

VILLAGE OF DOWNERS GROVE
Report for the Village
7/12/2022

SUBJECT:	SUBMITTED BY:
Award of Contract - 2022 Fall Roadway Patching (ST-004)	Andy Sikich Public Works Director

SYNOPSIS

A motion is requested to award a contract for 2022 Fall Roadway Patching (CIP Project ST-004D) to Schroeder Asphalt Services, Inc. of Huntley, Illinois in the amount of \$73,150.00.

STRATEGIC PLAN ALIGNMENT

The goals for 2021 to 2023 include *Top Quality Infrastructure*.

FISCAL IMPACT

The approved FY22 budget includes sufficient funds from the Motor Fuel Tax (MFT) Fund and the Water Fund for pavement patching.

RECOMMENDATION

Approval on the July 12, 2022 consent agenda.

BACKGROUND

This project is a component of the 2022 Roadway Maintenance Program (CIP Project ST-004). The proposed improvements will include milling and overlay of disintegrating sections of asphalt pavement identified by staff for repair in preparation for winter plowing and spring sweeping. This project will provide various sizes of patches on asphalt streets. This contract will also provide asphalt patching for sections of Williams Street disturbed by the installation of new residential services outside the limits of the new water main construction project.

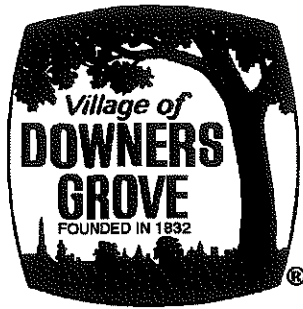
A Call for Bids (CFB) was issued and published in accordance with the Village's Purchasing Policy. Three bids were received and publicly read on Thursday, June 22, 2022. A synopsis of the bids is as follows:

<u>Contractor</u>	<u>Base Bid</u>	Low Bid
Schroeder Asphalt Services	\$73,150.00	
Chicagoland Paving	\$85,000.00	
J. A. Johnson Paving Company	\$98,150.00	

Schroeder Asphalt Services has previously contracted for asphalt work with the Village and their work has been satisfactory.

ATTACHMENTS

Contract Documents
Contractor Evaluation



CALL FOR BIDS – FIXED WORKS PROJECT

- I. Name of Company Bidding: Schroeder Asphalt Services, Inc.
- II. Instructions and Specifications:
- | | |
|----------------------------------|--|
| A. Bid No.: | <u>ST-004D</u> |
| B. DemandStar Bid No: | <u>CFB-81-0-2022/SG</u> |
| C. For: | <u>ST-004D-22 FALL ROADWAY PATCHING</u> |
| D. Bid Opening Date/Time: | <u>Thursday, June 23, 2022 @ 10:00AM</u> |
| E. Pre-Bid Conference Date/Time: | <u>N/A</u> |
| F. Pre-Bid Conference Location: | <u>N/A</u> |
- III. Required of All Bidders:
- | | |
|--|------------|
| A. Bid Deposit: | <u>5%</u> |
| B. Letter of Capability of Acquiring Performance Bond: | <u>YES</u> |
- IV. Required of Awarded Contractor(s)
- | | |
|--|------------|
| A. Performance Bond or Letter of Credit: | <u>YES</u> |
| B. Certificate of Insurance: | <u>YES</u> |

Legal Advertisement Published: Thursday, June 9, 2022

This document comprises 52 pages.

RETURN ORIGINAL BID (NO STAPLES) IN SEALED ENVELOPE MARKED WITH THE BID NUMBER AS NOTED ABOVE TO:

STEPHANIE GRAVES, PE
 STAFF ENGINEER
 VILLAGE OF DOWNERS GROVE
 5101 WALNUT AVE.
 DOWNERS GROVE, IL 60515
 PHONE: 630/434-5487
 FAX: 630/434-5495
www.downers.us

Village of Downers Grove
ST-004D-22

CALL FOR BIDS – FIXED WORKS PROJECT

Bid No.: CFB-81-0-2022/SG

The VILLAGE OF DOWNERS GROVE will receive bids Monday through Friday, 8:00 A.M. to 5:00 P.M. at the Public Works Building, 5101 Walnut Avenue, Downers Grove, IL 60515.

The Village Council reserves the right to accept or reject any and all bids, to waive technicalities and to accept or reject any item of any Bid.

The documents constituting component parts of this Contract are the following:

- I. CALL FOR BIDS
- II. TERMS & CONDITIONS
- III. GENERAL PROVISIONS
- IV. SPECIAL PROVISIONS
- V. BID & CONTRACT FORM

All Bidders MUST submit the entire bid package, with one original Bid Form. Upon formal Award, the successful Bid will automatically convert to a Contract, and the successful Bidder will receive a copy of the executed contract upon formal award of the Bid with the Notice of Award.

DO NOT DETACH ANY PORTION OF THIS DOCUMENT. INVALIDATION COULD RESULT.

PLEASE DO NOT BIND ANY PORTION OF THE BID WITH STAPLES.

ALL PAGES OF THE BID MUST BE SUBMITTED SINGLE-SIDED.

Village of Downers Grove
ST-004D-22

I. CALL FOR BIDS and INSTRUCTIONS TO BIDDERS

1. GENERAL

- 1.1 Notice is hereby given that Village of Downers Grove will receive sealed bids up to the time and date set forth on the cover page of this Call for Bids.
 - 1.2 Defined Terms:
 - 1.2.1 Village – the Village of Downers Grove acting through its officers or agents.
 - 1.2.2 Contract Documents – this document plus any drawings issued therewith, any addenda and the Bidder’s completed proposal, bonds and all required certifications.
 - 1.2.3 Bid – this document completed by an individual or entity and submitted to the Village.
 - 1.2.4 Bidder – the individual or entity who submits or intends to submit a bid proposal to the Village.
 - 1.2.5 Contractor – the individual or entity whose bid is selected by the Village and who enters into a contract with the Village.
 - 1.2.6 Work – the construction or service defined herein.
 - 1.2.7 Day – unless otherwise stated all references to day “Day” “Days”, “day” or “days” shall refer to calendar days.
 - 1.2.8 Proposal Guaranty – the required bid deposit.
 - 1.3 Bids must be received at the Village by the time and date specified. Bids received after the specified time and date will not be accepted and will be returned unopened to the Bidder.
 - 1.4 Bids shall be sent to the Village of Downers Grove, ATTN: JIM TOCK, in a sealed envelope marked "SEALED BID." The envelope shall be marked with the name of the project, date, and time set for receipt of Bids. The bid package may be submitted any time prior to the time set for receipt of Bids.
 - 1.5 All Bids must be submitted on the forms supplied by the Village and signed by a proper official of the company submitting the Bid. Telephone, email and fax Bids will not be accepted.
 - 1.6 Under penalty of perjury, the Bidder certifies by submitting this Bid that he has not acted in collusion with any other Bidder or potential Bidder.
- ### **2. BID PREPARATION**
- 2.1 It is the responsibility of the Bidder to carefully examine the Contract Documents and to be familiar with all of the requirements, stipulations, provisions, and conditions surrounding the proposed Work.
 - 2.2 The Bidder shall inspect the site of the proposed Work in detail, investigate and become familiar with

Village of Downers Grove
ST-004D-22

all the local conditions affecting the Work and become fully acquainted with the detailed requirements of the Work. Submitting a Bid shall be a conclusive assurance and warranty that the Bidder has made these examinations and that the Bidder understands all requirements for the performance of the Work. If the Bid is accepted, the Bidder will be responsible for all errors in the Bid resulting from his willing or neglectful failure to comply with these instructions. IN NO CASE WILL THE VILLAGE BE RESPONSIBLE FOR ANY COSTS, EXPENSES, LOSSES OR CHANGES IN ANTICIPATED MARGINS OF PROFIT RESULTING FROM THE WILLING OR NEGLECTFUL FAILURE OF THE BIDDER TO MAKE THESE EXAMINATIONS. THE VILLAGE WILL NOT BE RESPONSIBLE FOR ANY COSTS, EXPENSES, LOSSES OR CHANGES IN ANTICIPATED MARGINS OF PROFIT RESULTING FROM THE WILLING OR NEGLECTFUL FAILURE OF THE CONTRACTOR TO PROVIDE THE KNOWLEDGE, EXPERIENCE AND ABILITY TO PERFORM THE WORK REQUIRED BY THIS CONTRACT. No changes in the prices, quantities or contract provisions shall be made to accommodate the inadequacies of the Bidder, which might be discovered subsequent to award of contract. The Bidder shall take no advantage of any error or omission in the Contract Documents nor shall any error or omission in the Contract Documents serve as the basis for an adjustment of the amounts paid to the Bidder.

- 2.3 When the Contract Documents include information pertaining to subsurface explorations, borings, test pits, and other preliminary investigations, such information is included solely for the convenience of the Bidder. *The Village assumes no responsibility whatsoever with respect to the sufficiency of the information, and does not warrant, neither expressly nor by implication, that the conditions indicated represent those existing throughout the Work, or that unanticipated developments may not occur.*
- 2.4 Any information shown in the Contract Documents regarding the locations of underground utility facilities is included solely for the convenience of the Bidder. The Village assumes no responsibility whatsoever with respect to the sufficiency, accuracy or inadequacy of such information. It shall be the Bidder's responsibility to obtain detailed information from the respective utility companies relating to the location of their facilities and the work schedules of the utility companies for removing or adjusting them. Utilities whose facilities may be affected by the work include, but may not be limited to, the following: Nicor, ComEd, SBC, Comcast Cable, Downers Grove Sanitary District, and Village water, storm sewer, and street lighting systems.
- 2.5 No oral or telephone interpretations of specifications shall be binding upon the Village. All requests for interpretations or clarifications shall be made in writing and received by the Village at least five (5) business days prior to the date set for receipt of Bids or the pre-bid conference, if offered. The Village shall make all changes or interpretations of the Contract Documents in a written addendum and shall provide an addendum to any Bidder of record. Any and all changes to the Contract Documents are valid only if they are included by written addendum to all Bidders. Each Bidder must acknowledge receipt of any addenda by indicating same on the Bid Form. Each Bidder, by acknowledging receipt of any addenda, is responsible for the contents of the addenda and any changes to the Bid therein. Failure to acknowledge any addenda may cause the Bid to be rejected. The Village will not assume responsibility for receipt of any addenda. In all cases, it will be the Bidder's responsibility to obtain all addenda issued. Bidders will provide written acknowledgement of receipt of each addendum issued with the bid submission.
- 2.6 An estimate of the quantities of Work to be performed and the materials to be furnished is shown in the Bid Form. It is given as a basis for comparing the properly submitted Bids, and shall be used by the

Village of Downers Grove
ST-004D-22

Village in awarding the Contract. The Village does not expressly warrant nor imply that the estimated quantities shown will correspond with those quantities required to perform the Work. No Bidder shall plead misunderstanding or deception because of such an estimate of quantities, or because of the character, location or other conditions pertaining to the Work. Payment shall be based on the actual quantities of work properly performed in accordance with the Contract, at the Contract unit prices specified. The Village reserves the right to increase, decrease or omit entirely, any or all items. No allowance will be made for any change in anticipated profits due to an increase or decrease in the original estimate of quantities.

- 2.7 The Bid shall be executed properly, and Bids shall be made for all items indicated in the Bid Form. The Bidder shall indicate, in figures, a unit price or lump sum price for each of the separate items called for in the Bid Form. The Bidder shall show the products of the respective quantities and unit prices in the column provided for that purpose. The gross sum shown in the place indicated in the Bid Form shall be the summation of said products. All writing shall be with ink or typewriter, except the signature of the Bidder, which shall be written with ink.
- 2.8 In case of error in the extension of prices in the Bid, the hourly rate or unit price will govern. In case of discrepancy in the price between the written and numerical amounts, the written amount will govern.
-
- 2.9 All costs incurred in the preparation, submission, and/or presentation of any Bid including the Bidder's travel or personal expenses shall be the sole responsibility of the Bidder and will not be reimbursed by the Village.
- 2.10 The Bidder hereby affirms and states that the prices quoted herein constitute the total cost to the Village for all work involved in the respective items, as well as the materials to be furnished in accordance with the collective requirements of the Contract Documents. The Bidder also affirms that this cost includes all insurance, bonds, royalties, transportation charges, use of all tools and equipment, superintendence, overhead expense, profits and other work, services and conditions necessarily involved in the work to be done.
- 2.11 The Bidder shall complete and submit with the Bid an "Affidavit" (IDOT Form BC-57, or similar) listing all uncompleted contracts, including subcontract work; all pending low bids not yet awarded or rejected, and equipment available.
- 2.12 The Bidder shall complete and submit with the Bid a "Municipal Reference List" indicating other municipalities for which the Bidder has successfully performed similar work.
- 3. PRE-BID CONFERENCE**
- 3.1 A pre-bid conference may be offered to provide additional information, inspection or review of current facilities or equipment, and to provide an open forum for questions from Bidders. This pre-bid conference is not mandatory (unless stated "Mandatory" on the cover of this document), but attendance by Bidders is strongly advised as this will be the last opportunity to ask questions concerning the Bid.
- 3.2 Questions may be posed in writing to the Village (faxed and emailed questions are acceptable), but must be received by the Village prior to the scheduled time for the pre-bid conference. Questions received will be considered at the conference. An addendum may be issued as a result of the pre-bid

Village of Downers Grove
ST-004D-22

conference. Such an addendum is subject to the provisions for issuance of an addendum as set forth in Section 2.5 above.

3.3 No Contract Documents will be issued after a mandatory pre-bid conference except to attendees.

4. BID SUBMISSION

4.1 An original copy of the sealed bid marked as indicated in Section 1 shall be submitted to the Village. Please do not bind any portion of the bid with staples.

4.2 A bid deposit will be required, which shall not exceed ten percent (10%) of the estimated cost of the work to be furnished. Such bid deposit shall be in the form of a bid bond, certified check, cash or money order. Checks shall be drawn upon a bank of good standing payable to the order of the Village and said deposit shall be forfeited to the Village in the event the Bidder neglects or refuses to enter into a contract and bond when required, with approved sureties, to execute the Work or furnish the material for the price mentioned in his Bid and according to the plans and specifications in case the contract shall be awarded to him.

4.3 Bids shall be publicly opened at the hour and place indicated above.

5. BID MODIFICATION OR WITHDRAWAL

5.1 A Bid that is in the possession of the Village may be altered by a letter bearing the signature of the person authorized for submitting a Bid, provided that it is received prior to the time and date set for the bid opening. Telephone, email or verbal alterations of a Bid will not be accepted.

5.2 A Bid that is in the possession of the Village may be withdrawn by the Bidder, up to the time set for the bid opening, by a letter bearing the signature of the person authorized for submitting Bids. Bids may not be withdrawn after the bid opening and shall remain valid for a period of ninety (90) days from the date set for the bid opening, unless otherwise specified.

6. BID REJECTION

6.1 Bids that contain omissions, erasures, alterations, additions not called for, conditional bids or alternate bids not called for, or irregularities of any kind, shall be rejected as informal or insufficient. Bids otherwise acceptable, which are not accompanied by the proper Proposal Guaranty, shall also be rejected as informal or insufficient. The Village reserves the right however, to reject any or all Bids and to waive such technical error as may be deemed best for the interest of the Village.

7. BIDDER COMPETENCY

7.1 No Bid will be accepted from, or contract awarded to, any person, firm or corporation that is in arrears or is in default upon any debt or contract. The Bidder, if requested, must present evidence to the Village of ability and possession of necessary facilities, and financial resources to comply with the terms of the Contract Documents. Evidence must be presented within three (3) business days.

8. BIDDER DISQUALIFICATION

8.1 Any one or more of the following causes may be considered as sufficient for the disqualification of a Bidder and the rejection of their Bid.

8.1.1 More than one Bid for the same Work from an individual, firm partnership, or corporation

Village of Downers Grove
ST-004D-22

under the same or different names.

- 8.1.2 Evidence of collusion among Bidders.
- 8.1.3 Unbalanced Bids in which the prices for some items are substantially out of proportion to the prices for other items.
- 8.1.4 Failure to submit a unit price for each item of Work listed in the Bid Form.
- 8.1.5 Lack of competency as revealed by financial statement or experience questionnaire.
- 8.1.6 Unsatisfactory performance record as shown by past work, judged from the standpoint of workmanship and progress.
- 8.1.7 Uncompleted work which, in the judgment of the Village, might hinder or prevent the prompt completion of this Work.
- 8.1.8 Failure to submit a signed Bidder's Certificate stating the following:

- 8.1.8.1 That the Bidder is not barred from bidding on this Contract as a result of a violation of Sections 720 ILCS 5/33-E3 and 720 ILCS 5/33-E4 of the Illinois Compiled Statutes; and
- 8.1.8.2 The Bidder is not delinquent in the payment of any tax administered by the Illinois Department of Revenue; and
- 8.1.8.3 The Bidder will maintain the types and levels of insurance required by the terms of this Contract; and
- 8.1.8.4 The Bidder will comply with the Illinois Prevailing Wage Act, 820 ILCS 130/1 *et seq.*

9. BASIS OF AWARD

- 9.1 The Village reserves the exclusive right to accept or reject any and all Bids or to waive sections, technicalities and irregularities, or to accept or reject any Bid or any item of any Bid.

10. AWARD OF CONTRACT

- 10.1 Unless the Village exercises its right to reject all Bids, the Contract will be awarded to that responsible Bidder whose Bid, conforming to the Contract Documents, will be most advantageous to the Village, price and other factors considered (the credentials, financial information, bonding capacity, insurance protection, qualifications of the labor and management of the firm, past experience and ability to complete the project within time frame required - lowest responsible bidder).
- 10.2 Unless otherwise specified, if a Contract is not awarded within ninety (90) days after the opening of Bids, a Bidder may file a written request with the Village for the withdrawal of their Bid. The Village will have a maximum of ten (10) days after the receipt of such request to award the Contract or release the Bidder from further obligation by return of the Bidder's bid deposit. Any attempt or actual

Village of Downers Grove
ST-004D-22

withdrawal or cancellation of a Bid by the awarded contractor who has been notified by the Village of the acceptance of said Bid shall be considered a breach of contract.

11. RETURN OF BID DEPOSIT

11.1 The bid deposit of all except the three (3) lowest responsive bidders on each contract will be returned within fifteen (15) days after the opening of Bids. The remaining bid deposits of each contractor will be returned within fifteen (15) days after the Village Council has awarded the contract and the required appurtenances to the contract have been received.

12. FAILURE TO ENTER INTO CONTRACT

12.1 Failure on the part of the successful Bidder to execute a Contract and provide acceptable bonds, as provided herein, within ten (10) days from the date of receipt of the Contract and Notice of Award from the Village, will be considered as just cause for the revocation of the award. The Bidder's bid security shall then be forfeited to the Village, not as a penalty, but in payment of liquidated damages sustained as a result of such failure.

12.2 Failure on the part of the successful Bidder to provide the Village a construction schedule for approval within ten (10) calendar days from the date of receipt of the Notice of Award from the Village, and, if required, provide a modified construction schedule as requested by the Village within an additional five (5) calendar days, may be considered as just cause for the revocation of the award. In such case, the Bidder's bid security shall then be forfeited to the Village, not as a penalty, but in payment of liquidated damages sustained as a result of such failure.

12.3 The Bidder shall not be allowed to claim lack of receipt where the Contract and Notice of Award was mailed by U.S. Postal Services certified mail to the business address listed in his Bid. In case the Village does not receive evidence of receipt within ten (10) days of the date of Notice of Award, the Village may revoke the award. The Bidder shall then forfeit the bid security to the Village, not as a penalty, but in payment of liquidated damages sustained as the result of such failure to execute the Contract.

12.4 By submitting a Bid, the Bidder understands and agrees that, if his Bid is accepted, and he fails to enter into a contract forthwith, he shall be liable to the Village for any damages the Village may thereby suffer.

13. SECURITY FOR PERFORMANCE

13.1 The successful Bidder shall, within ten (10) days after acceptance of the Bidder's Bid by the Village, furnish a Performance Bond and a Materials and Labor Payment Bond acceptable to the Village in the full amount of the Bid. Said bonds shall guarantee the Bidder's performance under the Contract Documents and shall guarantee payment of all subcontractors and material suppliers. Any bond shall include a provision that guarantees faithful performance of the Illinois Prevailing Wage Act, 820 ILCS 130/1 et seq.

14. TAX EXEMPTION

14.1 The Village is exempt from Illinois sales or use tax for direct purchases of materials and supplies. A copy of the Illinois Sales Tax Exemption Form will be issued upon request. The Village's federal identification number will also be provided to the selected Bidder.

Village of Downers Grove
ST-004D-22

15. RESERVED RIGHTS

- 15.1 The Village reserves the right to waive sections, irregularities, technicalities and informalities to this Contract and to accept any Bid and to reject any and all Bids and to disapprove of any and all subcontractors as may be in the best interest of the Village. Time and date requirements for receipt of Bids, however, will not be waived.

16. CATALOGS AND SHOP DRAWINGS

- 16.1 Each Bidder shall submit catalogs, descriptive literature, and detailed drawings, where applicable, to fully illustrate and describe the work or material he proposes to furnish.

17. TRADE NAMES AND SUBSTITUTIONS

- 17.1 Certain materials and equipment are specified by a manufacturer or trade name to establish standards or quality and performance and not for the purpose of limiting competition. Products of other manufacturers may be substituted, if, in the opinion of the Village, they are equal to those specified in quality, performance, design, and suitability for intended use. If the Bidder proposes to furnish an "equal", the proposed "equal" item must be so indicated in the written Bid. Where two or more items are specified, the selection among those specified is the Bidder's option, or he may submit his Bid on all such items. Detail specification sheets shall be provided by Bidder for all substituted items.

Village of Downers Grove
ST-004D-22

II. TERMS AND CONDITIONS

18. VILLAGE ORDINANCES

18.1 The successful Bidder, now the Contractor, will strictly comply with all ordinances of the Village of Downers Grove and laws of the State of Illinois.

19. USE OF VILLAGE'S NAME

19.1 The Contractor is specifically denied the right of using in any form or medium the name of the Village for public advertising unless the Village grants express permission.

20. HOURS OF WORK

20.1 The Contractor shall do no work between the hours of 7:00 p.m. and 7:00 a.m., nor on Sundays or legal holidays. The Contractor shall do no work on Saturdays, unless otherwise approved in writing by the Village. If approved by the Village, allowed work hours on Saturdays shall be between the hours of 8:00 a.m. and 3:00 p.m. However, such work may be performed at any time if necessary, for the proper care and protection of work already performed, or in case of an emergency. All after-hour work is still subject to the permission of the Village. Any work, including the starting and/or idling of vehicles or machinery, or a congregation of workers prior to starting work, which may cause any noise level that can be heard by adjacent residents, performed outside of these hours of work and not authorized by the Village shall be subject to a fine of \$250 per day, per violation, which shall be deducted from the value of work completed.

21. PERMITS AND LICENSES

21.1 The Contractor shall obtain all necessary permits and licenses required to complete the Work. The cost of acquisition of all necessary permits, bonds, insurance and services as specified herein shall be considered INCLUDED IN THE TOTAL COST, and no additional compensation will be allowed the Contractor.

22. INSPECTION

22.1 The Village shall have a right to inspect, by its authorized representative, any material, components or workmanship as herein specified. Materials, components or workmanship that have been rejected by the Village as not in accordance with the terms of the contract specifications shall be replaced by the Contractor at no cost to the Village.

23. DELIVERIES

23.1 All materials shipped to the Village must be shipped F.O.B. designated location, Downers Grove, Illinois.

24. SPECIAL HANDLING

24.1 Prior to delivery of any product that is caustic, corrosive, flammable or dangerous to handle, the Contractor will provide written directions as to methods of handling such products, as well as the antidote or neutralizing material required for its first aid before delivery. Contractor shall also notify the Village and provide material safety data sheets for all substances used in connection with this Contract which are defined as toxic under the Illinois Toxic Substances Disclosure to Employees Act.

25. NONDISCRIMINATION

Village of Downers Grove
ST-004D-22

- 25.1 Contractor shall, as a party to a public contract:
- 25.1.1 Refrain from unlawful discrimination in employment and undertake affirmative action to assure equality of employment opportunity and eliminate the effects of past discrimination;
- 25.1.2 By submission of this Bid, the Contractor certifies that he is an "equal opportunity employer" as defined by Section 2000(e) of Chapter 21, Title 42, U.S. Code Annotated and Executive Orders #11246 and #11375, which are incorporated herein by reference. The Equal Opportunity clause, Section 6.1 of the Rules and Regulations of the Department of Human Rights of the State of Illinois, is a material part of any contract awarded on the basis of this Bid.
- 25.2 It is unlawful to discriminate on the basis of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental disability unrelated to ability, military status, order of protection status, sexual orientation, sexual identity, or an unfavorable discharge from military service. Contractor shall comply with standards set forth in Title VII of the Civil Rights Act of 1964, 42 U.S.C. Secs. 2000 et seq., The Human Rights Act of the State of Illinois, 775 ILCS 5/1-101 et seq., and The Americans with Disabilities Act, 42 U.S.C. Secs. 12101 et seq.

26. SEXUAL HARASSMENT POLICY

- 26.1 The Contractor, as a party to a public contract, shall have a written sexual harassment policy that:
- 26.1.1 Notes the illegality of sexual harassment;
- 26.1.2 Sets forth the State law definition of sexual harassment;
- 26.1.3 Describes sexual harassment utilizing examples;
- 26.1.4 Describes the Contractor's internal complaint process including penalties;
- 26.1.5 Describes the legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission and how to contact these entities; and
- 26.1.6 Describes the protection against retaliation afforded under the Illinois Human Rights Act.

27. EQUAL EMPLOYMENT OPPORTUNITY

- 27.1 In the event of the Contractor's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), the Contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this Contract, the Contractor agrees as follows:
- 27.1.1 That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental

Village of Downers Grove
ST-004D-22

disability unrelated to ability, military status, order of protection status, sexual orientation, sexual identity, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

- 27.1.2 That, if it hires additional employees in order to perform this Contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- 27.1.3 That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental disability unrelated to ability, military status, order of protection status, sexual orientation, or an unfavorable discharge from military services.
- 27.1.4 That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the Contractor in its efforts to comply with such Act and Rules and Regulations, the Contractor will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
- 27.1.5 That it will submit reports as required by the Department's Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
- 27.1.6 That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purpose of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
- 27.1.7 That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this Contract, the Contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivision or municipal corporations.

28. DRUG FREE WORK PLACE

- 28.1 Contractor, as a party to a public contract, certifies and agrees that it will provide a drug free

Village of Downers Grove
ST-004D-22

workplace by:

28.1.1 Publishing a statement:

- (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance, including cannabis, is prohibited in the Village's or Contractor's workplace.
- (2) Specifying the actions that will be taken against employees for violations of such prohibition.
- (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) abide by the terms of the statement; and
 - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

28.1.2 Establishing a drug free awareness program to inform employees about:

- (1) the dangers of drug abuse in the workplace;
- (2) the Village's or Contractor's policy of maintaining a drug free workplace;
- (3) any available drug counseling, rehabilitation and employee assistance programs;
- (4) the penalties that may be imposed upon employees for drug violations.

28.1.3 Providing a copy of the statement required by subparagraph 1.1 to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

28.1.4 Notifying the contracting or granting agency within ten (10) days after receiving notice under part (3)(B) of subparagraph 1.1 above from an employee or otherwise receiving actual notice of such conviction.

28.1.5 Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted as required by section 5 of the Drug Free Workplace Act.

28.1.6 Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

28.1.7 Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

29. SUBSTANCE ABUSE PREVENTION ON PUBLIC WORKS PROJECTS ACT

29.1 In the event this is a public works project as defined under the Prevailing Wage Act, 820 ILCS 130/2, Contractor agrees to comply with the Substance Abuse Prevention on Public Works Projects Act, 820 ILCS 265/1 *et seq.*, and further agrees that all of its subcontractors shall comply with such Act. As required by the Act, Contractor agrees that it will file with the Village prior to commencing work its written substance abuse prevention program and/or that of its subcontractor(s) which meet or exceed the requirements of the Act.

Village of Downers Grove
ST-004D-22

30. PREVAILING WAGE ACT

- 30.1 Contractor agrees to comply with the Illinois Prevailing Wage Act, 820 ILCS 130/1 et seq., for all work completed under this Contract. Contractor agrees to pay the prevailing wage and require that all of its subcontractors pay prevailing wage to any laborers, workers or mechanics who perform work pursuant to this Contract or related subcontract. For applicable rates, go to the State of Illinois – Department of Labor website (www.state.il.us/agency/idol/rates/rates.HTM) and use the most current DuPage County rate. The Department revises the prevailing wage rates and the Contractor or subcontractor has an obligation to check the Department’s website for revisions to prevailing wage rates throughout the duration of this Contract.
- 30.2 Contractor and each subcontractor shall keep or cause to be kept accurate records of all laborers, mechanics and other workers employed by them on the public works project, which records must include each worker’s name, address, telephone number when available, the last four digits of the worker’s social security number, gender, race, ethnicity, veteran’s status, skill level, classification, hourly wage paid (including itemized hourly cash and fringe benefits paid in each pay period), number of hours worked each day, the starting and ending times of work each day, the worker’s hourly wage rate, the worker’s hourly overtime wage rate, the worker’s hourly fringe benefit rates, the name and address of each fringe benefit fund, the plan sponsor of each fringe benefit, if applicable, and the plan administrator of each fringe benefit, if applicable. These records shall be open to inspection at all reasonable hours by any representative of the Village or the Illinois Department of Labor (IDOL) and must be preserved for five (5) years from the date of the last payment on the public work.
- 30.3 Since this is a contract for a public works project, as defined in 820 ILCS 130/2, Contractor agrees to post at the job site in an easily accessible place, the prevailing wages for each craft or type of worker or mechanic needed to execute the contract or work to be performed.
- 30.4 Because this is a public works project as defined under the Prevailing Wage Act, 820 ILCS 130/2, any and all contractors and subcontractors shall submit certified payroll records to IDOL no later than the fifteenth (15th) day of each calendar month for the immediately preceding month in which construction on a public works project has occurred. Contractor shall then provide an IDOL certification and case number to the Village. **WITHOUT THIS PAPERWORK, NO INVOICE SHALL BE PAID BY THE VILLAGE.** Filing false records is a Class A misdemeanor.
- 30.5 In the event that this is a construction project where Motor Fuel tax monies or state grant monies are used in the construction, maintenance and extension of municipal streets, traffic control signals, street lighting systems, storm sewers, pedestrian subways or overhead crossings, sidewalks and off-street parking facilities, and the like, the Village will require an Apprenticeship and Training Certification, attached after the Bidder’s Certification.
- 30.6 Any bond furnished as security for performance shall include a provision that guarantees faithful performance of the Illinois Prevailing Wage Act, 820 ILCS 130/1 et seq.

31. PATRIOT ACT COMPLIANCE

- 31.1 The Contractor represents and warrants to the Village that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially

Village of Downers Grove
ST-004D-22

Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The Contractor further represents and warrants to the Village that the it and its principals, shareholders, members, partners, or affiliates, as applicable are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Contract on behalf of any person or entity named as a Specially Designated National and Blocked Person. The Contractor hereby agrees to defend, indemnify and hold harmless the Village, and its elected or appointed officers, employees, agents, representatives, engineers and attorneys, from and against any and all claims, damages, losses, risks, liabilities and expenses (including reasonable attorney’s fees and costs) arising from or related to any breach of the foregoing representations and warranties.

32. INSURANCE REQUIREMENTS

32.1 Prior to starting the Work, Contractor and any Subcontractors shall procure, maintain and pay for such insurance as will protect against claims for bodily injury or death, or for damage to property, including loss of use, which may arise out of operations by the Contractor or Subcontractor or any Sub-Sub Contractor or by anyone employed by any of them, or by anyone for whose acts any of them may be liable. Such insurance shall not be less than the greater of coverages and limits of liability specified below or any coverages and limits of liability specified in the Contract Documents or coverages and limits required by law unless otherwise agreed to by the Village.

Workers Compensation	\$500,000	Statutory
Employers Liability	\$1,000,000	Each Accident
	\$1,000,000	Disease Policy Limit
	\$1,000,000	Disease Each Employee
Comprehensive General Liability	\$2,000,000	Each Occurrence
	\$2,000,000	Aggregate
		<i>(Applicable on a Per Project Basis)</i>
Commercial Automobile Liability	\$1,000,000	Each Accident
Professional Errors & Omissions (pursuant to section.9 below)	\$2,000,000	Each Claim
	\$2,000,000	Annual Aggregate
Umbrella Liability	\$ 5,000,000	

32.2 Comprehensive General Liability Insurance required under this paragraph shall be written on an occurrence form and shall include coverage for Products/Completed Operations, Personal Injury with Employment Exclusion (if any) deleted, Blanket XCU and Blanket Contractual Liability insurance applicable to defense and indemnity obligations and other contractual indemnity assumed under the Contract Documents. The limit must be on a “Per Project Basis”.

Village of Downers Grove
ST-004D-22

- 32.3 Commercial Automobile Liability Insurance required under this paragraph shall include coverage for all owned, hired and non-owned automobiles.
- 32.4 Workers Compensation coverage shall include a waiver of subrogation against the Village.
- 32.5 Comprehensive General Liability, Employers Liability and Commercial Automobile Liability Insurance may be arranged under single policies for full minimum limits required, **or** by a combination of underlying policies with the balance provided by Umbrella and/or Excess Liability policies.
- 32.6 Contractor and all Subcontractors shall have their respective Comprehensive General Liability (including products/completed operations coverage), Employers Liability, Commercial Automobile Liability, and Umbrella/Excess Liability policies endorsed to add the "Village of Downers, its officers, officials, employees and volunteers" as "additional insureds" with respect to liability arising out of operations performed; claims for bodily injury or death brought against the Village by any Contractor or Subcontractor employees, or the employees of Subcontractor's subcontractors of any tier, however caused, related to the performance of operations under the Contract Documents. Such insurance afforded to the Village shall be endorsed to provide that the insurance provided under each policy shall be ***Primary and Non-Contributory***.
- 32.7 Contractor and all Subcontractors shall maintain in effect all insurance coverages required by the Contract Documents at their sole expense and with insurance carriers licensed to do business in the State of Illinois and having a current A. M. Best rating of no less than A- VIII. In the event that the Contractor or any Subcontractor fails to procure or maintain any insurance required by the Contract Documents, the Village may, at its option, purchase such coverage and deduct the cost thereof from any monies due to the Contractor or Subcontractor, or withhold funds in an amount sufficient to protect the Village, or terminate this Contract pursuant to its terms.
- 32.8 All insurance policies shall contain a provision that coverages and limits afforded hereunder shall not be canceled, materially changed, non-renewed or restrictive modifications added, without thirty (30) days prior written notice to the Village. Renewal certificates shall be provided to the Village not less than five (5) days prior to the expiration date of any of the required policies. All Certificates of Insurance shall be in a form acceptable to the Village and shall provide satisfactory evidence of compliance with all insurance requirements. The Village shall not be obligated to review such certificates or other evidence of insurance, or to advise Contractor or Subcontractor of any deficiencies in such documents, and receipt thereof shall not relieve the Contractor or Subcontractor from, nor be deemed a waiver of the right to enforce the terms of the obligations hereunder. The Village shall have the right to examine any policy required and evidenced on the Certificate of Insurance.
- 32.9 If the Work under the Contract Documents includes design, consultation, or any other professional services, Contractor or the Subcontractor shall procure, maintain, and pay for Professional Errors and Omissions insurance with limits of not less than \$2,000,000 per claim and \$2,000,000 annual aggregate. If such insurance is written on a claim made basis, the retrospective date shall be prior to the start of the Work under the Contract Documents. Contractor and all Subcontractors agree to maintain such coverage for three (3) years after final acceptance of the Project by the Village or such longer period as the Contract Documents may require. Renewal policies during this period shall maintain the same retroactive date.

Village of Downers Grove
ST-004D-22

32.10 Any deductibles or self-insured retentions shall be the sole responsibility of the Insured. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Village, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

33. INDEMNITY AND HOLD HARMLESS AGREEMENT

33.1 To the fullest extent permitted by law, the Contractor shall indemnify, keep and save harmless the Village and its agents, officers, and employees, against all injuries, deaths, strikes, losses, damages, claims, suits, liabilities, judgments, costs and expenses, which may arise directly or indirectly from any negligence or from the reckless or willful misconduct of the Contractor, its employees, or its subcontractors.

33.2 The Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith, and, if any judgment shall be rendered against the Village in any such action, the Contractor shall, at its own expense, satisfy and discharge the same. This agreement shall not be construed as requiring the Contractor to indemnify the Village for its own negligence. The Contractor shall indemnify, keep and save harmless the Village only where a loss was caused by the negligent, willful or reckless acts or omissions of the Contractor, its employees, or its subcontractors.

34. SUBLETTING OF CONTRACT

34.1 No contract awarded by the Village shall be assigned or any part subcontracted without the written consent of the Village. In no case shall such consent relieve the Contractor from his obligation or change the terms of this Contract.

All approved subcontracts shall contain language which incorporates the terms and conditions of this Contract.

35. TERMINATION OF CONTRACT

35.1 The Village reserves the right to terminate the whole or any part of this Contract, upon written notice to the Contractor, for any reason.

35.2 The Village further reserves the right to terminate the whole or any part of this Contract, upon written notice to the Contractor, in the event of default by the Contractor. Default is defined as failure of the Contractor to perform any of the provisions of this Contract or failure to make sufficient progress so as to endanger performance of this Contract in accordance with its terms. In the event that the Contractor fails to cure the default upon notice, and the Village declares default and termination, the Village may procure, upon such terms and in such manner as it may deem appropriate, supplies or services similar to those so terminated. The Village may also contact the issuer of the Performance Bond to complete the Work. The Contractor shall be liable for any excess costs for such similar supplies or services. Any such excess costs incurred by the Village may be set-off against any monies due and owing by the Village to the Contractor.

36. BILLING AND PAYMENT PROCEDURES

36.1 Payment will be made upon receipt of an invoice referencing Village purchase order number. Once an invoice and receipt of materials or service have been verified, the invoice will be processed for

Village of Downers Grove
ST-004D-22

payment in accordance with the Village's payment schedule. The Village will comply with the Local Government Prompt Payment Act, 50 ILCS 505/1 et seq., in that any bill approved for payment must be paid or the payment issued to the Contractor within 60 days of receipt of a proper bill or invoice. If payment is not issued to the Contractor within this 60-day period, an interest penalty of 1.0% of any amount approved and unpaid shall be added for each month or fraction thereof after the end of this 60-day period, until final payment is made.

- 36.2 The Village shall review each bill or invoice in a timely manner after its receipt. If the Village determines that the bill or invoice contains a defect making it unable to process the payment request, the Village shall notify the Contractor as soon as possible after discovering the defect pursuant to rules promulgated under 50 ILCS 505/1 et seq. The notice shall identify the defect and any additional information necessary to correct it.
- 36.3 As this Contract is for work defined as a "fixed public work" project under the Illinois Prevailing Wage Act, 820 ILCS 130/2 and pursuant to section 30.4 of this Call For Bid, the Contractor shall provide an IDOL certification and case number to the Village along with the invoice. No invoice shall be paid without said records.
- 36.4 Please send all invoices to the attention of: Village of Downers Grove, Public Works, 5101 Walnut Ave., Downers Grove, IL 60515.

37. COMPLIANCE WITH OSHA STANDARDS

- 37.1 Equipment supplied to the Village must comply with all requirements and standards as specified by the Occupational Safety and Health Act. All guards and protectors as well as appropriate markings will be in place before delivery. Items not meeting any OSHA specifications will be refused.

38. CERCLA INDEMNIFICATION

- 38.1 The Contractor shall, to the maximum extent permitted by law, indemnify, defend, and hold harmless the Village, its officers, employees, agents, and attorneys from and against any and all liability, including without limitation, costs of response, removal, remediation, investigation, property damage, personal injury, damage to natural resources, health assessments, health settlements, attorneys' fees, and other related transaction costs arising under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980, 42 U.S.C.A. Sec. 9601, et seq., as amended, and all other applicable statutes, regulations, ordinances, and under common law for any release or threatened release of the waste material collected by the Contractor, both before and after its disposal.
- 38.2 If the Contractor encounters any waste material governed by the above Act, it shall immediately notify the Village and stop working in the area until the above requirements can be met.

39. COPYRIGHT or PATENT INFRINGEMENT

- 39.1 The Contractor agrees to indemnify, defend, and hold harmless the Village against any suit, claim, or proceeding brought against the Village for alleged use of any equipment, systems, or services provided by the Contractor that constitutes a misuse of any proprietary or trade secret information or an infringement of any patent or copyright.

40. BUY AMERICA

- 40.1 The Contractor agrees to comply with 49 U.S.C.5323(j), the Federal Transportation

Village of Downers Grove
ST-004D-22

Administration's (FTA) Buy America regulations at 49 C.F.R. Part 661, and any amendments thereto, and any implementing guidance issued by the FTA, with respect to this Contract, when financed by Federal funds (through a grant agreement or cooperative agreement).

- 40.2 As a condition of responsiveness, the Contractor agrees to submit with its Bid submission, an executed Buy America Certificate, attached hereto.

41. CAMPAIGN DISCLOSURE

- 41.1 Any contractor, proposer, bidder or vendor who responds by submitting a bid or proposal to the Village of Downers Grove shall be required to submit with its bid submission, an executed Campaign Disclosure Certificate, attached hereto.

- 41.2 The Campaign Disclosure Certificate is required pursuant to the Village of Downers Grove Council Policy on Ethical Standards and is applicable to those campaign contributions made to any member of the Village Council.

- 41.3 Said Campaign Disclosure Certificate requires any individual or entity bidding to disclose campaign contributions, as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4), made to current members of the Village Council within the five (5) year period preceding the date of the bid or proposal release.

- 41.4 By signing the bid documents, contractor/proposer/bidder/vendor agrees to refrain from making any campaign contributions as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4) to any Village Council member and any challengers seeking to serve as a member of the Downers Grove Village Council.

42. GUARANTEE PERIOD

- 42.1 The Contractor shall guarantee all work and provide a maintenance bond for the full amount of the contract, covering a minimum period of one (1) year after approval and acceptance of the Work. The bond shall be in such form as the Village may prescribe, unless otherwise noted in the Specifications, and shall be submitted before receiving final payment. If longer guarantee periods are required, they will be noted in the Special Provisions for this project.

43. SUCCESSORS AND ASSIGNS

- 43.1 The terms of this Contract will be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided, however, that neither party will assign this Contract in whole or in part without the prior written approval of the other. The Contractor will provide a list of key staff, titles, responsibilities, and contact information to include all expected subcontractors.

44. WAIVER OF BREACH OF CONTRACT

- 44.1 The waiver by one party of any breach of this Contract or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof will be limited to the particular instance and will not operate or be deemed to waive any future breaches of this Contract and will not be construed to be a waiver of any provision except for the particular instance.

45. CHANGE ORDERS

- 45.1 The contract price is a "not-to-exceed" cost. At any time additional work is necessary or requested,

Village of Downers Grove
ST-004D-22

and the not-to-exceed price is increased thereby, all parties must agree to any change, addition or price increase in writing.

- 45.2 Change orders for public works projects which authorize an increase in the contract price that is 50% or more of the original contract price or that authorize or necessitate any increase in the price of a subcontract under the contract that is 50% or more of the original subcontract price must be resubmitted for bidding in the same manner by which the original contract was bid. (50 ILCS 525/1)

46. SEVERABILITY OF INVALID PROVISIONS

- 46.1 If any provisions of this Contract are held to contravene or be invalid under the laws of any state, country or jurisdiction, contravention will not invalidate the entire Contract, but it will be construed as if not containing the invalid provision and the rights or obligations of the parties will be construed and enforced accordingly.

47. GOVERNING LAW AND VENUE

- 47.1 This Contract will be governed by and construed in accordance with the laws of the State of Illinois. Venue is proper only in the County of DuPage for state cases or the Northern District of Illinois for federal cases.

48. NOTICE

- 48.1 Any notice will be in writing and will be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party at the party's place of business. Notices shall be addressed to the Village as follows:

**Village Manager
Village of Downers Grove
801 Burlington Ave.
Downers Grove, IL 60515**

And to the Contractor as designated on the Contract Form.

49. AMENDMENT

- 49.1 This Contract will not be subject to amendment unless made in writing and signed by all parties.

50. COOPERATION WITH FOIA COMPLIANCE

- 50.1 Contractor acknowledges that the Freedom of Information Act does apply to public records in possession of the Contractor or a subcontractor. Contractor and all of its subcontractors shall cooperate with the Village in its efforts to comply with the Freedom of Information Act. 5 ILCS 140/1 et seq.

51. EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS ACT

- 51.1 If the work contemplated by this Contract is funded or financed in whole or in part with State Funds or funds administered by the State, Contractor agrees to comply with the terms of the Employment of Illinois Workers on Public Works Act by employing at least 90% Illinois laborers on the project. 30 ILCS 570/1 et seq. Contractor agrees further to require compliance with this Act by all of its subcontractors.

Village of Downers Grove
ST-004D-22

III. GENERAL PROVISIONS

1. STANDARD SPECIFICATIONS

- 1.1 The following standards shall govern the construction of the proposed improvements:
- 1.1.1 Standard Specifications for Water and Sewer Main Construction in Illinois, Seventh Edition, 2014 (the Water & Sewer Specs.); and
 - 1.1.2 Standard Specifications for Road and Bridge Construction as adopted by the Illinois Department of Transportation, January 1, 2016; along with Supplemental Specifications and Recurring Special Provisions as adopted by the Illinois Department of Transportation, January 1, 2021 (collectively the “SSRBC”); and
 - 1.1.3 Water Distribution Specifications, Village of Downers Grove, Illinois, revised January 2017.
 - 1.1.4 Standard Detail Drawings, Village of Downers Grove, Illinois revised January, 2019.
- 1.2 These Contract Documents shall take precedence whenever there are conflicts in the wording or statements made by the above specifications and these Contract Documents.
- 1.3 Unless otherwise referenced herein, Division I of the Water and Sewer Specs and Section 102 and Articles 104.03, 104.07, 107.02, 107.27, 107.35, 108.10, 108.11, and 108.12 of the SSRBC are hereby ineffective and not a part of this Contract.

2. COOPERATION OF CONTRACTOR

- 2.1 The Contractor will be supplied with a minimum of 2 sets of approved plans and contract assemblies including Special Provisions, one set of which the Contractor shall keep available on the work site at all times. The Contractor shall give the work site constant attention necessary to facilitate the progress thereof, and shall cooperate with the Village in every way possible.
- 2.2 The Contractor shall assign a superintendent for the work per Sections 105.06 and 108.06 of the SSRBC and as amended herein. The Contractor’s superintendent shall be involved in the work to the extent necessary to prosecute the work per the Contract. Furthermore, the superintendent shall be required to attend weekly progress meetings, provide two-week schedules of expected construction activities, provide updated overall construction schedules and, if required by the Engineer, acknowledge and sign IDOT Form BC-239 Weekly Report of Resident. The Contractor shall not replace the superintendent without prior written notification to the Village.

3. LEGAL REGULATIONS AND RESPONSIBILITY TO THE PUBLIC

- 3.1 Section 107 of the SSRBC shall govern the Contractor’s legal regulations and responsibility to the public, with the following additions:
- 3.1.1 PROJECT SAFETY. Add the following to Article 107.28:
 - 3.1.1.1 The Contractor shall conduct his work in such a manner as to provide an environment consistent with the safety, health and well being of those engaged in

Village of Downers Grove
ST-004D-22

the completion of the Work specified in this Contract.

- 3.1.1.2 The Contractor shall comply with all State and Federal Safety Regulations as outlined in the latest revisions of the Federal Construction Safety Standards (Series 1926) and with applicable provisions and/or regulations of the Occupation Safety and Health Administration (OSHA) and Standards of the Williams-Stelger Occupational Health Safety Act of 1970 (Revised). **SPECIAL ATTENTION SHALL BE PAID TO COMPLIANCE WITH OSHA'S SUBPART P – EXCAVATIONS STANDARD.**
- 3.1.1.3 The Contractor and Village shall each be responsible for their own respective agents and employees.
- 3.1.1.4 The Contractor shall, prior to performing any work, request information from the Village regarding any existing confined spaces owned by the Village that may be entered in the course of the work, and shall obtain all required confined space entry permits prior to entering any confined spaces. Contractor shall follow all current laws and regulations with regard to confined space entry. Contractor shall maintain and, upon request, provide full documentation of compliance with the appropriate confined space permits for each separate confined space entered on the project.
- 3.1.2 **BACKING PRECAUTIONS.** Pursuant to Sections 14-139(b) and 14-171.1 of the Downers Grove Municipal Code, any motor vehicle which has an obstructed view to the rear and is to be operated at any time in reverse gear on the public streets of the Village by the Contractor or any subcontractor shall either be equipped with a reverse signal alarm (backup alarm) audible above and distinguishable from the surrounding noise level, or shall provide an observer to signal that it is safe to back up.
- 3.1.3 **OVERWEIGHT, OVERWIDTH AND OVERHEIGHT PERMITS.** The Village has and supports an overweight truck enforcement program. Contractors are required to comply with weight requirements and safety requirements as established by Illinois Law or Village Ordinance, for vehicles, vehicle operators and specialty equipment. In some instances, specialty equipment for road repairs or construction projects requires the movement of overweight, overwidth, or overheight loads utilizing a Village roadway. Such movement will require obtaining a permit from the Village Police Department's Traffic Supervisor.
- 3.1.4 **BARRICADES AND WARNING SIGNS.** The Contractor shall provide the Village with a telephone number of a person or company who is available 24 hours per day, seven days per week, to erect additional barricades or signs. If the Village or its representative deems it necessary for the Public's safety to erect additional barricades or signs during normal working hours, the Contractor will furnish the necessary barricades or signs, and have them in place within 30 minutes. If, after normal working hours, the requested signs are not in place within three hours after the request is made, the Village reserves the right to have the barricades and signs erected. The cost of erecting the barricades and signs shall be deducted by the Village from any payments due the Contractor.

4. PROSECUTION AND PROGRESS

Village of Downers Grove
ST-004D-22

- 4.1 Section 108 of the SSRBC shall govern the prosecution and progress of the work, with the following additions:
- 4.1.1 The Contractor shall schedule his work such that all improvements shall be complete by **October 21, 2022**. The completion date will remain binding throughout the duration of the Contract unless revised in writing by the Village.
- 4.1.2 The total duration of disturbance for work related to means of public egress through the project site or access to private property (e.g. removal and replacement of curb and gutters, sidewalks, driveway entrances, etc.) must not exceed ten (10) calendar days. The Contractor may use high-early strength concrete, meeting all specifications herein, **at his own expense** to help meet this requirement.
- 4.1.3 The Contractor shall also make special note of the following work schedule requirements:
- 4.1.3.1 N/A
- 4.1.4 ~~Should the Contractor fail to complete the work on or before the specified completion dates set forth in Sections 4.1.1, 4.1.2, 4.1.3, or within such extended time as may be allowed, the Contractor shall be liable for liquidated damages in accordance with the applicable sections of Article 108.09 of the SSRBC. In addition, the Contractor shall be liable for additional costs incurred by the Village due to the delay for construction engineering services, which shall be deducted from the value of work completed.~~
- 4.1.5 Upon substantial completion of the project, the Engineer will deliver to the Contractor a punch list as well as a due date for completion of the punch list. If the Contractor fails to complete the punch list by the stated punch list completion date, the Contractor shall be liable for liquidated damages in accordance with the applicable sections of Article 108.09 of the SSRBC.
- 4.1.5 Prior to commencing construction, a meeting will be held with the Contractor and the Village. Any questions concerning procedures, general conditions, special provisions, plans or specific items related to the project shall be answered and clarified. No Pre-Construction meeting shall be scheduled until submittals, performance bonds, and certificates of insurance are delivered to, and approved by, the Village.
- 4.1.6 Weekly progress meetings may be required by the Village. If required, the Contractor shall have a capable person, such as a site superintendent or project manager, attend such meetings and be prepared to report on the prosecution of the Work according to the progress schedule. The Village reserves the right to require adjustments to scheduling of work.

5. MEASUREMENT AND PAYMENT

- 5.1 Section 109 of the SSRBC shall govern measurement and payment, with the following additions:
- 5.1.1 Modifies Article 109.07 - Partial payments will be made per Section 36 of Part II of this document (Billing and Payment Procedures.)
- 5.1.2 The Village will require that partial and final affidavits for all labor, materials and equipment

Village of Downers Grove
ST-004D-22

used on the Project and certified payroll records, be submitted with the partial and final payment requests. Such waivers shall indicate that charges for all labor, materials and equipment used on the project have been paid. Partial waivers from suppliers and subcontractors may be submitted after the first payment to the Contractor, and before the subsequent payment to that which they apply. However, partial waivers from the Contractor must accompany the invoice of the payment to which it applies. All final waivers, from all suppliers and subcontractors **MUST** accompany the Contractor's invoice upon submittal for final payment. A sworn statement by the Contractor shall accompany full waivers. Such requirement for full waivers is solely for the benefit of the Village and shall not be construed to benefit any other person. Partial payment for work done shall in no way imply acceptance of the work to that date.

- 5.1.3 For each progress payment made to the Contractor prior to acceptance of the Work by the Village, the Village shall have the right to retain ten percent (10%) of the amount due to the Contractor for each such payment. The Village may, in its sole discretion, reduce the amount to be retained at any time.

Typically, upon completion of 50% of the work, as determined by the Engineer, retainage may be reduced to 5%. Upon substantial completion, as determined by the Engineer, retainage may be reduced to 2%. Additionally, the Village has the right to withhold an amount of money equivalent to complete unfinished work and/or work that may need to be redone.

6. SCOPE OF WORK

- 6.1 In addition to the Special Provisions in the Detailed Specifications Section below, Section 104 of the SSRBC shall govern scope of work, with the following revisions:

- 6.1.1 Modify Article 104.02 as follows:

104.02 Alterations, Cancellations, Extensions, Deductions, and Extra Work.

The Department reserves the right to make, in writing, at any time during work, changes in quantities, alterations in work, and the performance of extra work to satisfactorily complete the project. Such changes in quantities, alterations, and extra work shall not invalidate the contract nor release the surety, and the Contractor agrees to perform the work as altered.

If the alterations or changes in quantities significantly change the character of the work under the contract, whether or not changed by any such different quantities or alterations, an adjustment, excluding loss of anticipated profits, will be made to the contract. The basis for the adjustment shall be agreed upon prior to the performance of the work. If a basis cannot be agreed upon, then an adjustment will be made either for or against the Contractor in such amount as the Engineer may determine to be fair and equitable.

If alterations or changes in quantities do not significantly change the character of the work to be performed under contract, the altered work will be paid for as provided elsewhere in the contract. The term "significant change" shall be construed to apply only when the character of the work as altered differs materially in kind or nature from that involved or included in the original proposed construction ~~or when a major item, defined as an item whose total original~~

Village of Downers Grove
ST-004D-22

~~contract cost plus any additions exceeds ten percent of the total original contract amount, is increased in excess of 125 percent or decreased below 75 percent of the original contract quantity.~~

All alterations, cancellations, extensions, and deductions shall be authorized in writing by the Engineer before work is started. Such authorizations shall set up the items of work involved and the method of payment for each item. The Contractor shall accept payment for alterations which result in an increase or decrease in the quantities of work to be performed according to the following.

(a) All increases in work of the type which appear in the contract as pay items accompanied by unit prices will, except as provided under paragraph (d) herein, be paid for at the contract unit prices. Decreases in quantities included in the contract will be deducted from the contract at the unit bid prices. No allowance will be made for delays or anticipated profits.

~~(b) Major items of work for which the quantities are increased by not more than 125 percent or reduced to not less than 75 percent of the original contract quantities OR DECREASED will be paid for as specified in paragraph (a) above. Any adjustments for increased quantities for major items of work increased more than 125 percent shall only apply to that portion in excess of 125 percent of original contract quantities. Any adjustments made for major items of work which are decreased to less than 75 percent of the original contract quantities shall apply to the actual amount of work performed.~~

(c) Extra work which is not included in the contract as pay items at unit prices and is not included in other items of the contract will be paid for according to Article 109.04.

(d) Extra work for which there is a pay item at unit price in the contract which for any one or more of the following reasons materially increases or decreases the cost of the pay item as bid and which is not included in the prices bid for other items in the contract will be paid for according to Article 109.04. This includes:

- (1) Work involving a substantial change of location.
- (2) Work which differs in design.
- (3) Work requiring a change in the type of construction.

(e) In cases where the Department cancels or alters any portion of the contract items, items which are partially completed will be paid for as specified in Article 109.06.

Claims for extra work which have not been authorized in writing by the Engineer will be rejected.

Village of Downers Grove
ST-004D-22

IV. SPECIAL PROVISIONS

The following Special Provisions shall modify, supersede, or supplement the Standard Specifications referred to in Section III - General Provisions.

Where any section, subsection, paragraph, or subparagraph of the Standard Specifications is *supplemented* by any of the following paragraphs, the provisions of such section, subsection, paragraph, or subparagraph shall remain in effect. The Special Provisions shall govern in addition to the particular Standard Specification so supplemented, and not in lieu thereof.

Where any section, subsection, paragraph, or subparagraph of the Standard Specifications is *amended, voided, or superseded* by any of the following paragraphs, any provision of such section, subsection, paragraph, or subparagraph standing unaffected, shall remain in effect. The Special Provisions shall govern in lieu of any particular provision of the Standard Specification so amended, voided, or superseded, and not in addition to the portion changed.

SP-1 SCOPE OF WORK

The Fall Roadway Patching project shall generally consist of the following:

Repairing streets utilizing methods of asphalt pavement patching and traffic control at various locations within the Village of Downers Grove. The Base Bid is approximately 1,850 square yards.

SP-2 GENERAL CONSTRUCTION REQUIREMENTS

The following general requirements are intended to govern the overall priority for the performance of the work described in this contract. As general requirements, they are not intended to dictate to the Contractor the precise method by which these tasks shall be performed.

The Contractor's operations shall be conducted to minimize the area disturbed by the work of the proposed improvements.

The work at each location included in this contract shall be done while keeping a minimum of one lane of traffic open at all times. An adequate number of certified flaggers shall be used to direct traffic around and through the work zone areas for safe travel of all pedestrians and vehicles.

The Contractor shall maintain traffic flow on all streets that construction takes place during the day in accordance with the applicable special provision.

Layout and limits of patch locations will be established by the Village.

Upon completion of each street segment, all dirt, sand and gravel residues from asphalt work and any other debris generated as a result of the construction work shall be cleaned from streets, drive aprons, adjacent sidewalks, alleys and parkways.

A mechanical sweeper, meeting the requirements of Section 1101.03 of the Standard Specifications, compressed air and hand work with shovel and broom shall be utilized to provide a clean finished product. A vacuum type sweeper may be required if mechanical methods produce insufficient results.

Village of Downers Grove
ST-004D-22

Street sweeping, cleaning by mechanical sweeper and hand-brooming shall include any and all equipment, tools, operator and labor required to perform this work. This item of work will not be paid for separately and shall be included in the cost of the overall contract work.

Water usage – Water usage will be charged to the contractor. A hydrant meter can be obtained from Public Works for a deposit plus a fee. For information on current fees, call (630) 434-5460.

Protection of Work

The Contractor shall be responsible to provide personnel to protect his work from third party damage. Should any of the new work be damaged, it shall be removed and replaced at the Contractor's expense. The Contractor shall schedule his work so that the concrete placed, takes its initial set during daylight hours. Claims of darkness shall not be reason to relieve the Contractor from responsibility.

Cleaning Up

The Contractor shall, at all times, keep the premises free from an accumulation of waste material or rubbish caused by his employees or work. At the end of the day, he shall remove all his rubbish from and about the streets and sidewalks. All his tools, form boards, and surplus materials shall be removed and relocated to any temporary on-site storage location assigned by the Village or its Engineer, and shall leave his work "broom clean" or its equivalent, unless more precisely defined. Upon completion of the work called for by the contract, and upon final inspection and acceptance, the Contractor shall remove any of his remaining rubbish, tools, form boards, and surplus materials completely from the work site.

In case of dispute, the Village may remove the rubbish and any other materials and charge the cost to the Contractor.

SP-3 QUALIFICATIONS OF BIDDER

In addition to those requirements set forth in Section 10.1 above, in order to be considered a responsible bidder, the bidder must have particular expertise in having successfully constructed projects of a similar size and scope, specifically including roadway surface patching. The Bidder must submit the following information for itself and for each Sub-Contractor:

- a. Similar Project Experience
 - i. Bidder must provide detailed information regarding past similar projects performed by the submitting firm within the past five (5) years.
 - ii. Bidder must submit a list of references of previous projects identifying the location of the work, the dollar value of the work, the owner or agency responsible for the work, and the name and phone number of the contact person.
- b. Proposed Project Team – the Bidder must identify the project manager and full-time onsite superintendent (can be the same person) on the Certification of Qualifications form. Bidder must also provide qualifications of the project manager and full-time onsite superintendent. The individuals proposed must be utilized for the duration of this project unless an alternate is approved in writing by the Village.
- c. Bidder must completely fill out and submit the Certification of Qualifications form with

Village of Downers Grove
ST-004D-22

the Bid.

SP-4: INCIDENTAL CONSTRUCTION

Whenever the performance of work is indicated on the plans and no provisions or specific pay items are included in the contract for payment, the work shall be considered incidental and no additional compensation shall be allowed.

SP-5 TRAFFIC CONTROL, MAINTENANCE OF TRAFFIC, DETOURS

This item shall include the furnishing, installing, maintaining, relocating and removing of all traffic control devices and personnel used for the purpose of regulating, warning, or directing traffic during the construction of this project. Placement and maintenance of all traffic control devices shall be in accordance with the applicable parts of Article 107.14 and Section 701 of the Standard Specifications and included Highway Standards. All traffic control devices used on this project shall conform to the Standard Specifications for Traffic Control Devices and the Illinois Manual on Uniform Traffic Control Devices and as indicated on the Traffic Control Plan. No waiving of these requirements will be allowed without prior written approval of the Engineer.

The Contractor shall protect all workers engaged in the project, and shall provide for safe and convenient public travel by providing adequate traffic control under all circumstances. Such circumstances may include, but not be limited to work performed along the route under construction, road closures for construction operations of any type, or when any section of the road is opened to traffic prior to completion of all work. The Contractor shall ensure that work zone in question is properly signed, barricaded and otherwise marked.

The Contractor will be responsible for the proper location, installation, and arrangement of all traffic control devices during the period of construction. All open excavations shall be protected by Type I barricades equipped with working bi-directional flashing lights at each end of the excavation, as well as at 50-foot intervals between ends for excavations greater than 50 feet in length and weighted down by **one sandbag per each barricade**. All street closures shall be protected by Type III barricades equipped with working bi-directional flashing lights and weighted down by **eight sandbags per each barricade**.

The Contractor shall plan the work not to leave any open excavations during non-working hours and that all barricades not necessary have been removed from the pavement during non-working hours.

In the event that one direction of vehicular travel must be closed, **the Contractor shall use certified flaggers (minimum of two)** to direct traffic around the work area. The Engineer shall approve proper signing and barricading of the lane closures, and shall issue written authorization prior to closure. Presence of certified flaggers shall be required anytime the contractor's activities may impede the designated flow of traffic.

In the event that both directions of vehicular travel must be closed, the Contractor shall set up a detour route to direct traffic around the work area. The Engineer shall approve proper signing and barricading of the detour route and shall issue written authorization prior to closure. Where it is necessary to establish a temporary detour, all the requirements of the Standard Specifications and MUTCD shall be met.

The Contractor shall maintain his operations in a manner such that traffic flow shall not be substantially impeded during the construction of the proposed improvements. Where traffic must cross open trenches

Village of Downers Grove
ST-004D-22

during a given work day, the Contractor shall provide steel plates at street intersections and driveways. Prior to the end of a given work day, the pavement surface shall be temporarily restored.

No open excavation may be left overnight or on the weekend without the express written permission of the Engineer.

As the condition and location of the work changes, the Contractor shall maintain all traffic control devices and personnel engaged in traffic control, in a manner that will accommodate the changing particulars of the work at any given time. Advance warnings, detour and directional information and other controls or directions necessary for safe passage of traffic around the work site shall be reviewed and changed, if necessary, to meet the needs of the situation. Signage erected, but not necessary or proper for the situation ahead shall be covered or taken down. Barricading and signage shall be monitored by the Contractor on a daily basis to ensure that it meets the requirements for work zone safety for the conditions of the particular work being performed.

In the event public sidewalk must be closed, the Contractor shall provide SIDEWALK CLOSED AHEAD signs adjacent to the closure and at the nearest intersections to the closure. If the closure occurs an intersection, the Contractor shall provide SIDEWALK CLOSED USE OTHER SIDE signs at the corner(s) opposite the closed sidewalk.

Access to all properties shall remain open at all times unless work is taking place in the immediate vicinity, requiring that access be restricted on a temporary basis. Full access must be restored immediately upon the completion of any work blocking said access, and full access must be restored to all properties over weekends and legal holidays unless approved by the Engineer. Special consideration to hours and location of work near school shall be made to allow for full and safe access during normal student arrival and departure schedules. The Contractor is responsible for all traffic control and this item is incidental to the cost of the overall contract work.

The Contractor shall provide a name and phone number of a responsible party capable of providing emergency service, 24 hours per day, to receive notification of any deficiencies regarding traffic control and protection for the duration of the Project.

Advance Notice: The Contractor shall post "Road Construction Ahead" signs (at least 24 hours but not more than 48 hours) on streets and/or parking lots scheduled to be patched. Signs are to be placed in parkways near intersection corners. The Contractor, immediately upon completion of work on each street and/or parking lots, will remove all such signs.

DEFICIENCY CHARGE:

The primary concern of the Village is to maintain a safe travel way for the public and a safe environment for the work in the construction zone. The Contractor is expected to comply with the Standard Specifications, contract plans, the Special Provisions and directions from the Engineer concerning traffic control and protection. The Contractor shall provide a telephone number where a responsible individual can be contacted on a 24-hour-a-day basis to receive notification of any deficiencies regarding traffic control and protection. The Contractor shall immediately respond correcting traffic control deficiencies by dispatching workers, materials and equipment to correct such deficiencies.

Failure to comply with the Contract or as directed by the Engineer as it relates to corrections or modifications to the traffic control and protection will result in a deduction of either \$1,000 or 0.05 percent of the awarded

Village of Downers Grove
ST-004D-22

contract value, whichever is greater, in accordance with Article 105.03. This charge is separate from the cost of any corrective work ordered. The Contractor shall not be relieved of any contractual responsibilities by the Village's actions.

Basis of Payment: This work shall be paid for at the contract **Lump Sum** price for:

TRAFFIC CONTROL, MAINTENANCE OF TRAFFIC, DETOURS

which price shall be payment in full for the installation and maintenance of proper traffic control to protect the work and public for the duration of the Project.

SP-6: SCHEDULING AND RESTRICTIONS

Placement of asphalt patches at each street location shall be completed the same day of the milling operation.

The Contractor shall submit a construction schedule to the Engineer at the scheduled pre-construction meeting showing anticipated dates for work.

The Village reserves the right to require adjustments to quantities and scheduling of work. The Contractor shall also make special note of the following requirements.

1. All construction work specified under this contract shall be so engaged as to not impede normal traffic and pedestrian ways. Any barricading to detour traffic must receive prior approval from the Engineer.
2. Special consideration to hours and location of work near businesses shall be made to allow for full and safe access during normal hours of business.
3. Unless otherwise directed by the Engineer, all construction work shall be done such that continuous access to businesses is maintained. However, in all cases, unless otherwise directed by the Engineer, total access must be restored to all types of properties over weekends and legal holidays (7:00 p.m. local time Friday to 7:00 a.m. local time Monday, or until 7:00 a.m. local time the day following a legal holiday). These requirements shall be considered **INCIDENTAL** to the contract.

SP-7: CLASS D PATCH, 1½", SPECIAL

This work shall be performed in accordance with Section 442 of the SSRBC with the following alterations.

At all street locations the final patching operation shall be completed within one day of the other milling of the pavement. *A construction progress schedule shall be submitted by the Contractor to the Contract Administrator at the pre-construction meeting showing all work items to be constructed as part of the project.*

The Contractor shall not use equipment of excessive size or weight that causes damage to existing pavement or appurtenances. Any damage done to the existing pavement or appurtenances that are to remain in place shall be repaired or removed and replaced by the Contractor at his/her own expense, as directed by the Engineer.

Asphalt pavement patching shall include the removal of existing pavement to a depth not less than one and one half inches (1½") and applying bituminous prime to full edge of existing pavement. ***The minimum width***

Village of Downers Grove
ST-004D-22

of a patch shall be measured at four feet (4.0') up to a full street width hence each location can be grinded by a milling machine. The bottom of each prepared patch shall be free of all loose material. Bituminous prime shall be applied to the full patch area. Edges of the patch shall be smooth and free of loose material to a depth of not less than one and one half inches (1½").

The supply and application of bituminous prime shall be INCIDENTAL.

Paragraph 2 of Article 442.10 is deleted and is replaced by:

Upon milling of the existing pavement, any areas of the pavement which are below the required 1½" removal depth shall be built up to finished grade with compacted HMA Surface Course, Mix D, N50. The supply of additional HMA Surface Course, Mix D, N50 shall be INCIDENTAL and no other compensation will be allowed.

Hot-mix asphalt material shall conform to the applicable requirements of Section 1030 of the SSRBC for Hot-Mix Asphalt Surface Course, Mix D, N50 (IL-9.5 mm).

Patch sizes meeting the specifications in accordance with Article 442.01 of the SSRBC shall be placed using a self-propelled paving machine in accordance with Article 1102.03 of the SSRBC.

Paragraph 5 of Article 442.11 of the SSRBC is deleted and is replaced by: *No additional compensation will be made for repairing subbase damage or for material adhering to removed pavement.*

Add the following to Article 442.08 of the SSRBC.

All Class D patches shall be 1½ inches thick.

Method of Measurement: Pavement removal and replacement shall be measured for payment in place and the area computed in square yards. Patches shall be classified as CL D, 1½". Patches made larger than designated by the Engineer, at the Contractor's discretion, due to the size of milling equipment, paving equipment, etc., shall only be paid for at the original size indicated by the Engineer.

Basis of Payment: This work shall be paid for at the contract unit price per SQUARE YARD for:

CLASS D PATCH, 1½" SPECIAL,

which shall be payment in full for measurement per Article 442.11 of the SSRBC.

SP-8: CLASS D PATCH, 3", SPECIAL

This work shall be performed in accordance with Section 442 of the SSRBC with the following alterations.

At all street locations the final patching operation shall be completed within one day of the other milling of the pavement. *A construction progress schedule shall be submitted by the Contractor to the Contract Administrator at the pre-construction meeting showing all work items to be constructed as part of the project.*

The Contractor shall not use equipment of excessive size or weight that causes damage to existing pavement or appurtenances. Any damage done to the existing pavement or appurtenances that are to remain in place shall be repaired or removed and replaced by the Contractor at his/her own expense, as directed by the

Village of Downers Grove
ST-004D-22

Engineer.

Asphalt pavement patching shall include the removal of existing pavement to a depth not less than three inches (3") and applying bituminous prime to full edge of existing pavement. *The minimum width of a patch shall be measured at four feet six (4.0') up to a full street width* hence each location can be grinded by a milling machine. The bottom of each prepared patch shall be free of all loose material. Bituminous prime shall be applied to the full patch area. Edges of the patch shall be smooth and free of loose material to a depth of not less than three inches (3"). Asphalt shall be replaced with two (2) equal depth lifts of HMA Surface Course, Mix D, N50.

The supply and application of bituminous prime shall be INCIDENTAL.

Paragraph 2 of Article 442.10 is deleted and is replaced by:

Upon milling of the existing pavement, any areas of the pavement which are below the required 3" removal depth shall be built up to finished grade with compacted HMA Surface Course, Mix D, N50. The supply of additional HMA Surface Course, Mix D, N50 shall be INCIDENTAL and no other compensation will be allowed.

Hot-mix asphalt material shall conform to the applicable requirements of Section 1030 of the SSRBC for Hot-Mix Asphalt Surface Course, Mix D, N50 (IL-9.5 mm).

Patch sizes meeting the specifications in accordance with Article 442.01 of the SSRBC shall be placed using a self-propelled paving machine in accordance with Article 1102.03 of the SSRBC.

Paragraph 5 of Article 442.11 of the SSRBC is deleted and is replaced by: **No additional compensation will be made for repairing subbase damage or for material adhering to removed pavement.**

Add the following to Article 442.08 of the SSRBC.

All Class D patches shall be 3 inches thick.

Method of Measurement: Pavement removal and replacement shall be measured for payment in place and the area computed in square yards. Patches shall be classified as CL D, 3". Patches made larger than designated by the Engineer, at the Contractor's discretion, due to the size of milling equipment, paving equipment, etc., shall only be paid for at the original size indicated by the Engineer.

Basis of Payment: This work shall be paid for at the contract unit price per **SQUARE YARD** for:

CLASS D PATCH, 3" SPECIAL,

which shall be payment in full for measurement per Article 442.11 of the SSRBC.

SP-9: PAINT PAVEMENT MARKING LINE – 4"

Description: This work shall be done in accordance with Section 780 of the SSRBC.

Village of Downers Grove
ST-004D-22

Basis of Payment: This work shall be paid for at the contract unit price per **LINEAL FOOT** of applied paint pavement marking line for:

PAINT PAVEMENT MARKING LINE - 4",

which price shall be payment in full for all work specified herein.

Village of Downers Grove – 2022 Fall Roadway Patching (ST-004D-22)

2022 Fall Roadway Patching Estimated Quantities					
Locations & Quantity at Each Location Subject to Change					
Patching Locations- Minimum 4' Width					
				1-1/2" Depth Sq Yd	3" Depth
Section	Street	From	To		
North	Lindley	Ogden	41st	100	
	41 st	Highland	Washington	50	
	Prince	Grant	Chicago	100	
	Forest	N. Dead End	Prairie	100	
	Chicago	Wallbank	Middaugh	200	
	Prairie	Main	Prospect	50	50
	Lincoln	Washington	Sterling	50	
	Stanley	Grant	Chicago	50	
	Sterling	Grant	Chicago	50	
	Chicago	Fairview	Cumnor	200	50
Cumnor	Chicago	Maple	40		
Central	Jaqueline	Gilbert	Cul-de-Sac	20	
	Carpenter	55 th	59 th	20	40
	Webster	Kenyon	59 th	50	40
	Washington	55 th	59 th	50	40
	Kenyon	Main	Lyman	100	40
	Blanchard	Webster	Washington	20	
South	Woodward	63 rd	Oxnard		340
			Total 1-1/2" Depth	1,250	
			Total 3" Depth		600



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/26/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER HUB International Midwest Limited 1411 Opus Place, Suite 450 Downers Grove IL 60515	CONTACT NAME: CSU Construction PHONE (A/C No, Ext): 630-468-5600 FAX (A/C, No): 630-468-5696 E-MAIL ADDRESS: CSUConstruction@hubinternational.com
	INSURER(S) AFFORDING COVERAGE NAIC #
INSURED Schroeder Asphalt Services, Inc Karen Schroeder PO Box 831 Huntley IL 60142 SCHRASP-01	INSURER A : COUNTRY Mutual Insurance Company
	INSURER B : Hanover Insurance Company 22292
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES CERTIFICATE NUMBER: 1897691720 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE		ADDITIONAL SUBROGATION		POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS			
								INSURED	WARRANTY		
A	X	COMMERCIAL GENERAL LIABILITY			AB9180453	5/21/2022	5/21/2023	EACH OCCURRENCE	\$ 2,000,000		
								<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000	
								<input checked="" type="checkbox"/> XCU Cov Included	MED EXP (Any one person)	\$ 10,000	
								GEN'L AGGREGATE LIMIT APPLIES PER:		PERSONAL & ADV INJURY	\$ 2,000,000
								<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	GENERAL AGGREGATE	\$ 4,000,000	
OTHER:		PRODUCTS - COMP/OP AGG	\$ 4,000,000								
								\$			
A	X	AUTOMOBILE LIABILITY			AV9181578	5/21/2022	5/21/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000		
								ANY AUTO	BODILY INJURY (Per person)	\$	
								<input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS	BODILY INJURY (Per accident)	\$	
								<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	PROPERTY DAMAGE (Per accident)	\$	
										\$	
A	X	UMBRELLA LIAB			AU9222942	5/21/2022	5/21/2023	EACH OCCURRENCE	\$ 10,000,000		
								<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE	AGGREGATE	\$ 10,000,000	
								DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	\$		
A	X	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		Y / N <input checked="" type="checkbox"/> N	AW9180455	5/21/2022	5/21/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER			
								ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	E.L. EACH ACCIDENT	\$ 1,000,000	
								If yes, describe under DESCRIPTION OF OPERATIONS below	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	
									E.L. DISEASE - POLICY LIMIT	\$ 1,000,000	
B		Inland Marine			IHC D238755	5/21/2022	5/21/2023	Leased/Rented Equip. Leased/Rented Ded.	445,000 1,000		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Proof of Insurance

CERTIFICATE HOLDER <div style="text-align: center; font-size: 1.2em;">**Sample**</div>	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

Village of Downers Grove – 2022 Fall Roadway Patching (ST-004D-22)

V. BID and CONTRACT FORM (Village)

*****THIS BID WHEN ACCEPTED AND SIGNED BY AN AUTHORIZED SIGNATORY OF THE VILLAGE OF DOWNERS GROVE SHALL BECOME A CONTRACT BINDING UPON BOTH PARTIES.**

Entire Form Must Be Completed If a Submitted Bid Is To Be Considered For Award

BIDDER:

Schroeder Asphalt Services, Inc.

6/23/2022

Company Name

Date

P.O. Box 831

brent@schroederasphalt.com
grace@schroederasphalt.com

Street Address of Company

E-mail Address

Huntley, IL 60142

Matt Roeder

City, State, Zip

Contact Name (Print)

815-923-4380

815-970-7217

Business Phone

24-Hour Telephone

815-923-4389



Business Fax

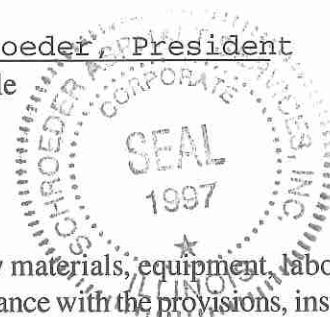
Signature of Officer, Partner or Sole Proprietor

ATTEST: if a Corporation

Ronald Schroeder, President
Print Name & Title

 /Grace Foss

Signature of Corporation Secretary



We hereby agree to furnish the Village of Downers Grove all necessary materials, equipment, labor, etc. to complete the project within the timeframe specified herein and in accordance with the provisions, instructions and specifications for the unit prices shown on the Schedule of Prices.

VILLAGE OF DOWNERS GROVE:

ATTEST:

Authorized Signature

Village Clerk

Title

Date

Date

In compliance with the specifications, the above-signed offers and agrees, if this Bid is accepted within 90 calendar days from the date of opening, to furnish any or all of the services upon which prices are quoted, at the price set opposite each item, delivered at the designated point within the time specified above.

Village of Downers Grove – 2022 Fall Roadway Patching (ST-004D-22)

V. BID and CONTRACT FORM (Contractor)

*****THIS BID WHEN ACCEPTED AND SIGNED BY AN AUTHORIZED SIGNATORY OF THE VILLAGE OF DOWNERS GROVE SHALL BECOME A CONTRACT BINDING UPON BOTH PARTIES.**

Entire Form Must Be Completed If a Submitted Bid Is To Be Considered For Award

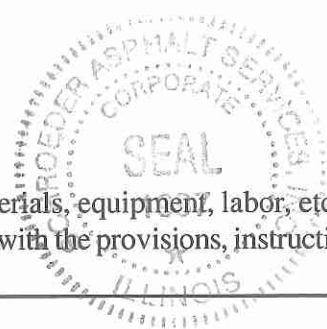
BIDDER:

Schroeder Asphalt Services, Inc.	6/23/2022
Company Name	Date
P.O. Box 831	brent@schroederasphalt.com
Street Address of Company	grace@schroederasphalt.com
	E-mail Address
Huntley, IL 60142	Matt Roeder
City, State, Zip	Contact Name (Print)
815-923-4380	815-970-7217
Business Phone	24-Hour Telephone
815-923-4389	
Business Fax	Signature of Officer, Partner or Sole Proprietor

Ronald Schroeder, President
Print Name & Title

ATTEST: if a Corporation

Grace Foss
Signature of Corporation Secretary



We hereby agree to furnish the Village of Downers Grove all necessary materials, equipment, labor, etc. to complete the project within the timeframe specified herein and in accordance with the provisions, instructions and specifications for the unit prices shown on the Schedule of Prices.

VILLAGE OF DOWNERS GROVE:

ATTEST:

Authorized Signature

Village Clerk

Title

Date

Date

In compliance with the specifications, the above-signed offers and agrees, if this Bid is accepted within 90 calendar days from the date of opening, to furnish any or all of the services upon which prices are quoted, at the price set opposite each item, delivered at the designated point within the time specified above.

SCHEDULE OF PRICES:

VILLAGE OF DOWNERS GROVE 2022 Fall Roadway Patching
--

ITEM NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
SP-6	Traffic Control, Maintenance of Traffic, Detours	1	L.S.	2500.00	2500.00
SP-8	Class D Patch, 1½" Special	1,250	S.Y.	18.00	22,500.00
SP-9	Class D Patch, 3" Special	900	S.Y.	33.50	20,100.00
SP-10	Paint Pavement Marking Line – 4"	200	L.F.	6.00	1200.00
SP-11	Class D Patch, 5" Special	300	S.Y.	56.00	16,800.00

Total Bid 63,100.00

Village of Downers Grove – 2022 Fall Roadway Patching (ST-004D-22)

BIDDER'S CERTIFICATION (page 1 of 3)

With regard to Bid #CFB-81-0-2022/SG
ST-004D Fall Roadway Patching, Bidder Schroeder Asphalt Services, Inc.
(Name of Project) (Name of Bidder)

hereby certifies the following:

1. Bidder is not barred from bidding this Contract as a result of violations of Section 720 ILCS 5/33E-3 (Bid Rigging) or 720 ILCS 5/33E-4 (Bid-Rotating);
2. Bidder certifies that it has a written sexual harassment policy in place and full compliance with 775 ILCS 5/2-105(A)(4);
3. Bidder certifies that not less than the prevailing rate of wages as determined by the Village of Downers Grove, DuPage County or the Illinois Department of Labor shall be paid to all laborers, workers and mechanics performing work for the Village of Downers Grove. All bonds shall include a provision as will guarantee the faithful performance of such prevailing wage clause. Bidder agrees to comply with the Illinois Prevailing Wage Act, 820 ILCS 130/1 et seq., for all work completed. Bidder agrees to pay the prevailing wage and require that all of its subcontractors pay prevailing wage to any laborers, workers or mechanics who perform work pursuant to this Contract or related subcontract. Bidder and each subcontractor shall keep or cause to be kept an accurate record of each worker's name, address, telephone number when available, the last four digits of the worker's social security number, gender, race, ethnicity, veteran's status, skill level, classification, hourly wage paid (including itemized hourly cash and fringe benefits paid in each pay period), number of hours worked each day, the starting and ending times of work each day, the worker's hourly wage rate, the worker's hourly overtime wage rate, the worker's hourly fringe benefit rates, the name and address of each fringe benefit fund, the plan sponsor of each fringe benefit, if applicable, and the plan administrator of each fringe benefit, if applicable. This record shall be sent to the Illinois Department of Labor no later than the fifteenth (15th) day of each calendar month for the immediately preceding month in which construction on a public works project has occurred. Contractor shall then provide an IDOL certification and case number to the Village. The records must be preserved for five (5) years following completion of the contract. Bidder certifies that Bidder and any subcontractors working on the project are aware that filing false payroll records is a Class A misdemeanor and that the monetary penalties for violations are to be paid pursuant to law by the Bidder, contractor and subcontractor. The Village shall not be liable for any underpayments. If applicable: Since this is a contract for a fixed public works project, as defined in 820 ILCS 130/2, Contractor agrees to post at the job site in an easily accessible place, the prevailing wages for each craft or type of worker or mechanic needed to execute the contract or work to be performed;
4. Bidder certifies that it is in full compliance with the Federal Highway Administrative Rules on Controlled Substances and Alcohol Use and Testing, 49 C.F.R. Parts 40 and 382 and that all employee drivers are currently participating in a drug and alcohol testing program pursuant to the Rules;
5. Bidder further certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue, or that Bidder is contesting its liability for the tax delinquency or the amount of a tax delinquency in accordance with the procedures established by the appropriate Revenue Act. Bidder further certifies that if it owes any tax payment(s) to the Department of Revenue, Bidder has entered into an agreement with the Department of Revenue for the payment of all such taxes that are due, and Bidder is in compliance with the agreement.

Village of Downers Grove – 2022 Fall Roadway Patching (ST-004D-22)

BIDDER'S CERTIFICATION (page 2 of 3)

BY: *Ronald Schroeder* / Ronald Schroeder
Bidder's Authorized Agent

3 | 9 | - | 1 | 8 | 8 | 9 | 7 | 4 | 5

FEDERAL TAXPAYER IDENTIFICATION NUMBER

or _____
Social Security Number

Subscribed and sworn to before me
this 23rd day of June, 2022

Jennifer Griebel
Notary Public



(Fill Out Applicable Paragraph Below)

(a) Corporation

The Bidder is a corporation organized and existing under the laws of the State of Illinois, which operates under the Legal name of Schroeder Asphalt Services, Inc., and the full names of its Officers are as follows:

President: Ronald Schroeder

Secretary: Grace Foss

Treasurer: Ronald Schroeder

and it does have a corporate seal. (In the event that this bid is executed by other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation which permits the person to execute the offer for the corporation.)

Limited Liability Company (LLC)

The Bidder is a LLC organized and existing under the laws of the State of _____, which operates under the legal name of _____, and the full names of its managers or members are as follows:

Manager or Member: _____

Manager or Member: _____

Manager or Member: _____

Manager or Member: _____

Village of Downers Grove – 2022 Fall Roadway Patching (ST-004D-22)

BIDDER’S CERTIFICATION (page 3 of 3)

(c) Partnership

The partnership does business under the legal name of: _____,
which name is registered with the office of _____ in the State of
_____.

Names and Addresses of All Partners:

(d) Sole Proprietor

The Bidder is a Sole Proprietor whose full name is: _____; and if
operating under a trade name, said trade name is: _____, which name is
registered with the office of _____ in the State of _____.

6. Are you willing to comply with the Village’s insurance requirements within 10 days of the award of
the contract? YES NO (circle one)

INSURER’S NAME: Country Mutual Insurance Company

AGENT: Kevin Scanlon with HUB International Midwest

Street Address: 1411 Opus Place, Ste 450

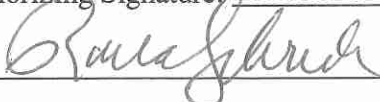
City, State, Zip Code: Downers Grove, IL 60515

Telephone Number: 815-215-4711

I/We hereby affirm that the above certifications are true and accurate and that I/we have read and understand
them.

Print Name of Company: Schroeder Asphalt Services, Inc.

Print Name and Title of Authorizing Signature: Ronald Schroeder, President

Signature: 

Date: 6/23/2022

Village of Downers Grove – 2022 Fall Roadway Patching (ST-004D-22)

MUNICIPAL REFERENCE LIST

Municipality: Please see attached references

Address: _____

Contact Name: _____ Phone #: _____

Name of Project: _____

Contract Value: _____ Date of Completion: _____

Municipality: _____

Address: _____

Contact Name: _____ Phone #: _____

Name of Project: _____

Contract Value: _____ Date of Completion: _____

Municipality: _____

Address: _____

Contact Name: _____ Phone #: _____

Name of Project: _____

Contract Value: _____ Date of Completion: _____

Municipality: _____

Address: _____

Contact Name: _____ Phone #: _____

Name of Project: _____

Contract Value: _____ Date of Completion: _____

Municipality: _____

Address: _____

Contact Name: _____ Phone #: _____

Name of Project: _____

Contract Value: _____ Date of Completion: _____

Village of Downers Grove – 2022 Fall Roadway Patching (ST-004D-22)

SUBCONTRACTORS LIST

The Bidder hereby states the following items of work will not be performed by its organization. (List items to be subcontracted as well as the names, addresses and phone numbers of the subcontractors.)

1) Thuseal Type of Work Striping
Addr: 180 S. Western Ave. #116 City Carpentersville State IL Zip 60110

2) _____ Type of Work _____
Addr: _____ City _____ State _____ Zip _____

3) _____ Type of Work _____
Addr: _____ City _____ State _____ Zip _____

4) _____ Type of Work _____
Addr: _____ City _____ State _____ Zip _____

5) _____ Type of Work _____
Addr: _____ City _____ State _____ Zip _____

6) _____ Type of Work _____
Addr: _____ City _____ State _____ Zip _____

7) _____ Type of Work _____
Addr: _____ City _____ State _____ Zip _____

8) _____ Type of Work _____
Addr: _____ City _____ State _____ Zip _____

Village of Downers Grove – 2022 Fall Roadway Patching (ST-004D-22)

CERTIFICATION OF QUALIFICATIONS

Project Team

Project Manager: Lenard E. Lynn

Superintendent: Matt Roeder

Team Member: _____

Team Member: _____

Team Member: _____

Team Member: _____

Team Member: _____

Team Member: _____

By checking this box, the bidder hereby certifies that it complies with all requirements of SP-3 including at least three (3) contracts of similar nature and scope within the last five (5) years, and can provide detailed supporting information upon request.

Signed by: *Ronald Schroeder*

Title: Ronald Schroeder, President

Name & Address: P.O. Box 831

of Contractor Huntley, IL 60142

or Vendor _____



Subscribed and sworn to before me this 23rd day of June, 2022

Jennifer Griebel
Notary Public



Village of Downers Grove – 2022 Fall Roadway Patching (ST-004D-22)



VENDOR W-9 REQUEST FORM

The law requires that we maintain accurate taxpayer identification numbers for all individuals and partnerships to whom we make payments, because we are required to report to the I.R.S all payments of \$600 or more annually. We also follow the I.R.S. recommendation that this information be maintained for all payees including corporations.

Please complete the following substitute W-9 letter to assist us in meeting our I.R.S. reporting requirements. The information below will be used to determine whether we are required to send you a Form 1099. Please respond as soon as possible, as failure to do so will delay our payments.

BUSINESS (PLEASE PRINT OR TYPE):

NAME: Schroeder Asphalt Services, Inc.

ADDRESS: P.O. Box 831

CITY: Huntley

STATE: Illinois

ZIP: 60142

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

TAX ID #(TIN): 39-1889745

(If you are supplying a social security number, please give your full name)

REMIT TO ADDRESS (IF DIFFERENT FROM ABOVE):

NAME: _____

ADDRESS: _____

CITY: _____

STATE: _____ ZIP: _____

TYPE OF ENTITY (CIRCLE ONE):

- Individual
- Sole Proprietor
- Partnership
- Charitable/Nonprofit
- Limited Liability Company – Member-Managed
- Limited Liability Company- Manager-Managed
- Medical
- Corporation
- Government Agency

SIGNATURE: *Ronald Schroeder*
 Ronald Schroeder, President

DATE: 6/23/2022

Village of Downers Grove – 2022 Fall Roadway Patching (ST-004D-22)

Apprenticeship and Training Certification

(Does not apply to federal aid projects. Applicable only to maintenance and construction projects that use Motor Fuel Tax funds or state grant monies.)

Name of Bidder: Schroeder Asphalt Services, Inc.

In accordance with the provisions of Section 30-22 (6) of the Illinois Procurement Code, the Bidder certifies that it is a participant, either as an individual or as part of a group program, in the approved apprenticeship and training programs applicable to each type of work or craft that the bidder will perform with its own forces. The Bidder further certifies for work that will be performed by subcontract that each of its subcontractors submitted for approval either (a) is, at the time of such bid, participating in an approved, applicable apprenticeship and training program; or (b) will, prior to commencement of performance of work pursuant to this Contract, begin participation in an approved apprenticeship and training program applicable to the work of the subcontract. The Illinois Department of Labor, at any time before or after award, may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. Applicable apprenticeship and training programs are those that have been approved and registered with the United States Department of Labor. The Bidder shall list in the space below, the official name of the 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 forces. Types of work or craft work that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category that does not have an applicable apprenticeship or training program. **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. Return this with the Bid.**

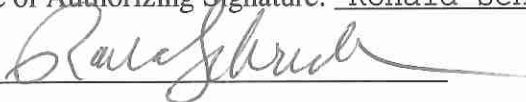
International Brotherhood of Teamsters. Joint Council No. 25 Training Fund.

Chicagoland Laborers' Training & Apprenticeship Program.

Operating Engineers Local 150 Apprenticeship & Training Program.

The requirements of this certification and disclosure are a material part of the Contract, and the Contractor shall require this certification provision to be included in all approved subcontracts. In order to fulfill this requirement, it shall not be necessary that an applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this Contract.

Print Name and Title of Authorizing Signature: Ronald Schroeder, President

Signature: 

Date: 6/23/2022

Village of Downers Grove – 2022 Fall Roadway Patching (ST-004D-22)

BUY AMERICA CERTIFICATION

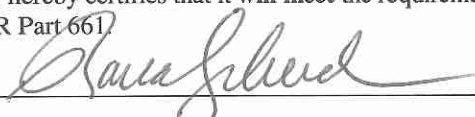
Certification requirement for procurement of steel, iron, or manufactured products when Federal funds (Grant Agreement or Cooperative Agreement) are used.

Instructions:

Bidder to complete the Buy America Certification listed below. Bidder shall certify EITHER COMPLIANCE OR NON-COMPLIANCE (not both). This Certification MUST BE submitted with the Bidder's bid response. Special Note: Make sure you have signed only one of the above statements – either Compliance OR Non-Compliance (not both).

Certificate of Compliance

The bidder or offeror hereby certifies that it **will meet** the requirements of 49 U.S.C. 5323(j)(1), as amended, and the applicable regulations in 49 CFR Part 661.

Signature 

Company Name Schroeder Asphalt Services, Inc.

Title Ronald Schroeder, President

Date 6/23/2022

Certificate of Non-Compliance

The bidder or offeror hereby certifies that it **cannot comply** with the requirements of 49 U.S.C. 5323(j)(1), as amended, and 49 C.F.R. 661, but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 C.F.R. 661.7.

Signature _____

Company Name _____

Title _____

Date _____

AFTER THIS CERTIFICATE HAS BEEN EXECUTED, A BIDDER MAY NOT SEEK A WAIVER.

Note: The U.S./Canadian Free Trade Agreement does not supersede the Buy America requirement.

Village of Downers Grove – 2022 Fall Roadway Patching (ST-004D-22)

Suspension or Debarment Certificate
--

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$100,000.00. Contractors receiving individual awards for \$100,000.00 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

By submitting this offer and signing this certificate, the Bidder certifies to the best of its knowledge and belief, that the company and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal, state or local governmental entity, department or agency;
2. Have not within a three-year period preceding this Bid been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction, or convicted of or had a civil judgment against them for a violation of Federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
4. Have not within a three-year period preceding this application/proposal/contract had one or more public transactions (Federal, State or local) terminated for cause or default.

If the Bidder is unable to certify to any of the statements in this certification, Bidder shall attach an explanation to this certification.

Company Name: Schroeder Asphalt Services, Inc.

Address: P.O. Box 831

City: Huntley, IL Zip Code: 60142

Telephone: (815) 923-4380 Fax Number: (815) 923-4389

E-mail Address: brent@schroederasphalt.com

Authorized Company Signature: 

Print Signature Name: Ronald Schroeder Title of Official: President

Date: 6/23/2022

Village of Downers Grove – 2022 Fall Roadway Patching (ST-004D-22)

CAMPAIGN DISCLOSURE CERTIFICATE

Any contractor, proposer, bidder or vendor who responds by submitting a bid or proposal to the Village of Downers Grove shall be required to submit with its bid submission, an executed Campaign Disclosure Certificate.

The Campaign Disclosure Certificate is required pursuant to the Village of Downers Grove Council Policy on Ethical Standards and is applicable to those campaign contributions made to any member of the Village Council.

Said Campaign Disclosure Certificate requires any individual or entity bidding to disclose campaign contributions, as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4), made to current members of the Village Council within the five (5) year period preceding the date of the bid or proposal release.

By signing the bid documents, contractor/proposer/bidder/vendor agrees to refrain from making any campaign contributions as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4) to any Village Council member and any challengers seeking to serve as a member of the Downers Grove Village Council.

Under penalty of perjury, I declare:

Bidder/vendor has not contributed to any elected Village position within the last five (5) years.


Signature

Ronald Schroeder, President
Print Name

Bidder/vendor has contributed a campaign contribution to a current member of the Village Council within the last five (5) years.

Print the following information:

Name of Contributor: _____
(company or individual)

To whom contribution was made: _____

Year contribution made: _____ Amount: \$ _____

Signature

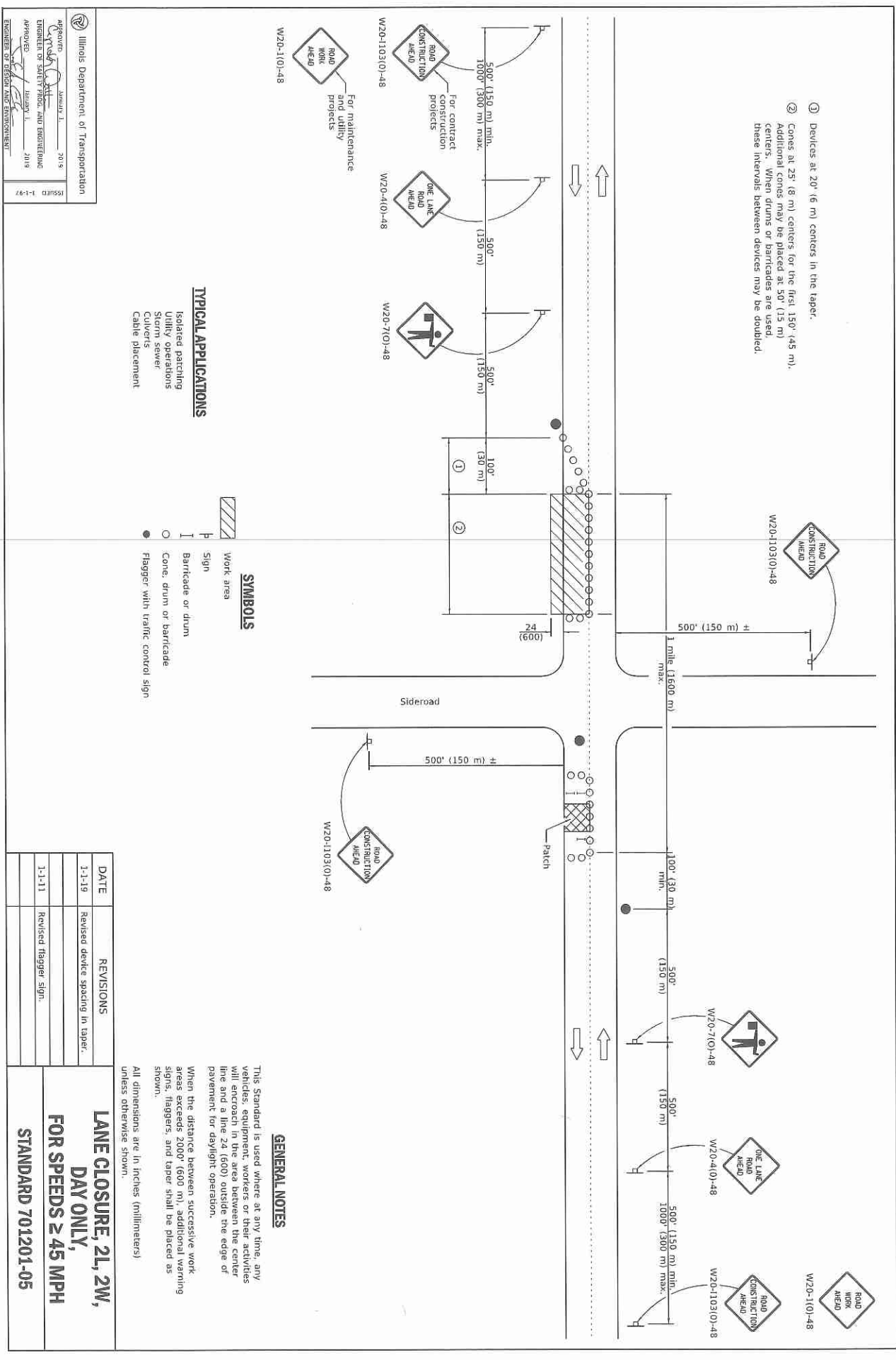
Print Name

Village of Downers Grove – 2022 Fall Roadway Patching (ST-004D-22)

BID SUBMITTAL CHECKLIST

Each Bidder's Bid Package must be submitted with all requisite forms properly completed, and all documentation included. The following list is not all-inclusive, but is designed to facilitate a good, competitive bidding environment.

1. Instructions to Bidders read and understood. Any questions must be asked according to the instructions.
2. Cover sheet filled-in
3. Bid Form copies filled-in. All copies must have original signatures and seals on them.
4. Bid Bond or cashier's check enclosed with bid package.
5. Schedule of Prices completed. Check your math!
6. Bidder Certifications signed and sealed.
7. Letter from Surety ensuring issuance of Performance and Labor Bonds.
8. Letter from Insurance Agent or Carrier ensuring issuance of required job coverage.
9. Municipal Reference List completed.
10. Vendor request form W-9 completed.
11. Affidavit (IDOT Form BC-57, or similar).
12. Bid package properly sealed and labeled before delivery. If sending by mail or messenger, enclose in a second outer envelope or container. Project plan sheets do not have to be included with the bid package.



Illinois Department of Transportation

APPROVED: [Signature] 7/19

DESIGNED BY: [Signature] 7/19

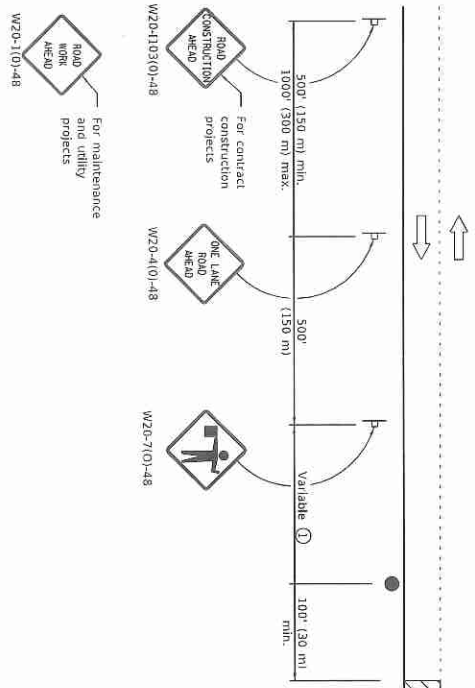
ENGINEER OF SAFETY PROG. AND ENGINEERING: [Signature] 7/19

APPROVED: [Signature] 7/19

ISSUED: 1-1-97

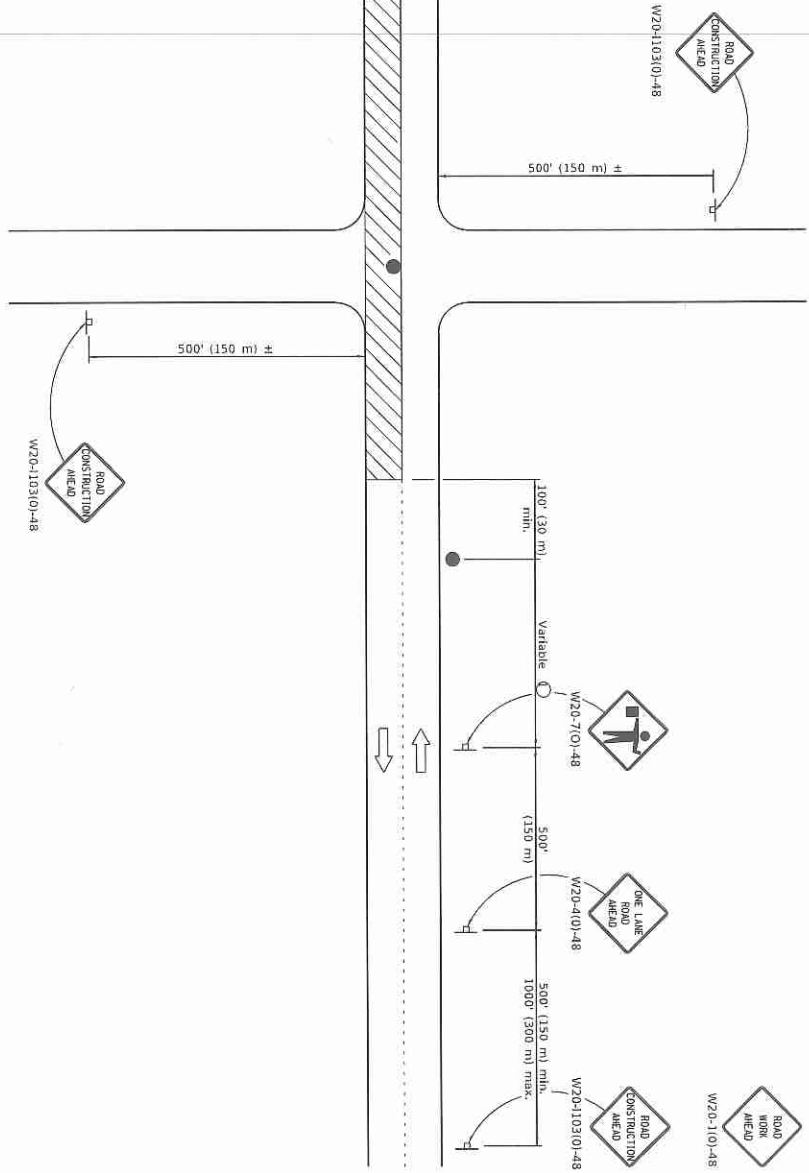
Illinois Department of Transportation
 PASSED: [Signature] JANUARY 1, 2018
 ENGINEER OF SAFETY, TRAFFIC, AND ENGINEERING
 APPROVED: [Signature] JANUARY 1, 2018
 ENGINEER OF DESIGN AND ENVIRONMENT
 ISSUED: 1-1-97

TYPICAL APPLICATIONS
 Bituminous resurfacing
 Milling operations
 Utility operations
 Shoulder operations



- SYMBOLS**
- Work area
 - Sign on portable or permanent support
 - Flagger with traffic control sign

① Minimum distance is 200' (60 m). Maximum distance to be determined by the Engineer but should not exceed 1/2 the length required for one normal working day's operation or 2 miles (3200 m), whichever is less.

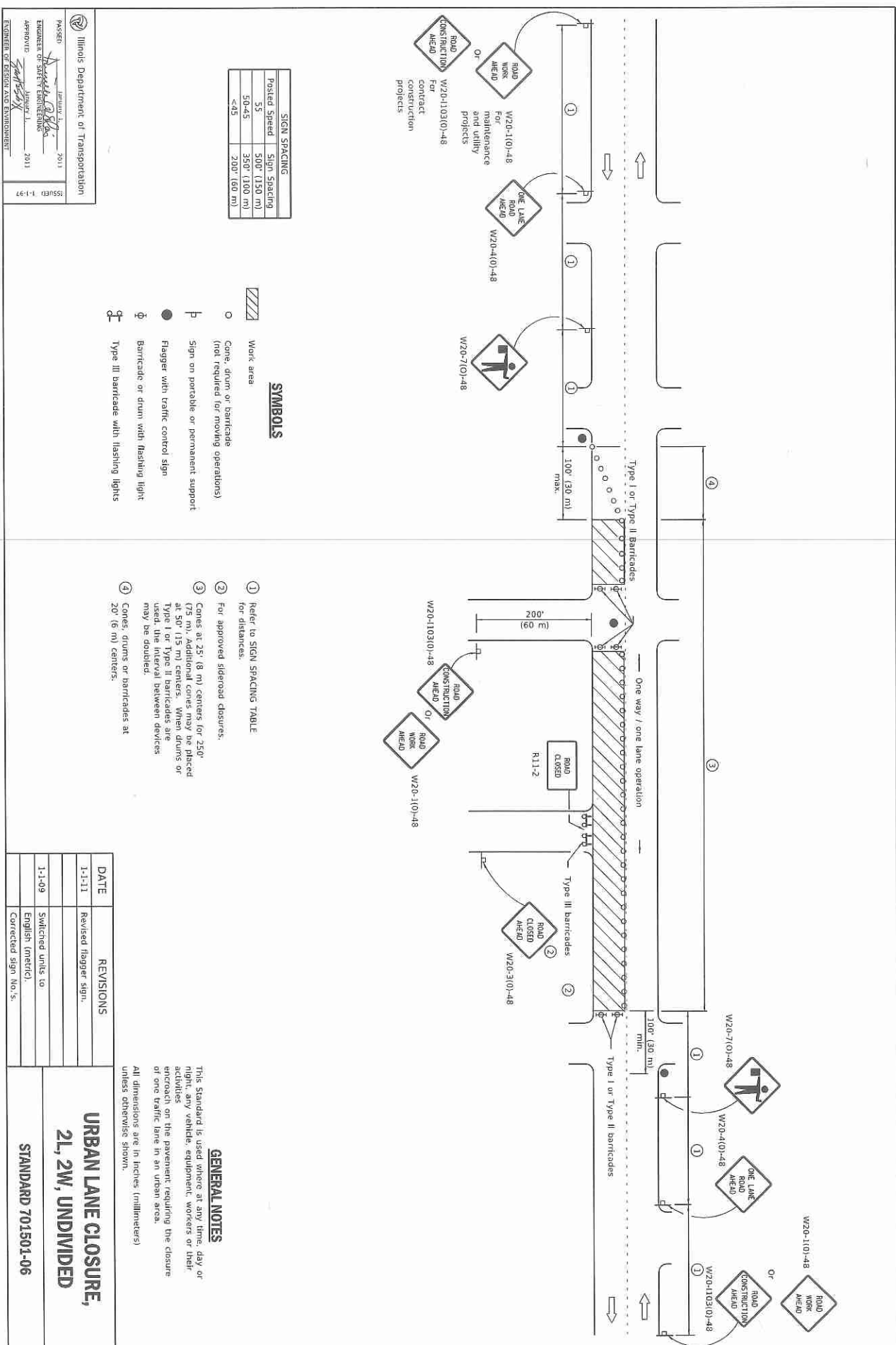


GENERAL NOTES

This Standard is used where at any time, any vehicle, equipment, workers or their activities require an intermittent or continuous moving operation on the pavement where the average speed of movement is greater than 1/2 mph (1 km/h) and less than 4 mph (6 km/h).
 When the operation does not exceed 60 minutes, traffic control may be according to Standard 701301.
 All dimensions are in inches (millimeters) unless otherwise shown.

DATE	REVISIONS
1-1-18	Revised lower speed limit for operation to 1/2 mph.
1-1-11	Revised flagger sign.

LANE CLOSURE, 2L, 2W, SLOW MOVING OPERATIONS DAY ONLY, FOR SPEEDS ≥ 45 MPH
 STANDARD 701306-04



Illinois Department of Transportation
 PASSED: [Signature] 2011
 ENGINEER OF SAFETY ENGINEERING
 APPROVED: [Signature] 2011
 ENGINEER OF DESIGN AND ENVIRONMENT
 ISSUED: 1-1-97

Posted Speed	Sign Spacing
35	300' (120 m)
50-45	350' (100 m)
<45	200' (60 m)

SYMBOLS

- ▨ Work area
- Cone, drum, or barricade (not required for moving operations)
- ⊐ Sign on portable or permanent support
- Flagger with traffic control sign
- ⊕ Barricade or drum with flashing light
- ⊖ Type III barricade with flashing light

- ① Refer to SIGN SPACING TABLE for distances.
- ② For approved sidewalk closures.
- ③ Cones at 25' (8 m) centers for 250' (75 m). Additional cones may be placed at 50' (15 m) centers. When drums or Type I or Type II barricades are used, the interval between devices may be doubled.
- ④ Cones, drums or barricades at 20' (6 m) centers.

GENERAL NOTES

This Standard is used where at any time, day or night, any vehicle, equipment, workers or their activities on the pavement requiring the closure or one traffic lane in an urban area. All dimensions are in inches (millimeters) unless otherwise shown.

DATE	REVISIONS
1-1-11	Revised flagger sign.
1-1-09	Switched units to English (metric).
	Corrected sign No.'s.

**URBAN LANE CLOSURE,
2L, 2W, UNDIVIDED**

STANDARD 701501-06



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 6/20/2022
(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	62K02	61F92	61H36	22-00000-01-GM	N/A	
Contract With	Alliance	Copenhaver	Nardulli/DOT	Gilberts	Woodstock	
Estimated Completion Date	2022	2022	10/17/2022	11/1/2022	11/12/21	
Total Contract Price	663,658.22	86,765.30	71,616.00	2,753,931.30	1,737,090.55	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				22,425.00	255.00	22,680.00
Uncompleted Dollar Value if Firm is the Subcontractor	663,658.22	53,294.60	71,616.00			788,568.82
Total Value of All Work						811,248.82

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	567,661.00	53,294.60	54,000.00			674,955.60
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	150.37		2,716.00			2,866.37
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	80,846.85		14,900.00			95,746.85
Engineer Allowance						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
Traffic Control / Mobilization	15,000.00			9,500.00		24,500.00
Restoration						0.00
Totals	663,658.22	53,294.60	71,616.00	9,500.00	0.00	798,068.82

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				Schroeder & Schroeder	Alliance Contractors
Type of Work				Concrete / Sewer	Concrete
Subcontract Price				398,834.75	223,861.00
Amount Uncompleted					
Subcontractor				Reds Landscaping	Ganziano Sewer
Type of Work				Landscaping	Sewer
Subcontract Price				21,025.00	451,211.00
Amount Uncompleted					
Subcontractor				Utility Dynamics	Polena Engineering
Type of Work				Electric	Construction Layout
Subcontract Price				7,860.00	19,900.00
Amount Uncompleted				7,860.00	
Subcontractor				TruSeal	Reds Landscaping
Type of Work				Thermoplastic	Landscaping
Subcontract Price				5,065.00	1,020.00
Amount Uncompleted				5,065.00	255.00
Subcontractor					TruSeal
Type of Work					Paint Striping
Subcontract Price					3,970.05
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	12,925.00	255.00

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 Grace A. Foss 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 6/20/2022
(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 -PENDING	
Contract Number	22-00000-00-GM	22-00087-00-PV	23-00000-00-GM	22-00067-00-WR	22-00000-01-GM	
Contract With	Village of Zion	City of Sycamore	Village of Pingree Grove	Village of Carol Stream	Village of River Forest	
Estimated Completion Date	15WD	9/30/2022	9/2/2022	45 WD	8/19/2022	
Total Contract Price	164,000.00	573,633.61	358,241.98	565,980.50	497,390.46	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	164,000.00	573,633.61	358,241.98	565,980.50	497,390.46	2,181,926.55
Uncompleted Dollar Value if Firm is the Subcontractor						788,568.82
Total Value of All Work						2,970,495.37

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	139,400.00	158,460.50	234,168.00	158,277.70	246,250.00	1,611,511.80
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		96,875.51	1,773.98	78,150.00	165.83	179,831.69
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	24,600.00	23,645.50	46,141.50	21,470.00	50,294.63	261,898.48
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List), RR						0.00
Traffic Control/Mobilization		25,000.00	12,100.00	32,380.00	22,600.00	116,580.00
WM Permit bond, items directed-engineer						0.00
Totals	164,000.00	303,981.51	294,183.48	290,277.70	319,310.46	2,169,821.97

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		TBD	TBD	TBD	TBD
Type of Work		CONCRETE	CONCRETE	CONCRETE	CONCRETE
Subcontract Price		199,923.50	58,347.75	48,050.00	114,967.50
Amount Uncompleted		199,923.50	58,347.75	48,050.00	114,967.50
Subcontractor		TBD	TBD	TBD	TBD
Type of Work		SEWER	SEWER	SEWER	SEWER
Subcontract Price		45,040.00	3,100.00	157,527.50	57,325.00
Amount Uncompleted		45,040.00	3,100.00	157,527.50	57,325.00
Subcontractor		TBD	TBD	TBD	TBD
Type of Work		Landscaping	Landscaping	Landscaping	Landscaping
Subcontract Price		24,688.60	1,560.75	26,227.50	5,787.50
Amount Uncompleted		24,688.60	1,560.75	26,227.50	5,787.50
Subcontractor			TBD	TBD	
Type of Work			Paint	EPOXY / THERMO	
Subcontract Price			1,050.00	11,826.80	
Amount Uncompleted			1,050.00	11,826.80	
Subcontractor				TBD	
Type of Work				Construction Layout	
Subcontract Price				7,800.00	
Amount Uncompleted				7,800.00	
Subcontractor				TBD	
Type of Work				Electric	
Subcontract Price				22,721.00	
Amount Uncompleted				22,721.00	
Subcontractor				TBD	
Type of Work				SRCT	
Subcontract Price				1,550.00	
Amount Uncompleted				1,550.00	
Total Uncompleted	0.00	269,652.10	64,058.50	275,702.80	178,080.00

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 Grace A. Foss 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 6/20/2022
(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.

	11 - PENDING	12	13	14	15	
Contract Number	22-00000-00-GM	22-00110-00-PV	66N42	Avon Road District 22-02000-01-GM	2022 HMA Patching 22-00000-13-GM	
Contract With	Algonquin	Hoffman Estates	Curran/IDOT	Lake County DOT	Lake County DOT	
Estimated Completion Date	10/31/2022	11/18/2022	2022	2022		
Total Contract Price	178,450.00	6,300,000.00	67,667.70	90,341.11	547,447.87	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	178,450.00	5,112,749.13		9,341.11	547,447.87	8,029,914.66
Uncompleted Dollar Value if Firm is the Subcontractor			67,667.70			856,236.52
Total Value of All Work						8,886,151.18

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		224,186.80				224,186.80
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving	129,400.00	1,760,268.52		72,813.00	420,320.00	3,994,313.32
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	4,000.00	295,794.54		17.86	108.07	479,752.16
Highway,R.R. and Waterway Structures						0.00
Drainage		26,974.50				26,974.50
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping	20,000.00					20,000.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	25,050.00	379,150.28	67,667.70	14,010.25	76,157.25	823,933.96
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
TC&P - Mobilization - Insurance		184,086.00		3,500.00	12,000.00	316,166.00
						0.00
Totals	178,450.00	2,870,460.64	67,667.70	90,341.11	508,585.32	5,885,326.74

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.

	11	12	13	14	15
Subcontractor		Clean Cut			TBD
Type of Work		TREE WORK			SEAL COAT
Subcontract Price		5,857.00			33,362.55
Amount Uncompleted		5,857.00			33,362.55
Subcontractor		DiNatale Construction			TBD
Type of Work		CONCRETE			DETECTOR LOOP
Subcontract Price		2,152,660.00			5,500.00
Amount Uncompleted		1,678,691.83			5,500.00
Subcontractor		DeVinci Sewer			
Type of Work		SEWER			
Subcontract Price		457,722.00			
Amount Uncompleted		361,544.23			
Subcontractor		Sebert			
Type of Work		LANDSCAPING			
Subcontract Price		167,500.00			
Amount Uncompleted		167,500.00			
Subcontractor		Precision Pavement			
Type of Work		PAVEMENT MARKING			
Subcontract Price		28,695.43			
Amount Uncompleted		28,695.43			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	2,242,288.49	0.00	0.00	38,862.55

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 Grace A. Foss 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 6/20/2022
(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.

	16	17	18	19	20	
Contract Number	22-00000-01-GM	22-00000-01-GM	22-00000-01-GM	21-00110-00-PV	21-00093-00-RS	
Contract With	Village of Burr Ridge	Village of North Barrington	Village of Streamwood	Village of Palatine	Village of North Riverside	
Estimated Completion Date	45 WD	9/15/2022	10/7/2022	8/5/2022	25 WD	
Total Contract Price	684,879.60	484,976.91	1,457,627.15	1,323,631.04	422,280.70	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	684,879.60	484,976.91	1,457,627.15	1,323,631.04	422,280.70	12,403,310.06
Uncompleted Dollar Value if Firm is the Subcontractor						856,236.52
Total Value of All Work						13,259,546.58

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						224,186.80
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving	394,883.50	355,828.00	325,133.45	537,454.17	205,142.00	5,812,754.44
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	12,231.70	9,961.86	160.00	175,109.83	1,953.95	679,169.50
Highway,R.R. and Waterway Structures						0.00
Drainage			31,625.00			58,599.50
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping	9,850.00					29,850.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	34,488.40	57,924.55	143,982.00	149,791.59	22,238.50	1,232,359.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List) Regulated Substances						0.00
TC&P - MOBILIZATION	13,000.00	12,500.00	64,001.00	35,057.00	13,100.00	453,824.00
						0.00
Totals	464,453.60	436,214.41	564,901.45	897,412.59	242,434.45	8,490,743.24

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.

	16	17	18	19	20
Subcontractor	Schroeder & Schroeder	Reliable Landscaping	D'Land	Schroeder & Schroeder	J Nardulli
Type of Work	Concrete	Landscaping	Concrete	Concrete	Concrete
Subcontract Price	123,630.00	31,520.00	853,982.50	219,093.65	153,500.00
Amount Uncompleted	123,630.00	31,520.00	853,982.50	219,093.65	153,500.00
Subcontractor	Ganziano Sewer	Galaxy Underground	SKC	Neri Brothers	Emergia
Type of Work	Sewer	Sewer	Crack Routing	Sewer	Sewer
Subcontract Price	94,216.00	15,000.00	35,750.00	114,033.00	10,614.00
Amount Uncompleted	94,216.00	15,000.00	35,750.00	114,033.00	10,614.00
Subcontractor	TBD	TruSeal	TruSeal	TBD	Superior Road
Type of Work	Thermoplastic	Thermoplastic	Paint / Thermo	Landscaping	Thermo
Subcontract Price	2,580.00	2,242.50	2,993.20	58,927.00	7,177.25
Amount Uncompleted	2,580.00	2,242.50	2,993.20	58,927.00	7,177.25
Subcontractor				TBD	Geomat
Type of Work				Construction Layout	SRCTT
Subcontract Price				14,000.00	5,780.00
Amount Uncompleted				14,000.00	5,780.00
Subcontractor				TruSeal	Reds Landscaping
Type of Work				Thermo	Landscaping
Subcontract Price				2,971.31	2,775.00
Amount Uncompleted				2,971.31	2,775.00
Subcontractor				Road Fabrics	
Type of Work				Longitudinal Joint Sealant	
Subcontract Price				12,353.49	
Amount Uncompleted				12,353.49	
Subcontractor				Clean Cut	
Type of Work				Tree Root Pruning	
Subcontract Price				4,840.00	
Amount Uncompleted				4,840.00	
Total Uncompleted	220,426.00	48,762.50	892,725.70	426,218.45	179,846.25

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 23RD day of June, 2022

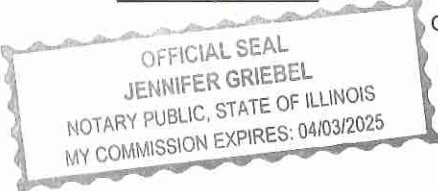
Jennifer Griebel
Notary Public

Type or Print Name Grace A. Foss Secretary
Officer or Director Title

Signed Grace A. Foss

My commission expires: 4/3/25

(Notary Seal) Schroeder Asphalt Services, Inc.
Address P.O. Box 831
Huntley, IL 60142



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
- Engineer: Village of Arlington Heights
Patrick Smith (Engineer Inspector) – 847/368-5250
psmith@yah.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): 2008 - \$456,759.00 (5/1 – 10/31/08) / 2009 - \$399,298.00 (6/4 – 9/30/09) /
2013 - \$630,503.68 (4/30 – 10/20/13) / 2014 - \$766,572.20 (5/26 – 8/31/14) /
2015 - \$761,095.47 (6/1 - 10/18/15) / 2016 - \$862,625.45 (5/29/16 - 10/16/16) /
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
- Engineer: Village of Streamwood
Matt Mann, Director of Engineering & Public Works - 630-736-3850
Mmann@streamwood.org
- Company: Village of Vernon Hills
290 Evergreen Dr.
Vernon Hills, IL 60061
- Project(s): 2012, 2013, 2014, 2015, 2016, 2017 & 2018 Bituminous Patching Program.1 Year Renew
2015 & 2017 Road Rehabilitation
- Amount(s): 2012 - \$43,639.04 (6/25 – 7/6/12) / 2013 - \$43,072.86 (7/1 – 7/7/13) /
2014 - \$58,957.50 (8/11 – 11/16/14) / 2015 - \$73,836.77 (7/6 – 7/12/15) /
2016 - \$74,966.40 (8/1/16 - 8/28/16) / 2017 \$64,274.94 (5/29/17 – 6/9/17) /
2018 - \$74,203.84 (7/9 – 9/30/18)
2015 Road Rehabilitation \$1,178,493.22 (6/1 - 7/12/15)
2017 Road Rehabilitation \$920,041.23 (5/17 - 10/15/18)
- Engineer: Village of Vernon Hills
Steven Maslov, Engineering Technician - 847/918-3590
stevem@vhill.org
- Company: Village of Broadview
2350 S. 25th Avenue
Broadview, IL 60155
- Project: 2017 Spring Paving Improvement
- Amount(s): \$776,298.25 (5/5 - 10/19/17)
- Engineer: Edwin Hancock Engineering
Chris Baker 708/865-0300
cbaker@ehancock.com

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

Project(s): 2012 Palos Avenue Phase 2, ENG 12-401
2015 Street Rehabilitation, 2015 Kenilworth Ave. Improvements

Amount(s): 2012 - \$323,290.25 (4/30 - 10/31/12) / 2015 \$552,233.25 (4/20 - 6/14/15) /
2015 - \$180,467.05 (8/3 - 9/6/15)
2017 - 2017 Metra Paving Remove & Replace \$17,958.17 (4/23 - 4/28/17)
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

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

Company: City of St. Charles
2 East Main Street
St. Charles, IL 60174

Project: 2015 MFT Program #15-00106-00-RS
2016 MFT Program #16-00106-00-RS
2018 MFT Program #18-00110-00-RS

Amount(s): 2015 - \$1,112,218.65 / 2016 - \$1,761,733.65 / 2018 - \$1,560,525.82

Engineer: City of St. Charles
Ken Jay 630/377-4418
kjay@stcharlesil.gov

Company: Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137

Project: 2014 Street Resurfacing Project
2018 Parking Lot Resurfacing & Asphalt
2020 Utility & Roadway Improvement

Amount(s): 2014 - \$1,238,787.92 / 2018 - \$266,296.24 / 2020 - \$1,298,380.83

Engineer: Village of Glen Ellyn
Jeff Perrigo 630/547-5512
jperrigo@glenellyn.org

Company: City of Darien
1702 Plainfield Road
Darien, IL 60561

Project: 2017 & 2018 Street Program

Amount(s): 2017 - \$1,951,291.35 (5/1 - 7/30/17) / 2018 - \$1,294,013.60 (6/4 - 8/19/18)

Engineer: Dan Gombac
Darien Public Works 630/353-8106
dgombac@darienil.gov

Company: Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527

Project: 2017 MFT Road Program
2020 MFT Road Program

Amount(s): \$530,429.98 (6/1 - 11/10/17) / \$621,946.20

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)
Engineer: Village of Carol Stream
Adam Frederick 630/868-2263
afrederick@carolstream.org

Company: City of Harvard
210 W. Diggins Street
PO Box 310
Harvard, IL 60033
Projects: 2021 Road Program
Amounts: \$146,240.90
Engineer: City of Harvard
Steve Santeler (Community Development Director) 815/943-6468 X107
santeler@cityofharvard.org

Company: Village of Lombard
1051 S. Hammerschmidt Avenue
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
Amounts: \$674,430.00
Engineer: Village of Roselle
Karen Young, Director of Public Works 630/671-2365
kayoung@rosell.il.us

Company: Village of Woodridge
5 Plaza Drive
Woodridge, IL 60517
Projects: 2021 Resurfacing Project (#2021-08)
21-00000-01-GM
Amounts: \$1,231,293.62
Engineer: Village of Woodridge
Matt Pocius, Civil Engineer 630/719-2941
mpocius@woodridgeil.gov

Company: Village of Morton Grove
7840 N. Nagle Avenue
Morton Grove, IL 60053
Projects: 2021 Street Patching Program
Amounts: \$72,350.00
Engineer: Village of Morton Grove
Chris Tomich, Village Engineer 847/965-4100
ctomich@mortongroveil.org

Company: Village of Wheeling
2 Community Boulevard
Wheeling, IL 60090
Projects: 2021 Asphalt Patching
Amounts: \$43,945.44
Engineer: Village of Wheeling
Vince Hoffman, Superintendent of Streets and Facilities 847/279-6942
VHoffman@wheelingil.gov

Company: Village of Lake Zurich
70 East Main Street
Lake Zurich, IL 60047
Projects: 2021 HMA Patching
Amounts: \$92,220.96
Engineer: Village of Lake Zurich
Mike Cernock 847/540-1696 X8008
mike.cernock@lakezurich.org



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 \$53,533,000.00

001	EARTHWORK	\$1,425,000
005	HMA PAVING	\$20,150,000 B
012	DRAINAGE	\$950,000
017	CONCRETE CONSTRUCTION	\$800,000
032	COLD MILL, PLAN. & ROTOMILL	\$5,725,000
08A	AGGREGATE BASES & SURF. (A)	\$2,100,000
27A	PAV'T. MARKING (PAINT)	\$100,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/27/2022 TO 4/30/2023 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 4/27/2022.

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

Engineer of Construction



HUB International Midwest

1411 Opus Place, Suite 450
Downers Grove, IL 60515
(630) 468-5600
www.hubinternational.com

June 23, 2022

Village of Downers Grove
5101 Walnut Avenue
Downers Grove, IL 60515

Re: Schroeder Asphalt Services, Inc. – 2022 Fall Roadway Patching

To Whom It May Concern:

As Surety for Schroeder Asphalt Services, Inc., the Hudson Insurance Company of New York, NY & subject to our normal underwriting considerations will issue the required performance and payment bonds on the forms provided by, or otherwise acceptable to, the Municipalities, upon award of the Contract to Bidder, in the full amount of the contract.

Hudson Insurance Company has a group rating of A XV according to A.M. Best, is listed in the U.S. Treasury Circular as an approved surety and is licensed to transact surety business in all of the United States.

If you should need further clarification please call the office.

Sincerely,

Hudson Insurance Company



By: _____

A handwritten signature in blue ink, appearing to read "James I. Moore".

James I. Moore, Attorney-in-fact

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

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

OWNER:

(Name, legal status and address)

Village of Downers Grove
 5101 Walnut Ave.
 Downers Grove, IL 60515

SURETY:

(Name, legal status and principal place of business)

Hudson Insurance Company
 100 William Street, 5th Floor
 New York, NY 10038
Mailing Address for Notices
 1411 Opus Place, Ste. 450
 Downers Grove, IL 60515

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$ 5% Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

2022 Fall Roadway Patching DemandStar Bid No. #CFB-81-0-2022/SG Bid No.: ST-004D

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of June, 2022

Grace A. Fox
(Witness)

Graciela Casaus
(Witness) Graciela Casaus

Schroeder Asphalt Services, Inc.
(Principal)

By: Ronald Schroeder
(Title) Ronald Schroeder, President

Hudson Insurance Company
(Surety)

By: James I. Moore
(Title) James I. Moore Attorney-in-Fact



State of IL

County of DuPage

SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)

I, Graciela Casaus Notary Public of DuPage County, in the State of IL,

do hereby certify that James I. Moore Attorney-in-Fact, of the Hudson Insurance

Company who is personally known to me to be the same person whose

name is subscribed to the foregoing instrument, appeared before me this day in person, and

acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the

Hudson Insurance Company for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Downers Grove in
said County, this 23rd day of June, 2022.



Graciela Casaus

Notary Public Graciela Casaus

My Commission expires: May 5, 2023



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 23rd day of August, 20 21 at New York, New York.



Dina Daskalakis (handwritten signature)

Attest: Dina Daskalakis
Corporate Secretary

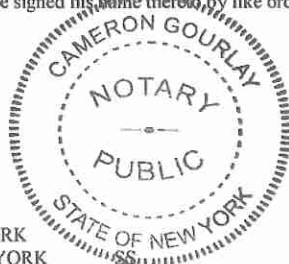
HUDSON INSURANCE COMPANY

Michael P. Cifone (handwritten signature)
Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

On the 23rd day of August, 20 21 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)



Cameron Gourlay (handwritten signature)

CAMERON GOURLAY
Notary Public, State of New York
No. 01GO6372305
Qualified in New York County
Commission Expires June 4, 2022

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK

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 RESOVLED, 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 23rd day of June, 2022.



Dina Daskalakis (handwritten signature)

Dina Daskalakis, Corporate Secretary

VILLAGE OF DOWNERS GROVE
DEPARTMENT OF PUBLIC WORKS

ADDENDUM NO. 1

FOR

2022 Fall Roadway Patching

BID #CFB-81-0-2022/SG

June 17, 2022

ITEM AND DESCRIPTION:

1. **REPLACE:**
The quantity of Pay Item #**SP-9: Class D Patch, 3" Special** should be **900 Square Yards**. A new pay item has been added: **SP-11: Class D Patch, 5", Special**. Location and Quantity List on Page 34 should be replaced with the attached sheet. Schedule of Prices on Page 37 should be replaced with the attached sheet.

2. **ADD:**
The attached Special Provision should be included with the bid submittal:
 - SP-11: Class D Patch, 5", Special

The Acknowledgement of Receipt of Addendum for this addendum **MUST** be included in the bid package. Bid packages not including signed Acknowledgement Sheets may be **REJECTED**.

2022 Fall Roadway Patching Estimated Quantities						
Locations & Quantity at Each Location Subject to Change						
Patching Locations- Minimum 4' Width						
Section	Street	From	To	1-1/2" Depth Sq Yd	3" Depth Sq Yd	5" Patch Sq Yd
North	Lindley	Ogden	41st	100		
	41 st	Highland	Washington	50		
	Prince	Grant	Chicago	100		
	Forest	N. Dead End	Prairie	100		
	Chicago	Wallbank	Middaugh	200		
	Prairie	Main	Prospect	50	50	
	Lincoln	Washington	Sterling	50		
	Stanley	Grant	Chicago	50		
	Sterling	Grant	Chicago	50		
	Chicago	Fairview	Cumnor	200	50	
Cumnor	Chicago	Maple	40			
Williams	Ogden	41st		300	300	
Central	Jaqueline	Gilbert	Cul-de-Sac	20		
	Carpenter	55 th	59 th	20	40	
	Webster	Kenyon	59 th	50	40	
	Washington	55 th	59 th	50	40	
	Kenyon	Main	Lyman	100	40	
	Blanchard	Webster	Washington	20		
South	Woodward	63 rd	Oxnard		340	
Total 1-1/2" Depth				1,250		
Total 3" Depth					900	
Total 5" Depth						300

SCHEDULE OF PRICES:

VILLAGE OF DOWNERS GROVE 2022 Fall Roadway Patching
--

ITEM NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
SP-6	Traffic Control, Maintenance of Traffic, Detours	1	L.S.		
SP-8	Class D Patch, 1½" Special	1,250	S.Y.		
SP-9	Class D Patch, 3" Special	900	S.Y.		
SP-10	Paint Pavement Marking Line – 4"	200	L.F.		
SP-11	Class D Patch, 5" Special	300	S.Y.		

Total Bid _____

SP-11: CLASS D PATCH, 5", SPECIAL

Description: This work shall consist of pavement patching by methods and with materials in accordance with Sec. 442 of the Standard Specifications, except as amended herein.

The Contractor shall not use equipment of excessive size or weight that causes damage to existing pavement or appurtenances. Any damage done to the existing pavement or appurtenances that are to remain in place shall be repaired or removed and replaced by the contractor at his/her own expense, as directed by the Engineer.

Pavement patching shall include the saw cutting of existing pavement, transportation and disposal of all pavement, sub-base and subgrade materials to depth not less than five inches (5") in accordance with Sections 202, 205 and 440 of the Standard Specifications where marked in the field by the Engineer. Pavement patches shall vary in area but minimum width shall be measured at four feet (4').

Where applicable the existing subbase shall be leveled and compacted. Where remaining base is existing HMA, PCC or brick, the bottom of each prepared hole shall be free of all loose material and a bituminous prime shall be applied to the bottom prior to replacement of HMA patches.

The hot-mix asphalt material shall conform to the requirements for Hot-Mix Asphalt Binder Course, IL-19.0, N50.

Paragraph 5 of Article 442.11 of the SSRBC is deleted and is replaced by: **No additional compensation will be made for repairing subbase damage or for material adhering to removed pavement.**

Add the following to Article 442.08 of the SSRBC.

All Class D patches shall be 5" inches thick.

Method of Measurement: Pavement removal and replacement shall be measured for payment in place and the area computed in square yards. Patches shall be classified as CL D, 5".

Basis of Payment: This work will be paid for at the contract unit price per **SQUARE YARD** for **CLASS D PATCH, 5" SPECIAL**, which price shall be payment in full for the work as specified herei

**End of Addendum No. 1
June 17, 2022**

**VILLAGE OF DOWNERS GROVE
DEPARTMENT OF PUBLIC WORKS**

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM

PROPOSAL/BID: 2022 Fall Roadway Patching

PROPOSAL/BID NUMBER: BID # CFB-81-0-2022/SG

PROPOSAL/BID OPENING: June 23, 2022

ADDENDUM NO.: 1

PROPOSER/BIDDER: Schroeder Asphalt Services, Inc.

ADDRESS: P.O. Box 831, Huntley, IL 60142

RECEIVED BY: Grace Foss
(NAME)


(SIGNATURE)

DATE: 6/21/2022



Village of Downers Grove

Contractor Evaluation

Contractor: Schroeder Asphalt Services

Project: 2021 Fall Patching ST-004D

Primary Contact: Matt Roeder Phone: 815-970-7217

Time Period: September-October 2021

On Schedule (allowing for uncontrollable circumstances) Yes No

Provide details if early or late completion:

Change Orders (attach information if needed): CO processed for final quantity balancing. Project under original bid amount.

Difficulties / Positives: Performed satisfactory work, stayed on schedule. Cleanup (Sweeping, punch list) was not satisfactory and took effort to resolve.

Interaction with public:

Excellent Good Average Poor

(Attach information on any complaints or compliments)

General Level of Satisfaction with work:

Well Satisfied Satisfied Not Satisfied

Reviewers: Stephanie Graves

Date: 1/22/22