

**APPENDIX A  
AGREEMENT ACCEPTANCE**

**RFB #2015-101  
2015 ASPHALT PAVEMENT PATCHING AND RESURFACING**

**VILLAGE OF LOMBARD**

**CONTRACT**

This agreement is made this 21<sup>st</sup> day of May, 2015, between and shall be binding upon the Village of Lombard, an Illinois municipal corporation (hereinafter referred to as the "Village") and SCHROEDER Asphalt Services (hereinafter referred to as the "Contractor") and their respective successors.

Witnessed, that in consideration of the mutual promises of the parties delineated in the Contract Documents, the Contractor agrees to perform the services and the Village agrees to pay for the following services as set forth in the Contract Documents:

This work will include Asphalt pavement patching and full-depth saw cutting; replacement of ADA Detectable warning panels at intersections; concrete curb and gutter spot repairs; concrete sidewalk replacement at intersections; driveway apron replacements as due to damage from construction (between curb and sidewalk); HMA removal for larger areas; HMA surface using a paving machine to resurface local roads or for larger patches.

1. This contract shall embrace and include all of the applicable Contract Documents listed below as if attached hereto or repeated herein:
  - a. Contract Document Number RFB #2015-101 for 2015 Asphalt Pavement Patching and Resurfacing Project, consisting of the following:
    - i) Cover Sheet
    - ii) Table of Contents
    - iii) Notice to Bidders on Contract Document Number RFB # 2015-101 - Legal Notice
    - iv) General Terms and Conditions
    - v) Project Special Provisions
    - vi) Pre-bid Meeting Attendance Form
    - vii) Disqualification of Certain Bidders Form
    - viii) Anti - Collusion Affidavit and Contractor's Certification Form
    - ix) Conflict of Interest Form
    - x) Tax Compliance Affidavit Form
    - xi) Sub – Contractor Information Form
    - xii) Appendix A – Acceptance Agreement (Sample Form of Contract)
    - xiii) Appendix B – National Security/USA Patriot Act
    - xiv) Appendix C – Village of Lombard Details
    - xv) Appendix D – Recurring Special Provisions & BDE Special Provisions
    - xvi) Appendix E – IDOT Standard Details
    - xvii) Appendix F- G – Project Locations (Village of Lombard and Woodridge)
    - xviii) Addendums 1 and 2

- b. The Contractor's Bid Proposal Dated: \_\_\_\_\_
- c. Required Performance and Payment Bonds and Certificate(s) of Insurance
- d. Executed Bidder's Certification Form.

2. The Village agrees to pay, and the Contractor agrees to accept as full payment the amount as shown on the Contractor's Bid Proposal, which is made a part hereof, subject to such additions and deletions as agreed to by the parties hereto.
3. The Contractor shall commence work under this Contract upon written Notice to Proceed from the Village and shall complete work under this contract within (100 calendar) days from the date of the Notice to Proceed. Time is of the essence in regard to this Contract, and the Contractor agrees to achieve completion within the time permitted by all proper and appropriate means including working overtime without additional compensation.
4. Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment to the Contractor under this Contract, the Village demands that the Contractor furnish a written statement of the names of all parties furnishing labor and/or materials under this Contract and the amounts due or to become due each. This statement must be made under oath or be verified by affidavit. The Village shall not issue final payment nor shall any retained percentage become due until releases and waivers of lien have been supplied as the Village designates.
5. This Contract represents the entire agreement between the parties and may not be modified without the written approval of both parties.

IN WITNESS WHEREOF, the Village of Lombard, Illinois, and the Contractor have each hereunto caused this Contract to be executed by their respective duly authorized representatives this \_\_\_\_ day of \_\_\_\_\_ 2015.

If an individual or partnership, the individual or all partners shall sign or, if a corporation, an officer(s) duly authorized shall sign.

SCHROEDER ASPHALT SERVICES INC.

Print Company Name

Individual or Partnership \_\_\_\_\_ Corporation

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

By [Signature]

KAREN SCHROEDER / PRESIDENT

By [Signature]

MICAH HIGGINS / SECRETARY

THE VILLAGE OF LOMBARD, ILLINOIS

Accepted this 21st day of May, 2015.

[Signature]

Keith Giagnorio, Village President

Attest:

[Signature]  
Sharon Kuderna, Village Clerk

**VILLAGE OF LOMBARD**  
**CONTRACTOR'S CERTIFICATION**

Karen Schroeder, having been first duly sworn depose and states as follows:  
(Officer or Owner of Company)

Schroeder Asphalt Services, Inc., having submitted a proposal for:  
(Name of Company)

**RFB 2015 -101 ASPHALT PATCHING AND RESURFACING PROGRAM**

to the Village of Lombard, hereby certifies that said Contractor:

1. has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A) (4).
2. is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it is:
  - a. it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate revenue Act; or
  - b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.
3. is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382 and that all employee drivers  
(Name of employee/driver or "all employee drivers")  
is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rules.

By: *Karen Schroeder* 6/1/15  
Authorized Agent of Contractor Date

Corporate Seal

Subscribed and sworn to

before me this 1st  
day of June, 2015.

*Jennifer Griebel*  
JENNIFER GRIEBEL  
OFFICIAL SEAL  
Notary Public, State of Illinois  
My Commission Expires  
April 03, 2017

Notary Seal

# VILLAGE OF LOMBARD

## CONTRACT BOND

HGMW-10-238-0392

KNOW ALL MEN BY THESE PRESENTS, that we Schroeder Asphalt Services, Inc., a company organized under the laws of the State of Illinois and licensed to do business in the State of Illinois as Principal and Hudson Insurance Company, a corporation organized and existing under the laws of the State of Delaware, with authority to do business in the State of Illinois, as Surety, are now held and firmly bound unto the Village of Lombard, State of Illinois in the penal sum of --One Million Four Hundred Eighty Four Thousand Six Hundred & No/100-- dollars and 00/100. (\$1,484,600.00) lawful money of the United States, well and truly to be paid unto said Village for the payment of which we bind ourselves, our successors and assigns, jointly, severally, and firmly by these presents.

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that whereas the said Principal has entered into a written contract with the Village of Lombard, acting through the President and Board of Trustees of said Village, dated May 21, 2015, for the construction of the work designated:

### **RFB 2015 -101 ASPHALT PATCHING AND RESURFACING PROGRAM**

in Lombard, Illinois, which contract is hereby referred to and made a part hereof as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work, and has further agreed to guaranty and maintain said work for a one (1) year period following final payment to such Principal, and has further agreed to pay all direct and indirect damages to any person, firm, company, or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any person, firm, company or corporation from whom any such labor, materials, apparatus, fixtures or machinery was so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW, THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the Village of Lombard and its officers, agents and employees, harmless on account of any such damages, and shall in all respects fully and faithfully comply with all the provisions, conditions, and requirements of said contract, then upon the final payment by the Village to said Principal under said contract, the amount of this bond shall be reduced to ten percent (10%) of the amount set forth on the first page hereof for a period of one (1) year; otherwise to remain in full force and effect.

NOW, THEREFORE, if the said Principal shall well and truly perform said guaranty and maintenance work in accordance with the terms of said contract for said one (1) year period after final payment and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of performing such guaranty and maintenance work and shall commence and complete the guaranty and maintenance work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such guaranty and maintenance work during the time of the performance thereof and until the said guaranty and maintenance work shall have been accepted, and shall hold the Village of Lombard and its officers, agents and employees, harmless on account of any such damages, and shall in all respects fully and faithfully comply with all the provisions, conditions, and requirements of said contract, then this obligation to be void; otherwise to remain in full force and effect.

APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2015.

IN WITNESS WHEREOF, We have duly executed the foregoing Obligation this 1st day of June, 2015.

VILLAGE OF LOMBARD

PRINCIPAL:

Schroeder Asphalt Services, Inc.

BY: \_\_\_\_\_  
Village President

BY: [Signature]

ATTEST:  
\_\_\_\_\_  
Village Clerk

ATTEST:  
[Signature]

SURETY: Hudson Insurance Company

BY: [Signature]  
(Title)

BY: Kevin J. Scanlon  
Attorney in Fact

BY: [Signature]  
Witness

(SEAL)



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

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

its true and lawful Attorney(s)-in-Fact, at New York, 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 Ten Million Dollars (\$10,000,000.00).

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 signed, on this 13th day of November, 2014 at New York, New York.



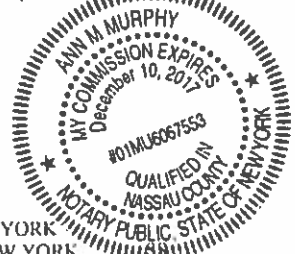
Attest: Dina Daskalakis, Corporate Secretary

HUDSON INSURANCE COMPANY By: Michael P. Gleeson, Senior Vice President

STATE OF NEW YORK COUNTY OF NEW YORK SS.

On the 13th day of November, 2014 before me personally came Michael P. Gleeson to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the 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, Commission Expires December 10, 2017

STATE OF NEW YORK COUNTY OF NEW YORK

CERTIFICATION

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

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

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

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

Witness the hand of the undersigned and the seal of said Corporation this 1st day of June, 2015



By: Dina Daskalakis, Corporate Secretary

APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2015.

IN WITNESS WHEREOF, We have duly executed the foregoing Obligation this \_\_\_\_ day of \_\_\_\_\_, 2015.

VILLAGE OF LOMBARD

PRINCIPAL:

BY: [Signature]  
Village President

\_\_\_\_\_  
BY: \_\_\_\_\_

ATTEST:  
[Signature]  
Village Clerk

ATTEST:  
\_\_\_\_\_

SURETY: \_\_\_\_\_

BY: \_\_\_\_\_  
(Title)

BY: \_\_\_\_\_  
Attorney in Fact

BY: \_\_\_\_\_

(SEAL)



STATE OF Illinois

SS.:

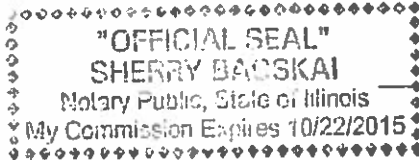
COUNTY OF WILL

On this 1st day of June 2015, before me personally appeared Kevin J. Scanlon, to me known, who, being by me duly sworn, did depose and say: that he reside(s) at \_\_\_\_\_

New Lenox, Illinois; that he is/are the Attorney-in-fact

of Hudson Insurance Company, the corporation described

in and which executed and annexed instrument; that he know(s) the corporate 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; that he signed the same name(s) thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.



[Signature]  
(Notary Public in and for the above County and State)

Bond 3768 A

My commission expires 10/22/2015

Surety  
Company  
Acknowledgment



**Illinois Department of Transportation**

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

**Affidavit of Availability**  
For the Letting of 6/8/2015  
(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						
Contract With	Northbrook	Winnetka	Palatine	Lake County	Vernon Hills	
Estimated Completion Date	10/30/15	07/31/15	06/15/15	07/31/15	08/15/15	
Total Contract Price	523,130.07	1,474,310.70	562,549.55	159,429.65	1,405,375.06	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	368,130.00	918,700.70	79,516.50	159,429.65	844,723.81	2,370,500.66
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
<b>Total Value of All Work</b>						<b>2,370,500.66</b>

**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	23,040.00	72,135.40	0.00		164,151.46	259,326.86
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving	210,300.50	230,812.25	76,918.00	115,372.25	543,900.00	1,177,303.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces			0.00		13,981.70	13,981.70
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	52,919.00	62,607.45		44,057.40	105,332.55	264,916.40
						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
Traffic Control						0.00
						0.00
<b>Totals</b>	<b>286,259.50</b>	<b>365,555.10</b>	<b>76,918.00</b>	<b>159,429.65</b>	<b>827,365.71</b>	<b>1,715,527.96</b>

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	Norridge	Trialta	DeVinci		DiNatale
Type of Work	Sewer	Concrete	Sewer		Concrete
Subcontract Price	64,000.00	377,763.50	24,550.00		513,861.25
Amount Uncompleted	12,600.00	245,546.00	0.00		0.00
Subcontractor	Utility Dynamics	Fredy's Landscape	Precision Pavt Markings		Home Towne Electric
Type of Work	Electrical	Landscape	Striping		Electric
Subcontract Price	15,240.00	22,220.00	2,598.50		9,308.00
Amount Uncompleted	0.00	18,100.00	2,598.50		9,308.00
Subcontractor	Trialta	Norridge	Fredy's Landscaping		Norridge
Type of Work	Concrete	Sewer	Landscape		Sewer
Subcontract Price	101,733.50	395,440.00	14,378.00		46,800.00
Amount Uncompleted	56,970.00	268,899.20	0.00		0.00
Subcontractor	Woodland	Superior Road Striping	DiNatale		Superior Road Striping
Type of Work	Landscaping	Striping	Concrete		Striping
Subcontract Price	7,100.00	20,600.40	81,729.90		8,050.10
Amount Uncompleted	7,100.00	20,600.40	0.00		8,050.10
Subcontractor	Superior Road Striping				
Type of Work	Striping				
Subcontract Price	5,197.50				
Amount Uncompleted	5,197.50				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>81,867.50</b>	<b>553,145.60</b>	<b>2,598.50</b>	<b>0.00</b>	<b>17,358.10</b>

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 Micah Higgins 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 6/8/2015  
(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						
Contract With	Bloomington	Palatine	Streamwood	Lombard	St. Charles	
Estimated Completion Date	08/30/15	08/31/15	10/15/15	09/30/15	08/30/15	
Total Contract Price	1,354,600.38	213,304.00	768,084.96	1,484,600.00	1,112,218.65	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,354,600.38	213,304.00	717,787.71	1,484,600.00	1,112,218.65	7,253,011.40
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
<b>Total Value of All Work</b>						<b>7,253,011.40</b>

**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	60,925.20	71,363.00	11,152.71	140,671.25	36,011.22	579,450.24
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving	452,600.00	63,686.00	315,410.00	935,374.00	547,738.00	3,492,111.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	14,103.75					28,085.45
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	123,302.90	8,518.00	289,104.00	150,086.00	72,157.10	908,084.40
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
Pavement Markings Thermo						0.00
						0.00
<b>Totals</b>	<b>650,931.85</b>	<b>143,567.00</b>	<b>615,666.71</b>	<b>1,226,131.25</b>	<b>655,906.32</b>	<b>5,007,731.09</b>

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	Suburban Concrete	Galaxy	Road Fabrics	Galaxy	Galaxy
Type of Work	Concrete	Sewer	ARRCT	Sewer	Sewer
Subcontract Price	346,311.50	26,537.00	21,476.00	83,810.00	192,855.00
Amount Uncompleted	346,311.50	26,537.00	21,476.00	83,810.00	192,855.00
Subcontractor	CAM, LLC	Carrera Const.	Road Safe	Schroeder & Schroeder	Precision
Type of Work	Fog Coat	Concrete	Striping	Concrete	Striping
Subcontract Price	26,006.68	41,200.00	8,395.00	115,690.00	2,823.00
Amount Uncompleted	26,006.68	41,200.00	8,395.00	115,690.00	2,823.00
Subcontractor	Fredy's Landscaping	Precision Pavt Marking	Galaxy	Woodland Landscaping	Road Fabrics
Type of Work	Landscaping	Striping	Sewer	Landscaping	Pavt Fabric
Subcontract Price	76,600.00	2,000.00	12,000.00	58,968.75	39,985.48
Amount Uncompleted	76,600.00	2,000.00	12,000.00	58,968.75	39,985.48
Subcontractor	Neri Brothers		Behm Pavement Maint		Schroeder & Schroeder
Type of Work	Sewer		Crackfilling		Concrete
Subcontract Price	238,246.35		60,250.00		183,673.85
Amount Uncompleted	238,246.35		60,250.00		183,673.85
Subcontractor	Maintenance Coatings				Woodland
Type of Work	Striping				Landscape
Subcontract Price	3,700.00				36,975.00
Amount Uncompleted	3,700.00				36,975.00
Subcontractor	SKC Construction				
Type of Work	Crackfill				
Subcontract Price	12,804.00				
Amount Uncompleted	12,804.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>703,668.53</b>	<b>69,737.00</b>	<b>102,121.00</b>	<b>258,468.75</b>	<b>456,312.33</b>

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

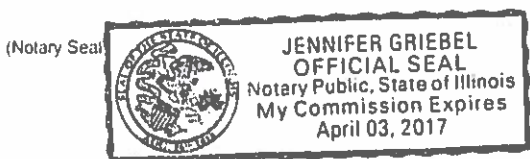
this 1 day of June 2015

Jennifer Griebel  
Notary Public  
My commission expires 4/3/17

Type or Print Name Micah J. Higgins Secretary  
Officer or Director Title

Signed [Signature]

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





# 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 \$18,525,000.00

001	EARTHWORK	\$3,525,000	
005	HMA PAVING	\$12,450,000	B
012	DRAINAGE	\$725,000	
017	CONCRETE CONSTRUCTION	\$1,200,000	
032	COLD MILL, PLAN. & ROTOMILL	\$2,600,000	
08A	AGGREGATE BASES & SURF. (A)	\$3,875,000	

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/5/2015 TO 4/30/2016 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 5/5/2015.

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

*Tim Kell*  
Interim Engineer of Construction