

PROPOSAL SUMMARY SHEET
RFP # 19-006
Centennial Park Aquatic Center
Activity Pool Gutter Repairs

IN WITNESS WHEREOF, the parties hereto have executed this proposal as of date shown below.

Organization Name: Schaeffges Brothers, Inc.

Street Address: 851 Seton Ct., Suite 2A

City, State, Zip: Wheeling, IL 60090

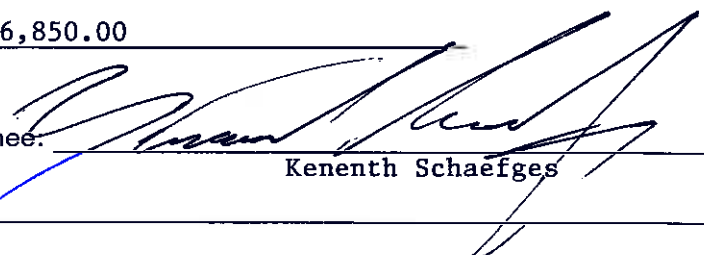
Contact Name: Kenneth Schaeffges

Phone: 847-537-3330 Fax: 847-537-7439

E-Mail address: ken@sbigc.com

Proposal Total: \$166,850.00

Signature of Authorized Signee:


Kenenth Schaeffges

Title: President

Date: March 20, 2019

ACCEPTANCE: This proposal is valid for ninety (90) calendar days from the date of submittal.

 ORLAND PARK
CERTIFICATE OF COMPLIANCE

The undersigned Kenneth Schaeftges, as President
(Enter Name of Person Making Certification) (Enter Title of Person Making Certification)

and on behalf of Schaeftges Brothers, Inc., certifies that:
(Enter Name of Business Organization)

1) BUSINESS ORGANIZATION:

The Proposer is authorized to do business in Illinois: Yes ☒ No ☐

Federal Employer I.D.#: 36-2482555
(or Social Security # if a sole proprietor or individual)

The form of business organization of the Proposer is (check one):

☐ Sole Proprietor

☐ Independent Contractor (Individual)

☐ Partnership

☐ LLC

☒ Corporation Illinois July 13, 1962
(State of Incorporation) (Date of Incorporation)

2) ELIGIBILITY TO ENTER INTO PUBLIC CONTRACTS: Yes ☒ No ☐

The Proposer is eligible to enter into public contracts, and is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "Bid-rigging" or "Bid-rotating" of any state or of the United States.

3) SEXUAL HARRASSMENT POLICY: Yes ☒ No ☐

Please be advised that Public Act 87-1257, effective July 1, 1993, 775 ILCS 5/2-105 (A) has been amended to provide that every party to a public contract must have a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4) and includes, at a minimum, the following information: (I) the illegality of sexual harassment; (II) the definition of sexual harassment under State law; (III) a description of sexual harassment, utilizing examples; (IV) the vendor's internal complaint process including penalties; (V) the legal recourse, investigative and complaint process available through the Department of Human Rights (the "Department") and the Human Rights Commission (the "Commission"); (VI) directions on how to contact the Department and Commission; and (VII) protection against retaliation as provided by Section 6-101 of the Act. (Illinois Human Rights Act). (emphasis added). Pursuant to 775 ILCS 5/1-103 (M) (2002), a "public contract" includes "...every contract to which the State, any of its political subdivisions or any municipal corporation is a party."

4) EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE: Yes [☒] No []

During the performance of this Project, Proposer agrees to comply with the "Illinois Human Rights Act", 775 ILCS Title 5 and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq. The

Proposer shall: (I) not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (II) examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization; (III) ensure 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, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (IV) 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 Vendor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract; (V) submit reports as required by the Department's Rules and Regulations for Public Contracts, 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 Department's Rules and Regulations for Public Contracts; (VI) permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; and (VII) include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as the other provisions of this Agreement, the Proposer 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 Proposer will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations. Subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Proposer and any person under which any portion of the Proposer's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Proposer or other organization and its customers. In the event of the Proposer's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights the Proposer may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

5) PREVAILING WAGE COMPLIANCE: Yes [☒] No []

In the manner and to the extent required by law, this contract is subject to the Illinois Prevailing Wage Act and to all laws governing the payment of wages to laborers, workers and mechanics of Contractor or any subcontractor of the Contractor bound to this agreement who is performing services covered by

this contract. If awarded the Contract, per 820 ILCS 130 et seq. as amended, Contractor shall pay not less than the prevailing hourly rate of wages, the generally prevailing rate of hourly wages for legal holiday and overtime work, and the prevailing hourly rate for welfare and other benefits as determined by the Illinois Department of Labor or the Village and as set forth in the schedule of prevailing wages for this contract to all laborers, workers and mechanics performing work under this contract (available at <http://www.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx>).

The undersigned Contractor further stipulates and certifies that it has maintained a satisfactory record of Prevailing Wage Act compliance with no significant Prevailing Wage Act violations for the past three (3) years. In accordance with Public Act 94-0515, the Contractor will submit to the Village certified payroll records (to include for every worker employed on the project the name, address, telephone number, social security number, job classification, hourly wages paid in each pay period, number of hours worked each day and starting and ending time of work each day) on a monthly basis, along with a statement affirming that such records are true and accurate, that the wages paid to each worker are not less than the required prevailing rate and that the Contractor is aware that knowingly filing false records is a Class B Misdemeanor.

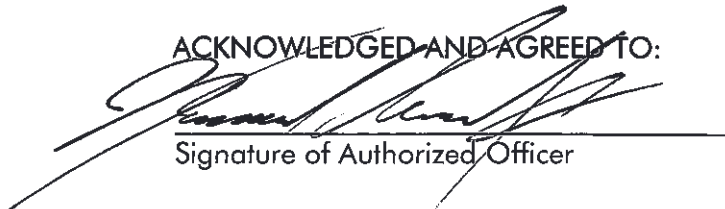
6) TAX CERTIFICATION: Yes [x] No []

Contractor is current in the payment of any tax administered by the Illinois Department of Revenue, or if it is: (a) it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or (b) it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

7) AUTHORIZATION & SIGNATURE:

I certify that I am authorized to execute this Certificate of Compliance on behalf of the Contractor set forth on the Proposal, that I have personal knowledge of all the information set forth herein and that all statements, representations, that the Proposal is genuine and not collusive, and information provided in or with this Certificate are true and accurate. The undersigned, having become familiar with the Project specified, proposes to provide and furnish all of the labor, materials, necessary tools, expendable equipment and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Project.

ACKNOWLEDGED AND AGREED TO:



Signature of Authorized Officer

Kenneth Schaeffges

Name of Authorized Officer

President

Title

03/20/19

Date

REFERENCES

ORGANIZATION

SEE ATTACHED PROJECT HISTORY

ADDRESS

CITY, STATE, ZIP

PHONE NUMBER

CONTACT PERSON

DATE OF PROJECT

ORGANIZATION

ADDRESS

CITY, STATE, ZIP

PHONE NUMBER

CONTACT PERSON

DATE OF PROJECT

ORGANIZATION

ADDRESS

CITY, STATE, ZIP

PHONE NUMBER

CONTACT PERSON

DATE OF PROJECT

Proposer's Name & Title:

Signature and Date:

INSURANCE REQUIREMENTS

Please submit a policy Specimen Certificate of Insurance showing bidder's current coverage's

WORKERS COMPENSATION & EMPLOYER LIABILITY

\$1,000,000 – Each Accident \$1,000,000 – Policy Limit

\$1,000,000 – Each Employee

Waiver of Subrogation in favor of the Village of Orland Park

AUTOMOBILE LIABILITY

\$1,000,000 – Combined Single Limit

Additional Insured Endorsement in favor of the Village of Orland Park

GENERAL LIABILITY (Occurrence basis)

\$1,000,000 – Each Occurrence \$2,000,000 – General Aggregate Limit

\$1,000,000 – Personal & Advertising Injury

\$2,000,000 – Products/Completed Operations Aggregate

Additional Insured Endorsement & Waiver of Subrogation in favor of the Village of Orland Park

EXCESS LIABILITY (Umbrella-Follow Form Policy)

\$2,000,000 – Each Occurrence \$2,000,000 – Aggregate

EXCESS MUST COVER: General Liability, Automobile Liability, Workers Compensation

Any insurance policies providing the coverages required of the Contractor shall be specifically endorsed to identify "The Village of Orland Park, and their respective officers, trustees, directors, employees and agents as Additional Insureds on a primary/non-contributory basis with respect to all claims arising out of operations by or on behalf of the named insured." If the named insureds have other applicable insurance coverage, that coverage shall be deemed to be on an excess or contingent basis. The policies shall also contain a Waiver of Subrogation in favor of the Additional Insureds in regards to General Liability and Workers Compensation coverage's. The certificate of insurance shall also state this information on its face. Any insurance company providing coverage must hold an A VII rating according to Best's Key Rating Guide. Permitting the contractor, or any subcontractor, to proceed with any work prior to our receipt of the foregoing certificate and endorsement however, shall not be a waiver of the contractor's obligation to provide all of the above insurance.

The proposer agrees that if they are the selected contractor, within ten days after the date of notice of the award of the contract and prior to the commencement of any work, you will furnish evidence of Insurance coverage providing for at minimum the coverages and limits described above directly to the Village of Orland Park, Denise Domalewski, Contract Administrator, 14700 S. Ravinia Avenue, Orland Park, IL 60462. Failure to provide this evidence in the time frame specified and prior to beginning of work may result in the termination of the Village's relationship with the selected proposer.

ACCEPTED & AGREED THIS 20th DAY OF March, 20 19

Signature

Kenneth Schaeffges, President

Printed Name & Title

Authorized to execute agreements for:

Schaeffges Brothers, Inc.

Name of Company



General Contractors

Schaeffges Brothers, Inc. / 851 Seton Court, Suite 2A, Wheeling, Illinois 60090-5790

Tel (847) 537-3330 · Fax (847) 537-7439 · www.sbigc.com

March 18, 2019

PROJECT HISTORY

D214 CPP 2018 BUFFALO GROVE HIGH SCHOOL CONCRETE

Owner: Township HS District 214

Construction Mgr: Pepper Construction Co., Lisa Koeune – 847-670-4129, LKoeune@pepperconstruction.com

Project Manager: Kenneth Schaeffges

Superintendent: Mike Reed

Contract Amount: \$666,744.00

Completion Date: March, 2019

KELLER PARK PEDESTRIAN BRIDGE REPLACEMENT

Owner: Deerfield Park District – Jeff Nehila – 847-572-2612

Construction Mgr: Strand Associates, Inc. – Stephanie Thomsen – 608-251-4843

Project Manager: Kenneth Schaeffges

Superintendent: Martin Pantoja

Contract Amount: \$150,900.00

Completion Date: November, 2018

WAUCONDA AREA LIBRARY EARTHWORK

Owner: Wauconda Area Library

Construction Mgr: Featherstone, Inc. – Brian Gilsinn – 312-405-4057

Project Manager: Kenneth Schaeffges

Superintendent: Mark Reed

Contract Amount: \$149,519.00

Completion Date: November, 2018

WAUCONDA AREA LIBRARY CONCRETE

Owner: Wauconda Area Library

Construction Mgr: Featherstone, Inc. – Brian Gilsinn – 312-405-4057

Project Manager: Kenneth Schaeffges

Superintendent: Mike Reed

Contract Amount: \$252,010.00

Completion Date: November, 2018

ARLINGTON HEIGHTS POLICE STATION ENCLOSURE AND INTERIOR-SITE CONCRETE & PAVING

Owner: Village of Arlington Heights

Construction Mgr.: Riley Construction – Matt Walsh – 847-457-3909 Mattw@rileycon.com

Project Manager: Kenneth Schaeffges

Superintendent: Martin Pantoja

Contract Amount: \$433,959.00

Completion Date: November, 2018

Project History
March 18, 2019

1200 N. NORTH BRANCH, CHICAGO TENNANT BUILDOUT

Owner: 1200 Partners, LLC – Jarrik Mitchell – JMitchell@r2.me
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$464,771.57
Completion Date: October, 2018

NEW TRIER HIGH SCHOOL 2018 RENOVATIONS CAST IN PLACE & SITE CONCRETE

Owner: New Trier High School District 203
Construction Mgr: Pepper Construction
Project Manager: Ken Schaeffges
Superintendent: Martin Pantoja
Contract Amount: \$214,613.00
Completion Date: September, 2018

LINCOLN HALL MIDDLE SCHOOL PHASE III RENOVATION WORK

Owner: Lincolnwood SD 74
Construction Mgr: Z3 Solutions – Nicholas Zouras – 847-730-3945
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$147,716.00
Completion Date: September, 2018

**MORTON EAST HIGH SCHOOL HEALTH LIFE SAFETY RENOVATIONS
CAST IN PLACE CONCRETE**

Owner: J. Sterling Morton High School District #201
Construction Mgr: Vision Construction & Consulting Inc.
Project Manager: Chad Karecki
Superintendent: Martin Pantoja
Contract Amount: \$114,500.00
Completion Date: September, 2018

ST. CHARLES OTTER COVE WATER SLIDE ADDITION

Owner: St. Charles Park District – Laura Rudow - L.Rudow@stcparks.org
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$1,091,318.00
Completion Date: July, 2018

ELK GROVE I-290 AT DEVON AVENUE GATEWAY SIGN

Owner: Village of Elk Grove – Brian Lovering – 847-734-8077 – Blovering@elkgrove.org
Project Manager: Chad Karecki
Superintendent: Mike Reed
Contract Amount: \$279,365.00
Completion Date: Aug., 2018

WESTCHESTER WATER SLIDE REPLACEMENT AND ZIP LINE PROJECT

Owner: Westchester Park District – Jim Burg-708-865-8200 JBurg@wpdparks.org
Architect.: Innovative Aquatic Design, LLC – Tyler Dailey-312-374-8010 tyler.dailey@iad-llc.com
Project Manager: Chad Karecki
Superintendent: Martin Pantoja
Contract Amount: \$225,225.00
Completion Date: July, 2018

MILWAUKEE BUCKS ENTERTAINMENT BLOCK INTERACTIVE WATER FEATURE CONCRETE

Owner: Deer District LLC
Construction Mgr: Fountain Technologies – Justin Hauad – 847-537-3677
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$161,500.00
Completion Date: August, 2018

MAINE SOUTH HIGH SCHOOL POOL FILTER REPLACEMENT

Owner: Maine Township HS District 207 – Mary Kalou – 847-696-3600
Architect: ELARA Energy Services, Inc.
Project Manager: Chad Karecki
Superintendent: Mike Reed
Contract Amount: \$271,183.00
Completion Date: August, 2018

ITASCA WATER PARK CONCRETE REPAIRS

Owner: Itasca Park District
Architect: FGM Architects, Annabella Orlando – 630-574-8726
Project Manager: Kenneth Schaeffges
Superintendent: Martin Pantoja
Contract Amount: \$175,600.00
Completion Date: July, 2018

HOFFMAN ESTATES FAMILY AQUATIC CENTER SAND FILTER

Owner: Hoffman Estates Park District – Dustin Hugen – 847-285-5465 – dhugen@heparks.org
Project Manager: Chad Karecki
Superintendent: Martin Pantoja
Contract Amount: \$533,503.75
Completion Date: May, 2018

HEIDENHAIN CORPORATION CONCRETE FLOOR

Owner: Gary Davis
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$42,313.00
Completion Date: July, 2018

BUTTERFIELD PARK DISTRICT LEISURE POOL LEAK REPAIR

Owner: Butterfield Park District – Larry Reiner – 630-464-7311
Project Manager: Kenneth Schaeffges
Superintendent: Martin Pantoja
Contract Amount: \$48,979.00
Completion Date: June, 2018

SPECIAL OLYMPICS ETERNAL FLAME OF HOPE

Owner: Special Olympics International
Construction Mgr: James McHugh Const. Co, Elizabeth Theis–773-858-8405 etheis@mchughconstruction.com
Project Manager: Kenneth Schaeffges
Superintendent: Martin Pantoja
Contract Amount: \$214,500.00
Completion Date: June, 2018

Project History
March 18, 2019

ARLINGTON HEIGHTS RECREATION PARK POOL MODIFICATIONS

Owner: Arlington Heights Park District – Benjamin Rea – 847-506-7145 – BRea.ahpd.org
Project Manager: Chad Karecki
Superintendent: Mike Reed
Contract Amount: \$24,700.00
Completion Date: May, 2018

1200 N. NORTH BRANCH / EXERCISE ROOM TOPPING SLAB

Owner: 1200 Partners, LLC – Gary Stoltz – 312-415-2799 – gstoltz@r2.me
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$116,699.23
Completion Date: May, 2018

ROBERT PALMER DRIVE UNDERPASS IMPROVEMENTS

Owner: City of Elmhurst – Paul Walter – 630-530-3018 – Paul.Walter@elmhurst.org
Architect.: 3D Design Studios – Dan Dalziel - DDalziel@3ddesignstudio.com
Project Manager: Kenneth Schaeffges
Superintendent: Martin Pantoja
Contract Amount: \$746,862.00
Completion Date: May, 2018

641 W. LAKE, CHICAGO SIDEWALK VAULT

Owner: W-R2 Lake Owner VIII, LLC – Kirk Wooller – KWoller@r2.me
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$51,426.00
Completion Date: March, 2018

MENARDS WOODSTOCK, IL CONCRETE

Owner: Menards, Inc.
Construction Mgr.: Jayger Construction, LLC–Mike Lombardo – 847-809-0997-mlombardo@jaygerllc.com
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$132,513.00
Completion Date: February, 2018

EAST AURORA HIGH SCHOOL EXPANSION/RENOVATION PROJECT-PHASE 3 CONCRETE

Owner: East Aurora School District #131 – Nestor Garcia-630-299-5545
Architect.: Cordogan, Clark & Associates, Inc. – Rick Krischel - RKrischel@cordoganclark.com
Project Manager: Kenneth Schaeffges
Superintendent: Martin Pantoja
Contract Amount: \$1,549,970.00
Completion Date: December, 2017

VILLAGE OF STICKNEY POLICE DEPARTMENT REPAIR

Owner: Village of Stickney – Joseph Lopez – Jlopez@villageofstickney.com
Architect.: Novotny Engineering – Timothy Geary – TGeary@franknovotnyengineering.com
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$146,195.00
Completion Date: December, 2017

THE MORTON ARBORETUM CHILDREN'S GARDEN IMPROVEMENTS – EARTHWORK

Owner: The Morton Arboretum
Construction Mgr.: Featherstone, Inc. – Brian Gilsinn – briang@featherstoneinc.com
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$68,506.00
Completion Date: December, 2017

NAVY PIER FERRIS WHEEL CANOPY

Owner: Navy Pier, Inc.
Construction Mgr.: James McHugh Construction Co. Bryce Bloxsom - bbloxsom@mchughconstruction.com
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$33,218.00
Completion Date: November, 2017

OAKTON COMMUNITY COLLEGE MONUMENT SIGNAGE

Owner: Oakton Community College – Richard Schwass – rschwass@oakton.edu
Project Manager: Chad Karecki
Superintendent: Mike Reed
Contract Amount: \$461,377.00
Completion Date: October, 2017

1000 LAKE SHORE PLAZA CONCRETE REPAIR

Owner: 1000 Condominium Association
Const. Manager: Prairie Forge Group – Dave Stermetz - dvstermetz@p-fgroup.com
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$232,047.12
Completion Date: September, 2017

GLENVIEW 2017 LIFE SAFETY IMPLEMENTATION CONCRETE

Owner: Glenview School District #34
Const. Manager: IHC Construction Companies, LLC – Tom Carrano - tcarrano@ihcconstruction.com
Project Manager: Chad Karecki
Superintendent: Mike Reed
Contract Amount: \$102,586.53
Completion Date: September, 2017

STAGG HIGH SCHOOL PVC POOL GRATINGS

Owner: Consolidated HS District 230 – Bob Hughes - 708-745-5237
Project Manager: Chad Karecki
Superintendent: Chad Karecki
Contract Amount: \$47,800.00
Completion Date: July, 2017

ROCKFORD MAGIC WATERS AQUA LOOP & PARENT/TOT POOL CONSTRUCTION

Owner: Rockford Park District – Tom Lind – 815-987-1649
Project Manager: Kenneth Schaeffges
Superintendent: Martin Pantoja
Contract Amount: \$2,037,977.93
Completion Date: June, 2017

POLK BROTHERS PARK PHASE 2 PROJECT G

Owner: Navy Pier, Inc.
Construction Mgr.: James McHugh Construction Company-Keri Woodring-312-888-4873
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$515,238.00
Completion Date: June, 2017

TOWNSHIP HS DIST. 113 HIGHLAND PARK HIGH SCHOOL/DEERFIELD HIGH SCHOOL POOLS

Owner: Township High School Dist. #113
Const. Manager: Gilbane Building Company – Dan Sullivan
Project Manager: Chad Karecki
Superintendent: Mike Reed
Contract Amount: \$3,650,548.00
Completion Date: May, 2017

TINLEY PARK WATERSLIDE AT WHITEWATER CANYON

Owner: Tinley Park Park District – John Curran, Director 708-342-4200
Construction Mgr.: Cody Braun & Associates, LLC – Jeffrey Braun
Project Manager: Chad Karecki
Superintendent: Martin Pantoja
Contract Amount: \$393,730.00
Completion Date: May, 2017

OAK RECREATION FACILITY ADDITION & SITE IMPROVEMENTS TO YUNKER FARM PARK

Owner: Mokena Community Park District
Construction Mgr.: Henry Bros. Co.-Joe Bartkus 708-658-0219
Project Manager: Chad Karecki
Superintendent: Chad Karecki
Contract Amount: \$309,000.00
Completion Date: June, 2017

HOFFMAN ESTATES TRIPHAHN CENTER RENOVATION/CONCRETE WORK

Owner: Hoffman Estates Park District – Gary Buczkowski – 847-561-2172
Architect: Williams Architects – 630-221-1212
Project Manager: Chad Karecki
Superintendent: Mike Reed
Contract Amount: \$45,000.00
Completion Date: February, 2017

LINCOLNWOOD PUBLIC LIBRARY RENOVATIONS, CAST-IN-PLACE CONCRETE WORK

Owner: Lincolnwood Public Library District
Construction Mgr.: Gilbane Building Company-Walter Hadelier 773-695-3500
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$105,400.00
Completion Date: January, 2017

LYNDEX NIKKEN TRENCH DRAIN REPAIR

Owner: Lyndex Nikken – Rich Schultz – 847-367-4800
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$23,700.00
Completion Date: November, 2016

PORT CLINTON PAVER DRAINAGE PROGRAM

Owner: City of Highland Park-Linda Ramsey 847-926-1152
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$409,910.00
Completion Date: November, 2016

HARPER COLLEGE 2016 SIDEWALK AND CONCRETE MAINTENANCE

Owner: Harper College-Dirk Heid 847-925-6021
Construction Mgr.: Eriksson Engineering Associates-Tom Petermann 847-223-4804
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$499,000.00
Completion Date: October, 2016

NORTHBROOK SKATE PARK PREVENTATIVE MAINTENANCE & MEADOWHILL CAULKING

Owner: Northbrook Park District – Mindy Munn – 847-291-2960
Project Manager: Chad Karecki
Superintendent: Julio Pantoja
Contract Amount: \$13,000.00
Completion Date: October, 2016

KANE COUNTY BOILER ROOM FOUNDATION

Owner: Kane County Illinois – Don Biggs – BiggsDon@co.kane.il.us
Construction Mgr.: Cordogan Clark Consulting Services, Inc. – Brian Kronewitter – 630-209-7525
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$34,505.00
Completion Date: October, 2016

HISTORIC FABYAN LIGHTHOUSE RECONSTRUCTION PROJECT

Owner: Forest Preserve District of Kane County-Monica Meyers 630-232-5980
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$128,900.00
Completion Date: September, 2016

LAKE BLUFF MIDDLE SCHOOL ADDITION & RENOVATION, SITE CONCRETE & ASPHALT

Owner: Lake Bluff School District 65
Construction Mgr.: IHC Construction Companies-Sean Gaskill 847-742-1535
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$335,000.00
Completion Date: August, 2016

LEYDEN HIGH SCHOOL DISTRICT 212 LIFE SAFETY & RENOVATION WORK 2016

Owner: Board of Education Leyden High School District 212
Construction Mgr.: Bergen Construction-David Bergen 847-991-1500
Project Manager: Kenneth Schaeffges
Superintendent: Joe Milazzo
Contract Amount: \$534,476.00
Completion Date: August, 2016

MITCHELL POOL EXCAVATION

Owner: Deerfield Park District
Construction Mgr.: W.B. Olson – John Emser 847-498-3800 emser@wbo.com
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$351,217.00
Completion Date: August, 2016

WESTMONT SCHOOLS ADDITIONS & RENOVATIONS, EARTHWORK & CONCRETE

Owner: Community Unit School District 201
Construction Mgr.: Pepper Construction-Kellie Ropers 847-381-2760
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$218,967.00
Completion Date: August, 2016

O'PLAINE HIGH SCHOOL POOL RENOVATION

Owner: Warren Township High School District 121-Jose Zires 224-628-1500
Architect: FGM Architects-Brian Walsh 630-574-8300
Project Manager: Chad Karecki
Superintendent: Julio Pantoja
Contract Amount: \$389,000.00
Completion Date: August, 2016

PRAIRIE STONE SPORTS & WELLNESS CENTER POOL FILTER REPLACEMENT

Owner: Hoffman Estates Park District-John Giacalone 847-285-5465
Architect: Innovative Aquatic Design-224-293-6460
Project Manager: Chad Karecki
Superintendent: Julio Pantoja
Contract Amount: \$198,990.00
Completion Date: August, 2016

PROSPECT HIGH SCHOOL NATATORIUM CONCRETE

Owner: Township High School District 214-Oscar Acevedo 847-878-7482
Construction Mgr.: Pepper Construction Company, Lisa Koeune – LKoeune@pepperconstruction.com
Project Manager: Steve Karecki
Superintendent: Martin Pantoja
Contract Amount: \$1,135,903.00
Completion Date: August, 2016

PROSPECT HIGH SCHOOL NATATORIUM SWIMMING POOL

Owner: Township High School District 214-Oscar Acevedo 847-878-7482
Construction Mgr.: Pepper Construction Company, Lisa Koeune
Project Manager: Steve Karecki
Superintendent: Martin Pantoja
Contract Amount: \$1,294,596.00
Completion Date: August, 2016

SKOKIE WATER PLAYGROUND WATERSLIDE REPLACEMENT

Owner: Skokie Park District – Mike Rae 847-340-1151
Architect: ProSlide Technology, Inc. – Chris Singnore 630-526-5522
Project Manager: Steve Karecki
Superintendent: Mike Reed
Contract Amount: \$112,900.00
Completion Date: June, 2016



Schaefges Brothers, Inc. / 851 Seton Court, Suite 2A, Wheeling, Illinois 60090-5790

Tel (847) 537-3330 · Fax (847) 537-7439 · www.sbigc.com

March 20, 2019

WORK IN PROGRESS

WEST LEYDEN HIGH SCHOOL COURTYARD ADDITION/RENOVATION

Owner: Board of Education Leyden School District #212
Const. Mgr.: International Contractors, Inc. – Jason Wasser – JWasser@iciinc.com
Project Manager: Kenneth Schaeffges
Superintendent: Martin Pantoja
Contract Amount: \$996,724.00
Percent Complete: 99%
Completion Date: March, 2019

ELK GROVE AUDUBON SKATE PARK

Owner: Elk Grove Park District – Valerie Gerdes Lemme – 847-690-1190
Project Manager: Chad Karecki
Superintendent: Mike Reed
Contract Amount: \$426,000.00
Percent Complete: 17%
Completion Date: May, 2019

OLYMPIC RECREATION CENTER ADDITION & RENOVATION

Owner: Arlington Heights Park District – Rick Hanetho
Construction Mgr: Corporate Construction Services–Tyler Quattrocchi–tylerq@corporateconstructionservices.com
Project Manager: Kenneth Schaeffges
Superintendent: Martin Pantoja
Contract Amount: \$1,029,000.00
Percent Complete: 0%
Completion Date: June, 2019

NAVY PIER HOTEL

Owner: Navy Pier, Inc.
Construction Mgr: James McHugh Construction – Vince Reeves
Project Manager: Kenneth Schaeffges
Superintendent: Mike Reed
Contract Amount: \$1,732,000.00
Percent Complete: 38%
Completion Date: May, 2019

JOHNSTON RECREATION CENTER ADDITION & RENOVATION

Owner: Bloomingdale Park District- Joe Potts
Construction Mgr: Corporate Construction Services –
Project Manager: Kenneth Schaeffges
Superintendent: Martin Pantoja
Contract Amount: \$204,332.00
Percent Complete: 81%
Completion Date: April, 2019

Work in Progress
March 20, 2019

NAVY PIER ROOFTOP VENUE

Owner: Navy Pier, Inc.
Construction Mgr: James McHugh Construction – Vince Reeves – vreeves@mchughconstruction.com
Project Manager: Kenneth Schaeferges
Superintendent: Mike Reed
Contract Amount: \$291,800.00
Percent Complete: 79%
Completion Date: May, 2019

D76 DIAMOND LAKE CAPITAL IMPROVEMENTS 2019 CAST IN PLACE CONCRETE

Owner: Board of Education of Diamond Lake School District 76
Construction Mgr: Pepper Construction Company – Lisa Koeune – LKoeune@pepperconstruction.com
Project Manager: Kenneth Schaeferges
Superintendent: Martin Pantoja
Contract Amount: \$67,900
Percent Complete: 0%
Completion Date: August, 2019

TINLEY PARK POOL FILTER MEDIA

Owner: Tinley Park Park District – Timothy Harvey – Tim.Harvey@tinleyparkdistrict.org
Project Manager: Chad Karecki
Superintendent: Mike Reed
Contract Amount: \$60,500.00
Percent Complete: 0%
Completion Date: May, 2019



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CORPORATE RESUME

EMPLOYEE	TITLE	EMPLOYMENT DATE	UNION AFFILIATION	COLLEGE DEGREE
Kenneth Schaeffges	President	05/26/83	Operating Engineer	Architect Tech.
Susan Karecki	Corp. Secretary	09/01/92	None	Accounting Cert.
Chad Karecki	Project Manager	01/04/06	None	Finance
Mark Reed	Superintendent	03/12/74	Operating Engineer	
Martin Pantoja	Superintendent	04/07/92	Carpenter	
Michael Reed	Superintendent	06/05/06	Carpenter	Business Management
Christine Forssander	Project Accountant	09/05/95	None	Accounting Cert.

See the attached Schaeffges Brothers, Inc. "Project History" that outlines the project responsibilities of our principal employees for the last 10 years.



AIA® Document A305™ – 1986

Contractor's Qualification Statement

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

SUBMITTED TO: Village of Orland Park
14700 South Ravinia Avenue
ADDRESS: Orland Park, IL 60462

SUBMITTED BY: Schaeffges Brothers, Inc.

NAME: Kenneth Schaeffges

ADDRESS: 851 Seton Court, Suite 2A
Wheeling, IL 60090

PRINCIPAL OFFICE: Same as Above

- ☒ Corporation
☐ Partnership
☐ Individual
☐ Joint Venture
☐ Other

NAME OF PROJECT: (if applicable) Centennial Park Aquatic Center
Activity Pool Gutter Repairs

TYPE OF WORK: (file separate form for each Classification of Work)

- ☒ General Construction
☐ HVAC
☐ Electrical
☐ Plumbing
☐ Other: (Specify)

§ 1. ORGANIZATION

§ 1.1 How many years has your organization been in business as a Contractor?

56 Years

§ 1.2 How many years has your organization been in business under its present business name?

56 Years

§ 1.2.1 Under what other or former names has your organization operated?

None

§ 1.3 If your organization is a corporation, answer the following:

§ 1.3.1 Date of incorporation: July 13, 1962

§ 1.3.2 State of incorporation: Illinois

§ 1.3.3 President's name: Kenneth Schaeffges

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

This form is approved and recommended by the American Institute of Architects (AIA) and The Associated General Contractors of America (AGC) for use in evaluating the qualifications of contractors. No endorsement of the submitting party or verification of the information is made by AIA or AGC.

§ 1.3.4 Vice-president's name(s)

§ 1.3.5 Secretary's name: Susan Karecki

§ 1.3.6 Treasurer's name: Susan Karecki

§ 1.4 If your organization is a partnership, answer the following:

§ 1.4.1 Date of organization:

§ 1.4.2 Type of partnership (if applicable):

§ 1.4.3 Name(s) of general partner(s)

§ 1.5 If your organization is individually owned, answer the following:

§ 1.5.1 Date of organization:

§ 1.5.2 Name of owner:

§ 1.6 If the form of your organization is other than those listed above, describe it and name the principals:

§ 2. LICENSING

§ 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.

General Contractors	Carpentry	Iron Workers
Concrete Finishers	Laborers	
Operating Engineers	Bricklayers	

§ 2.2 List jurisdictions in which your organization's partnership or trade name is filed.

N/A

§ 3. EXPERIENCE

§ 3.1 List the categories of work that your organization normally performs with its own forces.

General Contracting	Demolition	Carpentry
Concrete	Excavation	

§ 3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)

§ 3.2.1 Has your organization ever failed to complete any work awarded to it?

No

§ 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers? No

§ 3.2.3 Has your organization filed any lawsuits or requested arbitration with regard to construction contracts within the last five years? No

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.)

No

§ 3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.

§ 3.4.1 State total worth of work in progress and under contract:

* SEE ATTACHED LIST OF WORK IN PROGRESS*

§ 3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces. ATTACHED

§ 3.5.1 State average annual amount of construction work performed during the past five years:

\$10,000,000.00

§ 3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization.

§ 4. REFERENCES

§ 4.1 Trade References:

Prairie Materials
7601 W. 79th St.
Bridgeview, IL 61008
708-458-0400

Multiple Concrete Access. Corp.
20284 N. Rand Road
Palatine, IL 60074
(847) 438-2000

§ 4.2 Bank References:

Inland Bank
1100 South Rand Road
Lake Zurich, IL 60047
847-726-3199

§ 4.3 Surety:

§ 4.3.1 Name of bonding company:

Fidelity and Deposit Company of Maryland
1400 American Lane
Schaumburg, IL 60196

§ 4.3.2 Name and address of agent:

Brown & Brown of Illinois
2300 Cabot Drive, Suite 100
Lisle, IL 60532
630-245-4600 / Bill Cahill

§ 5. FINANCING

§ 5.1 Financial Statement.

§ 5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:

Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses);

Net Fixed Assets;

Other Assets;

Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes);

Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

§ 5.1.2 Name and address of firm preparing attached financial statement, and date thereof:

Barnes, Givens & Barnes, Ltd.

200 East Evergreen Ave., Suite 117, Mt. Prospect, IL 60056

§ 5.1.3 Is the attached financial statement for the identical organization named on page one?

Yes

§ 5.1.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary).

§ 5.2 Will the organization whose financial statement is attached act as guarantor of the contract for construction?

Yes

§ 6. SIGNATURE

§ 6.1 Dated at this day of March 20, 2019

Name of Organization: Schaeffges Brothers, Inc.

By:

Kenneth Schaeffges

Title: President

§ 6.2

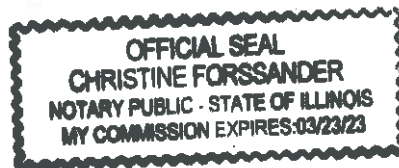
M being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this day of March 20, 2019

Notary Public:

Christine Forssander

My Commission Expires: March 23, 2019



SCHAEFGES BROTHERS, INC.

Balance Sheets

May 31, 2018 and 2017

	<u>2018</u>	<u>2017</u>
<u>ASSETS</u>		
<u>Current Assets</u>		
Cash	\$ 142,297	\$ 965,117
Accounts receivable - trade	1,788,769	2,123,854
Allowance for doubtful accounts	(25,000)	(25,000)
Costs and estimated earnings in excess of billings on uncompleted contracts	149,717	73,792
Prepaid expenses	873	873
Sundry receivables	78,326	-
Total Current Assets	<u>2,134,982</u>	<u>3,138,636</u>
<u>Fixed Assets</u>		
Machinery and equipment	1,194,943	1,134,935
Trucks and autos	583,895	583,895
Office equipment	146,845	147,060
Leasehold improvements	45,143	45,143
	<u>1,970,826</u>	<u>1,911,033</u>
Less: accumulated depreciation	<u>(1,833,828)</u>	<u>(1,799,872)</u>
Net Fixed Assets	<u>136,998</u>	<u>111,161</u>
<u>Other Assets</u>		
Deferred tax	69,199	-
Note receivable	32,125	29,903
Total Other Assets	<u>101,324</u>	<u>29,903</u>
Total Assets	<u>\$ 2,373,304</u>	<u>\$ 3,279,700</u>

See Accompanying Notes to Financial Statements and
Independent Auditors' Report

SCHAEFGES BROTHERS, INC.

Balance Sheets

May 31, 2018 and 2017

	<u>2018</u>	<u>2017</u>
<u>LIABILITIES AND STOCKHOLDERS' EQUITY</u>		
<u>Current Liabilities</u>		
Accounts payable and unbilled amounts due subcontractors	\$ 732,326	\$ 1,169,892
Billings in excess of costs and estimated earnings on uncompleted contracts	172,672	-
Accrued expenses	26,376	408,135
Accrued income taxes	-	74,259
Current portion long term debt	20,343	19,890
Total Current Liabilities	<u>951,717</u>	<u>1,672,176</u>
<u>Long Term Liabilities</u>		
Installment loans payable	31,932	52,275
Deferred Tax	-	6,506
Total Long Term Liabilities	<u>31,932</u>	<u>58,781</u>
<u>Stockholders' Equity</u>		
Common stock, \$10.00 par value - 5,000 shares authorized, issued and outstanding	50,000	50,000
Retained earnings	1,538,629	1,697,717
	<u>1,588,629</u>	<u>1,747,717</u>
Treasury stock, 1,433 shares at cost	<u>(198,974)</u>	<u>(198,974)</u>
Total Stockholders' Equity	<u>1,389,655</u>	<u>1,548,743</u>
Total Liabilities and Stockholders' Equity	<u>\$ 2,373,304</u>	<u>\$ 3,279,700</u>

See Accompanying Notes to Financial Statements and
Independent Auditors' Report

SCHAEFGES BROTHERS, INC.
Statements of Cash Flows
For the Years Ended May 31, 2018 and 2017

	<u>2018</u>	<u>2017</u>
Cash Flows from Operating Activities:		
Net income (loss)	\$ (159,088)	\$ 210,352
Adjustments to reconcile net income to cash provided by operating activities:		
Depreciation	43,689	35,169
(Increase) decrease in -		
Accounts receivable	335,085	746,516
Other current assets	(154,251)	(26,067)
Increase (decrease) in -		
Accounts payable	(437,566)	(767,220)
Other current liabilities	(283,346)	166,299
Deferred taxes	(75,705)	41,203
Net Cash Provided by (Used in) Operating Activities	<u>(731,182)</u>	<u>406,252</u>
Cash Flows from Financing Activities:		
Note payable		-
Installment loan	(19,890)	42,770
Net Cash Provided by (Used in) Financing Activities	<u>(19,890)</u>	<u>42,770</u>
Cash Flows from Investing Activities:		
Increase in note receivable	(2,222)	(2,223)
(Purchase) of fixed assets	(69,526)	(87,599)
Net Cash Provided by (Used in) Investing Activities	<u>(71,748)</u>	<u>(89,822)</u>
Net Increase in Cash and Cash Equivalents	<u>(822,820)</u>	<u>359,200</u>
Cash and Cash Equivalents - Beginning of Year	<u>965,117</u>	<u>605,917</u>
Cash and Cash Equivalents - End of Year	<u>\$ 142,297</u>	<u>\$ 965,117</u>

* * * * *

Supplemental Disclosure of Cash Flow Information--

Interest paid during the years ended May 31, 2018 and 2017 amounted to \$1,350 and \$1,605 respectively.

Income taxes paid during the years ended May 31, 2018 and 2017 amounted to \$125,000- and \$10,000 respectively.

See Accompanying Notes to Financial Statements and
Independent Auditors' Report

BARNES, GIVENS & BARNES, LTD.

CERTIFIED PUBLIC ACCOUNTANTS
200 EAST EVERGREEN AVENUE, SUITE 117
MOUNT PROSPECT, ILLINOIS 60056-3240
224-734-2442 FAX: 224-764-2448
bgbcpas.com

INDEPENDENT AUDITORS' REPORT

To The Board of Directors of
Schaeffges Brothers, Inc.

Report on Financial Statements

We have audited the accompanying financial statements of Schaeffges Brothers, Inc., an Illinois corporation, which comprise of the balance sheets as of May 31, 2018 and 2017, and the related statements of income and retained earnings, and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.


BARNES
GIVENS
& BARNES, LTD.

Schaeffges Brothers, Inc.
Page Two

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Schaeffges Brothers, Inc. as of May 31, 2018 and 2017, and the results of its operations and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Report on Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The Schedules of Costs of Contracted Earned Income on page 15, the Schedules of General and Administrative Expenses on page 16 and the Schedules of Other Income and Expense on page 17 are presented for purposes of additional analysis and are not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Barnes, Givens & Barnes, Ltd.

September 19, 2018
Mount Prospect, Illinois

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Schaeffges Brothers, Inc.

851 Seton Court, Suite 2A Wheeling, IL 60090

as Principal, hereinafter called the Principal, and Fidelity and Deposit Company of Maryland

1299 Zurich Way, 5th Floor Schaumburg, IL 60196-1056

a corporation duly organized under the laws of the State of IL

as Surety, hereinafter called the Surety, are held and firmly bound unto Village of Orland Park

14700 South Ravinia Avenue Orland Park, IL 60462

as Obligee, hereinafter called the Obligee, in the sum of Ten Percent of Amount Bid

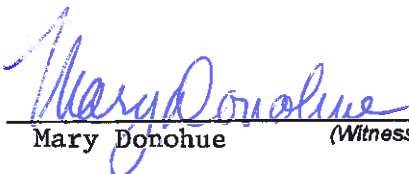
Dollars (\$ 10%),

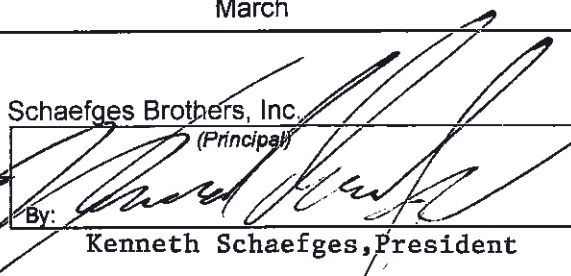
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

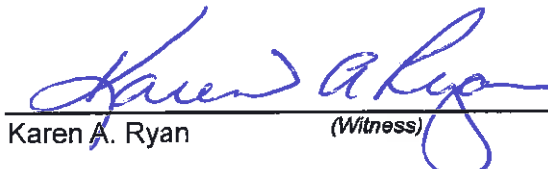
WHEREAS, the Principal has submitted a bid for Centennial Park Aquatic Center Activity Pool Gutter Repairs

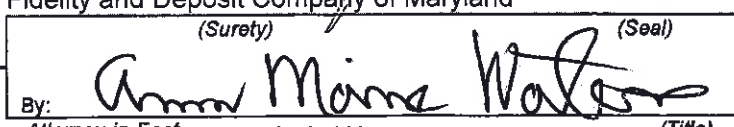
NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee 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.

Signed and sealed this 20th day of March, 2019


Mary Donohue (Witness)

Schaeffges Brothers, Inc.
(Principal) (Seal)
By: 
Kenneth Schaeffges, President (Title)


Karen A. Ryan (Witness)

Fidelity and Deposit Company of Maryland
(Surety) (Seal)
By: 
Attorney-in-Fact Ann Marie Waters (Title)

STATE OF Illinois
COUNTY OF DuPage

I, Christine Eitel Notary Public of DuPage County,
in the State of Illinois, do hereby certify that Ann Marie Waters
Attorney-in-Fact, of the Fidelity and Deposit Company of Maryland
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
Fidelity and Deposit Company of Maryland
for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Lisle
in said County, this 20th day of March A.D., 2019



Notary Public Christine Eitel

My Commission expires: May 26, 2020



**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **William F. CAHILL, Christine EITEL, Karen A. RYAN, Kimberly R. HOLMES, Deborah A. CAMPBELL, Leigh Ann FRANCIS and Ann Marie WATERS**, all of Lisle, Illinois, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 1st day of January, A.D. 2019.



ATTEST:
**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: *Robert D. Murray*
Vice President

By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 1st day of January, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2019

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 20th day of March, 2019.



Michael C. Fay, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577