	
Subcontract Price	268,770.00	1,100.00	646,905.60	35,188.18	
Amount Uncompleted	268,770.00	1,100.00	646,905.60	35,188.18	
Subcontractor	Maintenance Coatings	Mackie	Yellow Line	D2k Traffic Safety	
Type of Work	Pavement Markings	Layout	Striping	Striping/TC&P	
Subcontract Price	123,582.75	13,000.00	4,473.00	21,149.41	
Amount Uncompleted	123,582.75	13,000.00	4,473.00	21,149.41	
Subcontractor	Hometown Electric	Alliance	Conin	Petonica	
Type of Work	Electrical	Concrete	Landscaping	Electrical	
Subcontract Price	769,405.50	180,425.00	28,710.50	11491.2	
Amount Uncompleted	769,405.50	180,425.00	28,710.50	11491.2	
Subcontractor	Ganziano	McGinty Bros	Ferretl Professional	C3 Corp.	
Type of Work	Sewer	Landscaping	Layout	Layout	
Subcontract Price	458,805.00	7,880.00	7,400.00	3,000.00	
Amount Uncompleted	458,805.00	7,880.00	7,400.00	3,000.00	
Subcontractor	Road Fabrics		Bedrock Stabilization	C Corona	
Type of Work	Longitudinal Joint Sealant		Stabilization	Sewer	
Subcontract Price	7,816.00		45,202.50	66,810.00	
Amount Uncompleted	7,816.00		45,202.50	66,810.00	
Subcontractor	Mackie Consultants				
Type of Work	Construction Layout				
Subcontract Price	13,500.00				
Amount Uncompleted	13,500.00				
Total Uncompleted	\$1,681,887.93	\$300,865.00	\$896,459.10	\$252,699.78	\$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 ____ day of _____, 20____.

Type or Print Name Rachael McDow Corporate Secretary
Officer or Director Title

 Notary Public

Signed _____

My commission expires: _____

Company Schroeder Asphalt Services, Inc.

(Notary Seal)

Address P.O. Box 831
Huntley, IL 60142



**Illinois Department
of Transportation**

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

Affidavit of Availability
For the Letting of 2/27/2026
(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	61L47	26-00000-01-GM	26-00000-01-GM	25-00222-00-PV		
Contract With	IDOT	Village of West Chicago	Village of River Forest	City of Wilmette		
Estimated Completion Date	75 W.D.	8/28/2026	05/22/2026	9/25/2026		
Total Contract Price	\$ 2,019,656.05	\$ 1,284,325.06	\$ 484,651.27	\$ 3,317,492.28		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 772,453.80	\$ 789,026.87	\$ 301,149.80	\$ 1,018,102.26		\$ 4,431,607.52
Uncompleted Dollar Value if Firm is the Subcontractor	\$ 688,803.77	\$ 435,602.40	\$ 155,564.72	\$ 2,065,193.76		\$ 6,477,076.46
						Total Value of All Work
						\$ 10,908,683.98

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	\$ 144,961.00	\$ 1,100.00		\$ 6,750.00		\$ 232,396.00
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving	\$ 310,059.65	\$ 568,615.27	\$ 247,962.00	\$ 627,546.86		\$ 2,427,583.57
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces	\$ 136,398.05	\$ 8,782.00		\$ 26,208.00		\$ 407,890.30
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling	\$ 181,035.10	\$ 194,529.60	\$ 45,687.80	\$ 296,597.40		\$ 1,082,366.90
Demolition						
Pavement Markings (Paint)						
Other Construction (List), RR, Insurance						
Traffic Control/Mobilization		\$ 16,000.00	\$ 7,500.00	\$ 61,000.00		\$ 265,500.00
WM Permit bond, items directed-engineer						
Totals	\$ 772,453.80	\$ 789,026.87	\$ 301,149.80	\$ 1,018,102.26	\$ -	\$ 4,415,736.77

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.

	6	7	8	9	10
Subcontractor	DelToro Land.	Schroder and Schroeder	TerraBros	DiNatale	
Type of Work	Landscaping	Concrete	Concrete	Concrete	
Subcontract Price	166,247.00	338,045.60	67,467.22	1,486,465.50	
Amount Uncompleted	166,247.00	338,045.60	67,467.22	1,486,465.50	
Subcontractor	TerraBros	Vet Vac	Galaxy	C. Corona	
Type of Work	Concrete	Underground	Underground	Underground	
Subcontract Price	174,271.50	48,170.00	46,300.00	218,254.61	
Amount Uncompleted	174,271.50	48,170.00	46,300.00	218,254.61	
Subcontractor	Vet Vac	MCC	Conin	PPM	
Type of Work	underground	Pavement Markings	Landscaping	Pavement Markings	
Subcontract Price	239,510.90	14,772.90	17,863.00	44,523.90	
Amount Uncompleted	239,510.90	14,772.90	17,863.00	44,523.90	
Subcontractor	Work Zone	Oro Stone	FPG	Reliable	
Type of Work	Traffic Control	Landscaping	Layout	Landscaping	
Subcontract Price	75,601.95	31,973.90	4,140.00	290,949.75	
Amount Uncompleted	75,601.95	31,973.90	4,140.00	290,949.75	
Subcontractor	Roadway Lines	FPG	Evergreen	FPG	
Type of Work	Pavement Markings	Layout	LJS	Layout	
Subcontract Price	9,979.15	2,640.00	19,794.50	10,500.00	
Amount Uncompleted	9,979.15	2,640.00	19,794.50	10,500.00	
Subcontractor	Road Fabrics			H&H	
Type of Work	LJS			Electrical	
Subcontract Price	23,193.27			14,500.00	
Amount Uncompleted	23,193.27			14,500.00	
Subcontractor	Northern Contracting				
Type of Work	Fence				
Subcontract Price	91,255.50				
Amount Uncompleted	91,255.50				
Total Uncompleted	\$688,803.77	\$435,602.40	\$155,564.72	\$2,065,193.76	\$-

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 25th day of March, 2026


Notary Public

My commission expires: 6/30/2027



Type or Print Name Rachael McDow Corporate Secretary
Officer or Director Title

Signed 

Company Schroeder Asphalt Services, Inc.

Address P.O. Box 831
Huntley, IL 60142

State of Illinois
DEPARTMENT OF TRANSPORTATION
Bureau of Local Roads and Streets

SPECIAL PROVISION
FOR
BITUMINOUS MATERIALS COST ADJUSTMENT FOR LOCAL LETTINGS

(RETURN FORM WITH BID)

Effective: June 16, 2017

Revised:

Description. Bituminous material cost adjustments will be made to provide additional compensation to the Contractor, or credit to the project owner, for fluctuations in the cost of bituminous materials when optioned by the Contractor. The bidder shall indicate on the attached form whether or not this special provision will be part of the contract and submit the completed form with his/her bid. Failure to submit the form, or failure to fill out the form completely, shall make this contract exempt of bituminous materials cost adjustments.

The adjustments shall apply to permanent and temporary hot-mix asphalt (HMA) mixtures, bituminous surface treatments (cover and seal coats), and preventative maintenance type surface treatments that are part of the original proposed construction, or added as extra work and paid for by agreed unit prices. The adjustments shall not apply to bituminous prime coats, tack coats, crack filling/sealing, joint filling/sealing, or extra work paid for at a lump sum price or by force account.

Method of Adjustment. Bituminous materials cost adjustments will be computed as follows.

$$CA = (BPI_P - BPI_L) \times (\%AC_V / 100) \times Q$$

Where: CA = Cost Adjustment, \$.

BPI_P = Bituminous Price Index, as published by the Department of Transportation for the month the work is performed, \$/ton (\$/metric ton).

BPI_L = Bituminous Price Index, as published by the Department of Transportation for the month prior to the letting for work paid for at the contract price; or for the month the agreed unit price letter is submitted by the Contractor for extra work paid for by agreed unit price, \$/ton (\$/metric ton).

%AC_V = Percent of virgin Asphalt Cement in the Quantity being adjusted. For HMA mixtures, the % AC_V will be determined from the adjusted job mix formula. For bituminous materials applied, a performance graded or cutback asphalt will be considered to be 100% AC_V and undiluted emulsified asphalt will be considered to be 65% AC_V.

Q = Authorized construction Quantity, tons (metric tons) (see below).

For HMA mixtures measured in square yards: $Q, \text{ tons} = A \times D \times (G_{mb} \times 46.8) / 2000$. For HMA mixtures measured in square meters: $Q, \text{ metric tons} = A \times D \times (G_{mb} \times 1) / 1000$. When computing adjustments for full-depth HMA pavement, separate calculations will be made for the binder and surface courses to account for their different G_{mb} and % AC_v.

For bituminous materials measured in gallons: $Q, \text{ tons} = V \times 8.33 \text{ lb/gal} \times SG / 2000$
For bituminous materials measured in liters: $Q, \text{ metric tons} = V \times 1.0 \text{ kg/L} \times SG / 1000$

Where: A = Area of the HMA mixture, sq yd (sq m).
D = Depth of the HMA mixture, in. (mm).
 G_{mb} = Average bulk specific gravity of the mixture, from the approved mix design.
V = Volume of the bituminous material, gal (L).
SG = Specific Gravity of bituminous material as shown on the bill of lading.

Basis of Payment. Bituminous materials cost adjustments may be positive or negative but will only be made when there is a difference between the BPI_L and BPI_P in excess of five percent, as calculated by:

$$\text{Percent Difference} = \{(BPI_L - BPI_P) \div BPI_L\} \times 100$$

Bituminous materials cost adjustments will be calculated for each calendar month in which applicable bituminous material is placed; and will be paid or deducted when all other contract requirements for the work placed during the month are satisfied. The adjustments shall not apply during contract time subject to liquidated damages for completion of the entire contract.

Return With Bid

OPTION FOR BITUMINOUS MATERIALS COST ADJUSTMENT

The bidder shall submit this completed form with his/her bid. Failure to submit the form, or failure to fill out the form completely, shall make this contract exempt of bituminous materials cost adjustments. After award, this form, when submitted, shall become part of the contract.

Contract No.: _____

Company Name: Schroeder Asphalt Services, Inc.

Contractor's Option:

Is your company opting to include this special provision as part of the contract?

Yes No

Signature: *Ronald Schroeder*, Ronald Schroeder Date: 3/25/2026

SCHROEDER

ASPHALT SERVICES, INC.

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, 2016, 2018. 2019 HMA Restoration
Amount(s): 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
2024, 2025 Patching Program - \$202,106.39 (5/6/24 – 10/20/24) / \$174,496.80 (5/5/2025 – 11.1.2026)
2025 Street Main. & Pkg Lot - \$3,533,075.86 (07/07/25 – 11/02/2025)
- 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): 2024 MFT Resurfacing
2013, 2014 - 2015 - 2016 – 2019 - 2021 Roadway Maintenance Program
Amount(s): 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
2024 - \$835,518.15
2025 - \$867,480.00
- 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
2023 – 2023 Street Revitalization Program
Amount(s): 2022 - \$6,300,000
2023 - \$6,319,081.97
- 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 & 2024 Roadway Program
Amount(s): 2022 - \$2,753,931

Engineer: 2024 - \$625,425.70
Robinson Engineering
John Hannigan – Project Engineer – 708-331-6700
Jhannigan@reitd.com

Company: Village of Palatine
200 E. Wood St.
Palatine, IL 60067

Project(s): 2023 – Crescent Avenue and Ellis Street Improvements
Amount(s): 2020 – 2020 MFT Street Rehabilitation \$726,101.57
2020 – Wood Street & Greeley Street Resurfacing \$365,793.63
2022 - \$1,323,631.04
2023 - \$1,736,918.76
2025 Roadway Rehabilitation \$1,824,597.09

Engineer: Village of Palatine
Matt Grenning / Engineer - 847/359-9044
Mgrenning@palatine.il.us

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 Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527

Project: 2022 MFT Road Program, 2023 Road Program
Amount(s): 2022 - \$685,479.60
2023 - \$873,337.55
2024 Rd Program - \$669,660.45
2025 Rd Program - \$495,605.91

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
2025 Woodrow Ave Reconstruction
2025 Asphalt Roadway Program
Amounts: 2019 - \$1,415,003.61
2025 - \$793,794.00
2025 - \$1,170,869.21
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/ 2023 Street Improvements
Amounts: 2021 - \$674,430.00
2023 - \$1,228,405.07
2025 - \$1,315,558.61
Engineer: Village of Roselle
Karen Young, Director of Public Works 630/671-2365
kayoung@rosell.il.us

Company: Village of River Forest
400 Park Avenue,
River Forest, IL 60305
Projects: 2024 REBUILD Illinois Street Improv. Proj. - \$832,475.00 (5/13/24 – 8/3/24)
2024 Street Patching Program - \$94,885.15 (10/7/24 – 10/13/24)
2024 Street Improvement Project - \$612,486.30 (5/5/24 – 10/29/24)
2025 Street Improvement Project - \$495,218.63 (4/14/2025 – 5/23/2025)
2025 Patching Program - \$98,260.15 (6/23/2026 – 6/28/2025)
Engineer: Village of River Forest
Bill Koclanis – Civil Engineering Technician – 708-714-3550
bkoclanis@vrf.us

Company: City of Waukegan
1700 N. McAree Road,
Waukegan, IL 60085
Projects: FY2024 LSLR Road Program - \$4,480,318.88 (3/18/24 – 8/11/24)
Engineer: City of Waukegan
Chris Garland – Director of Public Works – 847-360-0944
chris.garland@waukeganil.gov

Company: Village of Grayslake
10 South Seymour Avenue,
Grayslake, Illinois 60030
Projects: 2025 Road Program - \$1,412,000.73 (
Engineer: City of Waukegan
Chris Garland – Director of Public Works – 847-360-0944
chris.garland@waukeganil.gov