BID FORM

To: Rockford Public School District 205
501 7th Street
Rockford, Illinois 61104

In compliance with your Invitation for Bids, the undersigned,
Scandroli Construction Company

(Name of firm, partnership or Corporation)

hereby proposes to furnish all labor and materials and perform all general work for the construction of the
in strict accordance with the Project Manual dated January 4, 2017 and the Drawings mentioned therein,
and including any subsequently issued addenda for consideration of the following amount:

Base Bid $16,780,000.00

ALTERNATES

Refer to Division 01 Section 012300 – Alternates for description of Alternates.

Alternate Bid #1A: ADD Kindergarten Room Cubbies

Bid Amount $+ 15,000.00

Alternate Bid #1B: ADD Kindergarten Room Wall Cabinets

Bid Amount $+ 11,500.00

Alternate Bid #2: ADD Display Cases & Tack Surface

Bid Amount $+ 40,000.00

Alternate Bid #3: ADD Library Casework

Bid Amount $+ 17,000.00

Alternate Bid #4: ADD Increase Generator Capacity & Transfer Switch

Bid Amount $+ 18,000.00
Alternate Bid #5: ADD Parking Spaces at Bus Loop

Bid Amount $ +75,000.00

Alternate Bid #6: ADD Water Main Extension

Bid Amount $ +90,000.00

PROJECT MILESTONE DATES

1. Award Letter -3/01/2017
2. Start Date - 3/02/2017
3. Commissioning Pre-Construction Meeting- 4/16/2017
4. Commissioning Functional Testing- 4/15/2018
5. Substantial Completion -5/15/2018
6. Project Final Completion- 6/15/18
7. Final Commissioning - Winter 2019

If written notice of the acceptance of this Bid is mailed, telegraphed, or delivered to the undersigned at any time prior to the date set for the expiration of the Bid Security, the undersigned will, within ten (10) days after the notice, execute and deliver a contract in accordance with the required Form of the Agreement and give Performance and Payment Bond, if so required, in accordance with the Bid as accepted.

The undersigned acknowledges that the bidder has adequate equipment to do the work properly and expeditiously:

The undersigned hereby designates as his office to which such notice of acceptance may be mailed, telegraphed or delivered:

Mailed or Faxed

This Bid may be withdrawn at any time prior to the scheduled time for the opening of Bids or any authorized postponement thereof.

Caution: This Bid may be rejected if not accompanied by a guarantee in the specified amount. Any certified check may be held uncollected at risk of Bidders submitting them.

Addendum Receipt: The receipt of the following addenda to the Specifications is acknowledged:

Addendum No. 01 Date 01/24/17
Addendum No. 03 Date 02/06/17

Addendum No. 02 Date 01/30/17
Addendum No. 04 Date 02/13/17

BID FORM
Rockford Public School District 205  
School A, Zone 2  
Cherry Valley, IL  
Cannon Project No. 005005.00  

ADDENDUM NO. 2  
January 27, 2017  

Addendum No. 05 Date 02/14/17  
Addendum No. _____ Date ____________

Submittals, as required by the Instructions/Supplementary Instructions to Bidders, shall be completed and delivered to the Architect, by the two (2) or three (3) low bidders, within three working days after the Bid opening.

Dated February 17, 2017

Scandroli Construction Company
Legal name of person, partnership or corporation

(Sign Bid Here) By:  
Joe C. Scandroli, President  
Name and Title

Legal Business Address:  
855 North Madison Street  
Street Address  
Rockford, Illinois 61107  
City and State

UNIT PRICES

Should the amount of work required for this project be increased or decreased due to changes in design or conditions at the site, the undersigned agrees that the following unit prices will be the basis for an increase or decrease to the contract amount.

Refer to Division 01 Section 012200 – Unit Prices for description of Unit Prices.

Unit Price No. 1: For over excavation, hauling spoils off-site and breaker run aggregate (2'' -3'') material at locations where unsuitable soils are encountered at the North Bus Loop.

\[ \text{\$} \frac{40}{\text{cubic yard}} \]

Unit Price No. 2: For over excavation, hauling spoils off-site and compacted granular fill material at locations where unsuitable soils are encountered at the building foundations.

\[ \text{\$} \frac{60}{\text{cubic yard}} \]

ALLOWANCES:

The following material cost allowances have been included in the Base Bid and should the following allowance exceed or be less than the cost of selected items, the difference in cost shall be added to, or credited to the Owner's Contract.

Refer to Division 01 Section 012100 – Allowances for description of Allowances.

Allowance No. 1: Include 695 cubic yards of over-excavation, hauling spoils off-site and breaker run aggregate (2'' -3'') material at locations where unsuitable soils are encountered at the North Bus Loop.

Allowance No. 2: Include 500 cubic yards of over excavation, hauling spoils off-site and compacted granular fill material at locations where unsuitable soils are encountered at the building foundations

LIST MAJOR SUBCONTRACTORS/VALUES

BID FORM
<table>
<thead>
<tr>
<th>Contract Item</th>
<th>Contractor</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Earthwork Subcontractor</td>
<td>NISCA</td>
<td>$650,000</td>
</tr>
<tr>
<td>2. Site Utilities Subcontractor</td>
<td>NISCA</td>
<td>Included Above</td>
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<tr>
<td>3. Concrete</td>
<td>Scannapoli</td>
<td>$800,000</td>
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<td>4. Masonry</td>
<td>Rodolpht or Tsquared</td>
<td>$2,200,000</td>
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<tr>
<td>5. Steel Fabrication</td>
<td>VSF or Steel Fab</td>
<td>$625,000</td>
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<tr>
<td>6. Roofing</td>
<td>McDermid</td>
<td>$590,000</td>
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<tr>
<td>7. Windows</td>
<td>Cardinal Glass</td>
<td>$500,000</td>
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<tr>
<td>8. Plumbing</td>
<td>Most or JB Contracting</td>
<td>$600,000</td>
</tr>
<tr>
<td>9. HVAC Subcontractor</td>
<td>CMI</td>
<td>$2,250,000</td>
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<tr>
<td>a) HVAC Controls Subcontractor</td>
<td>Johnson Controls</td>
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<tr>
<td>11. Electrical Subcontractor</td>
<td>Ballard</td>
<td>$2,350,000</td>
</tr>
<tr>
<td>a) Technology Systems Subcontractor</td>
<td>Ballard</td>
<td></td>
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<tr>
<td>b) Fire Alarm System Subcontractor</td>
<td>Ballard</td>
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Subject to change pending Final Score Review

IF BIDDER IS A FIRM OR PARTNERSHIP, COMPLETE THE FOLLOWING: N/A

<table>
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<tr>
<th>Name of Members or Partners</th>
<th>Legal Residence</th>
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</table>
IF BIDDER IS A CORPORATION, COMPLETE THE FOLLOWING:

State of Incorporation: Illinois

Name and Title
Joe C. Scandroli
President
Anthony Scandroli
Vice President
Anthony Scandroli
Secretary

Legal Residence
Rockford, Illinois

Rockford, Illinois

Rockford, Illinois

Bidders References: Each contractor is to submit a list of reference as indicated on AIA A305-1986.

DIRECTION FOR MAILING

Envelopes containing Bids, Guarantees, etc., must be sealed, marked and addressed in lower left hand corner as follows:

Bid For:
School A, Zone 2
Cherry Valley, IL

Address:
Rockford Public School District 205
501 7th Street
Rockford, Illinois 61104

Attention: Cannon Design
BID PROPOSAL CERTIFICATIONS

Firm Name: Scandroli Construction Company

Business Address: 855 North Madison Street, Rockford, Illinois 61107

Telephone Number: (815) 962-4037  Date of Bid: February 17, 2017

I. General Bid Certification

The bidder certifies that he will furnish, at the prices herein quoted, the materials, equipment and/or services as proposed on this bid.

II. Non-Collusive Bidding Certifications: By submission of this bid proposal, the bidder also certifies compliance with the following:

1. Statement of Non-Collusion in Bids and Proposals to Political Subdivision of the State: Every bid or proposal hereafter made to a political subdivision of the state or any public department, agency or official thereof where competitive bidding is required by statute, rule, regulation, or local law, for work or services performed or to be performed or goods sold or to be sold, shall contain the following statement subscribed by the bidder and affirmed by such bidder as true under the penalties of perjury: Non-collusive bidding certification.

   (a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

       (1) The prices in this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
       (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
       (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

   (b) A bid shall not be considered for award nor shall any award be made where (a)(1), (a)(2) and (a)(3) above have not been complied with; provided, however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where (a)(1), (a)(2) and (a)(3) above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof to which the bid is made, or his designee, determines that such disclosure was not made for the purpose of restricting completions.

The fact that a bidder (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other
customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning subparagraph one (a).

2. Any bid hereafter made to any political subdivision of the state or any public department, agency or official thereof by a corporate bidder for work of services performed or to be performed or goods sold or not to be sold, where competitive bidding is required by statute, rule, regulation, or local law, and where such bid contains the certification referred to in subdivision one of the section, shall be deemed to have been authorized by the board of directors of the bidder, and such authorization shall be deemed the board of directors of the bidder, and such authorization shall be deemed to include the signing and submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation.

Signature (Authorized)  Joe C. Scandroli
Title  President
WAIVER OF IMMUNITY CLAUSE

The bidder hereby agrees to the provisions of the applicable General Municipal Law which requires that upon the refusal of person, when called before a grand Jury to testify concerning any transaction or contract had with the State, any political subdivision thereof, a public authority or with any public department, agency or official of the state or of any political subdivision thereof or of a public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning such transaction or contract.

(a) Such person, any firm, partnership, or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from or entering into any contracts with any municipal corporation or any public department, agency or official thereof, for goods, work or services, for a period of five years after such refusal, and

(b) Any and all contracts made with any municipal corporation or any public department, agency or official thereof, since the effective date of this law, by such person, and by any firm, partnership, or corporation of which he is a member, partner, director of officer may be canceled or terminated by the municipal corporation without incurring any penalty or damages on account of such cancellation or termination, but any monies owing by the municipal corporation for goods delivered or work done prior to the cancellation or termination shall be paid.

Joe C. Scandrol
Individual
Scandrol Construction Company
Corporation

Date February 17, 2017 By: ___________________________
AFFIRMATIVE ACTION AGREEMENT

Firm Name: Scandroli Construction Company  
Business Address: 855 North Madison Street, Rockford, Illinois 61107  
Telephone Number: (815) 962-4037

Non-discrimination Clauses:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, creed, sex, color or national origin and will take affirmative action to insure that they are afforded equal employment opportunities without discrimination because of race, creed, sex, color or national origin. Such action shall be taken with reference, but not limited to: recruitment, employment, job assignment, promotion, upgrading, demotion, transfer, layoff or termination, rates of pay or other forms of compensation, and selection for training or retraining, including apprenticeship and on-the-job training.

2. The Contractor will send to each labor union or representative of workers with which he has or is bound by a collective bargaining or other agreement or understanding, a notice, to be provided by the State Commission for Human Rights, advising such labor union or representative of the Contractor's agreement under clauses (1) through (7) (hereinafter called "non-discrimination clauses"). If the Contractor was directed to do so by the contracting agency as part of the bid or negotiation of this Contract, the Contractor shall request such labor union or representative to furnish him with a written statement that such labor union or representative will not discriminate because of race, creed, sex, color or national origin and that such labor union or representative either will affirmatively cooperate, within the limits of its legal and contractual authority, in the implementation of the policy and provisions of these non-discrimination clauses or that it consents and agrees that recruitment, employment and the terms and conditions of employment under this Contract shall be in accordance with the purposes and provisions of these non-discrimination clauses. If such labor union or representative fails or refuses to comply with such a request that it furnish such a statement, the Contractor shall promptly notify the State Commission for Human Rights of such failure or refusal.

3. The Contractor will post and keep posted in conspicuous places, available to employees and applicants for employment, notices to be provided by the State Commission for Human Rights setting forth the substance of the provisions of clauses (1) and (2) and such provisions of the State's laws against discrimination as the State Commission for Human Rights shall determine.

4. The Contractor will state, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, that all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, sex, color or national origin.

5. The Contractor will comply with the provisions of Sections 291-299 of the Executive Law and the Civil Rights Law, will furnish all information and reports deemed necessary by the State Commission for Human Rights under these non-discrimination clauses and such sections of the Executive Law, and will permit access to his books, records and accounts by the State Commission for Human Rights, the Attorney General and the Industrial Commissioner for the purposes of investigation to ascertain compliance with these non-discrimination clauses and such sections of the Executive Law and Civil Rights Law.
6. This Contract may be forthwith canceled, terminated or suspended, in whole or in part, by the contracting agency upon the basis of a finding made by the State Commission for Human Rights that the Contractor has not complied with these non-discrimination clauses, and the Contractor may be declared ineligible for future contracts made by or on behalf of the State or a public authority or agency of the state, until he satisfies the State Commission for Human Rights that he has established and is carrying out a program in conformity with the provisions of these non-discrimination clauses. Such finding shall be made by the State Commission for Human Rights after conciliation efforts by the Commission have failed to achieve compliance with these non-discrimination clauses and after a verified complaint has been filed with the Commission, notice thereof has been given to the Contractor and an opportunity has been afforded him to be heard publicly before three members of the Commission. Such sanctions may be imposed and remedies invoked dependently of or in addition to sanctions and remedies otherwise provided by law.

7. The Contractor will include the provisions of clauses (1) through (6) in every subcontract or purchase order in such a manner that such provisions will be binding upon each subcontractor or vendor as to operations to be performed within the State of Illinois. The Contractor will take such action in enforcing such provisions of such subcontract or purchase order as the contracting agency may direct, including sanctions or remedies for non-compliance. If the Contractor becomes involved in or is threatened with litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Contractor shall promptly so notify the Attorney General, requesting him to intervene and protect the interests of the State of Illinois.

Signature (Authorized)  Joe C. Scandroli
Title  President

END OF BID FORM
ROCKFORD PUBLIC SCHOOLS
BID-RIGGING CERTIFICATION

I, Joe C. Scandroli, a duly authorized agent of Scandroli Construction Company, do hereby certify that neither Scandroli Construction Company nor any individual presently affiliated with Scandroli Construction Company has been barred from bidding on a public contract as a result of a violation of either Section 33E-3 (bid-rigging) or Section 33E-4 (bid rotating) of the Illinois Criminal Code, contained in Chapter 750, Article 5 of the Illinois Compiled Statutes.

Authorized Agent

Scandroli Construction Company

Contractor
ROCKFORD PUBLIC SCHOOLS

MINORITY, WOMEN and DISABLED-OWNED BUSINESS CONCERN REPRESENTATION

Minority-Owned Business: a minority-owned business concern means a business concern that: (1) is at least 51 percent unconditionally owned by one or more individuals who are considered to be a member of a minority group, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more members of a minority group; and (2) has its management and daily business controlled and operated by one or more such individuals. Individuals who certify that they are members of minority groups (African Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, Asian-Indian Americans, and other minorities) are to be considered minority-owned enterprises.

Women-Owned Business: a business that is at least 51 percent owned by a woman or women who also control and operate it.

Disabled Owned Business: a business that is at least 51 percent owned by a person or persons with severe physical or mental disabilities which substantially limits one or more of the person’s major life activities and which person or persons control and operate such business.

“Control” in this referenced context means exercising the power to make policy decisions. “Operate” means being actively involved in the day-to-day management of the business.

The District shall rely on written representations of concerns regarding their status as minority/women/disabled-owned businesses. Offeror agrees to submit information regarding the minority ownership of its subcontractors on request of District.

COMPLETE THE SECTION BELOW AND RETURN THIS FORM WITH BID. FAILURE TO DO SO MAY RENDER THE OFFEROR'S BID UNACCEPTABLE.

A. Representation. The offeror represents that it is ( ), is not ( X ) a minority-owned business concern.
B. Representation. The offeror represents that it is ( ), is not ( X ) a women-owned business concern.
C. Representation. The offeror represents that it is ( ), is not ( X ) a disabled-owned business concern.

Please Check Appropriate Box/Boxes

- African American (AFRAM)
- Caucasian (CAUC)
- Native American (NAAM)
- Hispanic American (HIISP)
- Asian-Pacific American (ASIAP)
- Asian Indian (ASIAI) American
- Other, please identify: ( W ) Woman Owned (W)
- Disabled Owned (D)

The offeror has [x] has not [ ] used the following procedures in searching for and obtaining suppliers and subcontractors:

- Place Minority-Owned Businesses on solicitation lists.
- Ensure that Minority-Owned are solicited whenever they are potential sources.
- Consider contracting with consortia of Minority-Owned Businesses when an intended contract is too large for any one such firm to handle on its own or, if economically feasible, divide larger requirements into smaller transactions for which such organizations might compete.
- Make information on contracting opportunities available and establish delivery schedules that encourage participation by Minority-Owned Businesses.
- Use the services and assistance of the SBA and Department of Commerce Minority Business Development Agency, as appropriate.

Company Name Scandrol Construction Company

Address 855 North Madison Street

City Rockford

State Illinois

Zip 61107

Phone # (815) 962-4037

Fax # (815) 962-8103

FEIN # 36-1732065

Signature of Company Official

Date February 17, 2017

Title President
ILLINOIS STATE BOARD OF EDUCATION
100 North First Street
Springfield, IL 62777-0001

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION
LOWER TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Orders 12549 and 12689, Debarment and Suspension, 2 CFR 417 Subpart C Responsibilities of Participants Regarding Transactions. The regulations were published in the May 25, 2010 Federal Register (pages 29183-29189). Copies of the regulations may be obtained by contacting the Illinois State Board of Education.

BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS BELOW.

CERTIFICATION

The prospective lower tier participant certifies, by submission of this Certification, that:
(1) Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
(2) It will provide immediate written notice to whom this Certification is submitted if at any time the prospective lower tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances;
(3) It shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated;
(4) It will include the clause titled Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transactions, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions;
(5) The certifications herein are a material representation of fact upon which reliance was placed when this transaction was entered into; and
(6) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this Certification.

Scandrolini Construction Company

Organization Name

Joe C. Scandrolini

Name of Authorized Representative

[Signature]

Original Signature of Authorized Representative

RPS Dist. 205 School A, Zone 2

PR/Award Number or Project Name

President

Title

02/17/2017

Date

Instructions for Certification

1. By signing and submitting this Certification, the prospective lower tier participant is providing the certifications set out herein.
2. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
3. Except for transactions authorized under paragraph 3 above, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used herein, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549 and Executive Order 12689. You may contact the person to which this Certification is submitted for assistance in obtaining a copy of those regulations.
5. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the “GSA Excluded Parties List System” at http://epls.arnet.gov/.
6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required herein. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
CERTIFICATE REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit ISBE 85-37, “Disclosure of Lobbying Activities,” in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Scandroli Construction Company

RPS Dist. 205 School A, Zone 2

Organization Name

PR/Award Number or Project Name

Joe C. Scandroli

President

Name of Authorized Representative

Title

Original Signature of Authorized Representative

02/17/2017

Date

ISBE 85-36 (3/12)
OFAC Compliance

BID No.: 17-25

The undersigned hereby certifies and represents that products and/or services provided under any contract with the Rockford Public Schools resulting from this bid shall be in compliance with economic or trade sanctions or restrictions implemented by the United States government such as those administered by the Office of Foreign Assets Control ("OFAC") of the U.S. Department of the Treasury and shall not utilize or engage, for performance of any activities related to the products and/or services, any persons or entities that, (i) appear on OFAC's Specially Designated Nationals and Blocked Persons List ("SDN List"), as that list may be updated from time to time or any other similar list maintained by OFAC; (ii) are owned or controlled by any person or entities appearing on OFAC's SDN List, as that list may be updated from time to time or any other similar list maintained by OFAC; or (iii) are located in any country subject to U.S. economic or trade sanctions, such as those administered by OFAC.

Scandrol Construction Company

Organization Name

Joe C. Scandrol
Name of Authorized Representative

President

Title

Original Signature of Authorized Representative

02/17/2017
Date

Rev. 9/12/16
ROCKFORD PUBLIC SCHOOLS

VENDOR CONFLICT OF INTEREST DISCLOSURE FORM

DISCLOSURE STATEMENT:
All businesses ("Vendors" or "Vendor" or "Vendor's") that wish to conduct business with the Rockford Public Schools "RPS" must complete this form. Please note that all contracts with RPS are subject to RPS Code of Ethics which prohibits RPS employees and Board of Education members from having certain relationships with persons or entities conducting (or proposing to conduct) business with RPS and which limits the acceptance of gifts from Vendors. The entire Board Member Conflict of Interest Board Policy 2.100 and Board Policy 5.120 may be viewed at http://www2.rps205.com/District/BOE/Pages/GP-200.aspx. The Code and its definitions are incorporated by reference into this Disclosure Form. If a Vendor has a disclosable relationship, the Vendor should assume the relationship may pose a conflict of interest until notified to the contrary in writing by a RPS administrative staff member authorized to confirm that a determination has been made that a conflict does not exist. A principle of the Code of Ethics is to ensure that relationships do not influence any official decision or judgment of RPS employees or Board of Education members. Accordingly, disclosure also should be made for any person connected with Vendor (e.g., officer, director, partner, shareholder, employee,) that is likely to: (i) materially contribute to Vendor’s preparation, drafting, or presentation of a proposal or bid for services and/or supplies, (ii) materially contribute to Vendor’s negotiation of a contract with RPS, or (iii) perform material services under a contract with RPS. Below, these persons are referred to as "Disclosable Persons."

CERTIFICATION:
I hereby certify that, except as disclosed below, to Vendor’s knowledge, there is no conflict of interest involving the Vendor named below that would violate the RPS Code of Ethics, including that: (a) after inquiry, neither Vendor nor any Disclosable Person is involved or engaged in any private business venture or enterprise, directly or indirectly, with any RPS employee or Board of Education member or his or her family member; (b) no RPS employee or Board member or his or her family member owns or has a material personal financial interest (directly or indirectly) in Vendor or is engaged in a material personal business transaction with Vendor; and (c) no RPS employee or board of Education member or his or her family is employed by Vendor.

I further certify that neither the Vendor nor anyone acting on its behalf has requested that any RPS employee or RPS Board of Education member exert any influence to secure the award of this bid to the Vendor. Furthermore, no RPS Board of Education member, employee or agent has offered to influence to secure the award of this bid to the Vendor.

VENDOR INFORMATION:
Vendor Name: Scandroli Construction Company

Vendor Address: 855 North Madison Street
Rockford, Illinois 61107

Vendor Phone Number: (815) 962-4037

Vendor Email: Joe.Scandroli@scandroli.com

Vendor FEIN: 36-1732065

Rev. 9/12/16
ROCKFORD PUBLIC SCHOOLS

VENDOR CONFLICT OF INTEREST DISCLOSURE FORM

DISCLOSURE STATEMENT:

I BELIEVE THE VENDOR NAMED ABOVE DOES have a potential conflict(s) of interest with a current RPS employee(s), or RPS Board of Education member(s).

☐ YES, the above statement is true.

☒ NO, the above statement is NOT true.

If you checked “YES” above, please provide the following information:

List all the Name(s) of RPS employee(s), RPS Board of Education member(s), or RPS employees’ or RPS Board of Education’s family member(s) with whom there may be a conflict of interest:

N/A

1. ____________________________

2. ____________________________

3. ____________________________

Provide a brief description of the nature of the potential conflict(s) of interest:

SIGNATURE:

By my signature below, I certify that I am the Authorized Representative of the VENDOR named above and that all of the information provided above by signor is true and complete to the best of the signor’s knowledge:

Joe C. Scandroli President
Print the Name of the Vendor’s Authorized Representative Print the Position Title of the Vendor’s Authorized Representative

2/17/17 Date

Print the Name of the Vendor’s Authorized Representative

Rev. 9/12/16
CERTIFIED CLEARED EMPLOYEE LIST

The undersigned Scandroli Construction Company, a vendor, supplier, professional services firm or contractor, hereby certifies under oath as follows:

1- a criminal history records check, a Statewide Sex Offender Database check and a Statewide Child Murderer and Violent Offender Against Youth Database check has been conducted for all employees as indicated by a check mark in the appropriate box in accordance with 105 ILCS 5/10-21.9 (the Act); and

2- that such employees have not been convicted of any of the enumerated criminal or drug offenses listed in the Act and their name does not appear on the noted Databases; and

3-the undersigned is an owner (if sole proprietor) or officer, member or partner of the undersigned authorized to execute this document binding the undersigned.

<table>
<thead>
<tr>
<th>NO.</th>
<th>LAST NAME</th>
<th>M.I.</th>
<th>FIRST NAME</th>
<th>CRIMINAL HISTORY</th>
<th>DATABASES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>EMPLOYEE INFORMATION WILL BE FORTHCOMING BEFORE STARTING WORK ON THE PROJECT IF AWARDED THE CONTRACT.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

By: [Signature] Joe C. Scandroli

This certificate Subscribed and Sworn to before me this ___17th__ day of ___February____, 2017____.

Notary Public [Signature] 7-1-2019

Commission Expires: 7-1-2019

Vendor Cert. Employee List No.

Rev. 9/12/16

OFFICIAL SEAL
MARSHA D. PRYOR
Notary Public, State of Illinois
My Commission Expires 07/01/19
ROCKFORD PUBLIC SCHOOL DISTRICT NO. 205
BIDDER’S CERTIFICATIONS

NON-COLLUSION AFFIDAVIT
The undersigned Bidder certifies that the Bidder has not, nor has any member, officer, representative, or agent of the Bidder, entered into any combination, collusion, or agreement with any person or entity relative to the price to be bid by anyone under this Invitation for Bid, nor to prevent any person from bidding, nor to induce anyone to refrain from bidding, and this Bid is made without reference to any other bid and without any agreement, understanding, or combination with any other person in reference to such bidding.

This Bidder further states that no person, firm, or corporation has, or will receive directly or indirectly, any rebate, fee, gift, commission, or thing of value based upon awarding of the Contract.

Joe C. Scandroli, Scandroli Construction Co.
Name of Bidder (Please Print) Submitted by (Signature)

EQUAL OPPORTUNITY
The undersigned hereby certifies that Bidder is in compliance with the Equal Employment Opportunity Clause and the Illinois Fair Employment Practices Act.

Joe C. Scandroli, Scandroli Construction Co.
Name of Bidder (Please Print) Submitted by (Signature)

SEXUAL HARRASSMENT
The undersigned hereby certifies that Bidder has complied and will comply with the requirement of Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) with respect to sexual harassment policies. The terms of that law, as applicable, are hereby incorporated into the Contract.

Joe C. Scandroli, Scandroli Construction Co.
Name of Bidder (Please Print) Submitted by (Signature)

TOBACCO USE
The undersigned hereby certifies that Bidder agrees that it and its employees will abide by the provisions of Illinois law (105 ILC 5/10-20.5b) and the District’s ban on tobacco use on District property.

Joe C. Scandroli, Scandroli Construction Co.
Name of Bidder (Please Print) Submitted by (Signature)

DRUG FREE WORKPLACE
Each Bidder, if having twenty-five employees or more, does hereby certify through the undersigned, pursuant to Section 3 of the Illinois Drug-Free Workplace Act (30 ILCS 580/3), to the extent applicable, that it shall provide a drug-free workplace for all employees engaged in the performance of services under the Contract by complying with the requirements of the Illinois Drug-Free Workplace Act, and further certifies that it is not ineligible for award of this Contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

Joe C. Scandroli, Scandroli Construction Co.
Name of Bidder (Please Print) Submitted by (Signature)

Rev. 09-2016
GENERAL BIDDING CERTIFICATIONS
The Bidder further certifies that:

1. The Bidder has read the Invitation for Bid, understands, and agrees that the District’s acceptance of Bidder’s offer will create a binding contract; provided that the District may require a separate written contract.

2. The undersigned is a duly authorized agent of Bidder, and is expressly authorized to execute this Certification on Bidder’s behalf and, to bind Bidder to the terms and conditions contained in this Bid Package.

3. The Bid submission is in compliance with Illinois Compiled Statutes 105ILCS 5/10-20.21 – Contracts, and 105 ILCS 5/10-22.34c, Third Party Non-instructional Services, (if applicable).

4. Bidder is the following type of business entity, in good standing with the State of Illinois: **File # 2313-267-2**
   Domestic Corporation **See Attached Certificate**
   Bidder is duly authorized and qualified by the State of Illinois to conduct business in Illinois. **See Attached Certificate**

5. Bidder has and will at all times fully comply with the requirements of 105 ILCS 5/10-20.21(b) pertaining to the Illinois Use Tax Act.

6. All figures and responses submitted on the Bid Form are true, complete, and accurate. All documents attached to and submitted with this Bid Form are true, complete, and authentic.

7. Attached hereto is Bidder’s current financial statement. **See Attached Financial Statement**

8. Bidder hereby offers and agrees to furnish the services and equipment specified in this Invitation for Bid, during the term specified in the Invitation for Bid, at the rates stated in the Bid Form, and subject to the attached General Instructions, General Terms and Conditions, Supplemental Terms and Conditions, Specifications, and the other requirements of the Invitation for Bid, including Addenda, if any.

9. This Bid is firm and irrevocable for a period of sixty (60) days after Bid Opening, as detailed in the attached Instructions for Bidders.

Joe C. Scandroli, Scandroli Construction Co.
Name of Bidder (Please Print)  Submitted by (Signature)

Rev. 09-2016
ROCKFORD PUBLIC SCHOOLS
ASBESTOS NOTIFICATION

DATE: 02/17/2017

I, Joe C. Scandroli, Scandroli Construction Co., (Person/Company) understand that School A, Zone 2 School Building contains asbestos-containing building material and have been informed of the types and locations of this material by the Building Engineer. Furthermore, I will not disturb these materials without written permission from one of the following Building Services Department Officials. *NOTE: NEW BUILDING STRUCTURE = N/A

Todd Schmidt, Chief Operating Officer
Rockford Public Schools Project Manager, Operations and Facilities

[Signature]

cc: Building Engineer
Contractor

Rev. 10-2013
## Confirmation of Called Inspection Records

### 2009 International Building Code Called Inspection Records

<table>
<thead>
<tr>
<th>Called Inspection Type</th>
<th>Approval to Proceed Date</th>
<th>A/E or Qualified Inspector Signature</th>
<th>ISBE ID Number or A/E License Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Footing</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Foundation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Concrete Slab / Under-floor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Lowest Floor Elevation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. Framing</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Lathe and Gypsum Board</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. Fire Resistant Penetrations</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. Energy Efficiency</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9. Special Inspection</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10. Final IBC</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 2009 International Electrical Code (Appendix K) Called Inspection Records

<table>
<thead>
<tr>
<th>Called Inspection Type</th>
<th>Approval to Proceed Date</th>
<th>A/E or Qualified Inspector Signature</th>
<th>ISBE ID Number or A/E License Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Prefabricated Assembly Evaluation Report</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Underground</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Rough-in</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Final IEC</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 2009 International Energy Conservation Code Called Inspection Records

<table>
<thead>
<tr>
<th>Called Inspection Type</th>
<th>Approval to Proceed Date</th>
<th>A/E or Qualified Inspector Signature</th>
<th>ISBE ID Number or A/E License Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Foundation (thermal envelope)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Framing (thermal envelope)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Insulation (thermal envelope)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Rough-in “Okay to Cover” (mechanical, service water heating, electrical, lighting)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. Final (mechanical, service water heating, electrical, lighting)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Final IECC</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 2009 International Fire Code Called Inspection Records

<table>
<thead>
<tr>
<th>Called Inspection Type</th>
<th>Approval to Proceed Date</th>
<th>A/E or Qualified Inspector Signature</th>
<th>ISBE ID Number or A/E License Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Final IFC</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 2009 International Mechanical and Fuel Gas Code Called Inspection Records

<table>
<thead>
<tr>
<th>Called Inspection Type</th>
<th>Approval to Proceed Date</th>
<th>A/E or Qualified Inspector Signature</th>
<th>ISBE ID Number or A/E License Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Prefabricated Assembly Evaluation Report</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Underground Piping</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Rough-in</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Final IMC &amp; IFGC</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Contractor's Qualification Statement

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

SUBMITTED TO:  Rockford Public School District 205
ADDRESS:  501 7th Street, Rockford, Illinois 61104

SUBMITTED BY:

NAME:  Scandroli Construction Company
ADDRESS:  855 North Madison Street, Rockford, Illinois 61107

PRINCIPAL OFFICE:

[X] Corporation
[ ] Partnership
[ ] Individual
[ ] Joint Venture
[ ] Other

NAME OF PROJECT: (if applicable) Sample - School A Zone 2 Cherry Valley, IL

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

[X] General Construction
[ ] HVAC
[ ] Electrical
[ ] Plumbing
[ ] Other: (Specify)

§ 1 ORGANIZATION
§ 1.1 How many years has your organization been in business as a Contractor?  110 years

§ 1.2 How many years has your organization been in business under its present business name?  110 years

§ 1.2.1 Under what other or former names has your organization operated?  None

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

§ 1.3.1 Date of incorporation: 1930
§ 1.3.2 State of incorporation: Illinois
§ 1.3.3 President's name: Joe C. Scandroli
§ 1.3.4 Vice-president's name(s)  Anthony Scandroli

§ 1.3.5 Secretary's name:  Anthony Scandroli
§ 1.3.6 Treasurer's name:  Anthony Scandroli

§ 1.4 If your organization is a partnership, answer the following:  N/A
  § 1.4.1 Date of organization:
  § 1.4.2 Type of partnership (if applicable):
  § 1.4.3 Name(s) of general partner(s)

§ 1.5 If your organization is individually owned, answer the following:  N/A
  § 1.5.1 Date of organization:
  § 1.5.2 Name of owner:

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

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

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

§ 3 EXPERIENCE
§ 3.1 List the categories of work that your organization normally performs with its own forces.  Concrete and Carpentry

§ 3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)
  § 3.2.1 Has your organization ever failed to complete any work awarded to it?  NO

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

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

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.)  NO
§ 3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date. SEE ATTACHED - Section 3.4

§ 3.4.1 State total worth of work in progress and under contract: $13,179,730

§ 3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces. SEE ATTACHED - Section 3.5 & 3.5.1

§ 3.5.1 State average annual amount of construction work performed during the past five years: $14,896,146

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

§ 4 REFERENCES
§ 4.1 Trade References:
1. Point Ready Mix Contact: Michael Flynn, Phone: 815-687-6161 Email: mflynn@pointreadymix.com
2. Liebovich Steel Contact: Bill Flodin Phone: 815-987-3200 Email: Bflodin@liebovich.com
3. Rogers Ready Mix Contact Dan Gesin Phone: 815-874-6626 Email: dgesin@rogersreadymix.com
§ 4.2 Bank References:
Blackhawk Bank, 2475 Perryville Rd., Rockford, IL 61107
Contact: Jackie Berger Phone No.: (815)986-7127

§ 4.3 Surety:
§ 4.3.1 Name of bonding company: Hartford Fire Insurance Company

§ 4.3.2 Name and address of agent: USI Insurance Services LLC, 1800 River Drive, Moline, IL 61265
Contact: Ronald Themas

§ 5 FINANCING
WILL PROVIDE UPON AWARD OF THIS PROJECT. SEE
§ 5.1 Financial Statement. ATTACHED LETTERS REGARDING THIS ENTIRE SECTION.
§ 5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:

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

Net Fixed Assets;

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

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

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

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

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

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

§ 6 SIGNATURE
§ 6.1 Dated at this 17th day of February, 2017

Name of Organization: Scandroli Construction Company

By: Joe C. Scandroli

Title: President

§ 6.2

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

Subscribed and sworn before me this 17th day of February, 2017

Notary Public: Marsha D. Pryor

My Commission Expires: 07/01/2019
<table>
<thead>
<tr>
<th>Project Name</th>
<th>Owner</th>
<th>Architect</th>
<th>Contract Amount</th>
<th>Percentage Complete</th>
<th>Scheduled Completion</th>
<th>Total Value of Work in Progress</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rock Valley College - Woodward Technical Center Renovation</td>
<td>Rock Valley College</td>
<td>Larson &amp; Darby (815) 484-0739</td>
<td>$3,927,334</td>
<td>99%</td>
<td>Sept 16</td>
<td>$37,011</td>
</tr>
<tr>
<td>UIC College of Medicine Anatomy Lab &amp; TBL Classroom</td>
<td>University of Illinois Board of Directors</td>
<td>Lothan Van Hook DeStefano Architecture (312) 527-1500</td>
<td>$830,887</td>
<td>0%</td>
<td>Jun-17</td>
<td>$830,887</td>
</tr>
<tr>
<td>Rockford Public Library Interim Library - CM</td>
<td>Rockford Public Library Board of Directors</td>
<td>Gary W. Anderson Architect (815) 963-1900</td>
<td>$3,925,000</td>
<td>0%</td>
<td></td>
<td>$3,925,000</td>
</tr>
<tr>
<td>Greater Rockford Airport Terminal Expansion</td>
<td>GRAA</td>
<td>Jeff Flemming (815) 397-0777</td>
<td>$7,705,499</td>
<td>79%</td>
<td>Jul-17</td>
<td>$1,618,155</td>
</tr>
<tr>
<td>Greater Rockford Airport Terminal Expansion - Phase II</td>
<td>GRAA</td>
<td>Jeff Flemming (815) 397-0778</td>
<td>$7,367,860</td>
<td>9%</td>
<td>Aug-17</td>
<td>$6,704,753</td>
</tr>
</tbody>
</table>

Total Work in Process: $13,179,731
<table>
<thead>
<tr>
<th>Project Name</th>
<th>Owner</th>
<th>Architect</th>
<th>Contract Amount</th>
<th>Completion Date</th>
<th>Work Completed with own forces</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mercyhealth Executive Office Expansion</td>
<td>MercyHealth</td>
<td>Larson &amp; Darby (815) 484-0739</td>
<td>$148,246</td>
<td>Nov 16</td>
<td>Demo, Carpentry, Misc Concrete</td>
</tr>
<tr>
<td>Rockford Public Library Nordlof Center Renovation</td>
<td>Rockford Public Library</td>
<td>Engberg Anderson Architects</td>
<td>$288,288</td>
<td>Aug 16</td>
<td>Demo, Carpentry, Misc Concrete</td>
</tr>
<tr>
<td>St. Bridget School Interior Renovation</td>
<td>St. Bridget Parish</td>
<td>Art + Tec Architecture</td>
<td>$469,185</td>
<td>Aug 16</td>
<td>Demo, Carpentry, Misc Concrete</td>
</tr>
<tr>
<td>Riverside Community Church</td>
<td>Riverside Community Church</td>
<td>Larson &amp; Darby (815) 484-0739</td>
<td>$500,000</td>
<td>Aug 16</td>
<td>Demo, Carpentry, Misc Concrete</td>
</tr>
<tr>
<td>Cellusuede Tenant Build Out</td>
<td>Cellusuede Products Inc.</td>
<td>Art+Tech Architecture (815)</td>
<td>$2,955,450</td>
<td>May 16</td>
<td>Demo, Carpentry, Misc Concrete</td>
</tr>
<tr>
<td>MRO Hangar &amp; Support Facility</td>
<td>GRAA</td>
<td>Larson &amp; Darby (815) 484-0739</td>
<td>$2,775,000</td>
<td>Jun 16</td>
<td>Construction Manager</td>
</tr>
<tr>
<td>Laborer's International Union Local #32</td>
<td>Laborer's International Union Local #32</td>
<td>Ollman Ernest Martin Architects (815)</td>
<td>$719,445</td>
<td>Jun 16</td>
<td>Demo, Carpentry, Misc Concrete</td>
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<tr>
<td>Athletic Edge Sports Complex</td>
<td>RM Property Management LLC</td>
<td>Ollman Ernest Martin Architects (815)</td>
<td>$1,853,300</td>
<td>Feb 16</td>
<td>Demo, Carpentry, Misc Concrete</td>
</tr>
<tr>
<td>Boylan Healthcare Fitness Center</td>
<td>Boylan High School</td>
<td>Larson &amp; Darby Architects (815) 484-0739</td>
<td>$3,100,000</td>
<td>Dec 15</td>
<td>Demo, Carpentry, Misc Concrete</td>
</tr>
<tr>
<td>RVC Aviation Maintenance Facility</td>
<td>Rock Valley College</td>
<td>Jeffrey Flemming Architects</td>
<td>$2,128,877</td>
<td>Nov 15</td>
<td>Demo, Carpentry, Misc Concrete</td>
</tr>
<tr>
<td>Wesley Willows Phase III</td>
<td>Wesley Willows Bill Pratt 815-654-2530</td>
<td>Noelker &amp; Hull Brad Boal 717-263-8464</td>
<td>$17,233,627</td>
<td>Nov 15</td>
<td>Demo, Carpentry, Misc Concrete</td>
</tr>
<tr>
<td>Winnebago County 911 Memorial</td>
<td>Winnebago County Sally Claassen 815-319-4380</td>
<td>Larson &amp; Darby Architects (815) 484-0739</td>
<td>$612,229</td>
<td>Apr 15</td>
<td>GC Concrete</td>
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<tr>
<td>Project Name</td>
<td>Owner</td>
<td>Architect</td>
<td>Contract Amount</td>
<td>Completion Date</td>
<td>Work Completed with own forces</td>
</tr>
<tr>
<td>-------------------------------------------</td>
<td>--------------------------------</td>
<td>------------------------------------</td>
<td>-----------------</td>
<td>-----------------</td>
<td>--------------------------------</td>
</tr>
<tr>
<td>Rockford Country Club</td>
<td>Kemper Sports 847-850-1818</td>
<td>Hagney Architects 815-397-3330</td>
<td>$232,000</td>
<td>May 15</td>
<td>Demo, Carpentry, Misc Concrete</td>
</tr>
<tr>
<td>Woodward Rock Cut Campus</td>
<td>Woodward 815-877-7441</td>
<td>Ghafari &amp; Associates, LLC 312-984-2300</td>
<td>$443,955</td>
<td>May 15</td>
<td>Supervision</td>
</tr>
<tr>
<td>Lieovich Steel New Warehouse Addition</td>
<td>Lieovich Steel &amp; Aluminum 815-987-3200</td>
<td>Larson &amp; Darby Architects 815-484-0739</td>
<td>$2,880,000</td>
<td>Mar 14</td>
<td>Supervision</td>
</tr>
<tr>
<td>Roscoe Fire Station</td>
<td>City of Roscoe 815-623-2829</td>
<td>FGM Architects 630-574-8300</td>
<td>$255,135</td>
<td>Jan 14</td>
<td>Carpentry Rough &amp; Finished</td>
</tr>
<tr>
<td>St. Bridget School - Restroom Remodel</td>
<td>St Bridget Parish 815-633-6311</td>
<td>Art + Tec Architecture Scott Long 815-262-5007</td>
<td>$257,473</td>
<td>Jan 14</td>
<td>Demo, Carpentry, Misc Concrete</td>
</tr>
<tr>
<td>NIU Holmes Student Center Addition- The Grind</td>
<td>Northern Illinois University 815-753-1366</td>
<td>Cordogan &amp; Clark Associates 630-896-4678</td>
<td>$1,044,000</td>
<td>Dec 13</td>
<td>Demolition, Concrete and Carpentry</td>
</tr>
<tr>
<td>City of Rockford Well No. 37</td>
<td>City of Rockford 815-987-5560</td>
<td>Strand Architects 608-251-4843</td>
<td>$1,775,755</td>
<td>Dec 13</td>
<td>Demolition, Concrete and Carpentry</td>
</tr>
<tr>
<td>NIU Intramural Outdoor Recreation Facility</td>
<td>Northern Illinois University 815-753-1366</td>
<td>Upland Design 815-254-0091</td>
<td>$6,535,500</td>
<td>Jun 13</td>
<td>Demolition, Concrete and Carpentry</td>
</tr>
<tr>
<td>Boone County Historical Museum Lobby Addition and Remodeling</td>
<td>Boone County Historical Museum 815-544-8391</td>
<td>Ollmann Ernest Martin Architects 815-544-7790</td>
<td>$1,384,275</td>
<td>Sept 13</td>
<td>Demolition, Concrete and Carpentry</td>
</tr>
<tr>
<td>Winnebago County Juvenile Justice Center Addition/Renovation</td>
<td>Winnebago County Sally Claassen 815-319-4380</td>
<td>Larson &amp; Darby Architects 815-484-0739</td>
<td>$1,650,776</td>
<td>Apr 13</td>
<td>Demolition, Concrete and Carpentry</td>
</tr>
<tr>
<td>OSF EMS Training Facility</td>
<td>OSF Saint Anthony Scott Jensen 815-395-4517</td>
<td>Buckley Architects Anita Schauer 815-494-4911</td>
<td>$1,147,154</td>
<td>Sept 12</td>
<td>Concrete and Carpentry</td>
</tr>
</tbody>
</table>
JOSEPH C. SCANDROLI
Project Executive / President

EDUCATION

University of Miami, Miami, Florida
B.A. Business Administration, 1994

EXPERIENCE

Scandrol Construction Co., Rockford, IL

Joseph C. Scandrol, Jr. is the President for Scandrol Construction Co. with experience throughout all phases of the construction process. He started with the company working in the field on the concrete and masonry crews. He is now involved in all estimating, project management, and marketing aspects of the company. He also is responsible for safety policies and procedures and managing business development.

SIGNIFICANT PROJECTS

UIC College of Medicine Rockford Anatomy Lab & TBL Classroom – Rockford, Illinois
Greater Rockford Terminal Expansion, Rockford, IL
MRO Hangar Facility, Rockford, IL
RVC Maintenance Facility, Rockford, IL
Liebowich Steel and Aluminum, New Plant Addition, Rockford, IL
Northern IL University, Outdoor Intramural Recreation Facility, DeKalb, IL
OSF St. Anthony Medical Center EMS Training Facility, Rockford, IL
Wesley Willows Suites at Willow Ridge, Rockford, IL
University of IL College of Medicine at Rockford Addition/Renovation, Rockford, IL
Winnebago County Justice Center (CM), Rockford, IL
Winnebago County Remodel Administrative Building and Board Room, Rockford, IL
Belvidere Central Middle School, Belvidere, IL
Boylan Central Catholic High School (Various additions/renovations), Rockford, IL
Harlem High School Additions/Renovations, Machesney Park, IL
Rockford Orthopedic Associates, Rockford, IL
Rockford Memorial Hospital "D" Wing Expansion, Rockford, IL
Provena St. Anne Place/St. Anne Center, Rockford, IL
Featherstone Clinic, Rockford, IL
MetroCentre Renovations, Rockford, IL
Ingersoll Cutting Tools New Manufacturing Campus, Cherry Valley, IL
Our Savior’s Lutheran Church, Rockford, IL
St. Bridget Church and Parish Center, Loves Park, IL

AFFILIATIONS, HONORS, ACTIVITIES AND INFORMATION

Board of Directors
Northern IL Business Contractors Association
Trustee for Construction Industry Retirement Fund
Rockford Country Club

Committees
Northern IL Building Contractors Association
Holy Family parish Building and Grounds Committee

Certifications
2010 Healthcare Construction Certification with American Society for Healthcare Engineering (ASHE)
KEVIN J. GUGLIUZZA  
Estimator/Project Manager

EDUCATION
Rock Valley College, Rockford, Illinois  
Construction Technology Studies, 1981-1982  
Computer Technology Studies, 1981-1982

EXPERIENCE
Scandroli Construction Co., Rockford, Illinois (2000-present)

Kevin J. Gugliuzza is a Senior Project Manager/Estimator for Scandroli Construction Company bringing over 30 plus years of experience. His knowledge and skills area includes Commercial, Industrial, Medical Government, Municipal, Technology, H.V.A.C, Plumbing and Green Building Technologies.

SIGNIFICANT PROJECTS
UIC College of Medicine Rockford Anatomy Lab & TBL Classroom – Rockford, Illinois
MercyHealth Executive Office Expansion – Rockford, Illinois
Rock Valley College WTC Renovation – Rockford, Illinois
Riverside Community Church Addition – Rockford, Illinois
St. Bridgett School Remodeling – Loves Park, Illinois
Labors International Union Local 32 Office Remodeling, Rockford, Illinois
Boylan Center for Health and Fitness – Rockford, Illinois
General Mills Charlie Snack Welfare Modifications, Belvidere, Illinois
Athletic Edge Sports Center, Winnebago, Illinois
United Health Care – Rockford, Illinois
Maxim Health Care Buildout – Rockford, Illinois
CBRO Development 2nd Floor Buildout – Rockford, Illinois
Water Improvements, City of Rockford Wells 40 and 42 – Rockford, Illinois
Venetian Club-Addition and Renovation – Rockford, Illinois
Water Improvements, City of Rockford Wells 5/5A and 13 – Rockford, Illinois
City of Rockford Well U10 – Rockford, Illinois
St. Joseph Nursing Home and Addition/Renovation – Freeport, Illinois
Rockford Memorial Hospital A2 Mother/Baby Unit Renovation – Rockford, Illinois
Rockford Memorial Hospital Pain Management Remodel – Rockford, Illinois
Rockford Memorial Hospital Cath Lab Remodel – Rockford, Illinois
Rockford Memorial Hospital Surgical Waiting Area Renovation – Rockford, Illinois
Wesley Willows, Suites at Willow Ridge – Rockford, Illinois
Featherstone Clinic – Rockford, Illinois
Rock Valley College Student Center Remodel – Rockford, Illinois
St. Bridget Church and Parish Center – Loves Park, Illinois
Poplar Grove Elementary School – Poplar Grove, Illinois
Belvidere Middle School – Belvidere, Illinois
UIC College of Medicine Addition – Rockford, Illinois - LEED Certified

AFFILIATIONS, HONORS, ACTIVITIES AND INFORMATION
Certifications
2010 Healthcare Construction Certification with American Society for Healthcare Engineering (ASHE)
Capital Development Board, Rockford, Illinois, 2006
Project Management Training Certification, 2000
To Whom It May Concern:

Scandrol Construction Company has been a client of McGladrey close to twenty-five years and I have served on their account for most of that time. During the period of time McGladrey has provided services to the Company, the Company has been very successful in managing their projects so that the projects maintain profitability and are completed both timely and efficiently. This is due to the management of Scandrol being involved in their projects on a daily basis.

The Company is financially sound and has been able to maintain an appropriate amount of retained earnings for a contractor its size. One of the keys to the Company’s success over the years has been due to their “hands on” approach to running their business and thus not having to incur significant amounts of overhead.

My working relationship with the Company over the years has always been professional in nature and the Company is valued client of our firm. If you should have any specific questions regarding the Company or its operations, I would be happy to respond.

Sincerely,

McGladrey and Pullen, LLP

Bruce Lyon
Director

Member of the RSM International network of independent accounting, tax and consulting firms
November 18, 2016

Scandroli Construction Co.
855 N. Madison St.
Rockford, IL 61107

To Whom It May Concern;

Please accept this letter as our introduction to Scandroli Construction Company and their principals, Joseph Scandroli Jr and Anthony Scandroli. The company is a valued client of our bank and has been part of this community for over one hundred years.

Scandroli Construction Co. maintains a deposit relationship with a low seven figure average balance with Blackhawk. The deposit account is managed in a satisfactory manner.

We trust that this correspondence serves your mutual purposes. Do not hesitate to contact Jackie Berger at 815-986-7127 or myself if you should have any questions or concerns.

Sincerely,

[Signature]

Todd L. Larson
Senior Vice President
# Scandroli Const
## Balance Sheet
### November 30, 2016

### Assets

#### Current Assets

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>100</td>
<td>CASH - PNC BANK (PAYROLL)</td>
<td>$22,468.21</td>
</tr>
<tr>
<td>101</td>
<td>CASH - &quot;FORMS&quot; ACCOUNT</td>
<td>90,937.47</td>
</tr>
<tr>
<td>102</td>
<td>CASH - BMO HARRIS BANK</td>
<td>1,370.82</td>
</tr>
<tr>
<td>103</td>
<td>INVESTMENT IN SECURITIES</td>
<td>484,122.00</td>
</tr>
<tr>
<td>104</td>
<td>CASH - BLACKHAWK BANK</td>
<td>1,000,154.00</td>
</tr>
<tr>
<td>105</td>
<td>Cash - Alpine Bank</td>
<td>(29,728.55)</td>
</tr>
<tr>
<td>120</td>
<td>ACCOUNTS RECEIVABLE</td>
<td>5,629,412.63</td>
</tr>
<tr>
<td>122</td>
<td>ALLOWANCE FOR DOUBTFUL ACC</td>
<td>(7,500.00)</td>
</tr>
<tr>
<td>124</td>
<td>EMPLOYEE ADVANCES</td>
<td>62,022.21</td>
</tr>
<tr>
<td>125</td>
<td>DUE FROM SCANDROLI DESIGN</td>
<td>3,145.00</td>
</tr>
<tr>
<td>130</td>
<td>PREPAID EXPENSES</td>
<td>20,783.85</td>
</tr>
<tr>
<td>141</td>
<td>WORK IN PROCESS</td>
<td>(319,951.00)</td>
</tr>
</tbody>
</table>

**Total Current Assets** $6,957,236.64

#### Long Term Assets

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>150</td>
<td>LAND</td>
<td>$26,112.80</td>
</tr>
<tr>
<td>151</td>
<td>BUILDINGS</td>
<td>59,658.98</td>
</tr>
<tr>
<td>152</td>
<td>MACHINERY AND EQUIPMENT</td>
<td>1,322,638.67</td>
</tr>
<tr>
<td>153</td>
<td>OFFICE FURNITURE AND FIXTU</td>
<td>45,260.73</td>
</tr>
<tr>
<td>154</td>
<td>OFFICE EQUIPMENT</td>
<td>50,361.84</td>
</tr>
<tr>
<td>155</td>
<td>AUTOS</td>
<td>421,853.35</td>
</tr>
<tr>
<td>156</td>
<td>TRUCKS</td>
<td>474,628.10</td>
</tr>
<tr>
<td>159</td>
<td>ACCUMULATED DEPRECIATION</td>
<td>(1,935,198.97)</td>
</tr>
<tr>
<td>160</td>
<td>LAND HELD FOR INVESTMENT</td>
<td>48,000.00</td>
</tr>
<tr>
<td>162</td>
<td>NOTE RECEIVABLE -OFFICER</td>
<td>43,906.28</td>
</tr>
</tbody>
</table>

**Total Long Term Assets** $557,221.78

**Total Assets** $7,514,458.42

Confidential: For Internal Use Only
Scandroli Const
Balance Sheet
November 30, 2016

Liabilities and Equity

<table>
<thead>
<tr>
<th>Current Liabilities</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>200 ACCOUNTS PAYABLE</td>
<td>$3,604,637.48</td>
</tr>
<tr>
<td>201 Credit Card</td>
<td>9,542.07</td>
</tr>
<tr>
<td>220 ACCRUED SALARIES AND WAGES</td>
<td>7,425.07</td>
</tr>
<tr>
<td>221 ACCRUED PAYROLL TAXES</td>
<td>103.26</td>
</tr>
<tr>
<td>222 ACCRUED SAVAC</td>
<td>2,862.55</td>
</tr>
<tr>
<td>223 ACCRUED UNION BENEFITS &amp; P</td>
<td>152,770.38</td>
</tr>
<tr>
<td>226 ACCRUED REAL ESTATE TAXES</td>
<td>(925.45)</td>
</tr>
<tr>
<td>228 ACCRUED UNION DUES</td>
<td>12,283.27</td>
</tr>
<tr>
<td>232 INCOME TAX PAYABLE</td>
<td>(48,089.00)</td>
</tr>
<tr>
<td>Total Current Liabilities</td>
<td>$3,740,609.63</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Long Term Liabilities</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>212 NOTE PAYABLE -OFFICER</td>
<td>$111,059.12</td>
</tr>
<tr>
<td>Long Term Liabilities</td>
<td>$111,059.12</td>
</tr>
<tr>
<td>Total Liabilities</td>
<td>$3,851,668.75</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Equity</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>300 COMMON STOCK</td>
<td>$5,220.00</td>
</tr>
<tr>
<td>301 ADDITIONAL PAID IN CAPITAL</td>
<td>27,922.71</td>
</tr>
<tr>
<td>304 RETAINED EARNINGS</td>
<td>2,024,636.18</td>
</tr>
<tr>
<td>Net Income</td>
<td>1,605,010.78</td>
</tr>
<tr>
<td>Total Equity</td>
<td>$3,662,789.67</td>
</tr>
<tr>
<td>Total Liabilities &amp; Equity</td>
<td>$7,514,458.42</td>
</tr>
</tbody>
</table>

Confidential: For Internal Use Only
## Scandroli Const
### Income Statement
For the Period Ended November 30, 2016

<table>
<thead>
<tr>
<th>Account</th>
<th>Title</th>
<th>Current Activity</th>
<th>Current Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>400</td>
<td>CONTRACT REVENUES</td>
<td>$ 2,359,809</td>
<td>$ 19,637,449</td>
</tr>
<tr>
<td>401</td>
<td>OTHER INCOME</td>
<td>10</td>
<td>(250)</td>
</tr>
<tr>
<td>402</td>
<td>EARNED DISCOUNTS</td>
<td>430</td>
<td>787</td>
</tr>
<tr>
<td>403</td>
<td>EQUIPMENT INCOME</td>
<td>10,658</td>
<td>74,942</td>
</tr>
<tr>
<td>404</td>
<td>YARD INCOME</td>
<td>16,259</td>
<td>54,100</td>
</tr>
<tr>
<td></td>
<td>Total Income</td>
<td>$ 2,387,166</td>
<td>$ 19,767,028</td>
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</tbody>
</table>

### Cost of Sales

<table>
<thead>
<tr>
<th>Account</th>
<th>Title</th>
<th>Current Activity</th>
<th>Current Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>500</td>
<td>MATERIALS</td>
<td>$ 155,741</td>
<td>$ 1,570,694</td>
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<tr>
<td>501</td>
<td>SUBCONTRACTOR COSTS</td>
<td>1,208,120</td>
<td>11,647,296</td>
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<tr>
<td>502</td>
<td>LABOR</td>
<td>250,933</td>
<td>1,291,762</td>
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<tr>
<td>503</td>
<td>SUPERINTENDENTS</td>
<td>36,986</td>
<td>373,676</td>
</tr>
<tr>
<td>504</td>
<td>FICA</td>
<td>20,509</td>
<td>118,802</td>
</tr>
<tr>
<td>505</td>
<td>UNEMPLOYMENT TAXES</td>
<td>6,273</td>
<td>37,043</td>
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<tr>
<td>506</td>
<td>UNION BENEFITS</td>
<td>80,008</td>
<td>409,577</td>
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<tr>
<td>507</td>
<td>UNION PENSION</td>
<td>72,762</td>
<td>376,228</td>
</tr>
<tr>
<td>508</td>
<td>SMALL TOOLS AND EQUIPMENT</td>
<td>1,703</td>
<td>2,189</td>
</tr>
<tr>
<td>509</td>
<td>TRUCK REPAIR, LICENSE AND T</td>
<td>422</td>
<td>16,365</td>
</tr>
<tr>
<td>510</td>
<td>TRUCK DEPRECIATION</td>
<td>1,793</td>
<td>19,729</td>
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<tr>
<td>511</td>
<td>EQUIPMENT DEPRECIATION</td>
<td>257</td>
<td>2,827</td>
</tr>
<tr>
<td>512</td>
<td>EQUIPMENT REPAIRS</td>
<td>5,636</td>
<td>11,050</td>
</tr>
<tr>
<td>513</td>
<td>OTHER JOB COSTS</td>
<td>72,504</td>
<td>735,996</td>
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<tr>
<td>515</td>
<td>MOBILE PHONES AND PAGERS</td>
<td>1,686</td>
<td>14,982</td>
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<tr>
<td>516</td>
<td>FUEL</td>
<td>5,935</td>
<td>17,904</td>
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<tr>
<td>517</td>
<td>YARD EXPENSE AND OTHER</td>
<td>120</td>
<td>14,507</td>
</tr>
<tr>
<td></td>
<td>Total Cost of Sales</td>
<td>$ 1,921,388</td>
<td>$ 16,660,627</td>
</tr>
<tr>
<td></td>
<td>Gross Margin</td>
<td>$ 465,778</td>
<td>$ 3,106,401</td>
</tr>
</tbody>
</table>

### Expenses

<table>
<thead>
<tr>
<th>Account</th>
<th>Title</th>
<th>Current Activity</th>
<th>Current Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>600</td>
<td>OFFICERS' SALARIES</td>
<td>$ 42,923</td>
<td>$ 417,324</td>
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<tr>
<td>604</td>
<td>OFFICE WAGES</td>
<td>30,024</td>
<td>283,785</td>
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<tr>
<td>605</td>
<td>FICA</td>
<td>3,383</td>
<td>52,716</td>
</tr>
<tr>
<td>606</td>
<td>UNEMPLOYMENT TAXES</td>
<td></td>
<td>9,439</td>
</tr>
<tr>
<td>607</td>
<td>PROPERTY, LIABILITY, AUTO I</td>
<td>10,682</td>
<td>153,963</td>
</tr>
<tr>
<td>608</td>
<td>OTHER EXPENSES</td>
<td>13,009</td>
<td>154,142</td>
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<tr>
<td>609</td>
<td>CAR REPAIR</td>
<td>1,146</td>
<td>8,243</td>
</tr>
<tr>
<td>610</td>
<td>BUILDING REPAIR AND MAINTEN</td>
<td>23,803</td>
<td>51,500</td>
</tr>
<tr>
<td>611</td>
<td>OFFICE EQUIPMENT REPAIR &amp; M</td>
<td>1,176</td>
<td>14,676</td>
</tr>
</tbody>
</table>
## Scandrol Const
### Income Statement
For the Period Ended November 30, 2016

<table>
<thead>
<tr>
<th>Account</th>
<th>Title</th>
<th>Current Activity</th>
<th>Current Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>612</td>
<td>OFFICE SUPPLIES AND FORMS</td>
<td>$ 445</td>
<td>$ 6,069</td>
</tr>
<tr>
<td>613</td>
<td>POSTAGE</td>
<td>441</td>
<td>2,348</td>
</tr>
<tr>
<td>614</td>
<td>ADVERTISING AND PROMOTION</td>
<td>4,017</td>
<td>42,067</td>
</tr>
<tr>
<td>615</td>
<td>DUES AND SUBSCRIPTIONS</td>
<td>4,790</td>
<td>13,855</td>
</tr>
<tr>
<td>616</td>
<td>LEGAL FEES</td>
<td>211</td>
<td>14,734</td>
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<tr>
<td>617</td>
<td>AUDIT AND ACCOUNTING FEES</td>
<td>2,349</td>
<td>41,611</td>
</tr>
<tr>
<td>618</td>
<td>MEALS</td>
<td>880</td>
<td>5,616</td>
</tr>
<tr>
<td>619</td>
<td>ENTERTAINMENT AND TRAVEL</td>
<td>2,963</td>
<td>18,414</td>
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<tr>
<td>620</td>
<td>DEPRECIATION</td>
<td>2,939</td>
<td>32,325</td>
</tr>
<tr>
<td>621</td>
<td>DONATIONS</td>
<td></td>
<td>3,200</td>
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<tr>
<td>622</td>
<td>REAL ESTATE TAXES</td>
<td>791</td>
<td>8,708</td>
</tr>
<tr>
<td>623</td>
<td>UTILITIES</td>
<td>536</td>
<td>9,504</td>
</tr>
<tr>
<td>624</td>
<td>TELEPHONE</td>
<td>333</td>
<td>844</td>
</tr>
<tr>
<td>625</td>
<td>BANK CHARGES</td>
<td>78</td>
<td>665</td>
</tr>
<tr>
<td>626</td>
<td>PROFIT SHARING PLAN ADMIN.</td>
<td></td>
<td>3,825</td>
</tr>
<tr>
<td>627</td>
<td>PROFIT SHARING CONTRIBUTION</td>
<td>5,000</td>
<td>55,000</td>
</tr>
<tr>
<td>628</td>
<td>BAD DEBT EXPENSE</td>
<td></td>
<td>1</td>
</tr>
<tr>
<td>629</td>
<td>INCOME TAX EXPENSE</td>
<td></td>
<td>72,000</td>
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<tr>
<td>632</td>
<td>PLANS / SPECIFICATIONS</td>
<td>31</td>
<td>4,650</td>
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<tr>
<td>633</td>
<td>Rent Expense</td>
<td>1,800</td>
<td>19,800</td>
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<tr>
<td>634</td>
<td>Education / Training</td>
<td></td>
<td>4,995</td>
</tr>
<tr>
<td></td>
<td><strong>Total Expenses</strong></td>
<td><strong>$ 153,750</strong></td>
<td><strong>$ 1,506,019</strong></td>
</tr>
</tbody>
</table>

### Other Income

<table>
<thead>
<tr>
<th>Account</th>
<th>Title</th>
<th>Current Activity</th>
<th>Current Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>405</td>
<td>INTEREST INCOME</td>
<td>$ 432</td>
<td>$ 4,961</td>
</tr>
<tr>
<td>406</td>
<td>INTEREST EXPENSE</td>
<td>(333)</td>
<td>(332)</td>
</tr>
<tr>
<td></td>
<td><strong>Total Other Income</strong></td>
<td></td>
<td><strong>$ 99</strong></td>
</tr>
</tbody>
</table>

**Net Income (Loss)**

|              |                     | **$ 312,127**    | **$ 1,605,011** |

Confidential: For Internal Use Only
To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that SCANDROLI CONSTRUCTION CO., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON OCTOBER 18, 1933, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 16TH day of FEBRUARY A.D. 2017.

Jesse White
SECRETARY OF STATE
IRS regulations require our School District to have on file appropriate taxpayer identification data concerning you or your firm. This information consists of either a Federal Employer Identification Number (F.E.I.N) or Social Security Number (S.S.N.) and will have their payments reported to the IRS on form #1099-Misc.

Below is the legal name and address for you or your firm as shown on our official records. Please make any necessary corrections. Space is also provided to enter the appropriate tax identification number and to indicate (by checking a box) the correct legal status. Failure to complete and return this form could result in a $50,000 IRS penalty. In addition, we would be required to withhold 20% of payments due and remit this amount to the IRS until we receive the correct tax data.

For your convenience we request you fax this form back to sender (or to Purchasing at 815-966-3088). Please do this today so we can both fulfill our reporting obligations and ensure prompt payments.

Reminder: If LEGAL STATUS is “Sole Proprietorship”, the Taxpayer Identification Number must be either the Social Security Number of the owner or assigned FEIN.

LEGAL STATUS: (Check One)

☐ Corporation

☐ Limited

☐ Partner(ship) ______________________ (one owner)

☐ Religious, Charitable, Educational or Governmental Agency (circle one)

☐ Sole Proprietorship (legal owner’s name): ______________________

☐ Individual

☐ Other – Please identify: ______________________

TAXPAYER (federal) ID# -- FEIN or Soc Sec

(use the line corresponding to your legal status line)

FEIN: 6 1 7 3 2 0 6 5

☐ FEIN:

☐ FEIN:

☐ FEIN:

FEIN: ______________________

SSN: ______________________

Owner’s Social Security Number

SSN: ______________________

FEIN: ______________________

UNDER PENALTIES OF PERJURY, I CERTIFY THE INFORMATION PROVIDED ON THIS FORM IS TRUE, CORRECT, AND COMPLETE.

Signature: ______________________

Phone: (815) 962-4037

Fax: (815) 962-8103

Website & Email address: www.scandrol.com / joe.scandrol@scandrol.com

If minority/women owned business, list here: N/A

Vendor: Enter Name and Address Below

Scandrol Construction Company
855 North Madison Street
Rockford, Illinois 61107

Vendor #:

School:

Title: President

Date: 2/17/17
CADD RELEASE & INDEMNITY AGREEMENT (hereinafter "Agreement")
Rockford Public School District 205 ("Owner") agrees to provide electronic media in the form of AutoCAD drawing files (*.dwg) for the New Elementary School A Project subject to the following terms, conditions, restrictions and limitations. Acknowledgement by the Recipient by signature on this document and possession of the electronic media described herein is evidence of recipient's acceptance and agreement to the terms, conditions, restrictions and limitations set forth herein:

1. Due to the potential that information set forth on electronic media (hereinafter referred to as "digital file") can be modified or altered unintentionally or otherwise, Owner and Owner's consultants reserve the right to remove all indices of its ownership, professional corporate name and/or involvement from each electronic medium not in its possession.

2. The digital files are non-certified recordings of printed documents prepared by Owner's architect and/or engineer and are not part of the contract documents for the New Elementary School A Project.

3. The Contractor ("recipient") recognizes and agrees that the use of such digital file shall be at their sole risk and without any liability or legal exposure to Owner or Owner's consultants. Furthermore, the recipient shall, to the fullest extent permitted by law, defend, indemnify and hold harmless the Owner, it's Board of Education, members, officers, employees, agents and representatives and Arc Design Resources, Inc. from any and all claims, damages, actions and causes of action, penalties, fines, losses and expenses, including attorney's fees and costs, arising out of or resulting from the use of such digital file, including claims involving intellectual property by recipient and any third party and anyone possessing or accessing the digital file through recipient.

4. The use of this digital file is restricted to the original site and project for which it was prepared, specifically the New Elementary School A Project. Recipient shall not use the digital file or material prepared from the digital file for any other project and shall not transfer or cause the digital file to be transferred to any other party for use on other projects. Reuse or reproduction of the digital file, data or documents prepared from, by or with the digital file for any other purpose for which the digital file was not strictly intended is prohibited.

5. Recipient recognizes that information stored on electronic media, including but not limited to the digital file may not be 100% compatible with their own computer system due to differences in computer software and hardware or other reasons. Owner shall not be liable or responsible for any claims arising from the use of the digital file, compatibility, readability, interface or translation from the digital file or other electronic media. Recipient further agrees that Owner and Owner's consultants shall have no responsibility or liability arising out of use of the digital file or for the completeness or accuracy of any materials or documents prepared from such digital file or data contained on such digital file. Recipient agrees that Owner and/or Owner's consultants are providing the digital file as a matter of convenience and claims against the Owner and Owner's consultants arising from recipient's possession and use of the digital file are waived by recipient and further are barred by the terms of this Agreement. Notwithstanding recipient's possession or use of the digital file, recipient's products and services, if provided on the New Elementary School A Project, must meet the final specifications as designed by the Owner's design professionals including Owner's architect and consultants, and approved by Owner.

6. Recipient understands that designs, plans and data in the digital file or other electronic media may be subject to undetectable alteration or uncontrollable deterioration. Owner shall have no responsibility or liability for the completeness or accuracy of any data or information or otherwise contained within the digital file.

7. Owner makes no warranties either express or implied, in connection with the electronic media provided herewith.

8. Recipient acknowledges that by opening and using the digital file, all the terms and conditions set forth above are implicitly agreed to and are binding as allowed by state and federal laws.

The Recipient's signature and date below shall be conclusive proof that the person signing this Agreement is entitled to bind the entity on whose behalf this Agreement is signed and shall serve as an inducement to Owner to provide the digital file.

Scandroli Construction Company

contractor

Signature

Joe C. Scandroli

Printed Name

President

Title

2/17/2017

Date
Bid Bond

CONTRACTOR: (Name, legal status and address)
Scandroli Construction Company
855 North Madison Street
Rockford, IL 61107

SURETY: (Name, legal status and principal place of business)
Hartford Fire Insurance Company
One Hartford Plaza
Hartford, CT 06155-0001

OWNER: (Name, legal status and address)
Rockford Public School District 205
501 7th Street
Rockford, IL 61104

BOND AMOUNT: $ 5%
Five Percent of Amount Bid

PROJECT: (Name, location or address, and Project number, if any)
Rockford Public School District School A, Zone 2

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 15th day of February, 2017

[Signature]
(Principal)

By:

[Signature]
(Title)

Scandroli Construction Company

[Signature]
(Surety)

Hartford Fire Insurance Company

[Signature]
Attorney-in-Fact

Witness

Terri L. Wolfe, Surety Witness
KNOW ALL PERSONS BY THESE PRESENTS THAT:

☐ Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
☐ Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
☐ Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
☐ Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
☐ Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
☐ Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
☐ Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
☐ Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint

Susan L. Odendahl of Moline, IL

their true and lawful Attorney-in-Fact, to sign its name as surety(ies) only as delineated above by ☑, and to execute, seal and acknowledge the following bond, undertaking, contract or written instrument:

Bond No. Bid Bond on behalf of Scandrol Construction Company naming Rockford Public School District 205 as Obligee in the amount of See Bond Form on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.

John Gray, Assistant Secretary
M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT } ss. Hartford

COUNTY OF HARTFORD

On this 11th day of January, 2016, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.

Kathleen T. Maynard
Notary Public
My Commission Expires July 31, 2021

CERTIFICATE

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of February 15, 2017.

Signed and sealed at the City of Hartford.

Kevin Heckman, Assistant Vice President

SurePath POA 2016
Surety Company Acknowledgement

STATE OF...Illinois...........
COUNTY OF...Rock Island.........

On this 15th day of February, 2017, before me personally appeared Susan L. Odendahl to me known, who, being by me duly sworn, did depose and say: that he/she resides at Moline, Illinois and that he/she is the Attorney In Fact of Hartford Fire Insurance Company, the corporation described in and which executed the annexed instrument; that he knows the corporate seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was affixed by order of the Board of Directors of said corporation; that he signed his name thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.

[ Seal and Signature]

Angela S. Foley
Notary Public, State of Illinois
My Commission Expires 11/8/2017

Notary Public in and for the above County and State

My commission expires......11/08/2017.............