

DIVISION 0 - BIDDING & CONTRACT REQUIREMENTS
Section 00 41 00 - Bid Form

**Roof Renovation
Kankakee Valley Airport Authority
813A E 4000 S Rd.
Kankakee, IL 60901**

NOTICE:

All Bids shall be submitted without modification or reservation on this form, with each space properly filled.

Bids will be received on the work as follows:

Bid No. 1 - BASE BID (to include all base bid work as shown on drawings)

To: **Kankakee Valley Airport Authority**
813A E 4000 S Rd.
Kankakee, IL 60901

June 9th _____, 2016

The undersigned, having familiarized himself with the local conditions affecting the cost of the Work, and with the Bid Documents, including the Instructions To Bidders, Contract Form, Bid Form, General Conditions, drawings and specifications on file in the office of JH2B Architects, Inc., 187 S. Schuyler Ave., Suite 110, Kankakee, Illinois, hereby proposes to perform everything required to be performed and to provide and furnish all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services in connection with the Roof Renovation for Executive Hanger 1, Greater Kankakee Airport in accordance with plans and specifications as prepared by JH2B Architects, Inc., including Addenda Nos. N/A, N/A, N/A and N/A issued thereto.

NAME OF BIDDER Langlois Roofing, Inc.

If a Bid is not submitted for any one or more of the items of work, the blank spaces provided for entering the amount for that portion of the work shall have the word "NONE" inserted in the blank space provided. Bids not on this form will not be considered.

**BID NO. 1 – BASE BID (to include all base bid work as shown on drawings)
(Include \$10,000.00 contingency allowance to base bid.)**

BASE BID Ninety One Thousand Two Hundred and Ninety Six

and 00/100----- DOLLARS \$ 91,296.00

NAME OF BIDDER Langlois Roofing, Inc

PROPOSED PRODUCT SUBSTITUTION LIST

The Base Bid includes only those products specified in the bidding documents. Following is a list of substitute products which bidder proposes to furnish on this project, with the difference in price being added to or deducted from the Base Bid.

Bidder understands that acceptance of any proposed substitution is at Owner's option. Approval or rejection of any substitutions listed below will be indicated prior to executing the Contract.

<u>MANUFACTURER'S NAME & PRODUCT</u>	<u>ADD</u>	<u>DEDUCT</u>
N/A		

Bidder's proposal shall be in accord with the provisions of Division 1, Section 01630 "Substitutions & Product Options".

EVALUATION. Contract award will be made in accord with Instructions to Bidders. Only the successful Bidder's Proposed Product Substitution List will be evaluated.

NAME OF BIDDER Langlois Roofing, Inc

(If an individual)
Signature of Bidder

_____ (SEAL)

Business Address

(If a copartnership)
Firm Name

by:
Names and addresses of
all members of firm:

(If a corporation)
Corporate Name

Langlois Roofing, Inc. _____ (SEAL)

by:

 _____ (SEAL)

President

Business Address

1850 Grinnell Rd Kankakee, IL 60901

Names of Officers:

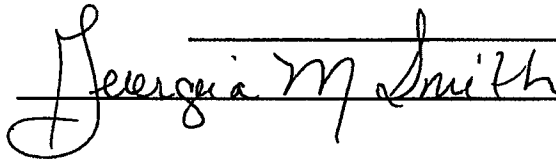
Rende O. Langlois _____ President

Rende G. Langlois _____ Vice President

_____ Secretary

_____ Treasurer

Attest:

 _____ Secretary

TIME: No Bid may be withdrawn after scheduled time for receipt of Bids for a period of thirty (30) calendar days.

PROCEDURES: The Owner reserves the right to reject any or all bids, and to waive informalities in the bidding.

END 00 41 00

NAME OF BIDDER **Langlois Roofing, Inc.** _____

BIDDER INFORMATION REQUIREMENTS

This form is required to be submitted with bid to satisfy requirements of Section 01 00 00 - Contractor Qualification Evaluation Criteria.

1. Name of current organization:
Langlois Roofing, Inc.

2. Date of establishment:
November 1, 1983

3. Type of current organization:
Corporation

4. State of registration of current organization:
Illinois

5. Name of bidders project manager and experience as required in 01 00 00 - 1.02-B.
Steve Fager

6. Project History as required in 01 00 00 - 1.02 - C. Use Project History Form to provide this information.
7. Enclose with bid a list of all commercial projects performed in the last 3 years as required in 01 00 00 - 1.03 - A.

This form must be submitted with bid.

NAME OF BIDDER **Langlois Roofing, Inc.**

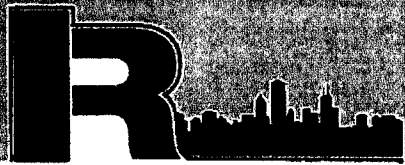
PROJECT HISTORY FORM

This form is required to be submitted with bid to satisfy the requirements of Section 01 00 00 - Contractor Qualification Evaluation Criteria.

1. Project Name: Lincoln Cultural Center / King Middle School
2. Bid Price: \$1,160,631.00
3. Final Contract Price: \$1,160,631.00
4. Contract Start Date: June 2015
5. Contract Completion Date: August 2015
6. Substantial Completion Date: August 2015
7. Final Completion Date: August 2015
8. List change orders increasing the bid price or completion date which were by fault of the Bidder:
N/A
9. Identify any arbitration, litigation or mediation in which the Bidder was a party and reason for Bidders involvement.
N/A
10. Identify claims on the Bidders bond which were by fault of the Bidder.
N/A
11. Identify any liens filed against the project and reason.
N/A
12. Name, address and telephone of Owner representative.
Doug Bright (815) 933-8073

END 00 41 00

NAME OF BIDDER Langlois Roofing, Inc.



Since 1962
1850 Grinnell Road

- 2010 J & J GENERAL CONTRACTORS
200 ERNEST GROVE PARKWAY
WATSEKA, ILLINOIS 60970
ATTN:
(815) 432-5322
\$75,377.00
- 2010 ALABAMA METALS
1115 E. 5000 N. ROAD
BOURBONNAIS, ILLINOIS 60914
ATTN:
(815) 932-5001
\$84,247.00
- 2010 RUBEN SMITH CONSTRUCTION
422 N. KENNEDY DRIVE
BRADLEY, ILLINOIS 60915
ATTN: RUBEN SMITH
(815) 933-8734
\$152,000.00
- 2010 COGNIS CORPORATION
2525 SOUTH KENSINGTON ROAD
KANKAKEE, ILLINOIS 60901
ATTN: STEVE EK
(815) 939-6108
\$413,169.00
- 2010 DWIGHT H.S.
TORNADO DAMAGE
801 S. FRANKLIN STREET
DWIGHT, ILLINOIS 60420
ATTN:
(815) 584-6200
\$314,612.00
- 2010 HERITAGE DEVELOPMENT & CONSTRUCTION
BRADLEY WEST ELEMENTARY
200 E. COURT STREET, SUITE 600
KANKAKEE, ILLINOIS 60901
ATTN: GENE GLENN
(815) 932-0151
\$101,200.00
- 2010 HERITAGE DEVELOPMENT & CONSTRUCTION
HOGAN WALKER – DWIGHT
200 E. COURT STREET, SUITE 600
KANKAKEE, ILLINOIS 60901
ATTN: GENE GLENN
(815) 932-0151
\$107,427.00
- 2010 PIGGUSH – SIMONEAU, INC.
OLIVET NAZRENE – CENTENNIAL CHAPEL
660 N. CHERRY
KANKAKEE, ILLINOIS 60901
ATTN: DALE PIGGUSH
(815) 932-4194
\$340,662.00
- 2011 DELMONTE FRESH PRODUCE
14 STUART DRIVE
KANKAKEE, ILLINOIS 60901
ATTN: BRAD
(815) 936-7400
\$106,368.00

“WE’RE ON TOP OF OUR WORK”

www.langloisroofing.com

- 2011 NORTHERN ILLINOIS BUILDERS
RANTOUL FOODS
5060 RIVER ROAD
SCHILLER PARK, ILLINOIS 60176

ATTN: KURT IRENE
(847) 678-5060
\$83,277.00
- 2011 MONICAL PIZZA
530 N. KINZIE AVE.
BRADLEY, ILLINOIS 60915

ATTN: MARILYN
(815) 937-1890
\$51,325.00
- 2011 HERITAGE DEVELOPMENT
BRADLEY WEST ELEMENTARY
200 E. COURT STREET
KANKAKEE, ILLINOIS 60901

ATTN: GENE GLENN
(815) 932-0151
\$113,012.00
- 2011 FIRST NATIONAL BANK OF GRANT PARK
119 N, MAIN STREET
GRANT PARK, ILLINOIS 60940

ATTN: JOHN BETTS
(815) 468-7234
\$69,528.00
- 2011 WALGREENS COMPANY
WALGREENS – CHAMPAIGN IL.
106 WILMOT ROAD MS-1630
DEERFIELD, ILLINOIS 60015

ATTN: GUY SNOWDON JR.
(847) 856-8420
\$69,922.00
- 2011 BRADLEY BOURBONNAIS COMMUNITY H.S.
700 W. NORTH STREET
BRADLEY, ILLINOIS 60915

ATTN: DOUG BRIGHT
(815) 933-8073
\$360,531.00
- 2011 BOURBONNAIS ELEMENTARY DIST. #53
BOURBONNAIS UPPER GRADE CENTER
200 W. JOHN CASEY ROAD
BOURBONNAIS, ILLINOIS 60914

ATTN: DOUG BRIGHT
(815) 933-8073
\$620,281.00
- 2011 KANKAKEE TRINITY ACADEMY
1580 BUTTERFIELD CT. K3
410 S. SMALL AVE,
KANKAKEE, ILLINOIS 60901

ATTN: TOM BRANDS
(815) 933-8073
\$79,823.00
- 2011 ERDMAN COMPANY
RIVERSIDE HEALTHCARE - BOURBONNAIS
ONE ERDMAN PLACE
MADISON, WI 53717

ATTN: JAKE CLAUSEN
(608) 345-4768
\$106,166.00
- 2011 HBE CORPORATION
HOOPESTON HEALTHCARE
11330 OLIVE BOULEVARD
ST. LOUIS, MO 63141

ATTN: MALCOLM TANNER
(314) 567-9000
\$54,886.00
- 2011 KANKAKEE COMMUNITY COLLEGE
PHASE I BUILDING - REROOF
100 COLLEGE DRIVE
KANKAKEE, ILLINOIS 60901

ATTN: BOB BOLHEMIN
(815) 933-1090
\$418,295.00



- 2011 BASF CORPORATION
BUILDING A60
2525 SOUTH KENSINGTON ROAD
KANKAKEE, ILLINOIS 60901

ATTN: STEVE EK
(815) 932-6751
\$72,982.00
- 2011 BASF CORPORATION
ADMINISTRATION BUILDING
2525 SOUTH KENSINGTON ROAD
KANKAKEE, ILLINOIS 60901

ATTN: STEVE EK
(815) 932-6751
\$67,263.00
- 2011 OLIVET NAZARENE UNIVERSITY
(GC: PIGGUSH – SIMONEAU, INC.)
STUDENT LIFE & REC CENTER
MCHIE ARENA & CHALFANT INBETWEEN
ONE UNIVERSITY DRIVE
BOURBONNAIS, ILLINOIS 60914

ATTN: MATT WHITIS
(815) 939-5350
\$1,069,404.00
- 2011 ERDMAN COMPANY
RIVERSIDE MOB
ONE ERDMAN PLACE
MADISON, WISCONSIN 53717

ATTN: JAKE CLAUSEN
(608) 345-4768
\$106,166.00
- 2012 NORTHERN BUILDERS
RANTOUL FOODS
5060 RIVER ROAD
SCHILLER PARK, ILLINOIS 60176

ATTN:
(847) 678-5060
\$101,526.00
- 2012 OLIVET NAZARENE UNIVERSITY
WISNER HALL
ONE UNIVERSITY DRIVE
BOURBONNAIS, ILLINOIS 60914

ATTN: MATT WHITIS
(815) 939-5350
\$169,897.00
- 2012 SALVATION ARMY
ONE STORY E.P.D.M. ROOF AREA
P.O. BOX 1764
KANKAKEE, ILLINOIS 60901

ATTN:
(815) 933-8421
\$56,414.00
- 2012 BOURBONNAIS FIRE DEPARTMENT
NEW ROOF – AREA 1 & 2
1080 ARMOUR ROAD
BOURBONNAIS, ILLINOIS 60914

ATTN:
(815) 935-9670
\$107,412.00
- 2012 KANKAKEE SCHOOL DISTRICT NO. 111
KANKAKEE HIGH SCHOOL
KENNEDY MIDDLE GRADE CENTER
KANKAKEE, ILLINOIS 60901

ATTN: BUD HULTSCH
(815) 933-8073
\$1,641,306.00
- 2013 WATER TOWER PHASE II
ROUTE 50 NORTH, BRADLEY, IL
GC: PIGGUSH-SIMONEAU INC.

ATTN: DALE PIGGUSH
(815) 932-4194
\$132,288.00



- 2013 VAN DRUNEN FARMS
FIELD BUILDING – ROOFING & REPAIRS
MOMENCE, IL

ATTN: RICK DeWITT
(815) 472-3083
\$136,065.00
- 2013 ST. ANNE GRADE SCHOOL
100-B WEST DIXIE HWY, ST. ANNE, IL
ARCHITECT: FGM ARCHITECTS

ATTN: JAMES ANDREONI
(630) 574-8300
\$219,052.00
- 2013 FORD COUNTY
COURTHOUSE & JAIL RENOVATION
200 WEST STATE ROAD, PAXTON, IL
ARCHITECT: GORSKI REIFSTEK ARCHITECTS

ATTN: BRIDGET WAKEFIELD
(217) 351-4100
\$109,800.00
- 2013 FOUR SEASONS FITNESS CTR II
BLOOMINGTON, IL
ARCHITECT: BLDD ARCHITECTS

ATTN: DAN JOOS
(309) 266-9768
\$142,021.00
- 2013 VILLAGE OF RANTOUL
COMMUNITY SERVICE CENTER BLDG.
RANTOUL, IL
ARCHITECT: MARTIN ALBLINGER, AIA

ATTN: MARTIN ALBLINGER, AIA
(217) 892-6882
\$108,695.00
- 2013 ST. JOSEPH-OGDEN SCHOOL DISTRICT #
ST. JOE-OGDEN HIGH SCHOOL
301 MAIN STREET, ST. JOESEPH, IL
ARCHITECT: BLDD ARCHITECTS

ATTN: JUSTIN PLACEK
(217) 356-9606
\$148,335.00
- 2013 BROWN & BROWN CHEVROLET
BRADLEY, IL 60915
ARCHITECT: JEFF JARVIS, AIA

ATTN: JEFF JARVIS, AIA
(815) 933-2055
\$166,518.00
- 2013 KANKAKEE COUNTY
ANNEX BUILDING
470 E. MERCHANT STREET, KANKAKEE, IL 60901
ARCHITECT: RGB ARCHITECTURE

ATTN: ROBERT BOHLMANN
(815) 933-1090
\$114,678.00
- 2013 WALMART DARIEN
STORE REROOF & NEW ADDTION
75 TH STREET, DARIEN, IL
ARCHITECT: PB2 ARCHITECTURE

ATTN: ZACH FRIEDMAN
(773) 278-1100
\$1,006,564.00
- 2014 PIGGUSH – SIMONEOU, INC.
SHOUP MANUFACTURING
660 N. CHEERY
KANKAKEE, ILLINOIS 60901

ATTN: DALE PIGGUSH
(815) 932-4194
\$327,573.00
- 2014 BEECHER HIGH SCHOOL
538 MILLER STREET
BEECHER, ILLINOIS 60401

ATTN: MIKE STANULA
(708) 946-2266
\$178,626.00
- 2014 VAN DRUNEN FARMS
214 MECHANIC
MOMENCE, ILLINOIS 60954

ATTN: RICK DEWITT
(815) 972-3083
\$342,841.00



- 2014 BANKIER APARTMENTS
406 E. GREEN ST
CHAMPAIGN, ILLINOIS 61820

ATTN: MARGIE COLTTER
(217) 328-3770
\$110,000.00
- 2014 BANKIER APARTMENTS
406 E. GREEN ST
CHAMPAIGN, ILLINOIS 61820

ATTN: MARGIE COLTTER
(217) 328-3770
\$97,870.00
- 2014 OLIVET NAZARENE UNIVERSITY
ONE UNIVERSITY DRIVE
BOURBONNAIS, ILLINOIS 60914

ATTN: MATT WHITIS
(815) 939-5350
\$104,051.00
- 2015 BANKIER APARTMENTS
406 E. GREEN ST
CHAMPAIGN, ILLINOIS 61820

ATTN: MARGIE COLTER
(217) 328-3770
\$117,726.00
- 2015 GOODWILL AURORA
1543 MESA LN
AURORA, ILLINOIS 60502

ATTN: TIMOTHY CHRISTIAN
(414) 547-4155
\$155,600.00
- 2015 RANTOUL FOODS 2015 ADDITION
205 TURNER DR
RANTOUL, ILLINOIS 61866

ATTN: JARED ERNEST
(217) 892-4178
\$264,543.00
- 2015 LINCOLN CULTURAL CENTER/
KING MIDDLE SCHOOL
1440 E. COURT ST
KANKAKEE, IL 60901

ATTN: DOUG BRIGHT
(815) 933-8073
\$1,160,631.300
- 2015 JUDSON MEMORIAL BAPTIST CHURCH
2800 BLACK RD
JOLIET, IL 60435

ATTN: BUCHAR, MITCHELL, BAJT ARCHITECTS, INC
(815) 741-8229
\$219,245.00
- 2015 HAMPTON INN MINOOKA
621 BOB BLAIR RD
MINOOKA, IL 60447

ATTN: AMERICAN DESIGN AND BUILD
(262) 334-3811
\$151,863.65
- 2015 SPRINGFIELD GAS & WASH
WEST JEFFERSON ST
SPRINGFIELD, IL 62702

ATTN: MORGAN WYATT, LLC
(708) 714-7116
\$49,395.00
- 2015 PETRO SHOPPING CENTER
24225 WEST LORENZO RD
WILMINGTON, IL 60481

ATTN: DEERFIELD CONSTRUCTION
(513) 984-4096
\$133,338.00
- 2015 SCHAUMBURG IHOP
1700 EAST HIGGINS RD
SCHAUMBURG, IL 60173

ATTN: BDH CONTRACTING
(920) 746-4500
\$99,371.00



- 2015 VILLAGE SQUARE SHOPPING CENTER
1 VILLAGE SQUARE
BRADLEY, IL 60915
ATTN: LANGHAM CREEK PARTNERS LP
(805) 777-1177
\$125,494.00
- 2015 PLC VILLA FRANCISCAN
210 NORTH SPRINGFIELD AVE
JOLIET, IL 60435
ATTN: PRESENCE SAINT MARY'S
(815) 937-2022
\$98,236.00
- 2015 SECURITY STEEL NORTH BUILDING
216N WEST ISSERT DR
KANKAKEE, IL 60901
ATTN: DAVE DEMARS
(815) 933-1721
\$123,821.00
- 2015 CSL BEHRING BUILDINGS #33,34,35
1201 NORTH KINZIE AVE
BRADLEY, IL 60915
ATTN: ALEXANDER CONSTRUCTION
(815) 933-2122
\$685,782.00





Since 1962
1850 Grinnell Road
P.O. Box 2448 • Kankakee, IL 60901
(815) 933-8040 • fax (815) 933-2816

May 23, 2016

Work-In-Progress: Major Projects 2016

Riverside Medical Center

Owner: Riverside Medical Center
Architect: N/A
Contract Amount: \$962,296.00
Scheduled Completion Date: Fall 2016

Olivet Nazarene University

Owner: Olivet Nazarene University
Architect: N/A
Contract Amount: \$224,509.00
Scheduled Completion Date: Fall 2016

CSL Behring #40

Owner: CSL Behring, LLC
Architect: Mussett Nicholas Associates
Contract Amount: \$49,491.00
Scheduled Completion Date: New construction, no completion date scheduled.

Right On Target

Owner: Right On Target, Inc.
Architect: Jeff Jarvis
Contract Amount: \$53,901.00
Scheduled Completion Date: New construction, no completion date scheduled.

Bradley Retail Center

Owner: United Growth Capital Management
Architect: Ireland Architectural
Contract Amount: \$109,833.00
Scheduled Completion Date: New construction, no completion date scheduled.

"WE'RE ON TOP OF OUR WORK"

www.langloisroofing.com

Wendy's #0748 Hoffman Estates

Owner: Wendy's Properties, LLC.

Architect: William E. Abbott

Contract Amount: \$59,000.00

Scheduled Completion Date: New construction, no completion date scheduled.

Thornton's Gas Station #TP0802 Channahon

Owner: Thornton's, Inc.

Architect: TEG Architects LLC

Contract Amount: \$54,300.00

Scheduled Completion Date: New construction, no completion date scheduled.

Brooken's Administrative Center

Owner: Champaign County

Architect: IGW Architecture

Contract Amount: \$172,107.00

Scheduled Completion Date: June 2016

University Medical Center

Owner: 163rd Street Property, LLC

Architect: Berdusis Architects

Contract Amount: \$131,500.00

Scheduled Completion Date: June 2016





Document A310™ – 2010

Bid Bond

Bond Number: 2325199

CONTRACTOR:

(Name, legal status and address)

Langlois Roofing, Inc.
1850 Grinnell Rd
Kankakee, IL 60901

SURETY:

(Name, legal status and principal place of business)

West Bend Mutual Insurance Company
8401 Greenway Blvd, Ste 1100
Middleton, WI 53562

OWNER:

(Name, legal status and address)

Kankakee Valley Airport Authority
813 A E. 4000 S. Road
Kankakee IL 60901

BOND AMOUNT: \$ Five Percent of the Amount Bid

PROJECT:

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

Install Insulation and a Thermoplastic Polyolefin Roof System on Executive Hanger 1

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.

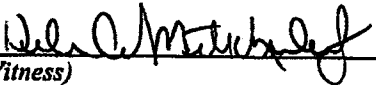
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

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.

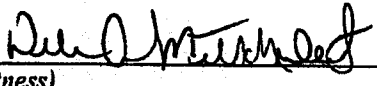
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

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 9 day of June , 2016




(Witness)



(Witness)

Langlois Roofing, Inc.

(Contractor as Principal) (Seal)



(Title) Rende G. Langlois, Vice President

West Bend Mutual Insurance Company

(Surety) (Seal)



(Title) GREG CARTER, Attorney-In-Fact

Init.

Power of Attorney

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

GREG CARTER

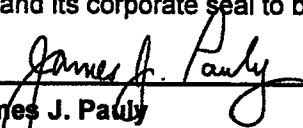
lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Seven Million Five Hundred Thousand Dollars (\$7,500,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

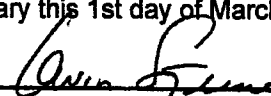
Appointment of Attorney-in-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-in-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of March, 2009.

Attest

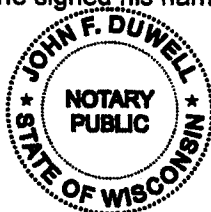

James J. Pauly
Secretary

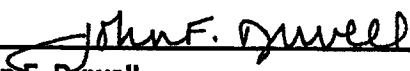



Kevin A. Steiner
Chief Executive Officer / President

State of Wisconsin
County of Washington

On the 1st day of March, 2009 before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the 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.




John F. Duwell
Executive Vice President - Chief Legal Officer
Notary Public, Washington Co. WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 9 day of June, 2016




Dale J. Kent
Executive Vice President -
Chief Financial Officer

DIVISION 0 - BIDDING & CONTRACT REQUIREMENTS
Section 00 41 00 - Bid Form

**Roof Renovation
Kankakee Valley Airport Authority
813A E 4000 S Rd.
Kankakee, IL 60901**

NOTICE:

All Bids shall be submitted without modification or reservation on this form, with each space properly filled.

Bids will be received on the work as follows:

Bid No. 1 - BASE BID (to include all base bid work as shown on drawings)

To: **Kankakee Valley Airport Authority**
813A E 4000 S Rd.
Kankakee, IL 60901

June 9th _____, 2016

The undersigned, having familiarized himself with the local conditions affecting the cost of the Work, and with the Bid Documents, including the Instructions To Bidders, Contract Form, Bid Form, General Conditions, drawings and specifications on file in the office of JH2B Architects, Inc., 187 S. Schuyler Ave., Suite 110, Kankakee, Illinois, hereby proposes to perform everything required to be performed and to provide and furnish all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services in connection with the Roof Renovation for Executive Hanger 1, Greater Kankakee Airport in accordance with plans and specifications as prepared by JH2B Architects, Inc., including Addenda Nos. ____, ____, ____ and ____ issued thereto.

NAME OF BIDDER **Bennett & Brosseau Roofing, Inc.**

If a Bid is not submitted for any one or more of the items of work, the blank spaces provided for entering the amount for that portion of the work shall have the word "NONE" inserted in the blank space provided. Bids not on this form will not be considered.

**BID NO. 1 – BASE BID (to include all base bid work as shown on drawings)
(Include \$10,000.00 contingency allowance to base bid.)**

BASE BID One Hundred Sixty Nine Thousand Four Hundred Eighty

169,480.00 DOLLARS \$ 169,480.00

NAME OF BIDDER Bennett & Brosseau Roofing, Inc.

PROPOSED PRODUCT SUBSTITUTION LIST

The Base Bid includes only those products specified in the bidding documents. Following is a list of substitute products which bidder proposes to furnish on this project, with the difference in price being added to or deducted from the Base Bid.

Bidder understands that acceptance of any proposed substitution is at Owner's option. Approval or rejection of any substitutions listed below will be indicated prior to executing the Contract.

<u>MANUFACTURER'S NAME & PRODUCT</u>	<u>ADD</u>	<u>DEDUCT</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Bidder's proposal shall be in accord with the provisions of Division 1, Section 01630 "Substitutions & Product Options".

EVALUATION. Contract award will be made in accord with Instructions to Bidders. Only the successful Bidder's Proposed Product Substitution List will be evaluated.

NAME OF BIDDER Bennett & Brosseau Roofing, Inc.

(If an individual)
Signature of Bidder

_____ (SEAL)

Business Address


(If a copartnership)
Firm Name

by:
Names and addresses of
all members of firm:

(If a corporation)
Corporate Name

Bennett & Brosseau Roofing, Inc. _____ (SEAL)

by:

 George Patterson _____ (SEAL)
President

Business Address

535 Anderson Drive, Romeoville, IL 60446

Names of Officers:

George Patterson _____ President

Chris Eheart _____ Vice President

Susan Brosseau Lee _____ Secretary

Susan Brosseau lee _____ Treasurer

Attest:

 _____ Secretary

TIME: No Bid may be withdrawn after scheduled time for receipt of Bids for a period of thirty (30) calendar days.

PROCEDURES: The Owner reserves the right to reject any or all bids, and to waive informalities in the bidding.

END 00 41 00

NAME OF BIDDER Bennett & Brosseau Roofing, Inc.

BIDDER INFORMATION REQUIREMENTS

This form is required to be submitted with bid to satisfy requirements of Section 01 00 00 - Contractor Qualification Evaluation Criteria.

1. **Name of current organization:**
Bennett & Brosseau Roofing, Inc.

2. **Date of establishment:**
08/22/1971

3. **Type of current organization:**
Roofing and Sheet Metal

4. **State of registration of current organization:**
Illinois

5. **Name of bidders project manager and experience as required in 01 00 00 - 1.02-B.**
See Attached

6. **Project History as required in 01 00 00 - 1.02 - C. Use Project History Form to provide this information.**
7. **Enclose with bid a list of all commercial projects performed in the last 3 years as required in 01 00 00 - 1.03 - A.**

This form must be submitted with bid.

NAME OF BIDDER Bennett & Brosseau Roofing, Inc.

PROJECT HISTORY FORM

This form is required to be submitted with bid to satisfy the requirements of Section 01 00 00 - Contractor Qualification Evaluation Criteria.

1. Project Name: Bradley Bourbonnais High School
2. Bid Price: \$332,500.00
3. Final Contract Price: \$427,000.00
4. Contract Start Date: June 8, 2015
5. Contract Completion Date: _____
6. Substantial Completion Date: _____
7. Final Completion Date: July 31, 2015
8. List change orders increasing the bid price or completion date which were by fault of the Bidder:

9. Identify any arbitration, litigation or mediation in which the Bidder was a party and reason for Bidders involvement.

10. Identify claims on the Bidders bond which were by fault of the Bidder.

11. Identify any liens filed against the project and reason.

12. Name, address and telephone of Owner representative.
Bradley Bourbonnais Community High School
700 W. North Street, Bradley, IL 60915 815-671-7018

END 00 41 00

NAME OF BIDDER Bennett & Brosseau Roofing, Inc.

PROJECT HISTORY FORM

This form is required to be submitted with bid to satisfy the requirements of Section 01 00 00 - Contractor Qualification Evaluation Criteria.

1. Project Name: Iroquois West High School C, D, H, I
2. Bid Price: \$58,805.00
3. Final Contract Price: \$81,300.00
4. Contract Start Date: June 6, 2014
5. Contract Completion Date: _____
6. Substantial Completion Date: _____
7. Final Completion Date: 08/29/2014
8. List change orders increasing the bid price or completion date which were by fault of the Bidder:

9. Identify any arbitration, litigation or mediation in which the Bidder was a party and reason for Bidders involvement.

10. Identify claims on the Bidders bond which were by fault of the Bidder.

11. Identify any liens filed against the project and reason.

12. Name, address and telephone of Owner representative.
Iroquois West Community High School District 10
1141 West Lafayette Street Watseka, IL 60970 (815) 265-4642

END 00 41 00

NAME OF BIDDER Bennett & Brosseau Roofing, Inc.

PROJECT HISTORY FORM

This form is required to be submitted with bid to satisfy the requirements of Section 01 00 00 - Contractor Qualification Evaluation Criteria.

1. Project Name: New Trier Winnetka Addition
2. Bid Price: _____
3. Final Contract Price: 1,343,000.00
4. Contract Start Date: 08/10/2015
5. Contract Completion Date: _____
6. Substantial Completion Date: _____
7. Final Completion Date: 05/10/2016
8. List change orders increasing the bid price or completion date which were by fault of the Bidder:

9. Identify any arbitration, litigation or mediation in which the Bidder was a party and reason for Bidders involvement.

10. Identify claims on the Bidders bond which were by fault of the Bidder.

11. Identify any liens filed against the project and reason.

12. Name, address and telephone of Owner representative.
New Trier Township High School District 203
7 Happ Road, Northfield, IL 60093 (847) 446-7000

END 00 41 00

NAME OF BIDDER Bennett & Brosseau Roofing, Inc.

PROJECT HISTORY FORM

This form is required to be submitted with bid to satisfy the requirements of Section 01 00 00 - Contractor Qualification Evaluation Criteria.

1. Project Name: Homewood School District 153
2. Bid Price: \$1,344,000.00
3. Final Contract Price: \$1,920,000.00
4. Contract Start Date: 06/05/2015
5. Contract Completion Date: _____
6. Substantial Completion Date: _____
7. Final Completion Date: 08/14/2015
8. List change orders increasing the bid price or completion date which were by fault of the Bidder:

9. Identify any arbitration, litigation or mediation in which the Bidder was a party and reason for Bidders involvement.

10. Identify claims on the Bidders bond which were by fault of the Bidder.

11. Identify any liens filed against the project and reason.

12. Name, address and telephone of Owner representative.
Homewood School District 153
18205 Aberdeen Street, Homewood, IL 60430 708-799-8721

END 00 41 00

NAME OF BIDDER Bennett & Brosseau Roofing, Inc.

BENNETT & BROSSAU

ROOFING INC.

www.BennettandBrosseau.com

Resumes of Key Personnel

Mr. James Brosseau

Title: CEO

Industry Experience: 29 years

Field, Supervisory, Estimating, Project Management, and Administrative Experience

Education: B.S. Business, University of Texas at Arlington, 1984

Continued Education: Yearly seminars regarding legal, safety, and related issues

Duties: Project management, estimating, operations administration

Mr. George Patterson

Title: President

Industry Experience: 28 years

Field, Project Management, and Quality Management

Education: Aeronautical Engineering, University of Illinois, Champaign

Continued Education: Yearly seminars relative to quality assurance, computer sciences, industry, and safety issues

Duties: Operations administration, quality management, scheduling, estimating, coordination, purchasing, network administration, accounting

Mr. Chris Eheart

Title: Vice President

Industry Experience: 24 years

Field, estimating, project management, service manager

Education: B.S. Actuarial Science, University of Illinois, Champaign, 1991

Continued Education: Various seminars relative to legal and industry issues

Duties: Project Management, service management, accounting, estimating, coordination, purchasing

Ms. Susan Brosseau Lee

Title: CFO

Industry Experience: 25 Years Accounting and Administrative Experience

Education: B.S. Agricultural Economics, University of Illinois, Champaign, 1990

Duties: Financial Operations and Reporting, Audits, Supervise AP, AR and Payroll, HR Administrator

Mr. Jay Refieuna

Title: Project Manager/Estimator

Industry Experience: 5 years

Duties: New account development, project management, sales, estimating, coordination, purchasing

Key Projects: Deer Path Inn Lake Forest, IL (Siplast)

Salvation Army-Freedom Center, Chicago, IL (Insulation)

Shedd Aquarium Rotunda, Chicago, IL



Romeoville Kankakee Champaign

535 Anderson Drive, Romeoville, Illinois 60446 630-759-0009 815-939-0055 Fax 630-759-2288

BENNETT & BROSSAU
ROOFING INC.

www.BennettandBrosseau.com

Mr. Mike Fortin

Title: Project Engineer

Industry Experience: 15 Years

Duties: Assisting with projects, CAD Drawings, Warranties

Ms. Gina Moss

Title: Project Accountant

Industry Experience: 8 Years

Duties: Accounts Receivable, Closeouts, Assist with projects startups

Mr. Craig Koerner- General Superintendent

Experience: 28 years

Project Specialty: EPDM, PVC, TPO, Shingles, Modified bitumen, Built-up, Pavers

Recent Projects:

Hyatt Hotel, Chicago, IL (Hot Rubberized Asphalt, New Construction)

Niles Township High School, Niles, IL (Shingles, EPDM, new construction)

Bradley Bourbonnais High School, Bradley, IL (Firestone, TPO)

NMH 18th Floor, Chicago, IL (Sarnafil)

Hyatt Center, Chicago, IL (Hot Rubber, pavers, Garden, new construction)

Presence St.Marys ER Roofs 1-3, Kankakee, IL (Firestone, EPDM)

Mr. Ryan Broom

Title: Sheet Metal Superintendent

Experience: 15 years

Project Specialty: Architectural sheet metal, flashing and sheet metal associated with roofing

Recent Projects:

University Center, Chicago, IL (Standing seam, new construction)

Chicago Avenue Pump, Chicago, IL (Standing seam, reroof)

Little Village High School, Chicago, IL (Standing seam, new construction)

Central High School, Clifton, IL

ComEd Chicago Training Center, Chicago, IL (NP1)



Romeoville Kankakee Champaign

535 Anderson Drive, Romeoville, Illinois 60446 630-759-0009 815-939-0055 Fax 630-759-2288



AIA[®]

Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Bennett & Brosseau Roofing, Inc.
535 Anderson Drive
Romeoville, IL 60446

SURETY:

(Name, legal status and principal place of business)

Western Surety Company
333 S. Wabash, 41st Floor
Chicago, IL 60604

OWNER:

(Name, legal status and address)

Kankakee Valley Airport Authority
813A E4000 S. Road
Kankakee, IL 60901

BOND AMOUNT: \$ --Five Percent of Accompanying Bid—5% of Bid---

PROJECT:

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

Roof Renovation for Executive Hanger 1 at Greater Kankakee Airport
813A E4000 S. Road
Kankakee, IL 60901

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.

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

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.

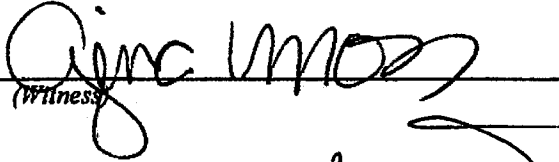
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

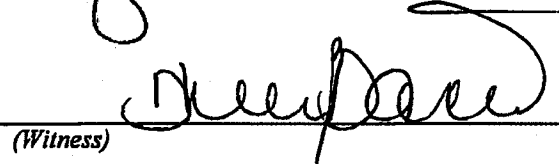
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such

Init.

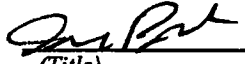
statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 9th day of June , 2016

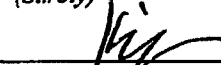

(Witness)


(Witness)

Bennett & Brosseau Roofing, Inc.
(Contractor as Principal) (Seal)


(Title)

Western Surety Company
(Surety) (Seal)


(Title) Kevin J. Scanlon, Attorney-in-fact

Init.

STATE OF Illinois

ss.:

COUNTY OF Will

On this 9th day of June 2016, before me personally appeared Kevin J. Scanlon, to me known, who, being by me duly sworn, did depose and say: that he reside(s) at New Lenox, Illinois; that he is/are the Attorney-in-fact of Western Surety Company, the corporation described in and which executed and annexed instrument; that he know(s) the corporate seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that he signed the same name(s) thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.

Surety
Company
Acknowledgment



Sue Bottomley

(Notary Public in and for the above County and State)

Bond-3768-A

My commission expires 06/30/2018

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Kevin J Scanlon, R L Mc Wethy, Gary A Eaton, Rob W Kegley Jr, Individually

of New Lenox, IL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 26th day of October, 2015.



WESTERN SURETY COMPANY

Paul T. Bruflat

Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 26th day of October, 2015, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
February 12, 2021



S. Eich

S. Eich, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 9th day of June, 2016.



WESTERN SURETY COMPANY

L. Nelson

L. Nelson, Assistant Secretary

DIVISION 0 - BIDDING & CONTRACT REQUIREMENTS
Section 00 41 00 - Bid Form

**Roof Renovation
Kankakee Valley Airport Authority
813A E 4000 S Rd.
Kankakee, IL 60901**

NOTICE:

All Bids shall be submitted without modification or reservation on this form, with each space properly filled.

Bids will be received on the work as follows:

Bid No. 1 - BASE BID (to include all base bid work as shown on drawings)

To: **Kankakee Valley Airport Authority**
813A E 4000 S Rd.
Kankakee, IL 60901

June 9th _____, 2016

The undersigned, having familiarized himself with the local conditions affecting the cost of the Work, and with the Bid Documents, including the Instructions To Bidders, Contract Form, Bid Form, General Conditions, drawings and specifications on file in the office of JH2B Architects, Inc., 187 S. Schuyler Ave., Suite 110, Kankakee, Illinois, hereby proposes to perform everything required to be performed and to provide and furnish all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services in connection with the Roof Renovation for Executive Hanger 1, Greater Kankakee Airport in accordance with plans and specifications as prepared by JH2B Architects, Inc., including Addenda Nos. N/A, N/A, N/A and N/A issued thereto.

NAME OF BIDDER Metalmaster Roofmaster, Inc.

If a Bid is not submitted for any one or more of the items of work, the blank spaces provided for entering the amount for that portion of the work shall have the word "NONE" inserted in the blank space provided. Bids not on this form will not be considered.

**BID NO. 1 – BASE BID (to include all base bid work as shown on drawings)
(Include \$10,000.00 contingency allowance to base bid.)**

BASE BID Ninety Four Thousand Eight Hundred Sixty Nine and No/100

_____ DOLLARS \$ 94,869.00

NAME OF BIDDER Metalmaster Roofmaster, Inc.

PROPOSED PRODUCT SUBSTITUTION LIST

The Base Bid includes only those products specified in the bidding documents. Following is a list of substitute products which bidder proposes to furnish on this project, with the difference in price being added to or deducted from the Base Bid.

Bidder understands that acceptance of any proposed substitution is at Owner's option. Approval or rejection of any substitutions listed below will be indicated prior to executing the Contract.

<u>MANUFACTURER'S NAME & PRODUCT</u>	<u>ADD</u>	<u>DEDUCT</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

Bidder's proposal shall be in accord with the provisions of Division 1, Section 01630 "Substitutions & Product Options".

EVALUATION. Contract award will be made in accord with instructions to Bidders. Only the successful Bidder's Proposed Product Substitution List will be evaluated.

NAME OF BIDDER Metalmaster Roofmaster, Inc.

(If an individual)
Signature of Bidder _____ N/A _____ (SEAL)

Business Address _____ N/A _____

(If a copartnership)
Firm Name _____ N/A _____

by:
Names and addresses of
all members of firm: _____ N/A _____

_____ N/A _____

_____ N/A _____

_____ N/A _____

(If a corporation)
Corporate Name _____ Metalmaster Roofmaster, Inc. _____ (SEAL)

by: _____ (SEAL)
President Daniel F. Smeja - Principal

Business Address _____ 4800 Metalmaster Way, McHenry, IL 60050

Names of Officers: _____ Michael V. Smeja & Daniel F. Smeja President

_____ Michael V. Smeja & Daniel F. Smeja Vice President

_____ Michael V. Smeja & Daniel F. Smeja Secretary

_____ Michael V. Smeja & Daniel F. Smeja Treasurer

Attest: _____ Secretary
Michael V. Smeja - Principal

TIME: No Bid may be withdrawn after scheduled time for receipt of Bids for a period of thirty (30) calendar days.

PROCEDURES: The Owner reserves the right to reject any or all bids, and to waive informalities in the bidding.

END 00 41 00

NAME OF BIDDER _____ Metalmaster Roofmaster, Inc. _____

BIDDER INFORMATION REQUIREMENTS

This form is required to be submitted with bid to satisfy requirements of Section 01 00 00 - Contractor Qualification Evaluation Criteria.

1. Name of current organization:

Metalmaster Roofmaster, Inc.

2. Date of establishment:

1977 +/- (Incorporated in 1985)

3. Type of current organization:

Roofing & Architectural Sheet Metal

4. State of registration of current organization:

Illinois

5. Name of bidders project manager and experience as required in 01 00 00 - 1.02-B.

Mr. Craig Ragusin (Director of Operations - Roofing Division)

6. Project History as required in 01 00 00 - 1.02 - C. Use Project History Form to provide this information.

7. Enclose with bid a list of all commercial projects performed in the last 3 years as required in 01 00 00 - 1.03 - A.

This form must be submitted with bid.

NAME OF BIDDER Metalmaster Roofmaster, Inc.

PROJECT HISTORY FORM

This form is required to be submitted with bid to satisfy the requirements of Section 01 00 00 - Contractor Qualification Evaluation Criteria.

1. Project Name: Field Elementary School, Park Ridge, IL, 60068
2. Bid Price: \$948,983.00 +/-
3. Final Contract Price: \$916,689.00 +/- (Difference is the unused allowance)
4. Contract Start Date: June 15, 2015 +/-
5. Contract Completion Date: July 31, 2015 +/-
6. Substantial Completion Date: August 7, 2015 +/-
7. Final Completion Date: August 21, 2015 +/-
8. List change orders increasing the bid price or completion date which were by fault of the Bidder:
None
9. Identify any arbitration, litigation or mediation in which the Bidder was a party and reason for Bidders involvement.
None
10. Identify claims on the Bidders bond which were by fault of the Bidder.
None
11. Identify any liens filed against the project and reason.
None
12. Name, address and telephone of Owner representative.
Nicholas & Associates; 1001 Feehanville Drive, Mt. Prospect, IL 60056
Mr. Nick Papanicholas, Jr. / (847) 394-6200

END 00 41 00

NAME OF BIDDER Metalmaster Roofmaster, Inc.

METALMASTER ROOFMASTER

Leader in the Industry

4800 METALMASTER WAY, MCHENRY, IL 60050
OFFICE: 815.459.6415 • FAX: 815.459.6596
www.metalmaster-roofmaster.com

REFERENCE LIST FOR CONTRACTORS QUALIFICATION

LIST OF RECENTLY COMPLETED ROOFING AND SHEET METAL PROJECTS

- 1.) PROJECT: 501 WOODCREEK DR; 501 WOODCREEK DR, BOLINGBROOK, IL
DESCRIPTION: COMPOSITE ALUMINUM METAL FASCIA & WALL PANELS, STANDING SEAM METAL ROOF SYSTEM, FULLY ADHERED TPO ROOF SYSTEM & ITS ROOF RELATED SHEET METAL
SUBCONTRACT AMOUNT: \$1,500,000.00 +/- DATE OF COMPLETION: NOVEMBER 2015 +/-
- | | | |
|--|--------------------------|--|
| <u>GENERAL CONTRACTOR</u>
MACNEIL AUTOMOTIVE PRODUCTS, LTD.
510 WOODCREEK DRIVE
BOLINGBROOK, IL 60440
MR. KEVIN GREYHILL
(630) 769-1500 | <u>ARCHITECT</u>
NONE | <u>OWNER</u>
MACNEIL AUTOMOTIVE PRODUCT
1 MACNEIL COURT
BOLINGBROOK, IL 60440 |
|--|--------------------------|--|
- 2.) PROJECT: EARLY LEARNING CENTER ADDITION AT HOLMES JR HIGH SCHOOL; 1900 W LONNQUIST BLVD, MT. PROSPECT, IL
DESCRIPTION: FULLY ADHERED E.P.D.M. ROOF SYSTEM & ITS ROOF RELATED SHEET METAL
SUBCONTRACT AMOUNT: \$1,225,000.00 +/- DATE OF COMPLETION: SEPTEMBER 2015 +/-
- | | | |
|--|--|--|
| <u>GENERAL CONTRACTOR</u>
NICHOLAS & ASSOCIATES
1001 FEEHANVILLE DR.
MT. PROSPECT, IL 60056
MR. JOE PAPANICHOLAS
(847) 394-6200 | <u>ARCHITECT</u>
LEGAT ARCHITECTS
2015 SPRING RD, STE 175
OAK BROOK, IL 60523
(630) 990-3535 | <u>OWNER</u>
BOARD OF EDUCATION
2123 S ARLINGTON HEIGHTS RD
ARLINGTON HEIGHTS, IL 60005 |
|--|--|--|
- 3.) PROJECT: FIELD ELEMENTARY SCHOOL, 707 WISNER STREET, PARK RIDGE, IL 60068
DESCRIPTION: BUILT-UP E.P.D.M. ROOFING SYSTEM, FLASHING & ITS ROOF RELATED SHEET METAL
SUBCONTRACT AMOUNT: \$950,000.00 +/- DATE OF COMPLETION: SEPTEMBER 2015 +/-
- | | | |
|--|---|---|
| <u>GENERAL CONTRACTOR</u>
NICHOLAS & ASSOCIATES
1001 FEEHANVILLE DR.
MT. PROSPECT, IL 60056
MR. JOE PAPANICHOLAS
(847) 394-6200 | <u>ARCHITECT</u>
FANNING/HOWEY ASSOCIATES, INC.
32 MAIN STREET, SUITE C
PARK RIDGE, ILLINOIS 60068
(847) 292-1039 | <u>OWNER</u>
PARK RIDGE-NILES CCSD 64
164 SOUTH PROSPECT AVENUE
PARK RIDGE, ILLINOIS 60068
(847) 318-4300 |
|--|---|---|
- 4.) PROJECT: FLOOR AND DÉCOR; 3300 OAKTON ST, SKOKIE, IL 60076
DESCRIPTION: COMPOSITE ALUMINUM WALL, FASCIA, & SOFFIT PANELS, CORRUGATED METAL WALL PANELS, PERFORATED METAL WALL PANELS, FULLY ADHERED TPO ROOF SYSTEM & ITS ROOF RELATED SHEET METAL
SUBCONTRACT AMOUNT: \$820,000.00 +/- DATE OF COMPLETION: AUGUST 2014 +/-
- | | | |
|---|--|--|
| <u>GENERAL CONTRACTOR</u>
BUILTECH CONSTRUCTION
2220 HICKS ROAD, SUITE 201
ROLLING MEADOWS, IL 60008
MR. JOEL NAGLE
(847) 337-2625 | <u>ARCHITECT</u>
PORTICO PARTNERS
954 WASHINGTON STREET
CHICAGO, IL 60604
(312) 997-9911 | <u>OWNER</u>
CSD OAKTON LLC
980 N. MICHIGAN AVE
CHICAGO, IL 60611 |
|---|--|--|

- 5.) PROJECT: MARIANO'S FRESH MARKET; 25 WAUKEGAN, GLENVIEW, IL
DESCRIPTION: COMPOSITE WALL PANELS, FASCIA PANELS, CORRUGATED METAL WALL PANELS, STANDING SEAM ROOFING, BALLASTED E.P.D.M., FULLY ADHERED E.P.D.M. ROOFING & ITS ROOF RELATED SHEET METAL
SUBCONTRACT AMOUNT: \$650,000.00 +/- DATE OF COMPLETION: OCTOBER 2014 +/-
- | | | |
|--|---|--|
| <u>GENERAL CONTRACTOR</u>
GLENN H. JOHNSON
1776 WINTHROP DR.
DES PLAINES, IL 60018
MR. JEFF VEENENDAAL
(847) 297-4700 | <u>ARCHITECT</u>
SOLOMON CORDWELL BUENZ
625 N. MICHIGAN AVE., #800
CHICAGO, IL 60611
(312) 896-1100 | <u>OWNER</u>
REGENCY CENTERS/ROUNDY'S
875 E. WISCONSIN AVE.
MILWAUKEE, WI 53202 |
|--|---|--|
- 6.) PROJECT: ELGIN COMMUNITY COLLEGE – HEALTH CAREERS CENTER OF EXCELLENCE; 1700 SPARTAN DR., ELGIN, IL
DESCRIPTION: TPO ROOFING SYSTEM & ITS ROOF RELATED SHEET METAL
SUBCONTRACT AMOUNT: \$510,000.00 +/- DATE OF COMPLETION: MAY 2012 +/-
- | | | |
|---|--|---|
| <u>GENERAL CONTRACTOR</u>
LAMP CONSTRUCTION
460 N. GROVE AVE.
ELGIN, IL 60121
MR. GREG BOHLIN
(847) 741-7220 | <u>ARCHITECT</u>
KLUBER, INC.
901 N. BATAVIA AVE., STE. 301
BATAVIA, IL 60510
(847) 742-4063 | <u>OWNER</u>
COMMUNITY COLLEGE DIST 509
1700 SPARTAN DR.
ELGIN, IL 60123
(847) 697-1000 |
|---|--|---|
- 7.) PROJECT: WATERWAY CAR WASH, 2370 WAUKEGAN ROAD, NORTHBROOK, IL
DESCRIPTION: COMPOSITE WALL PANELS, FASCIA PANELS, CORRUGATED METAL WALL PANELS, FULLY ADHERED E.P.D.M. ROOFING & ITS ROOF RELATED SHEET METAL
SUBCONTRACT AMOUNT: \$335,000.00 +/- DATE OF COMPLETION: OCTOBER 2015 +/-
- | | | |
|--|---|--|
| <u>GENERAL CONTRACTOR</u>
WILLIAM A. RANDOLPH, INC.
820 LAKESIDE DRIVE, SUITE 3
GURNEE, IL 60031
MR. TONY RICCARDI JR.
(847) 856-0123 | <u>ARCHITECT</u>
SP ARCHITECTS
738 WESTPORT PLAZA
ST. LOUIS, MO 63146
MR. JAY SCHOESSEL
(314) 434-9700 | <u>OWNER</u>
WATERWAY GAS & WASH COMPANY
727 GODDARD AVENUE
CHESTERFIELD, MO 63005
MR. JOHN SIGNAIGO
(636) 537-1111 |
|--|---|--|
- 8.) PROJECT: WARREN TOWNSHIP OFFICE REROOF; 17801 W. WASHINGTON, GURNEE, IL 60031
DESCRIPTION: ROOF REPLACEMENT
SUBCONTRACT AMOUNT: \$300,000.00 +/- DATE OF COMPLETION: JULY 2015 +/-
- | | | |
|---|--|--|
| <u>GENERAL CONTRACTOR</u>
KLUBER ARCHITECTS
4212 OLD GRAND AVE., 101
GURNEE, IL 60031
MR. CHRIS HANSEN
MR. JARRET BRUTLAG
P: (847) 336-3428 | <u>ARCHITECT</u>
KLUBER ARCHITECTS
4212 OLD GRAND AVE., 101
GURNEE, IL 60031
MR. CHRIS HANSEN
MR. JARRET BRUTLAG
P: (847) 336-3428 | <u>OWNER</u>
WARREN TOWNSHIP
17801 W. WASHINGTON
GURNEE, IL 60031
MR. VIC VOLTZ
P: (847) 244-1101 |
|---|--|--|

ADDITIONAL PROJECTS CAN BE PROVIDED UPON CONSIDERATION OF AWARD. IF YOU HAVE ANY QUESTIONS PLEASE DO NOT HESITATE TO CONTACT OUR OFFICE.

METALMASTER ROOFMASTER, INC.
DANIEL F. SMEJA
PRINCIPAL

Craig Ragusin

As Director of Operations for the Metalmaster Roofmaster Roofing division, Mr. Ragusin is responsible for all aspects of project management from commencement through close-out. Mr. Ragusin's responsibilities, in general, include management of approximately 7 to 13 field crews on a daily basis, as well as project cost management, the project schedule, quality control and safety. Mr. Ragusin has over 31 years of experience in the roofing industry and has been employed with Metalmaster Roofmaster for 16 years.

Select Projects

Project	Location	Contract Value	Year Completed
<i>Indian Prairie Elementary School</i>	Crystal Lake, Illinois	\$910,000.00	2011

Project consisted of removal of existing 64,420 square feet of existing ballasted E.P.D.M. roofing system and the installation of a new built-up roof system. In addition, also included the removal of an existing 6,684 square foot shingle roof and a new shingle roof installation, and all roof related sheet metal on the project.

Project	Location	Contract Value	Year Completed
<i>Harper College NEC</i>	Prospect Heights, Illinois	\$650,000.00	2015

Approximately 80,000 square feet of the removal and recycling of existing membrane roofing system, inclusive of ballast, walkway pads, insulation, copings, flashing, and abandoned exhaust fans and curbs, along with the subsequent installation of new white EPDM membrane roofing system, includes of thermal fire barrier boards, vapor retarder, rigid insulation, cover boards, coping, flashing, and walkway pads.

Project	Location	Contract Value	Year Completed
<i>Coventry Elementary School</i>	Crystal Lake, Illinois	\$570,000.00	2010

Mr. Ragusin managed the removal of approximately 40,340 square feet of existing E.P.D.M. roof and the installation of a new built-up roof system and all roof related sheet metal for a local public school building. The project had to be fully completed during the summer months and prior to the commencement of the upcoming school year.

Project	Location	Contract Value	Year Completed
<i>Holmes Jr High School</i>	Mt. Prospect, Illinois	\$1,225,000.00	2015

Approximately 110,000 square feet of roofing and roofing related sheet metal work on the construction of a an early learning center addition at Holmes Jr. High School. Mr. Ragusin managed the installation of a 60 mil EPDM roofing system on flat roofs, a standing seam sheet metal roofing system, and composite metal wall panels including, but not limited to, fascias, soffits, rake drip edges and downspouts.

Education

1984 United Union of Roofers, Waterproofers and Allied Workers Local 11

Certifications

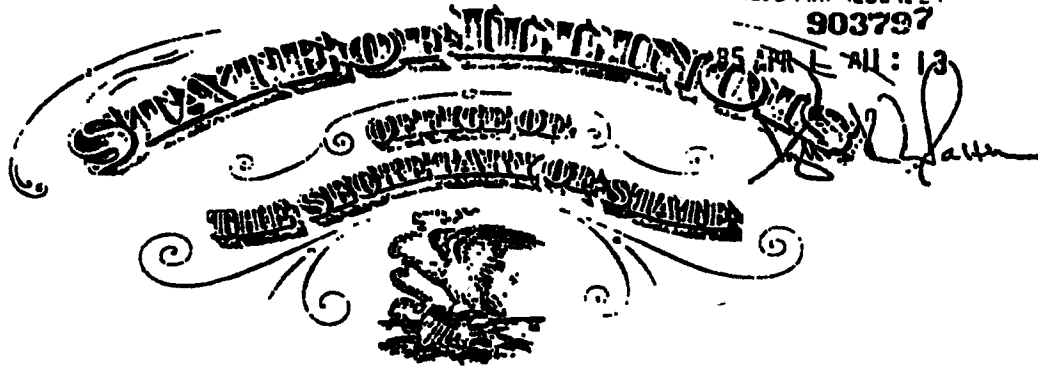
OSHA 10 hour, Certified installer for Firestone, Johns Manville, Carlisle, GAF, Soprema, Garland, Hickman, Genflex, Reynolds, Alcoa (Reynobond), Versico, LiveRoof, Weston, Midwest Green Roof, Berridge, Firestone Una-Clad, Petersen (PAC-CLAD), Alpolic, Alucobond, Omega-Lite, AEP Span and McElroy.

903797

File Number 5378-080-6

STATE OF ILLINOIS
FILED FOR RECORDERS
903797

APR 13 1935



WITNES. ARTICLES OF INCORPORATION OF
METALMASTER SHEET METAL, INC.
INCORPORATED UNDER THE LAWS OF THE STATE OF ILLINOIS HAVE BEEN
FILED IN THE OFFICE OF THE SECRETARY OF STATE AS PROVIDED BY THE
BUSINESS CORPORATION ACT OF ILLINOIS, IN FORCE JULY 1, A.D. 1934.

*Now Therefore, I, Jim Edgar, Secretary of State of the State
of Illinois, by virtue of the powers vested in me by law, do hereby
issue this certificate and attach hereto a copy of the Application
of the aforesaid corporation.*

In Testimony Whereof, I have set my hand and cause to
be affixed the Great Seal of the State of Illinois,
at the City of Springfield, this 21ST
day of MARCH, AD 1935 and
of the Independence of the United States
the two hundred and 9TH.



Jim Edgar
SECRETARY OF STATE

METALMASTER SHEET METAL, INC. IS BEING ORGANIZED AS A CLOSE CORPORATION

SCA-2.10 (Rev. Jul. 1984)

903797

JIM EDGAR
Secretary of State
State of Illinois

File #

Submit in Duplicate

Payment must be made by Certified Check, Cashiers' Check or a Money Order, payable to "Secretary of State".

DO NOT SEND CASH

This Space Is to Use By Secretary of State

Date: 3-21-85

License Fee \$ 0.00

Franchise Tax \$ 2.00

Filing Fee \$ 25.00

Clerk [Signature] 100.00

ARTICLES OF INCORPORATION

Cloy

Pursuant to the provisions of "The Business Corporation Act of 1983", the undersigned incorporator(s) hereby adopt the following Articles of Incorporation.

ARTICLE ONE The name of the corporation is Metalmaster Sheet Metal, Inc.
(This includes the words "corporation", "company", "incorporated", "limited", or an abbreviation thereof)

ARTICLE TWO The name and address of the initial registered agent and its registered office are:

Registered Agent M. Edwin Garman
First Name Middle Name Last Name

Registered Office 3608 Route 176
Number Street Suite # (A.P.O. Box alone is not acceptable)

Crystal Lake 60014
City Zip Code McHenry
County

ARTICLE THREE The purpose or purposes for which the corporation is organized are:
If not sufficient space to cover this point, add one or more sheets of this size.

To engage in the business of fabrication and installation of architectural and ornamental sheet metal.

For any other lawful purpose under the Business Corporation Act.

ARTICLE FOUR Paragraph 1: The authorized shares shall be:

Class	Par Value per share	Number of shares authorized
common	\$1.00	100,000

Paragraph 2: The preferences, qualifications, limitations, restrictions and the special or relative rights in respect of the shares of each class are:
If not sufficient space to cover this point, add one or more sheets of this size.

See Rider attached hereto and made a part hereof

ARTICLE FIVE The number of shares to be issued initially, and the consideration to be received by the corporation therefor, are:

Class	Par Value per share	Number of shares proposed to be issued	Consideration to be received therefor
common	\$1.00	1,000	\$ 1,000.00
			\$
			\$
			\$
TOTAL			\$ 1,000.00

*A declaration as to a "par value" is optional. This space may be marked "n/a" when no reference to a par value is desired.

HORTON

May 31, 2016

Re: Metalmaster Roofmaster, Inc.

To Whom It May Concern,

Metalmaster Roofmaster, Inc. is a valuable client of The Horton Group and has been a client of Western Surety Company since 1997. Western Surety Company has an AM Best Rating of A with a financial size category of XIII.

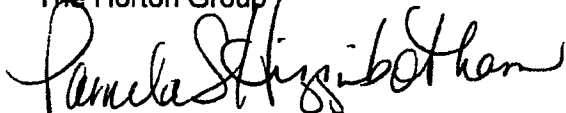
We have routinely supported this account on single contracts up to \$2,000,000 with a potential work program of \$12,000,000. Any arrangement for bonds is a matter between Metalmaster Roofmaster, Inc. and the surety company, and we assume no liability to you or any third party if, for any reason, bonds are not executed.

This letter is not to be construed as an agreement to provide surety bonds for any particular project, but is offered as an indication of our past experience and confidence in this firm. Any specific request for bonds will be underwritten on its own merits.

If I can provide any further assurances, please don't hesitate to call.

Very Truly Yours,

The Horton Group



Pamela S. Higginbotham
Senior Client Specialist



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/21/2015

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 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 The Horton Group 10320 Orland Parkway Orland Park IL 60467	CONTACT NAME: Shared Services	FAX (A/C No.): 866.202.5917	
	PHONE (A/C No. Ext.): 708-845-3189	E-MAIL ADDRESS: constructioncerts@thehortongroup.com	
INSURED Metalmaster Roofmaster Inc. Smeja, LLC 4800 Metalmaster Way McHenry IL 60050	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: NATIONAL FIRE INS CO OF HARTFORD		20478
	INSURER B: ACCIDENT FUND NATL INS CO		12305
	INSURER C: AMERICAN GUAR & LIAB INS		26247
	INSURER D: Continental Casualty Company		
	INSURER E:		
INSURER F:			

COVERAGES **CERTIFICATE NUMBER:** 398538112 **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	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	Y	Y	6016134241	12/31/2015	12/31/2016	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
							MED EXP (Any one person)	\$10,000
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$2,000,000
							PRODUCTS - COMPOP AGG	\$2,000,000
								\$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y	Y	6016134269	12/31/2015	12/31/2016	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			AUC0085683	12/31/2015	12/31/2016	EACH OCCURRENCE	\$5,000,000
							AGGREGATE	\$5,000,000
								\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCS7500259	12/31/2015	12/31/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	OTH-ER
							E L EACH ACCIDENT	\$1,000,000
							E L DISEASE - EA EMPLOYEE	\$1,000,000
							E L DISEASE - POLICY LIMIT	\$1,000,000
D	Property Leased			6016134241	12/31/2015	12/31/2016	or Rented	150,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

When required by written contract additional insured on a primary non contributory basis applies for General Liability and Auto Liability
When required by written contract blanket Waivers of Subrogation apply for General Liability, Auto Liability and Workers Compensation

CERTIFICATE HOLDER

CANCELLATION

Sample Certificate

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
Hana Mises

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State of Illinois

Department of Financial and Professional Regulation Division of Professional Regulation

LICENSE NO.
104.007929
105.006009

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below

EXPIRES:
12/31/2017

LICENSED ROOFING CONTRACTOR UNLIMITED

METALMASTER ARCHITECTURAL SHEET METAL INC
MICHAEL SMEJA
4800 METALMASTER WAY
MCHENRY, IL 60050



Bryan A. Schneider

BRYAN A. SCHNEIDER
SECRETARY

Jay Stewart

JAY STEWART
DIRECTOR

The official status of this license can be verified at www.idfpr.com

9808779

Cut on Dotted Line ✂

CNA SURETY

Bid Bond

Bond No. Bid Bond

CONTRACTOR:
(Name, legal status and address)

Metalmaster Roofmaster, Inc.
4800 Metalmaster Way
McHenry, IL 60050

SURETY: Western Surety Company : SD Corporation
(Name, legal status and principal place of business)

333 S. Wabash Avenue
41st Floor
Chicago, IL 60604

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.

OWNER:
(Name, legal status and address)

Kankakee Valley Airport Authority, Greater Kankakee Airport
813 A E4000 S RD.
Kankakee, IL 60901

BOND AMOUNT: 5% Five Percent of Amount Bid

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


Roof Renovation


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.

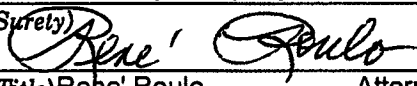
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement 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 9th day of June, 2016


(Witness)

Metalmaster Roofmaster, Inc.
(Principal)  (Seal)

(Title) Daniel F. Smejka - Principal
Western Surety Company

(Surety)  (Seal)
(Title) Rehe' Roulo, Attorney-in-Fact



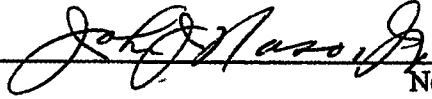
(Witness) See Attached Jurat

STATE OF ILLINOIS
COUNTY OF COOK

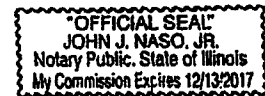
I, John J. Naso Jr., a Notary Public in and for the state and county aforesaid, do hereby certify that Rene' Roulo of Orland Park, Illinois who is personally known to me, appeared before me this day and acknowledged that she signed, sealed and delivered the foregoing instrument as her free and voluntary act as Attorney-in-Fact of the Western Surety Company, and as the free and voluntary act of the Western Surety Company, for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this 9th day of June, A.D. 2016.

My commission expires December 13, 2017
NOTARIAL JURAT



Notary Public



Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Rene' Roulo , Individually

of Orland Park, IL its true and lawful Attorney-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No: Bid Bond

Principal: Metalmaster Roofmaster, Inc.

Obligee: Kankakee Valley Airport Authority, Greater Kankakee Airport

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 1st day of December, 2015.

WESTERN SURETY COMPANY



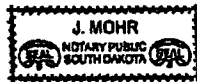
Paul T. Bruflat
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 1st day of December, 2015, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr
J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 9th day of June, 2016.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



187 S. Schuyler Ave., Suite 110
Kankakee, IL 60901

(815) 933-8073
(815) 933-5529
fax (815) 933-2516

June 9, 2016

Ms. Victoria Ruble
Kankakee Valley Airport Authority
813A East 4000 S. Rd.
Kankakee, IL 60901

RE: Roof Renovation, Executive Hanger 1 (1634)

Dear Ms. Ruble:

Bids were received on June 9, 2016 for the captioned project. Enclosed please find a copy of the Bid Tabulation Sheet and bids.

It is our recommendation that Langlois Roofing, Inc., the low bidder be awarded a contract in the amount of \$91,296.00 for the roofing work.

Should you have any further questions, please don't hesitate to call.

Very truly yours,

JH2B ARCHITECTS, INC.

A handwritten signature in black ink, appearing to read 'DSB', with a long horizontal stroke extending to the right.

Douglas S. Bright

DSB/mh

Enc.

BID TABULATION SHEET

Bid Date: June 9, 2016, Bid Time: 2:00 p.m.

Bid Location: Greater Kankakee Airport, 183A E 4000 S. Rd., Kankakee, IL 60901

Roof Renovation
Greater Kankakee Airport
813A E 4000 S. Rd.
Kankakee, IL 60901

JH2B Architects, Inc.
187 S. Schuyler Ave., Suite 110
Kankakee, Illinois 60901

Base Bid 1 – BASE BID (to include all work) (10,000.00 Contingency included in Base Bid)

CONTRACTOR	BOND	BASE BID	BIDDER INFO/ HISTORY	REMARKS
Bennett & Brosseau Roofing	5%	\$169,480.00	X	
Langlois Roofing	5%	\$ 91,296.00	X	
Metal Master / Roof Master	5%	\$ 94,869.00	X	

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Douglas S. Bright

DSB/mh

Enc.

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Bid Location: Greater Kankakee Airport, 183A E 4000 S. Rd., Kankakee, IL 60901

Roof Renovation
Greater Kankakee Airport
813A E 4000 S. Rd.
Kankakee, IL 60901

JH2B Architects, Inc.
187 S. Schuyler Ave., Suite 110
Kankakee, Illinois 60901

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187 S. Schuyler Ave., Suite 110
Kankakee, IL 60901

(815) 933-8073
(815) 933-5529
fax (815) 933-2516

May 24, 2016

The Daily Journal
8 Dearborn Square
Kankakee, Illinois 60901

**Re: Roof Renovation (1634)
Greater Kankakee Airport
Kankakee Valley Airport Authority**

Gentlemen:

We are enclosing a copy of the "Advertisement for Bids" for the captioned project.

This is to be published once, Friday, May. 29, 2016. **The Certification of Publication and billing should be forwarded to Greater Kankakee Airport, 813A E 4000 S Road, Kankakee, IL 60901.**

Should you have any questions, please don't hesitate to call me.

Yours very truly,

JH2B ARCHITECTS, INC.

A handwritten signature in black ink, appearing to read 'DSB', with a horizontal line extending to the right.

Douglas S. Bright

DSB/mh

Encl.

cc: Victoria Ruble

Advertisement for Bid

PROJECT: Roof Renovation

FOR: Executive Hanger 1

AT: Greater Kankakee Airport, 813A E4000 S Rd, Kankakee, IL 60901

1.0 GENERAL

1.01 RECEIPT

- A. Sealed proposals will be received by the Kankakee Valley Airport Authority at the Greater Kankakee Airport, 813A E4000 S Rd., Kankakee, IL until 2:00 p.m., June 9, 2016.
- B. Any bid received after the stated time for closing of bidding, shall be returned unopened.
- C. Bids will be opened at a public meeting.

1.02 MANDATORY PRE-BID

- A. A Mandatory Pre-Bid Meeting will be held at Greater Kankakee Airport, 813A E4000 S Rd, Kankakee, IL , Wednesday, June 1, 2016 at 10:00 a.m.. Roofing Contractors intending on submitting a bid for the project are required to attend.

1.03 DOCUMENTS

- A. Examination:
 - 1. Bid Documents are on file and may be examined at the following places:
 - a. Office of JH2B Architects, Inc.
187 S. Schuyler Ave., Suite 110
Kankakee, IL 60901
 - b. www.jh2b.com
- B. Deposit:
 - 1. A set of such Bid Documents may be obtained from the office of the Architect upon deposit of fifty (\$50.00) dollars per set.
 - 2. General Contractors will be allowed three (3) sets.
 - 3. Additional Bid Documents may be obtained by paying the actual cost of reproduction, which will not be refundable.
- C. Return Deposit:
 - 1. Deposits will be fully refunded (except when purchased) to the Bidders:
 - a. Who submit a bona fide bid and return, undamaged, the documents within ten days after date for receipt of bids.
 - b. Who do not submit bona fide bids but return the documents,

undamaged, a full seven days before due date for bids.

1.04 BID

A. Forms:

1. The Bid Form used shall be that provided as a part of the Bid Documents.

B. Classifications:

1. Bids shall be submitted according to the following classification:
 - a. Bid No. 1) BASE BID (to include all base bid work as shown on drawings)

C. Bond:

1. Each Bid must be accompanied by a Bid Bond, equal to 5% of the Bid, binding the Bidder to enter into contract. Bid Bonds must be from a surety approved by the owner and licensed in the State of Illinois.
2. Bid Bonds will not be returned.

D. Time:

1. No Bid shall be withdrawn for a period of thirty (30) days after the bid opening date without the consent of the Owner.

1.05 PERFORMANCE/PAYMENT BOND

- A. The successful Bidder(s) shall provide a Performance and Payment Bond for the full amount of their Contract. See Section 00 42 15 - Supplementary General Conditions.

1.06 GENERAL

A. Wages:

1. The Wages of Employees on Public Works (Prevailing Wage Act), Illinois Revised Statutes, Chapter 48, Section 39s-1 et seq., shall apply in full to all portions of the work.

B. Procedures:

1. The Owner reserves the right to reject any or all bids, and to waive informalities in bidding.

Kankakee Valley Airport Authority
813 A E4000 S Rd.
Kankakee, IL 60901

MINUTES OF THE REGULAR MEETING OF COMMISSIONERS
OF THE KANKAKEE VALLEY AIRPORT AUTHORITY

June 13, 2016

Call to Order: The regular meeting for the month of August of the Board of Commissioners of the Kankakee Valley Airport Authority was called to order at 5:01 p.m. on Monday August 8, 2016 in the Board Room of the Robert B. Glade Terminal Building at the Greater Kankakee Airport, Kankakee, Illinois. Present: Commissioners Wilder, Payne, Glade, Langlois, Jacobi, and Kuntz. Also present: Jeff Benoit, James Kammann, Maintenance Supervisor, and Attorney Michael Donahue. Visitors: Mr. David Kurtz, Benoit Aerial Spraying. A quorum was present.

Minutes – May 9, 2016: The minutes from the regular monthly meeting on July 11, 2016 were reviewed. A motion was made by Commissioner Langlois and seconded by Commissioner Jacobi to accept the minutes as presented. All in favor say aye. Nays: none. Motion carried.

Minutes- The minutes from the special meeting June 8, 2016 were deferred until the July 11, 2016 Meeting, being prepared by Board Secretary Kuntz. Table to next meeting.

Public Comment: Jeff Benoit commented on the Pause for Patriotism Event, provided positive feedback to the Board, with 30 more cars for the Auto Show than anticipated. Overall a very successful event.

New Business:

- Mr. Dave Kurtz, from Benoit Ariel Spraying Inc. addressed the Board regarding relocation of his business to the Kankakee Valley Airport. Discussion continued around the need for a suitable location, two 100x120 buildings, and the fast track and desire to be at the Airport Spring of 2017. Discussed need to contact Crawford, Murphy and Tilley and FAA for proper approval process. Also suggested by Board having CM&T visit the current operation, and talk to Zoning office for Kankakee County, Cliff Cross.
- Executive Row 1 Roof Bid Selection: Discussed JH2B Architects handling blind bid process and opening, with all bids provided directly to JH2B Architect. Bid acceptance of Langlois Roofing low bid recommended by Architect JH2B. three bids received: Bennet & Brosseau Roofing - \$169,480.00, Langlois Roofing - \$91,296.0, Meta Master / Roof Master - \$94,869.00. All bidders included the required 5% bid-bond. Commissioner Payne motioned and seconded by Commissioner Glade to approve the low bid of \$91,296.00 to Langlois Roofing. On roll call the following voted aye: Commissioners Wilder, Payne, Glade,

Jacobi, and Kuntz. Abstain: Commissioner Langlois. Nays: none. Motion carried.

- People's Etc. Lease Renewal: Discussed wording and rate of expiring lease in FAA building, Board agreed to presenting renewal to People's Etc., with no action taken. Commissioner Jacobi to with Counsel Donahue on presenting a new lease.

Manager's Report

- United States Representative Kelly to visit KVAA and Air National Guard project on June 30, 2016. Commissioner Wilder invited all Commissioner to attend.
- All other Manager updates deferred to next meeting.

Bills Presented:

- The bills were presented for review. The bills were presented to the board for May 10, 2016 through June 16, 2016 in the amount of \$66,304.43. Commissioner Payne moved and seconded by Commissioner Jacobi to approve the bills be paid. On roll call the following voted aye: Commissioners Glade, Payne, Glade, Langlois, Jacobi and Kuntz. Nays: none. Motion carried

Accounts Receivable: The Accounts Receivables were reviewed and discussed. State of Illinois Military affairs will have funding soon to pay the back rents that are overdue.

Financial Statements: Commissioner Payne discussed the monthly financial statements.

Old Business:

- J. Flanigan Settlement Agreement: Board discussed \$19,000.00 agreed to land rent refund for land obtained by Air National Guard Facility.
- Air National Guard project has fewer workers showing up, awaiting release of funds by State of Illinois.

It was moved by Commissioner Langlois and seconded by Commissioner Payne to move to executive session. All in favor say aye. Nays: none. Motion carried.

Executive Session: During executive session personnel issues were discussed.

It was moved by Commissioner Jacobi and seconded by Commissioner Glade to move to open session. All in favor say aye. Nays: none. Motion carried.

Open Discussion: The Board has accepted the resignation of Airport Manager Ruble, and decided to hire Jeff Benoit as Interim Airport Manager. An agreement with Mr. Benoit

will include a minimum of 20-hours of work per month at the rate of \$2,250.00 per month. The agreement is for 4-months, with a 2-month extension, and will be prepared by Attorney Mike Donahue. Mr. Benoit came back into the Regular Meeting, provided a few comments and accepted the preliminary terms of filling in as Interim Airport Manager.

Next Meeting: Monday July 11, 2016

Adjournment: There being no further business Commissioner Langlois motioned and seconded by Commissioner Payne to adjourn the meeting.

AIA® Document A101™ – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the 15 day of June in the year 2016
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Kankakee Valley Airport Authority
813A E. 4000 S. Road
Kankakee, IL 60901

and the Contractor:
(Name, legal status, address and other information)

Langlois Roofing, Inc.
1850 Grinnell Rd.
Kankakee, IL 60901

for the following Project:
(Name, location and detailed description)

Roof Renovation
Executive Hanger 1
Greater Kankakee Airport
813A E. 4000 S. Road
Kankakee, IL 60901

The Architect:
(Name, legal status, address and other information)

JH2B Architects, Inc.
187 S. Schuyler Ave., Suite 110
Kankakee, IL 60901

The Owner and Contractor agree as follows.

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.

AIA Document A201™–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS
- 10 INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

July 1, 2016

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than () days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

Init.

Portion of Work
Entire Project

Substantial Completion Date
August 1, 2016

, subject to adjustments of this Contract Time as provided in the Contract Documents.
(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Ninety-one thousand, two hundred ninety-six dollars and no cents (\$ 91,296.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

N/A

§ 4.3 Unit prices, if any:

(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price Per Unit (\$0.00)
------	-----------------------	-------------------------

§ 4.4 Allowances included in the Contract Sum, if any:

(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price
Contingency Allowance	\$10,000.00

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 1st day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the 30 days thereafter.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

Init.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of ten percent (10 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™–2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of ten percent (10 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201–2007.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.5 of AIA Document A201–2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201–2007.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

The Owner will withhold 10% retainage until the project is 100% complete.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201–2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

N/A

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201–2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.

Init.

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User Notes:

(1347765359)

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

N/A

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201–2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

Arbitration pursuant to Section 15.4 of AIA Document A201–2007

Litigation in a court of competent jurisdiction

Other *(Specify)*

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

N/A %

§ 8.3 The Owner's representative:
(Name, address and other information)

Kankakee Valley Airport Authority
813A East 4000 S. Road
Kankakee, IL 60901

§ 8.4 The Contractor's representative:
(Name, address and other information)

Rende Langlois
Langlois Roofing, Inc.
1850 Grinnell Road
Kankakee, IL 60901

Init.

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User Notes:

(1347765359)

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

N/A

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101-2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
A201	Supplementary General Conditions	2007	13

§ 9.1.4 The Specifications:

(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

See Attach Sheet 9.1.4.

Section	Title	Date	Pages
---------	-------	------	-------

§ 9.1.5 The Drawings:

(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Number	Title	Date
T1.1	Title Sheet	May 25, 2016
A1.1	Roof Plan and Details	May 25, 2016

§ 9.1.6 The Addenda, if any:

Number	Date	Pages
N/A		

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

.1 AIA Document E201™-2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:

N.A

.2 Other documents, if any, listed below:

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User Notes:

(1347765359)

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

N/A

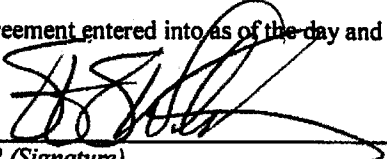
ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201-2007.)

Type of insurance or bond	Limit of liability or bond amount (\$0.00)
Certificate of Insurance	\$2,000,000 General Liability/\$2,000,000 Umbrella Liability
Performance & Payment Bond	Full Amount of Contract \$91,296.00

This Agreement entered into as of the day and year first written above.



OWNER (Signature)

Steven Wilder KVAA Chairman

(Printed name and title)



CONTRACTOR (Signature)

Rende Langlois President

(Printed name and title)

<u>DIVISION</u>	<u>SECTION</u>	<u>TITLE</u>	<u>PAGES</u>
00		<u>BIDDING & CONTRACT REQUIREMENTS</u>	
	00 01 15	List of Drawings	00 01 15-1
	00 03 00	Advertisement for Bids	00 03 00-1-2
	00 40 00	Instructions to Bidders	00 40 00-1-3
	00 41 00	Bid Form	00 41 00-1-6
	00 42 00	Contract Form (A101)	00 42 00-1
	00 42 10	General Conditions (A201)	00 42 10-1
	00 42 15	Supplementary General Conditions (A201)	00 42 15 -1-13
	00 43 00	Substance Abuse Prevention Program	00 43 00-1
	00 43 43	Prevailing Rate of Wages	00 43 43-1-6
01		<u>GENERAL REQUIREMENTS</u>	
	01 00 00	Contractor Qualification Evaluation Criteria	01 00 00-1-2
	01 01 00	Project Summary	01 01 00-1-2
	01 20 00	Project Meetings	01 20 00-1-3
	01 21 00	Allowances	01 21 00-1-2
	01 34 00	Submittals	01 34 00-1-7
	01 70 00	Contract Closeout	01 70 00-1-3
	01 71 00	Final Cleaning	01 71 00-1-2
	01 72 00	Project Record Documents	01 72 00-1-2
	01 74 00	Warranties & Bonds (beyond one year)	01 74 00-1-2
07		<u>THERMAL AND MOISTURE PROTECTION</u>	
	07 54 23	Thermoplastic Polyolefin (TPO) Roofing	07 54 23-1-7
	07 62 00	Sheet Metal Flashing and Trim	07 62 00-1-7

Additions and Deletions Report for AIA[®] Document A101[™] – 2007

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 14:27:26 on 06/16/2016.

PAGE 1

AGREEMENT made as of the 15 day of June in the year 2016

...

Kankakee Valley Airport Authority
813A E. 4000 S. Road
Kankakee, IL 60901

...

Langlois Roofing, Inc.
1850 Grinnell Rd.
Kankakee, IL 60901

...

(Name, location and detailed description)

Roof Renovation
Executive Hanger 1
Greater Kankakee Airport
813A E. 4000 S. Road
Kankakee, IL 60901

...

JH2B Architects, Inc.
187 S. Schuyler Ave., Suite 110
Kankakee, IL 60901

PAGE 2

July 1, 2016

PAGE 3

Entire Project

August 1, 2016

...

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Ninety-one thousand, two hundred ninety-six dollars and no cents (\$ 91,296.00), subject to additions and deductions as provided in the Contract Documents.

...

N/A

...

Contingency Allowance \$10,000.00

...

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 1st day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the day of the month. ~~If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than () days after the Architect receives the Application for Payment.~~ 30 days thereafter.

PAGE 4

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of ten percent (10 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™-2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of ten percent (10 %);

...

The Owner will withhold 10% retainage until the project is 100% complete.

...

N/A

PAGE 5

N/A

...

[] Litigation in a court of competent jurisdiction

...

N/A %

...

Kankakee Valley Airport Authority
813A East 4000 S. Road

Kankakee, IL 60901

...

Rende Langlois
Langlois Roofing, Inc.
1850 Grinnell Road
Kankakee, IL 60901

PAGE 6

N/A

...

<u>A201</u>	<u>Supplementary General</u>	<u>2007</u>	<u>13</u>
	<u>Conditions</u>		

...

See Attach Sheet 9.1.4.

...

<u>T1.1</u>	<u>Title Sheet</u>	<u>May 25, 2016</u>
<u>AL1</u>	<u>Roof Plan and Details</u>	<u>May 25, 2016</u>

...

N/A

...

N.A

PAGE 7

N/A

...

<u>Certificate of Insurance</u>	<u>\$2,000,000 General Liability/\$2,000,000 Umbrella Liability</u>
<u>Performance & Payment Bond</u>	<u>Full Amount of Contract \$91,296.00</u>

...

Steven Wilder KVAA Chairman

Rende Langlois President

Certification of Document's Authenticity
AIA® Document D401™ – 2003

I, Douglas S. Bright, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 14:27:26 on 06/16/2016 under Order No. 7143044980_1 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A101™ – 2007, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.



(Signed)

President

(Title)

June 16, 2016

(Dated)



WHERE INTEGRITY & CUSTOMER SERVICE COME FIRST SINCE 1956

Kankakee Valley Airport Auth
Attn: **Jason**

Activation Code: GHT-729589

\$125,000 Pre-Approved Loan

Jason

You have been pre-approved for a working capital loan based on information reported by Dun & Bradstreet. Our simple loan options allow you to get needed capital with minimal documentation. You have already been pre-approved based on your length of time in business as well as annual sales. You can access the funds in as quickly as 48 hours. Please give me a call at **214-613-7687** to discuss your finance options.

*Rates are at historic lows, ask about our "Meet or Beat" interest rate policy; **we will beat any competitors offers.**

I look forward to working with you!

Best Regards,
Jim Daniels
214-613-7687
National Account Manager

Nationwide Funding Group is a full spectrum nationwide lender offering financing for all industries. We are extremely competitive and pride ourselves with our outstanding customer service and client retention. Don't hesitate to call regardless of your finance needs.

If you no longer wish to receive loan offers please call 800-425-2052 and use Pin number-30268042

LANGLOIS ROOFING, INC

1850 GRINNEL RD.

P.O. BOX 2448

Kankakee, IL 60901

Phone (815)933-8040 Fax (815)933-2816

Customer ID K3 AIRPORT

KANKAKEE VALLEY AIRPORT AUTHORITY
813 E. 4000 S. ROAD, SUITE A
KANKAKEE, IL 60901

Phone (815)939-1422 Fax (815) -

Invoice # 4624

Date 07/26/2016 Page # 1

Job ID C50-16

K3 AIRPORT EXECUTIVE HANGER
813A E 4000S ROAD
KANKAKEE, IL 60901

Description		Total
LABOR		\$30,040.00
MATERIALS - ALLIED		\$16,075.23
MATERIALS - RICHARDS		\$5,828.08
MATERIALS - ABC SUPPLY		\$6,884.35
PREPAID MATERIALS		\$2,196.00
MISCELLANEOUS		\$4,423.00
OH & P		\$15,849.34
	Retention	\$8,129.60
	Net	\$7,719.74
CONTINGENCY		\$10,000.00
DEDUCT: UNUSED CONTINGENCY		\$-10,000.00
Original Contract	91,296.00	Work Completed to Date 81,296.00
Approved Change Orders	-10,000.00	Less Retentions 8,129.60
Current Contract	81,296.00	Net Completed to Date 73,166.40
		Less Net Previously Billed 0.00
Balance to Complete	8,129.60	Net Due This Invoice 73,166.40

43

WE APPRECIATE YOUR BUSINESS!

10753

KANKAKEE VALLEY AIRPORT AUTHORITY

813A EAST 4000 SOUTH ROAD
KANKAKEE, IL 60901

Peoples Bank
of Kankakee County
BOURBONNAIS • KANKAKEE • ILL.
70-2340/719

8/8/2016

PAY TO THE ORDER OF Langlois Roofing Inc

\$ ****73,166.40**

Seventy-Three Thousand One Hundred Sixty-Six and 40/100***** DOLLARS

Langlois Roofing Inc
PO Box 2448
Kankakee, IL 60901



AUTHORIZED SIGNATURE

MEMO

Security features Details on back

⑈010753⑈ ⑆071923404⑆ 00⑈3590⑈7⑈

0004219046

>071107783<
Federated Bank #004
2016-08-09
0004219046
Batch 9457451

PAY TO THE ORDER OF
FEDERATED BANK
BRADLEY, ILLINOIS 60915
▶ 071107783 ▶
FOR DEPOSIT ONLY
LANGLOIS ROOFING INC.
4008820



187 S. Schuyler Ave., Suite 110
Kankakee, IL 60901

(815) 933-8073
(815) 933-5529
fax (815) 933-2516

CHANGE ORDER

PROJECT NO. 1634
PROJECT: Roof Renovation
Executive Hanger I
Great Kankakee Airport
Kankakee, IL 60901

CHANGE ORDER NO. 1
DATE: July 27, 2016

CONTRACTOR: Langlois Roofing, Inc.
1850 Grinnell Road
Kankakee, IL 60901

This Change Order is issued after award of contract for the purpose of amending the scope of the work on this project.

1. Contingency Allowance not used (DEDUCT)	\$10,000.00
 Total Changes	 \$10,000.00

Original Contract Sum	\$ 91,296.00
Net Change by Previous Change Orders	\$ 0.00
Contract Sum prior to this Change Order	\$ 91,296.00
Contract Sum decreased by this Change Order	\$ 10,000.00
New Contract Sum including this Change Order will be	\$ 81,296.00

ARCHITECT

JH2B Architects, Inc.
Kankakee, Illinois
By
Date 8/2/16

CONTRACTOR

Langlois Roofing, Inc..
Kankakee, Illinois
By
Date 7-1-16

OWNER

Greater Kankakee Airport Authority
Kankakee, Illinois
By
Date 8-8-16