

VILLAGE OF LOMBARD

CONTRACTOR'S CERTIFICATION

Brothers Asphalt Paving, Inc., having been first duly sworn depose and states as follows:
(Officer or Owner of Company)

Brothers Asphalt Paving, Inc., having submitted a proposal for:
(Name of Company)

The FY 2009 Asphalt Paving and Patching 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: [Signature]
Authorized Agent of Contractor
Nick Colella/President

Subscribed and sworn to
before me this 23rd
day of August, 2008.

Natalia Boyks
Notary Public

