

PROPOSAL SUBMITTED BY:

Schroeder Asphalt Services, Inc.

Contractor's Name

11022 South Grant Highway

PO Box 831,
Huntley, IL 60142

Street

P.O. Box

Marengo

IL

60142

City

State

Zip Code



**CITY OF AURORA
KANE COUNTY
STATE OF ILLINOIS**

**PROPOSAL AND SPECIFICATIONS FOR
2025 CITYWIDE PAVEMENT PATCHING FOR
WATER AND SEWER MAINTENANCE**

Bid 25-003

AURORA, ILLINOIS
January 2025

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

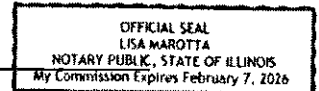




RETURN WITH BID

Route	Various
County	Kane
Local Agency	City of Aurora
Section	

WE Schroeder Asphalt Services, Inc. as PRINCIPAL,
and Hudson Insurance Company as SURETY.





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

Stephen T. Kazmer, 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 15th day of November, 20 24 at New York, New York.



(Corporate seal)

Attest: Dina Daskalakis
Dina Daskalakis No. 01MU6067553
Corporate Secretary

HUDSON INSURANCE COMPANY

By: Andrew A. Dickson
Andrew A. Dickson
Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK. SS.

On the 15th day of November, 20 24 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
ANN M. MURPHY
Notary Public, State of New York
No. 01MU6067553
Qualified in Nassau County
Commission Expires December 10, 2025

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK. SS.

The undersigned **Dina Daskalakis** hereby certifies:

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written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

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

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

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

Witness the hand of the undersigned and the seal of said Corporation this 29th day of January, 20 25.

(Corporate seal)



By: Dina Daskalakis
Dina Daskalakis, Corporate Secretary

BID PROPOSAL FORM

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

1. Proposal of Schroeder Asphalt Services, Inc.
for the improvement known as the **Bid 25-003, 2025 Citywide Pavement Patching for Water and Sewer Maintenance.**
2. The Plans and specifications for the proposed improvements are those prepared by the City of Aurora Engineering Division and approved by the City Council of Aurora, Illinois.
3. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein, and that the proposal is made without collusion with any person, firm, or corporation.
4. The undersigned further declares that he has carefully examined the proposals, Plans, specifications, form of contract and contract bond, and special provisions, if any, and that he has inspected in detail the site of the proposed work and that he has familiarized himself with all of the local conditions affecting the contract and detailed requirements of construction, and understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
5. The undersigned further understands and agrees that if the proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus and other means of construction and to do all of the work and to furnish all of the materials and labor required.
6. The undersigned declares that he understands that the quantities mentioned are approximate only, and that they are subject to increase or decrease; that he will take in full payment therefore the amount of the summation of the actual quantities, as finally determined, and multiplied by the unit prices shown in the schedule of prices contained herein.
7. The undersigned agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum and for use in computing the value of extras and deductions; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
8. The undersigned agrees that if the City decides to extend or shorten the improvement, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, as provided in the specifications, he will perform the work as altered, increased or decreased, at the contract unit prices without claim for profits lost as a result of any work or items eliminated by the City of Aurora.
9. When additional work not included in the contract is requested in writing by the Engineer, this additional work shall be measured and paid for in accordance with Sections 104 and 109 of the IDOT Standard Specifications as described in Special Provision A.2
10. The undersigned further agrees to execute a contract, a contract bond satisfactory to and in the form prescribed by the City in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract within **fifteen (15)** days after receiving the notice of award of the contract.
11. The undersigned further agrees to begin work not later than **ten (10)** calendar days after the execution or by the date stated within the contract documents and approval of the contract and contract bond, unless otherwise provided, and to prosecute the work in such a manner and with sufficient materials, equipment,

Bid Number 25-003

and labor as will ensure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract.

12. The undersigned agrees to complete the work within the time stipulated in the Special Provisions.
13. All work shall be completed to the satisfaction of the Engineer by the above dates unless the Engineer in accordance with the specifications grants additional time. In case of failure to complete the work within the time named herein, or within such extra time as may have been allowed by extensions, the undersigned agrees that the City shall withhold from such sums as may be due him under the terms of the contract the liquidated damages as set forth in the Standard Specifications, which costs shall be considered and treated not as a penalty, but as damages due the Municipality from the undersigned by reason of inconvenience to the public, added cost of engineering and supervision, and other items which have caused an expenditure of public funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.
14. If this proposal is accepted and the undersigned shall fail to execute a contract and contract bond as required herein, it is hereby agreed that the amount of the check or draft or bidder's bond substituted in lieu thereof shall become the property of the City and shall be considered not as a penalty but as payment of liquidated damages due to delay and other causes suffered by the City because of the failure to execute said contract and contract bond, otherwise said check or draft or bidder's bond substituted in lieu thereof shall be returned to the undersigned.
15. Accompanying this proposal is either a **5% Bid Bond** or a proposal guaranty check, complying with the specifications, made payable to the City Treasurer of the City of Aurora. The amount of the check is \$

16. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract, he understands that he must show in the schedule the unit prices for which he proposes to perform each item of work, that the extensions must be made by him, and that if not so done, his proposal may be rejected as irregular or non-responsive.
17. The undersigned agrees to conform to Section 100 of the Standard Specifications and to Article 107.27 of that section indemnifying and saving harmless the City of Aurora and its officers, agents, and employees. The Contractor shall provide insurance with limits as stated in the Article 6.7 of the *City of Aurora - General Specifications*.
18. The City of Aurora reserves the right to reject any or all of the bids and to waive any and all irregularities and technicalities. The City of Aurora shall either award the project or reject the bids within Sixty (60) calendar days after the bid opening. This time frame may be extended upon mutual agreement of the City and the Bidder.
19. The undersigned of this proposal agrees that he or she has examined all sections of this Proposal, Specifications, and Bidding Documents and hereby understands and accepts the provisions for access, or the lack of access, to the construction site and shall claim no compensation other than the prices as bid for this condition of accessibility.
20. The undersigned further agrees that the unit prices submitted herewith are for the complete item constructed, including all labor, equipment, material and other necessary incidental work.
21. The undersigned agrees to indemnifying and saving harmless the City of Aurora, its officers, agents, employees, and servants by filing with the City, prior to the execution of the contract, copies of completed Certificates of Insurance satisfactory to the City, with the City of Aurora named as co-insured; automobile liability insurance covering owned, non-owned, and hired vehicles with limits of liability as stated in the City of Aurora - General Specifications Article 6.7.

22. No bid shall be considered unless the party offering it shall furnish evidence satisfactory to the City of Aurora that he has been previously engaged in the quality construction of improvements of the same character as the one herein specified, and that he has the necessary facilities, equipment, experience, and ability and pecuniary resources to fulfill the conditions of the contract
23. No contract will be awarded to any bidder where that bidder or any principal or supervisory personnel of the bidder has been personally involved with another business that has been delinquent or unfaithful in any former contract with the City or where that bidder or any supervisory personnel of the bidder has been personally involved with another business that is a defaulter as surety or otherwise upon obligation to the City.
24. The Illinois Freedom of Information Act (FOIA) has been amended and effective January 1, 2010, adds a new provision to Section 7 of the Act which applies to public records in the possession of a party with whom the City of Aurora has contracted. The City of Aurora will have only a very short period of time from receipt of a FOIA request to comply with the request, and there is a significant amount of work required to process a request including collating and reviewing the information. The undersigned acknowledges the requirements of FOIA and agrees to comply with all requests made by the City of Aurora for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned's possession and to provide the requested public records to the City of Aurora within two (2) business days of the request being made by the City of Aurora. The undersigned agrees to indemnify and hold harmless the City of Aurora from all claims, costs, penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the City of Aurora under this agreement.
25. In submitting this Offer, the Bidder acknowledges that:
- All bid documents have been examined: Instructions to bidders, Specifications and the following addenda:**
- No. 1 , No. , No. , No. , No. (Bidder to acknowledge addenda here).
26. The undersigned submits herewith this **Schedule of Prices** covering the work to be performed under this contract:

Smart Editor

HMA Only

List No.

Date Ended

11/2/2023

Location

70 N Union St

Reason

RESIDENT SANITARY DIG

COA HMA Road LxW

15'x9'

Contractor HMA Road LxW

Contractor Patch Depth (in.)

COA PCC Sidewalk LxW

Contractor PCC Sidewalk LxW

COA PCC Curb (L in ft.)

Contractor PCC Curb (L in ft.)

COA PCC Driveway LxW

Contractor PCC Driveway LxW

COA HMA Driveway LxW

Close

Save

Hard Surface Required

Hard Surface Pending Review

Hard Surface Complete

HMA Only

PCC Only

Both HMA & PCC

Unsaved - HS Required

List 1 - HS Required

List 2 - HS Required

List 3 - HS Required

List 4 - HS Required

List 5 - HS Required

List 6 - HS Required

List 7 - HS Required

List 8 - HS Required

List 9 - HS Required

List 10 - HS Required

List 11 - HS Required

List 12 - HS Required

List 13 - HS Required

Options

Filter by map extent

Zoom to

Clear selection

Refresh

Hard Surface List

Object ID

Date Ended

Location

Reason

COA HMA Road LxW

Contractor HMA Road LxW

Contractor Patch Depth (in.)

COA PCC Sidewalk LxW

Contractor PCC Sidewalk LxW

COA PCC Curb (L in ft.)

Contractor PCC Curb (L in ft.)

COA PCC Driveway LxW

Contractor PCC Driveway LxW

COA HMA Driveway LxW

Contractor HMA Driveway LxW

Done All Hard Surface Complete

All Hard Surface Complete

Exhibit A

Hard Surface - Contractor Classic



Schedule of Prices
2025 Citywide Pavement Patching for
Water and Sewer Maintenance
Bid 25-003

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

RETURN WITH BID

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

NO.	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
1	COMBINATION CONCRETE CURB AND GUTTER	FOOT	900		
2	CLASS D PATCHES, N50, 3" TO 5"	SQ FT	3,000		
3	CLASS D PATCHES, N50, 6" TO 8"	SQ FT	35,000		
4	CLASS D PATCHES, N50, 9" TO 12"	SQ FT	5,000		
5	CLASS B PATCHES, 10"	SQ FT	200		
6	CLASS B PATCHES, 12"	SQ FT	200		
7	STORM MANHOLE, INLET, CATCH BASIN, VALVE VAULT TO BE ADJUSTED	EACH	5		
8	SANITARY MANHOLE TO BE ADJUSTED	EACH	5		
9	VALVE BOX TO BE ADJUSTED	EACH	5		
10	DOMESTIC WATER SERVICE BOX TO BE ADJUSTED	EACH	5		
11	PORTLAND CEMENT CONCRETE RESIDENTIAL DRIVEWAY, 6"	SQ FT	2,500		
12	PORTLAND CEMENT CONCRETE COMMERCIAL DRIVEWAY, 8"	SQ FT	200		
13	HOT-MIX ASPHALT DRIVEWAY, 2"	SQ FT	3,000		
14	HOT-MIX ASPHALT DRIVEWAY, 4"	SQ FT	2,500		
15	PORTLAND CEMENT CONCRETE SIDEWALK, 5"	SQ FT	3,500		
16	DETECTABLE WARNINGS	SQ FT	50		
17	MOBILIZATION FOR EMERGENCY REPAIRS	EA	5		
Bidder's Total Proposal for Making Entire Improvements =					

See Addendum #1



(If an individual)

Signatures

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed by _____

Business Address _____

Insert
Names and
Addresses of
All Partners

(If a corporation)



Corporate Name Schroeder Asphalt Services, Inc.

Signed By *Ronald Schroeder* Ronald Schroeder
President

Business Address PO Box 831

Huntley, IL 60142

President Ronald Schroeder

Secretary Rachael McDow

Treasurer Ronald Schroeder

Attest: *Rachael McDow* Rachael McDow
Secretary

BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other equal employment requirements contained in Public Act 87-1257 (effective July 1, 1993) 775 ILCS 5/2-105 (A).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the State of Illinois Department of Labor.
- E. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- F. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- G. I/We will submit with our bid, for all contracts in excess of \$25,000.00, a certificate indicating participation in apprenticeship and training programs approved and registered with the United States Department of Labor.

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

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

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

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

COMPANY NAME Schroeder Asphalt Services, Inc.

ADDRESS PO Box 831

CITY/STATE/ZIP CODE Huntley, IL 60142

NAME OF CORPORATE/COMPANY OFFICIAL Ronald Schroeder

TITLE President

PLEASE TYPE OR PRINT CLEARLY

AUTHORIZED OFFICIAL SIGNATURE _____

DATE 01/29/2025

Subscribed and Sworn to

TELEPHONE (815) 923-4380

Before me this 29th day

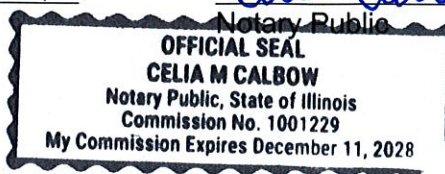
FAX No. (815) 923-4389

of January, 2025

E-MAIL ADDRESS Rachael@schroederasphalt.com

Celia Calbow, Celia Calbow

Bid Number 25-003



Apprenticeship or Training Program Certification

Return with Bid

All contractors are required to complete the following certification:

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

The City of Aurora policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders to disclose participation in apprenticeship or training programs that are approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

- I. Except as provided in paragraph III below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
- II. The undersigned bidder, 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. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Chicagoland Laborers' Training & Apprenticeship Program

International Brotherhood of Teamsters. Joint Council no 25 Training Fund

Operating Engineers Local 150 Apprenticeship & Training Program

- III. Except for any work identified above, any bidder that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of ownership. ☐

The requirements of this certification and disclosure are a material part of the contract. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. **The City of Aurora requires a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors be included with the bid in order to qualify to bid on the project.**

Bidder: Schroeder Asphalt Services, Inc.

Address: PO Box 831, Huntley, IL 60142

By: 
(Signature)

Title: Ronald Schroeder, President

STATE OF ILLINOIS)
County of Kane) ss.

BIDDER'S TAX CERTIFICATION

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

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

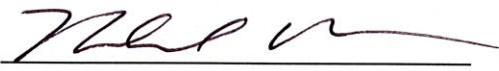
DATED this 29th day of January, 2025.

By 
(Signature of Bidder's Executing Officer)

Ronald Schroeder
(Print name of Bidder's Executing Officer)

President
(Title)

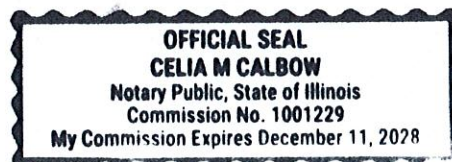
ATTEST/WITNESS:

By 
Title Rachael McDow, Corporate Secretary

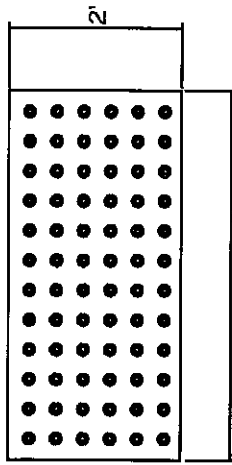
Subscribed and sworn to before me this
29th day of January, 2025.

, Celia Calbow
Notary Public

(SEAL)

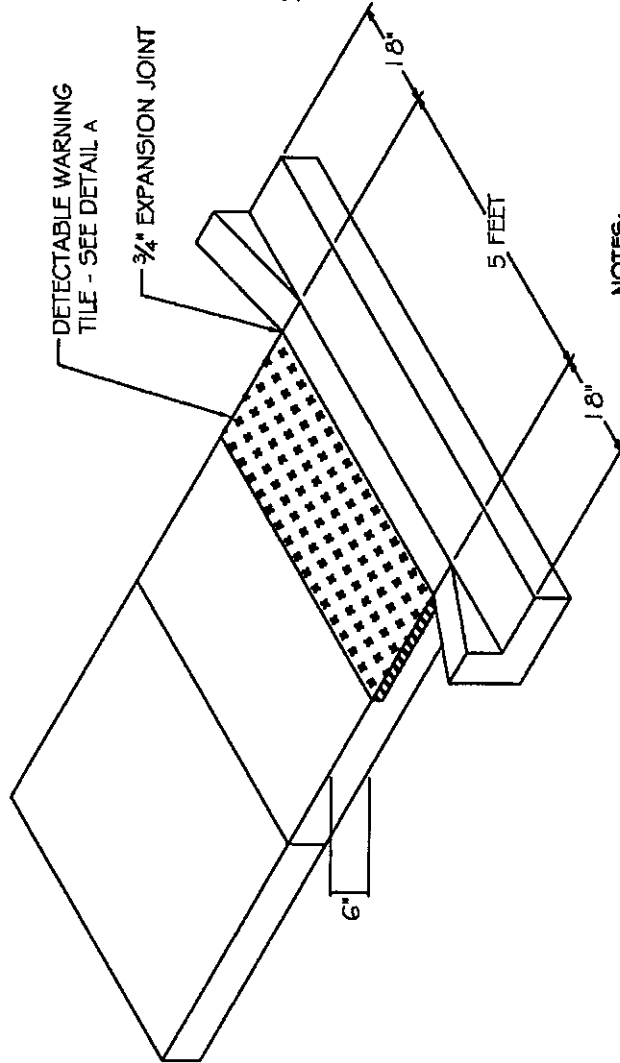


Bid Number 25-003



DETAIL - A

AT RADIUS LOCATIONS, USE A 2' X 4' TILE AS REQUIRED TO FIT SIDEWALK



CURB RAMP DETAIL

FOR STANDARD 5' WIDE
SIDEWALK IN LANDSCAPED AREAS

NOTES:

1. DETECTABLE WARNING TILES SHALL BE RED 2' x 5'. IDOT APPROVED PRODUCT WITH A 5 YEAR WARRANTY (MIN.).
2. TILES SHALL BE SECURELY ANCHORED WITHIN A 5' x 5' SQUARE OF P.C. CONCRETE 6" THICK.
3. PLACEMENT OF DETECTABLE WARNING TILES SHALL ADHERE TO LOCATIONS & SETBACKS AS SHOWN IN IDOT STANDARDS INCLUDING 424001 FOR VARIOUS FIELD CONDITIONS.
4. THE COLORING AND STAMPING OF CONCRETE WILL NOT BE ALLOWED.
5. DETECTABLE WARNINGS SHALL BE INSTALLED AT ALL CURB RAMPS. BIKE PATH TILE AREA SHALL MEASURE 8' WIDE.

REVISIONS

DATE	BY
12/20/10	jhs
02-22-13	DG

CURB RAMP DETAIL

DRAWING NUMBER:

CHECKED: CL

SCALE: NOT TO SCALE

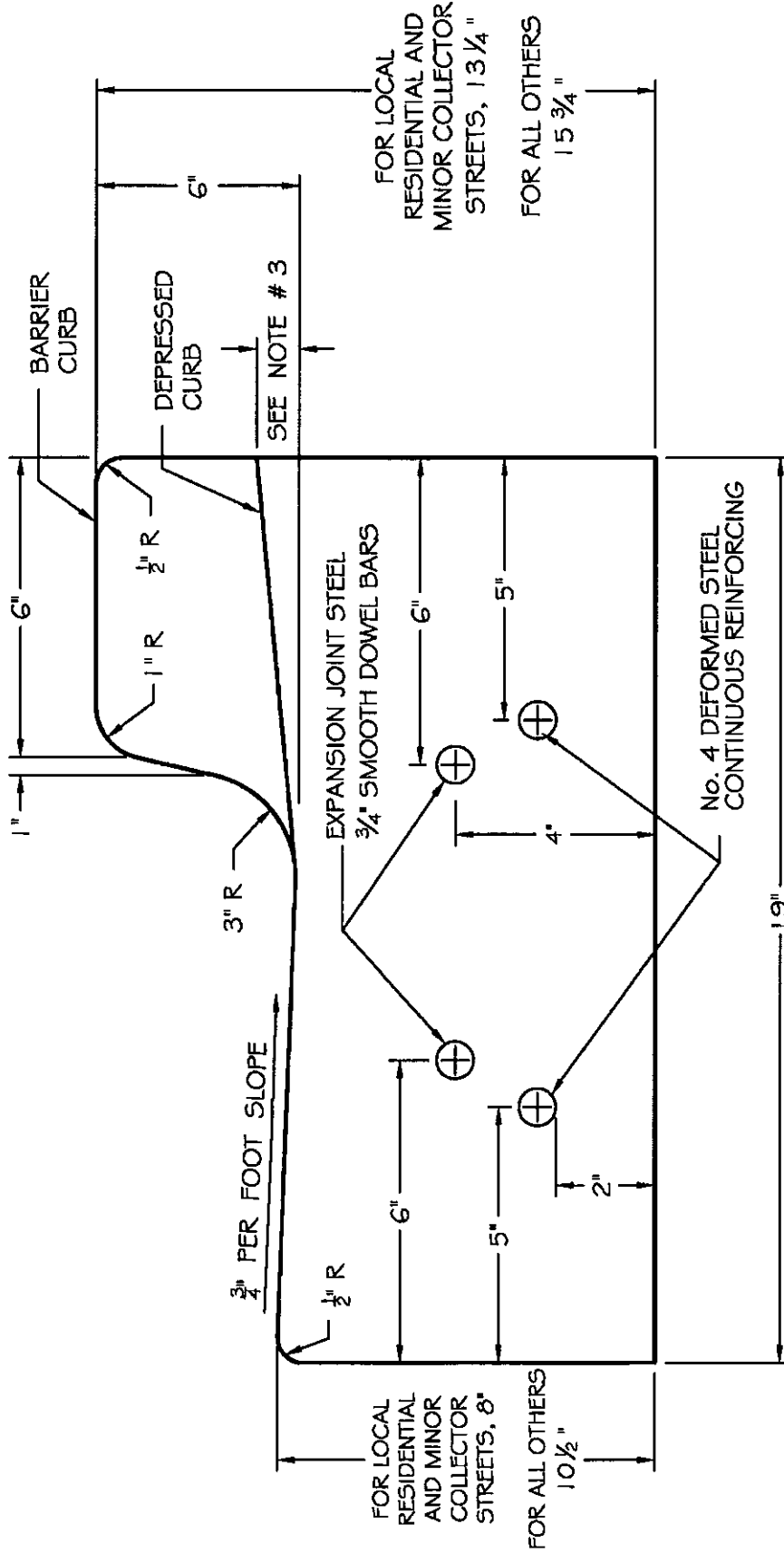
DRAWN: DG

DATE: 1/04

EXHIBIT 11-C-6



ENGINEERING



- NOTES: 1. CURB & GUTTER SHALL HAVE A LIGHT BROOM FINISH.
 2. CURB & GUTTER TO BE PLACED ON MINIMUM COMPACTED 4" CA-7 LIMESTONE BASE.
 3. EQUALS 2" AT DRIVEWAYS, 1/2" MAXIMUM AT ACCESSIBLE CURB RAMPS.



REVISIONS

DATE: 02/2013 BY: DG

CONCRETE CURB & GUTTER

DRAWING NUMBER:

EXHIBIT II-C-4

CHECKED: DF

SCALE: NOT TO SCALE

DRAWN: NM

DATE: 1/04



**Illinois Department
of Transportation**

Certificate of Eligibility

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

Contractor No 5378

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

\$60,137,000.00

001	EARTHWORK	\$1,825,000
005	HMA PAVING	\$37,575,000 B
012	DRAINAGE	\$1,625,000
017	CONCRETE CONSTRUCTION	\$2,675,000
032	COLD MILL, PLAN. & ROTOMILL	\$9,500,000
08A	AGGREGATE BASES & SURF. (A)	\$2,725,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 10/23/2024 TO 10/31/2025 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 10/23/2024.

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


Engineer of Construction



Illinois Commission on Equity and Inclusion

Nina Harris, Chairperson

Alexandria Wilson, Acting Executive Director

115 South LaSalle Street, Suite 4N, Chicago, IL 60603

01/15/2025

Schroeder Asphalt Services Inc.

P.O. Box 831, Huntley, IL 60142, 11022 S. Grant Hwy., Marengo, IL 60152 (physical)

Huntley, Illinois, 60142

BEP Certification No Change Affidavit Approval

Dear Ronald Schroeder,

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

Certification Type: Persons with Disability Business Enterprise

Certification Date: 01/27/2022

Certification Expiration Date: 01/27/2029

Certification Renewal Date: 01/27/2026

The Illinois Commission on Equity and Inclusion (CEI) will email you at least 90 days before your certification anniversary date to remind you to update your certification as a condition of your continued certification. You are responsible for ensuring that the contact email address in the system is accurate and up to date and that the email account is checked regularly so you do not miss any important notifications.

Certified firms are encouraged to notify CEI's BEP certification unit within two weeks if any of the following changes occur:

- Ownership changes.
- Changes in control.
- Changes in the host agency's certification status.

Please review the following list carefully to ensure all relevant NIGP codes are included. Your firm's name will only appear in CEI's certified vendor directory as a BEP-certified vendor in the specialty area(s) of:

755 - 10 - Asphalt Distributors, Levelers, Mixers, Crack Sealing Equipment, etc. (See 755-40 for Tools), 912 - 38 - Construction Services, Hazardous Waste, Including Site Management, 912 - 44 - Excavation Services, 914 - 84 - Trade Services, Construction, (Not Otherwise Classified), 961 - 54 - Milling Services: Asphalt, Grain, Cottonseed, Vegetable, Wood, etc.

CEI welcomes your continued participation in BEP and wishes you unrelenting success. If you have any questions or comments, please email CEI.BEP.Certification@Illinois.gov or call (312) 814-4190.

Sincerely,

A handwritten signature in blue ink, appearing to be 'Carlos Gutierrez', with a stylized flourish at the end.

Carlos Gutierrez
Certification Manager



Illinois Commission on Equity and Inclusion

Nina Harris, Chairperson

Alexandria Wilson, Acting Executive Director

115 South LaSalle Street, Suite 4N, Chicago, IL 60603

01/16/2025

Schroeder Asphalt Services Inc.

P.O. Box 831, Huntley, IL 60142, 11022 S. Grant Hwy., Marengo, IL 60152 (physical)

Huntley, Illinois, 60142

Re: VBP Certification No Change Affidavit Approval

Dear Ronald Schroeder,

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

Certification Type: Service-Disabled Veteran Owned Small Business

Certification Date: 01/27/2022

Certification Expiration Date: 01/27/2027

Certification Renewal Date: 01/27/2026

The Illinois Commission on Equity and Inclusion (CEI) will email you at least 90 days before your certification anniversary date to remind you to update your certification as a condition of your continued certification. You are responsible for ensuring that the contact email address in the system is accurate and up to date and that the email account is checked regularly so you do not miss any important notifications.

Certified firms are encouraged to notify CEI's certification unit within two weeks if any of the following changes occur:

- Ownership changes.
- Changes in control.
- Changes in the host agency's certification status.

Please review the following list carefully to ensure all relevant NIGP codes are included. Your firm's name will only appear in CEI's certified vendor directory as a VBP-certified vendor in the specialty area(s) of:

755 - 10 - Asphalt Distributors, Levelers, Mixers, Crack Sealing Equipment, etc. (See 755-40 for Tools), 912 - 38 - Construction Services, Hazardous Waste, Including Site Management, 912 - 44 - Excavation Services, 914 - 84 - Trade Services, Construction, (Not Otherwise Classified), 961 - 54 - Milling Services: Asphalt, Grain, Cottonseed, Vegetable, Wood, etc.

CEI welcomes your continued participation in VBP and wishes you unrelenting success. If you have any questions or comments, please email CEI.BEP.Certification@Illinois.gov or call (312) 814-4190.

Sincerely,

A handwritten signature in blue ink, appearing to be 'Carlos Gutierrez', with a stylized flourish at the end.

Carlos Gutierrez
Certification Manager

-

SCHROEDER

ASPHALT SERVICES, INC.

P.O. BOX 831
HUNTLEY, IL 60142

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

JOB REFERENCES

Company: Village of Arlington Heights
33 S. Arlington Heights Rd.
Arlington Heights, IL 60005
Project(s): 2013, 2014, 2015, 2016, 2018, 2019 HMA Restoration
Amount(s): 2013 - \$83,000.00 (6/10 – 6/23/13) / 2014 - \$325,000.00 (6/10 – 11/16/14) /
2015 – \$265,008.12 (4/13 – 11/15/15) / 2016 - \$549,966.13 /
2017 - \$508,261.80 / 2018 - \$90,043.93 / 2018 - \$547,000 / 2019 - \$480,000 /
2020 – 523,770.34 / 2021- \$507,286.72 / 2022-\$473,954.25
Engineer: Village of Arlington Heights
Patrick Smith (Engineer Inspector) – 847/368-5250
psmith@vah.com

Company: Village of Streamwood
301 E. Irving Park Road
Streamwood, IL 60107
Project(s): 2008 & 2009 MFT Resurfacing
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
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
Amount(s): 2022 - \$2,753,931
Engineer: Robinson Engineering
John Hannigan – Project Engineer – 708-331-6700
Jhannigan@reltd.com

Company: Village of Palatine
 200 E. Wood St.
 Palatine, IL 60067
 Project(s): 2023 – Crescent Avenue and Ellis Street Improvements
 Amount(s): 2018 – West Wilson Street Improvements \$285,618.13 (4/16 – 6/24/18)
 2020 – 2020 MFT Street Rehabilitation \$726,101.57
 2020 – Wood Street & Greeley Street Resurfacing \$365,793.63
 2022 - \$1,323,631.04
 2023 - \$1,736,918.76
 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
 Engineer: James Miedema, P.E. 630/323-4733 X6010
 Village of Burr Ridge
jmiedema@burr-ridge.gov

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

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

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

Company: Village of Roselle
474 Congress Circle North
Roselle, IL 60172
Projects: 2021 Street Improvements/ 2023 Street Improvements
Amounts: 2021 - \$674,430.00
2023 - \$1,228,405.07
Engineer: Village of Roselle
Karen Young, Director of Public Works 630/671-2365
kayoung@rosell.il.us



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 1/17/2025
(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	24-00229-00-RS	23-IICRD-01-PV				
Contract With	De Plaines	Bellwood				
Estimated Completion Date	2024	Spring 2025				
Total Contract Price	2,712,771.89	1,104,228.15				Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	0.00	239,035.00				239,035.00
Uncompleted Dollar Value if Firm is the Subcontractor	8972.62	748,555.00				757,527.62
Total Value of All Work						996,562.62

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		20,330.00				20,330.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving		160,005.00				160,005.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		13,800.00				13,800.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling		29,900.00				29,900.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
Traffic Control / Mobilization		15,000.00				15,000.00
Restoration						0.00
Totals	0.00	239,035.00	0.00	0.00	0.00	239,035.00

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	Dinatale	City Lights			
Type of Work	Concrete	Electrical			
Subcontract Price	528,911.75	372,875.00			
Amount Uncompleted	0.00	372,875.00			
Subcontractor	Northern Contracting	Galaxy Underground			
Type of Work	Fence	Sewer			
Subcontract Price	54,908.09	170,730.00			
Amount Uncompleted	0.00	170,730.00			
Subcontractor	Polena	J.Nardulli			
Type of Work	Layout	Concrete			
Subcontract Price	4,200.00	204,950.00			
Amount Uncompleted	0.00	204,950.00			
Subcontractor	ProTack	TruSeal			
Type of Work	Longitudinal Joint Sealant	Pavement Markings			
Subcontract Price	33,801.68	12,905.80			
Amount Uncompleted	0.00	12,905.80			
Subcontractor	Reliable				
Type of Work	Landscaping				
Subcontract Price	21,102.60				
Amount Uncompleted	8,972.62				
Subcontractor	Supieror Striping				
Type of Work	Pavement Marking				
Subcontract Price	23,506.90				
Amount Uncompleted	0.00				
Subcontractor	Petonica				
Type of Work	Electrical				
Subcontract Price	1,785.60				
Amount Uncompleted	0.00				
Total Uncompleted	8,972.62	748,555.00	0.00	0.00	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 29th day of January, 2025.

Celia Calber
Notary Public

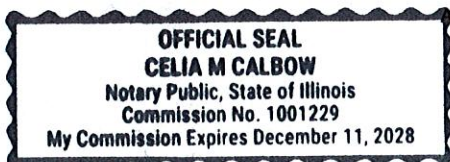
My commission expires: 12/11/2028

Type or Print Name Jennifer Graves Vice President
Officer or Director Title

Signed [Signature]

Company Schroeder Asphalt Services, Inc.

(Notary Seal)



Address P.O. Box 831
Huntley, IL 60142

Bid 25-003
2025 Citywide Pavement Patching for Water and Sewer Maintenance
Bid opening: January 29, 2025

ADDENDUM NO. 1

Page 1 of 2

TO: All Bidders
FROM: Engineering Division, City of Aurora
DATE: January 23, 2025

THIS ADDENDUM FORMS A PART OF THE BIDDING AND CONTRACT DOCUMENTS.

1. One pay item has been added to the contract, and a new Schedule of Prices is attached. The following specification for this work has been added to the contract:

SP R.12 PORTLAND CEMENT CONCRETE SIDEWALK REMOVAL AND REPLACEMENT

This work consists of removing and replacing sections of sidewalk with new Portland Cement Concrete Sidewalk in accordance with Section 424 and 440 of the Standard Specifications, the details included and as directed by the Engineer.

The purpose of this pay item is to address sidewalk squares which have vertical displacement(s) between squares. On average, each location will have 1-3 square of sidewalk to removal and replace, although this may vary. All work shall completed be in accordance with Special Provision SP R.7 – P.C.C. SIDEWALK, 5" / DETECTABLE WARNINGS.

This work will be paid for at the contract unit price per SQUARE FOOT (Sq Ft) PORTLAND CEMENT CONCRETE SIDEWALK REMOVAL AND REPLACEMENT which price shall include all labor and equipment necessary to remove the existing sidewalk, excavation, subbase material, disposal and placing sidewalk. Root cutting and disposal of roots shall be considered incidental to this item.

Sincerely,



Timothy V. Weidner, P.E.
Engineering Coordinator
City of Aurora Engineering Division

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM IN THE SPACE PROVIDED ON THE BID PROPOSAL FORM. FAILURE TO DO SO MAY SUBJECT THE BIDDER TO DISQUALIFICATION.



Schedule of Prices
2025 Citywide Pavement Patching for
Water and Sewer Maintenance
Bid 25-003

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

RETURN WITH BID

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

NO.	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
1	COMBINATION CONCRETE CURB AND GUTTER	FOOT	900	78.00	70200.00
2	CLASS D PATCHES, N50, 3" TO 5"	SQ FT	3,000	10.50	31500.00
3	CLASS D PATCHES, N50, 6" TO 8"	SQ FT	35,000	15.75	551250.00
4	CLASS D PATCHES, N50, 9" TO 12"	SQ FT	5,000	19.00	95000.00
5	CLASS B PATCHES, 10"	SQ FT	200	80.00	16000.00
6	CLASS B PATCHES, 12"	SQ FT	200	90.00	18000.00
7	STORM MANHOLE, INLET, CATCH BASIN, VALVE VAULT TO BE ADJUSTED	EACH	5	850.00	4250.00
8	SANITARY MANHOLE TO BE ADJUSTED	EACH	5	1800.00	9000.00
9	VALVE BOX TO BE ADJUSTED	EACH	5	500.00	2500.00
10	DOMESTIC WATER SERVICE BOX TO BE ADJUSTED	EACH	5	400.00	2000.00
11	PORTLAND CEMENT CONCRETE RESIDENTIAL DRIVEWAY, 6"	SQ FT	2,500	20.00	50000.00
12	PORTLAND CEMENT CONCRETE COMMERCIAL DRIVEWAY, 8"	SQ FT	200	22.00	4400.00
13	HOT-MIX ASPHALT DRIVEWAY, 2"	SQ FT	3,000	7.00	21000.00
14	HOT-MIX ASPHALT DRIVEWAY, 4"	SQ FT	2,500	13.00	32500.00
15	PORTLAND CEMENT CONCRETE SIDEWALK, 5"	SQ FT	3,500	16.00	56000.00
16	DETECTABLE WARNINGS	SQ FT	50	58.00	2900.00
17	MOBILIZATION FOR EMERGENCY REPAIRS	EA	5	2000.00	10000.00
18	PORTLAND CEMENT CONCRETE SIDEWALK, REMOVAL AND REPLACEMENT	SQ FT	6,000	5.00	30000.00
Bidder's Total Proposal for Making Entire Improvements =					\$1,006,500.00

February 4, 2025

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 Apprenticeship 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:

2024: 265

2023: 190

2022: 125

2021: 86

2020: 94

Regards,

John Retondo

John Retondo
Director of Apprenticeship

Labor Trustees

James P. Connolly, *Chairman*

Michael Bivins

Shawn Fitzgerald

Martin Flanagan

Joseph V. Healy

Loyd "Curly" Vaughn

Executive Director

Keith Vitale



Management Trustees

David Lorig, *Secretary*

Seth Gudeman

Shane Higgins

Joseph Koppers

Robert G. Krug

William Vignocchi

Carol Stream

1200 Old Gary Avenue
Carol Stream, IL 60188

Chicago

5700 West Homer St.
Chicago, IL 60639

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. L...

Administrator, Office of Apprenticeship

INTERNATIONAL UNION OF OPERATING ENGINEERS

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

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 4, 2025

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

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

Dear Sir or Madam:

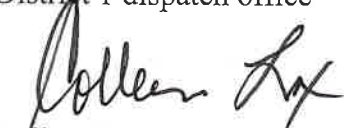
At the request of, Schroeder Asphalt Services, Inc., I am providing you with evidence of the Company's compliance with the apprenticeship requirements in 30 ILCS 500/30-22(6) of the Illinois Procurement Code. I am submitting this letter along with apprenticeship certificates (Nos. IL012020003 and IL008780173).

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

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

Very truly yours,

IUOE, Local 150, AFL-CIO
District 1 dispatch office


Colleen Lox

Enclosures: Certificates

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

*Operating Engineers Local 150 Apprenticeship Fund
Winnington, 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



Walter L. Solid
Secretary of Labor

John V. Hall
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



Aldo F. Solis
Secretary of Labor

Al V. Ford
Administrator, Office of Apprenticeship