

ORDINANCE NO. 2347-24

AN ORDINANCE AUTHORIZING THE MAYOR AND VILLAGE CLERK TO AWARD AND EXECUTE THE CONTACT FOR THE COMMUNITY PARK PARKING LOT TO SCHROEDER ASPHALT SERVICES, INC.

BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Hawthorn Woods, Illinois, that the Mayor and the Village Clerk be, and the same is hereby authorized and directed, to award the Community Park Parking Lot to Schroeder Asphalt Services, Inc and execute the Award Contract for Alternate 1 in an amount not to exceed \$255,771.90 attached hereto as Exhibit "A", and, by this reference made a part hereof.

The foregoing Ordinance was adopted by the Board of Trustees of the Village of Hawthorn Woods, Illinois on April 15, 2024:

AYES: Kaiser, McCarthy, Rechner, Boyce, Herold, Roman

NAYS: 0

ABSENT AND NOT VOTING: 0

APPROVED: 
Dominick DiMaggio, Mayor

ATTEST: 
Donna Lobaito, Village Clerk

ADOPTED: April 15, 2024

APPROVED: April 15, 2024



Local Public Agency
Formal Contract Proposal

COVER SHEET

Proposal Submitted By:			
Contractor's Name			
Schroeder Asphalt Services, Inc.			
Contractor's Address		City	State Zip Code
PO Box 831		Huntley	IL 60142

STATE OF ILLINOIS

Local Public Agency	County	Section Number
Village of Hawthorn Woods	Lake	N/A
Route(s) (Street/Road Name)	Type of Funds	
Community Park Parking Lot (5 Park View Lane)	DCEO/Local	

Proposal Only Proposal and Plans Proposal only, plans are separate

Submitted/Approved
For Local Public Agency:

NOT AN IDOT PROJECT

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)
Village of Hawthorn Woods	Lake	N/A	Community Park Parking Lot (5 Park View Lane)

NOTICE TO BIDDERS

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

2 Lagoon Dr., Hawthorn Woods, IL 60047	until	10:00 AM	on	04/09/24
Address		Time		Date

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

2 Lagoon Dr., Hawthorn Woods, IL 60047	at	10:00 AM	on	04/09/24
Address		Time		Date

DESCRIPTION OF WORK

Location	Project Length
Community Park Parking Lot (5 Park View Lane)	N/A

Proposed Improvement

Project Location:
Hawthorn Woods Community Park parking lot adjacent to intersection of Old McHenry Road and 5 Park View Lane.

Project Scope:
Base Bid (Parking Lot Milling & Resurfacing): 3.75" surface removal and replacement with HMA Surface Course 1.5" and HMA Binder Course 2.5" along with paint striping, parking block replacement, curb removal and installation of Concrete Curb Type B, and restoration.
Alternate 1 Bid (Base Bid + PCC Shoulder/Restoration): Base Bid plus PCC shoulder installation and restoration as shown on the plans.

1. Plans and proposal forms will be available in the office of

The Bidding Documents can be downloaded from QuestCDN via the Christopher B. Burke Engineering Ltd. (CBBEL) website <http://cbbel.com/bidding-info/> or at www.questcdn.com under Login using QuestCDN# 8982840 for a non-refundable charge of \$40.00.

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)
Village of Hawthorn Woods	Lake	N/A	Community Park Parking Lot (5 Park View Lane)

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 Christopher B. Burke Engineering Ltd.
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 by 06/03/24 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: Village Treasurer of Hawthorn Woods
The amount of the check is 5% of the total bid amount (_____).

Schedule of Prices



Contractor's Name
Schroeder Asphalt Services, Inc.

Contractor's Address
PO Box 831

City
Huntley

State
IL

Zip Code
60142

Local Public Agency
Village of Hawthorn Woods

County
Lake

Section Number
N/A

Route(s) (Street/Road Name)
Community Park Parking Lot (5 Park View Lane)

Schedule for Multiple Bids		
Combination Letter	Section Included in Combinations	Total

Schedule for Base Bid
 (For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	35	30.00	1050.00
21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	562	3.00	1686.00
*30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	35	40.00	1400.00
35102200	AGGREGATE BASE COURSE, TYPE B 10"	SQ YD	50	15.00	750.00
35800100	PREPARATION OF BASE	SQ YD	5618	1.00	5618.00
35800200	AGGREGATE BASE REPAIR	TON	295	25.00	7375.00
40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	15	35.00	525.00
40800290	BITUMINOUS MATERIALS (TACK COAT)	POUND	3990	.01	39.90
40800982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	70	15.00	1050.00
40803080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	870	92.00	80040.00
40803335	HOT MIX ASPHALT SURFACE COURSE, MIX D, N50	TON	520	100.00	52000.00
44000100	PAVEMENT REMOVAL	SQ YD	50	13.00	650.00
44000164	HOT-MIX ASPHALT SURFACE REMOVAL, 3 3/4"	SQ YD	5618	4.50	25281.00
44000300	CURB REMOVAL	FOOT	510	8.00	4080.00
60800805	CONCRETE CURB, TYPE B	FOOT	510	30.00	15300.00
78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	20	6.00	120.00
78001110	PAINT PAVEMENT MARKING - LINE 4"	FOOT	2755	.60	1653.00
78001180	PAINT PAVEMENT MARKING - LINE 24"	FOOT	14	6.00	84.00
*K0036118	MULCH PLACEMENT 3"	SQ YD	250	9.75	2437.50
*X0323378	CONCRETE PARKING BLOCKS	EACH	20	150.00	3000.00
*X4022000	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	1	2000.00	2000.00
*X7010218	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LSUM	1	3000.00	3000.00
*Z0013798	CONSTRUCTION LAYOUT	LSUM	1	4000.00	4000.00
Bidder's Base Bid Total Proposal					215,154.40

- Each pay item should have a unit price and a total price.
- If the total price is shown and if there is a discrepancy between the product 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 or total price is shown.

WRITTEN: Two hundred fifteen thousand, one hundred fifty-four dollars
& forty cents 40/100

Schedule of Prices



Contractor's Name
Schroeder Asphalt Services, Inc.

Contractor's Address
PO Box 831

City
Huntley

State
IL

Zip Code
60142

Local Public Agency
Village of Hawthorn Woods

County
Will

Section Number
N/A

Route(s) (Street/Road Name)
Community Park Parking Lot (5 Park View Lane)

Combination Letter	Schedule for Multiple Bids Section Included in Combinations	Total

Schedule for Alternate 1 Bid

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

Item Number	Items	Unit	Quantity	Unit Price	Total
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	35	50.00	1750.00
21001000	GEO TECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	582	3.00	1686.00
21101825	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	350	13.00	4550.00
25000110	SEEDING, CLASS 1A	ACRE	0.1	17000.00	1700.00
25100630	EROSION CONTROL BLANKET	SQ YD	350	2.15	752.50
*30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	35	40.00	1400.00
35102200	AGGREGATE BASE COURSE, TYPE B 10"	SQ YD	50	15.00	750.00
35800100	PREPARATION OF BASE	SQ YD	5818	1.00	5818.00
35800200	AGGREGATE BASE REPAIR	TON	225	39.00	8855.00
40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	15	35.00	525.00
40500290	BITUMINOUS MATERIALS (TACK COAT)	POUND	3890	.01	39.90
40600882	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	70	15.00	1050.00
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	870	92.00	80040.00
40603335	HOT MIX ASPHALT SURFACE COURSE, MIX D, N50	TON	520	100.00	52000.00
44000100	PAVEMENT REMOVAL	SQ YD	50	13.00	650.00
44000164	HOT-MIX ASPHALT SURFACE REMOVAL, 3 3/4"	SQ YD	5818	4.50	26221.00
44000900	CURB REMOVAL	FOOT	510	8.00	4080.00
60600605	CONCRETE CURB, TYPE B	FOOT	510	28.00	15300.00
78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	20	6.00	120.00
78001110	PAINT PAVEMENT MARKING - LINE 4"	FOOT	2755	.60	1653.00
78001180	PAINT PAVEMENT MARKING - LINE 24"	FOOT	14	6.00	84.00
*K0038118	MULCH PLACEMENT 3"	SQ YD	250	9.75	2437.50
*X0323378	CONCRETE PARKING BLOCKS	EACH	20	150.00	3000.00
*X4022000	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	1	2000.00	2000.00
*X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LSUM	1	3000.00	3000.00
*Z0013798	CONSTRUCTION LAYOUT	LSUM	1	4000.00	4000.00
*NA	PORTLAND CEMENT CONCRETE SHOULDERS, 9"	FOOT	1250	27.00	33750.00
Bidder's Alternate 1 Bid Total Proposal					254,241.90

- 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 product 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 or total price is shown.

WRITTEN: Two hundred fifty-four thousand, two hundred forty-one
8 ninety cents 99/100

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 N/A .

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Hawthorn Woods	Lake	N/A	Community Park Parking Lot (5 Park View Lane)

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.

- 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.
- 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.

- 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.
- 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)
Village of Hawthorn Woods	Lake	N/A	Community Park Parking Lot (5 Park View Lane)

SIGNATURES

(If an individual)

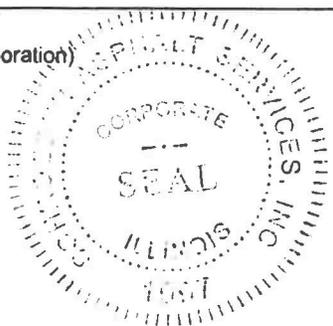
Signature of Bidder	Date	
Business Address		
City	State	Zip Code

(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
<i>Glausfer</i>	04/09/2024
Title	
President	

Business Address

PO Box 831

City	State	Zip Code
Huntley	IL	60142

Insert Names of Officers

President
Ronald Schroeder

Secretary
Rachael McDow

Treasurer
Ronald Schroeder

Attest:



Secretary



**Illinois Department
of Transportation**

**Affidavit of Availability
For the Letting of 3/8/2024**
(Letting date)

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

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	ISTHA 1-22-4884	22-00069-00-RS	61H44	WA078	23-00000-01-GM	
Contract With	K-5	Harvard	Alliance	IDOT	Marengo	
Estimated Completion Date	2024	2024	2024	2024	2024	
Total Contract Price	275,128.00	634,835.15	990,742.35	407,784.60	180,338.71	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	208,875.00	2,000.00	940,703.85	407,784.60	180,338.71	1,739,702.16
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						1,739,702.16

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving			780,165.35	87270	94,999.00	962,434.35
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces			185.00		6,986.21	7,171.21
Highway, R.R. and Waterway Structures						0.00
Drainage				87554.6		87,554.60
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction				51450		51,450.00
Landscaping				11250	9,156.00	20,406.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	208,875.00		90,362.50		15,217.50	314,455.00
Engineer Allowance						0.00
Pavement Markings (Paint)			39,991.00			39,991.00
Other Construction (List)				8000		8,000.00
Traffic Control / Mobilization			30,000.00	22000	26,000.00	78,000.00
Restoration						0.00
Totals	208,875.00	0.00	940,703.85	267,524.60	152,358.71	1,569,462.16

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		Truseal		Copenhaver Const	TBD
Type of Work		Striping		Concrete	Sewer
Subcontract Price		2,000.00		22,080.00	27,980.00
Amount Uncompleted		2,000.00		22,080.00	27,980.00
Subcontractor				Archon Const	
Type of Work				Sewer	
Subcontract Price				94,480.00	
Amount Uncompleted				94,480.00	
Subcontractor				Precesion Pavement	
Type of Work				Pavement Marking	
Subcontract Price				14,700.00	
Amount Uncompleted				14,700.00	
Subcontractor				Quigg Eng	
Type of Work				Construction Layout	
Subcontract Price				9,000.00	
Amount Uncompleted				9,000.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	2,000.00	0.00	140,260.00	27,980.00

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 Jennier Graves Vice President
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 3/8/2024
(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	23-00100-00-R					
Contract With	River Forest					
Estimated Completion Date	7/1/2024					
Total Contract Price	832,475.00					Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	832,475.00					2,572,177.16
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						2,572,177.16

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	8,750.00					8,750.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving	446,758.00					1,409,192.35
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						7,171.21
Highway, R.R. and Waterway Structures						0.00
Drainage	100,000.00					187,554.60
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						51,450.00
Landscaping						20,406.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	67,000.00					381,455.00
Demolition						0.00
Pavement Markings (Paint)						39,991.00
Other Construction (List), RR, Insurance						8,000.00
Traffic Control/Mobilization	28,000.00					106,000.00
WM Permit bond, Items directed-engineer						0.00
Totals	650,508.00	0.00	0.00	0.00	0.00	2,219,970.16

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	Reliable Landscape				
Type of Work	Landscape				
Subcontract Price	28,250.00				
Amount Uncompleted	28,250.00				
Subcontractor	Road Fabrics				
Type of Work	LJS				
Subcontract Price	23,644.00				
Amount Uncompleted	23,644.00				
Subcontractor	J Nardulll Concrete				
Type of Work	Concrete				
Subcontract Price	130,073.00				
Amount Uncompleted	130,073.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	181,967.00	0.00	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

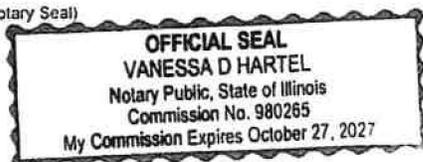
Subscribed and sworn to before me

this 9th day of April, 2024.

Vanessa D Hartel
Notary Public

My commission expires: 10/27/2027

(Notary Seal)



Type or Print Name Jennifer Graves Vice President
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 3/8/2024
(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.

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	1	2	3	4	5	
Contract Number	ISTHA I-22-4884	22-00069-00-RS	61H44	WA078	23-00000-01-GM	
Contract With	K-5	Harvard	Alliance	IDOT	Marengo	
Estimated Completion Date	2024	2024	2024	2024	2024	
Total Contract Price	275,128.00	634,835.15	990,742.35	407,784.80	180,338.71	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	208,875.00	2,000.00	940,703.85	407,784.80	180,338.71	1,739,702.18
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						1,739,702.18

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

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

					Accumulated Totals	
Earthwork					0.00	
Portland Cement Concrete Paving					0.00	
HMA Plant Mix					0.00	
HMA Paving			780,165.35	87270	94,999.00	962,434.35
Clean & Seal Cracks/Joints					0.00	
Aggregate Bases & Surfaces			185.00		6,986.21	7,171.21
Highway,R.R. and Waterway Structures					0.00	
Drainage				87554.6		87,554.60
Electrical					0.00	
Cover and Seal Coats					0.00	
Concrete Construction				51450		51,450.00
Landscaping				11250	9,166.00	20,406.00
Fencing					0.00	
Guardrail					0.00	
Painting					0.00	
Signing					0.00	
Cold Milling, Planning & Rotomilling	208,875.00		90,362.50		15,217.50	314,455.00
Engineer Allowance					0.00	
Pavement Markings (Paint)			39,991.00			39,991.00
Other Construction (List)				8000		8,000.00
Traffic Control / Mobilization			30,000.00	22000	26,000.00	78,000.00
Restoration					0.00	
Totals	208,875.00	0.00	940,703.85	267,524.60	152,358.71	1,569,462.16

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		Truseal		Copenhaver Const	TBD
Type of Work		Striping		Concrete	Sewer
Subcontract Price		2,000.00		22,080.00	27,980.00
Amount Uncompleted		2,000.00		22,080.00	27,980.00
Subcontractor				Archon Const	
Type of Work				Sewer	
Subcontract Price				94,480.00	
Amount Uncompleted				94,480.00	
Subcontractor				Pracesion Pavement	
Type of Work				Pavement Marking	
Subcontract Price				14,700.00	
Amount Uncompleted				14,700.00	
Subcontractor				Quigg Eng	
Type of Work				Construction Layout	
Subcontract Price				9,000.00	
Amount Uncompleted				9,000.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	2,000.00	0.00	140,260.00	27,980.00

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 Jennier Graves Vice President
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 3/8/2024
(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	23-00100-00-R					
Contract With	River Forest					
Estimated Completion Date	7/1/2024					
Total Contract Price	832,475.00					Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	832,475.00					2,572,177.16
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						2,572,177.16

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	8,750.00					8,750.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving	446,768.00					1,409,192.35
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						7,171.21
Highway,R.R. and Waterway Structures						0.00
Drainage	100,000.00					187,554.60
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						51,450.00
Landscaping						20,406.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	67,000.00					381,455.00
Demolition						0.00
Pavement Markings (Paint)						39,991.00
Other Construction (List), RR, Insurance						8,000.00
Traffic Control/Mobilization	28,000.00					106,000.00
WM Permit bond, items directed-engineer						0.00
Totals	660,608.00	0.00	0.00	0.00	0.00	2,219,970.16

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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	Reliable Landscape				
Type of Work	Landscape				
Subcontract Price	28,250.00				
Amount Uncompleted	28,250.00				
Subcontractor	Road Fabrics				
Type of Work	LJS				
Subcontract Price	23,844.00				
Amount Uncompleted	23,844.00				
Subcontractor	J Nardulli Concrete				
Type of Work	Concrete				
Subcontract Price	130,073.00				
Amount Uncompleted	130,073.00				
Subcontractor					
Type of Work					
Subcontract Price					
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Subcontract Price					
Amount Uncompleted					
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Subscribed and sworn to before me

this 9th day of April, 2024.

Vanessa D Hartel
Notary Public

My commission expires: 10/27/2027

(Notary Seal)



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

Signed [Signature]

Company Schroeder Asphalt Services, Inc.

Address P.O. Box 831
Huntley, IL 60142



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of Transportation**

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For the Letting of 3/8/2024
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Bureau of Construction
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	1	2	3	4	5	
Contract Number	ISTHA I-22-4884	22-00069-00-RS	61H44	WA078	23-00000-01-GM	
Contract With	K-6	Harvard	Alliance	IDOT	Marengo	
Estimated Completion Date	2024	2024	2024	2024	2024	
Total Contract Price	275,128.00	634,835.15	990,742.35	407,784.60	180,338.71	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	208,875.00	2,000.00	940,703.85	407,784.60	180,338.71	1,739,702.16
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						1,739,702.16

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving			780,165.35	87270	94,999.00	962,434.35
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces			185.00		6,986.21	7,171.21
Highway,R.R. and Waterway Structures						0.00
Drainage				87554.6		87,554.60
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction				51450		51,450.00
Landscaping				11250	9,156.00	20,406.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	208,875.00		90,362.50		15,217.50	314,455.00
Engineer Allowance						0.00
Pavement Markings (Paint)			39,991.00			39,991.00
Other Construction (List)				8000		8,000.00
Traffic Control / Mobilization			30,000.00	22000	26,000.00	78,000.00
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Totals	208,875.00	0.00	940,703.85	267,524.60	152,358.71	1,589,462.16

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Amount Uncompleted		2,000.00		22,080.00	27,980.00
Subcontractor				Archon Const	
Type of Work				Sewer	
Subcontract Price				94,480.00	
Amount Uncompleted				94,480.00	
Subcontractor				Precesion Pavement	
Type of Work				Pavement Marking	
Subcontract Price				14,700.00	
Amount Uncompleted				14,700.00	
Subcontractor				Quigg Eng	
Type of Work				Construction Layout	
Subcontract Price				9,000.00	
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Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	2,000.00	0.00	140,260.00	27,980.00

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 Jennier Graves Vice President
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

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For the Letting of** 3/8/2024
(Letting date)

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	6	7	8	9	10	
Contract Number	23-00100-00-R					
Contract With	River Forest					
Estimated Completion Date	7/1/2024					
Total Contract Price	832,475.00					Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	832,475.00					2,572,177.16
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HMA Paving	446,758.00					1,409,192.35
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Aggregate Bases & Surfaces						7,171.21
Highway, R.R. and Waterway Structures						0.00
Drainage	100,000.00					187,564.60
Electrical						0.00
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Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	67,000.00					381,455.00
Demolition						0.00
Pavement Markings (Paint)						39,991.00
Other Construction (List), RR, Insurance						8,000.00
Traffic Control/Mobilization	28,000.00					106,000.00
WM Permit bond, items directed-engineer						0.00
Totals	650,508.00	0.00	0.00	0.00	0.00	2,219,970.16

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Type of Work	Landscape				
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Amount Uncompleted	28,250.00				
Subcontractor	Road Fabrics				
Type of Work	LJS				
Subcontract Price	23,644.00				
Amount Uncompleted	23,644.00				
Subcontractor	J Nardulli Concrete				
Type of Work	Concrete				
Subcontract Price	130,073.00				
Amount Uncompleted	130,073.00				
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Subcontract Price					
Amount Uncompleted					
Total Uncompleted	181,967.00	0.00	0.00	0.00	0.00

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this 9th day of April, 2024.

Vanessa D Hartel
Notary Public

My commission expires: 10/27/2027

(Notary Seal)



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

Signed [Signature]

Company Schroeder Asphalt Services, Inc.

Address P.O. Box 831
Huntley, IL 60142

Affidavit of Illinois Business Office

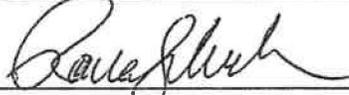
Local Public Agency	County	Street Name/Road Name	Section Number
Village of Hawthorn Woods	Lake	Community Parking Lot	N/A

I, Ronald Schroeder of Huntley, Illinois
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the President of Schroeder Asphalt Services, Inc.
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Schroeder Asphalt Services, Inc., will maintain a business office in the State of Illinois, which will be located in McHenry County, Illinois.
Bidder County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. 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

	04/09/2024
Print Name of Affiant	
Ronald Schroeder	

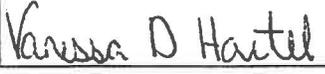
Notary Public
 State of IL
 County McHenry

Signed (or subscribed or attested) before me on 04/09/2024 by
(date)

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



Notary Public Signature & Date

	04/09/2024
My commission expires <u>10/27/2027</u>	

**Local Public Agency
Proposal Bid Bond**

Local Public Agency Village of Hawthorn Woods	County Lake	Section Number N/A
--	----------------	-----------------------

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 (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

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, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

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, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 9th of April, 2024
Day Month and Year

Principal

Company Name
Schroeder Asphalt Services, Inc.

Signature & Date
By: [Signature] 4/8/24

Title:
Corporate Secretary

Company Name

Signature & Date
By:

Title

(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



Signature of Attorney-in-Fact Signature & Date
By: [Signature]

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
Rachael McDow 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 9th day of April, 2024
Day Month and Year

Notary Public Signature & Date Lisa Marotta

[Signature]

Date commission expires February 7, 2026

(SEAL, if required by the LPA)



Local Public Agency

County

Section Number

Village of Hawthorn Woods

Lake

N/A

ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Company/Bidder Name

--

Signature & Date

--

Title

--



HUDSON
INSURANCE GROUP

Bond Number: Bid Bond

POWER OF ATTORNEY

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

James I. Moore
of the State of IL

its true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking shall obligate said Company for any portion of the penal sum thereof in excess of the sum of Twenty Five Million Dollars (25,000,000.00).

Such bonds and undertakings when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 2nd day of June, 2022 at New York, New York.



: seal)

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

HUDSON INSURANCE COMPANY

By: Michael P. Cifone
Michael P. Cifone
Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

On the 2nd day of June, 2022 before me personally came Michael P. Cifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the corporation described herein and which executed the above instrument, that he knows the seal of said Corporation, that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said Corporation, and that he signed his name thereto by like order.

(Notarial Seal)



Ann M. Murpitt
ANN M. MURPITT
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 9th day of April, 2024.



: seal)

By: Dina Daskalakis
Dina Daskalakis, Corporate Secretary

Local Public Agency Formal Contract

Contractor's Name

SCHROEDER ASPHALT SERVICES, INC.

Contractor's Address

P.O. BOX 831

City

HUNTLEY

State

IL

Zip Code

60142

STATE OF ILLINOIS

Local Public Agency

HAWTHORN WOODS

County

Lake

Section Number

N/A

Street Name/Road Name

COMMUNITY PARK PARKING LOT

Type of Funds

LOCAL

CONTRACT BOND (when required)

NOT AN IDOT PROJECT

Local Public Agency	Local Street/Road Name	County	Section Number
HAWTHORN WOODS	COMMUNITY PARK PARKING LOT	Lake	N/A

1. THIS AGREEMENT, made and concluded the _____ day of _____ between the Village _____ of HAWTHORN WOODS, known as the party of the first part, and SCHROEDER ASPHALT SERVICES, INC., its successor, and assigns, known as the party of the second part.

2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.

3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section _____ in HAWTHORN WOODS, approved by the Illinois Department of Transportation on _____, are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned

Attest: The _____ Village of HAWTHORN WOODS

Clerk Signature & Date

Dena Rebaito 4/16/24



Party of the First Part Signature & Date

By: *[Signature]* 4/16/24

(If a Corporation)

Corporate Name

Schroeder Asphalt Services, Inc.

President, Party of the Second Part Signature & Date

By: *[Signature]*

(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part

By: _____

(If a Partnership)

Partner Signature & Date

Partner Signature & Date

Partners doing Business under the firm name of Party of the Second Part

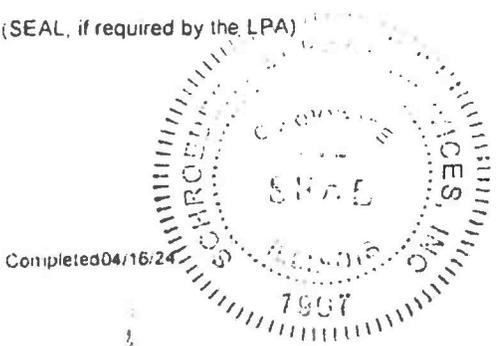
(If an individual)

Party of the Second Part Signature & Date

Attest

Secretary Signature & Date

[Signature]



EXECUTED IN FOUR COUNTERPARTS

Bond No.: HGMW-238-2077

Contract Bond

Local Public Agency	County	Street Name/Road Name	Section Number
VILLAGE OF HAWTHORN WOODS	Lake	VARIOUS	N/A

Bond information to be returned to Local Public Agency at 2 LAGOON DR., HAWTHORN WOODS, IL 60047
Complete Address

We, Schroeder Asphalt Services, Inc., PO Box 831, Huntley IL 60142

Contractor's Name and Address

a/an Corporation organized under the laws of the State of Illinois as PRINCIPAL, and
State

Hudson Insurance Company, 100 William Street, 5th Floor New York, New York 10038

Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of

Two Hundred Fifty Five Thousand Seven Hundred Seventy One and 90/100

Dollars (\$255,771.90) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves, successors and assigns jointly to pay to the LPA this sum under the conditions of this instrument.

WHEREAS, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that the said Principal has entered into a written contract with the LPA acting through its awarding authority for the construction of work on the above sections, 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 pay all direct and indirect damages to any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery 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.

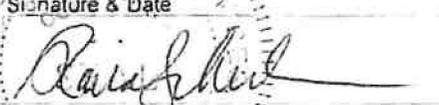
NOW, THEREFORE, if the said Principal shall perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to it for the purpose of constructing such work, and shall commence and 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 LPA and its awarding authority 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 shall be void; otherwise it shall remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective agents this 22nd day of April, 2024
Day Month and Year

PRINCIPAL

Company Name
Schroeder Asphalt Services, Inc.

Company Name

By
Signature & Date
 April 22, 2024

By
Signature & Date

Attest
Signature & Date
 April 22, 2024

Attest
Signature & Date

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

STATE OF IL
COUNTY OF McHenry

I, Jennifer Graves, a Notary Public in and for said county, do hereby certify that
Notary Name

Ronald Schroeder & Rachael McDow
insert name of individual(s) signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this 22nd day of April, 2024
Day Month, Year



Notary Public Signature & Date
Jennifer Graves 7/22/27
Date commission expires 06/30/27

SURETY

Name of Surety
Hudson Insurance Company

Title
By James I. Moore
James I. Moore, Attorney-In-Fact



STATE OF IL
COUNTY OF DuPage

I, Molly Katherine Clark, a Notary Public in and for said county, do hereby certify that
Notary Name

James I. Moore
insert name of individual(s) signing on behalf of SURETY

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of SURETY appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this 22nd day of April, 2024.
Day Month, Year

(SEAL)



Notary Public Signature & Date Molly Katherine Clark April 22, 2024
Date commission expires March 21, 2028

Approved this _____ day of _____ Month, Year

Attest:

Local Public Agency Clerk Signature & Date
Doreen Spicito

Awarding Authority
Mayor
Awarding Authority Signature & Date

Village _____ Clerk
Local Public Agency Type

[Signature] 9/10/24