



**Illinois Department of Transportation**

**Local Public Agency  
Formal Contract Proposal**



**COVER SHEET**

**Proposal Submitted By:**  
 Contractor's Name: Bridgers Paving LLC  
 Contractor's Address: 4401 ROOSEVELT RD City: HILLSIDE State: IL Zip Code: 60142

STATE OF ILLINOIS  
 Local Public Agency: City of Aurora County: Kane Section Number: 22-00000-01-GM  
 Route(s) (Street/Road Name): VARIOUS Type of Funds: MFT, CDBG & LOCAL

Proposal Only  Proposal and Plans  Proposal only, plans are separate

Submitted/Approved  
 For Local Public Agency:

**For a County and Road District Project**

Submitted/Approved  
 Highway Commissioner Signature: \_\_\_\_\_ Date: \_\_\_\_\_

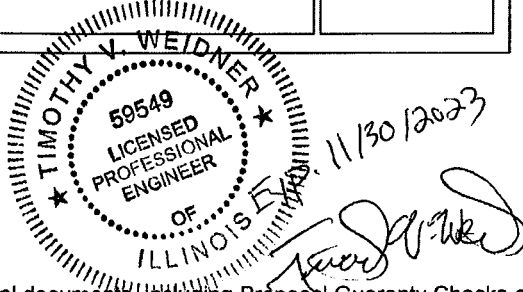
Submitted/Approved  
 County Engineer/Superintendent of Highways: \_\_\_\_\_ Date: \_\_\_\_\_

**For a Municipal Project**

Submitted/Approved/Passed  
 Signature: [Signature] Date: 3-2-22  
 Official Title: Assistant Director of Public Works

**Department of Transportation**

Released for bid based on limited review  
 Regional Engineer Signature: \_\_\_\_\_ Date: \_\_\_\_\_



Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

**CDBG INFORMATION:**  
 PROJECT NUMBER: CDBG-2022-02  
 PROJECT NAME: CITY OF AURORA ENGINEERING DIVISION- RESIDENTIAL RESURFACING PROGRAM  
 FEDERAL LABOR STANDARDS AND DAVIS-BACON PREVAILING WAGE RATES WILL APPLY TO THIS PROJECT  
 BUSINESSES OWNED BY MINORITIES, WOMEN, OR DISABLED PERSONS(MWDP) ARE ENCOURAGED TO SUBMIT BIDS ON THIS PROJECT.

Bid 22-11  
2022 City Wide Resurfacing  
Bid opening: March 21, 2022

**ADDENDUM NO. 1**  
**Page 1 of 5**

**TO:** All Bidders  
**FROM:** Engineering Division, City of Aurora  
**DATE:** March 17, 2022

**THIS ADDENDUM FORMS A PART OF THE BIDDING AND CONTRACT DOCUMENTS.**

1. This Addendum does not change the due date for this bid. Sealed bids still must be received by the City Clerk's Office, 44 E. Downer Place, Aurora, IL 60507 by **10:00 A.M., March 21, 2022**, at which time they will be opened and read publicly via non-mandatory teleconferenced and live streamed bid opening.
2. Attached is LR 109-2 (SPECIAL PROVISION FOR BITUMINOUS MATERIALS COST ADJUSTMENT FOR LOCAL LETTINGS) which has been added to the bidding documents. This form is optional and does not need to be filled out by the Contractor.
3. Attached is a preliminary list of crack fill locations. A list of final locations will be distributed at the pre-construction meeting.

Sincerely,



Timothy V. Weidner, P.E.  
Engineering Coordinator  
City of Aurora Engineering Division

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**PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM BY FILLING OUT THE FOLLOWING AND SENDING AN ORIGINAL OR FAX COPY OF THIS SHEET TO THE CITY OF AURORA ENGINEERING DIVISION AT 630/256-3229 OR PREFERRABLY BY E-MAIL AT tweidner@aurora.il.us IMMEDIATELY UPON RECEIPT.**

COMPANY NAME BUILDERS PAYING LLC

SIGNATURE OF COMPANY REPRESENTATIVE 

State of Illinois  
DEPARTMENT OF TRANSPORTATION  
Bureau of Local Roads and Streets

SPECIAL PROVISION  
FOR  
BITUMINOUS MATERIALS COST ADJUSTMENT FOR LOCAL LETTINGS

(RETURN FORM WITH BID)

Effective: June 16, 2017  
Revised:

Description. Bituminous material cost adjustments will be made to provide additional compensation to the Contractor, or credit to the project owner, for fluctuations in the cost of bituminous materials when optioned by the Contractor. The bidder shall indicate on the attached form whether or not this special provision will be part of the contract and submit the completed form with his/her bid. Failure to submit the form, or failure to fill out the form completely, shall make this contract exempt of bituminous materials cost adjustments.

The adjustments shall apply to permanent and temporary hot-mix asphalt (HMA) mixtures, bituminous surface treatments (cover and seal coats), and preventative maintenance type surface treatments that are part of the original proposed construction, or added as extra work and paid for by agreed unit prices. The adjustments shall not apply to bituminous prime coats, tack coats, crack filling/sealing, joint filling/sealing, or extra work paid for at a lump sum price or by force account.

Method of Adjustment. Bituminous materials cost adjustments will be computed as follows.

$$CA = (BPI_P - BPI_L) \times (\%AC_V / 100) \times Q$$

- Where: CA = Cost Adjustment, \$.
- BPI<sub>P</sub> = Bituminous Price Index, as published by the Department of Transportation for the month the work is performed, \$/ton (\$/metric ton).
- BPI<sub>L</sub> = Bituminous Price Index, as published by the Department of Transportation for the month prior to the letting for work paid for at the contract price; or for the month the agreed unit price letter is submitted by the Contractor for extra work paid for by agreed unit price, \$/ton (\$/metric ton).
- %AC<sub>V</sub> = Percent of virgin Asphalt Cement in the Quantity being adjusted. For HMA mixtures, the % AC<sub>V</sub> will be determined from the adjusted job mix formula. For bituminous materials applied, a performance graded or cutback asphalt will be considered to be 100% AC<sub>V</sub> and undiluted emulsified asphalt will be considered to be 65% AC<sub>V</sub>.
- Q = Authorized construction Quantity, tons (metric tons) (see below).

For HMA mixtures measured in square yards:  $Q, \text{ tons} = A \times D \times (G_{mb} \times 46.8) / 2000$ . For HMA mixtures measured in square meters:  $Q, \text{ metric tons} = A \times D \times (G_{mb} \times 1) / 1000$ . When computing adjustments for full-depth HMA pavement, separate calculations will be made for the binder and surface courses to account for their different  $G_{mb}$  and %  $AC_v$ .

For bituminous materials measured in gallons:  $Q, \text{ tons} = V \times 8.33 \text{ lb/gal} \times SG / 2000$   
For bituminous materials measured in liters:  $Q, \text{ metric tons} = V \times 1.0 \text{ kg/L} \times SG / 1000$

Where: A = Area of the HMA mixture, sq yd (sq m).  
D = Depth of the HMA mixture, in. (mm).  
 $G_{mb}$  = Average bulk specific gravity of the mixture, from the approved mix design.  
V = Volume of the bituminous material, gal (L).  
SG = Specific Gravity of bituminous material as shown on the bill of lading.

Basis of Payment. Bituminous materials cost adjustments may be positive or negative but will only be made when there is a difference between the  $BPI_L$  and  $BPI_P$  in excess of five percent, as calculated by:

$$\text{Percent Difference} = \{(BPI_L - BPI_P) \div BPI_L\} \times 100$$

Bituminous materials cost adjustments will be calculated for each calendar month in which applicable bituminous material is placed; and will be paid or deducted when all other contract requirements for the work placed during the month are satisfied. The adjustments shall not apply during contract time subject to liquidated damages for completion of the entire contract.

Return With Bid

## OPTION FOR BITUMINOUS MATERIALS COST ADJUSTMENT

The bidder shall submit this completed form with his/her bid. Failure to submit the form, or failure to fill out the form completely, shall make this contract exempt of bituminous materials cost adjustments. After award, this form, when submitted, shall become part of the contract.

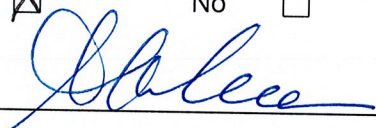
Contract No.: City of Aurora

Company Name: BOJ-DEN PAVING LLC

**Contractor's Option:**

Is your company opting to include this special provision as part of the contract?

Yes  No

Signature:  Date: 3/21/22

## 2022 CRACK SEALING LIST

Rout and Fill Major Transverse & Longitudinal Cracks, 1/4" wide or more only

#	STREET	FROM	TO	Section Length (feet, est only)	Completion Date & Final Quantity
1	HAFENRICHTER	FARNSWORTH	CONGROVE RD	2,250	
2	OLIVER AV	ASHLAND AV	RATHBONE AV	2,500	
3	GALENA BI	VIEW ST	LANCASTER AVE	2,300	
4	PENNSYLVANIA	WEST PARK AV	ILLINOIS AVE	2,150	
5	FARNSWORTH	RT34	HAFENRICHTER	1,620	
6	HIGHLAND AVE	KENSINGTON PL	NEW YORK ST	2,300	
7	EDGELAWN	INDIAN TRAIL	SULLIVAN	2,570	
8	BOWMAN DR	SEQUOIA	SULLIVAN RD	1,750	
9	ELMWOOD DRV	HARDIN AV	SPRUCE ST	2,000	
10	MCCOY RD	RAIL ROAD TRUSSELL	FRONTENAC	1,100	
11	GALENA BL	LOCUST ST	LAKE ST	770	
12	OHIO ST	GALENA BL	5TH AVE	2,700	
13	PENNSYLVANIA	LAWNDALE AVE	OLD INDIAN TRAIL	2,950	
14	RANDALL RD	GALENA BL	ILLINOIS AV	2,500	

Lane closures shall only be permitted between 8:30 AM to 3:30 PM

Patching shall be completed before crack sealing - See Patching List

Contractor shall verify length of improvement, required traffic control, requirements for posting of Temp. No Parking Signs and all other impacts this work may have on adjacent improvements

Roadway shall be kept clean, swept by 5:00 PM each day

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	22-00000-01-GM	VARIOUS

**NOTICE TO BIDDERS**

Sealed proposals for the project described below will be received at the office of the City Clerk  
 Name of Office  
44 E. Downer Place, Aurora, IL 60507 until 10:00 AM on 03/21/22  
 Address Time Date

Sealed proposals will be opened and read publicly at the office of the City Clerk  
 Name of Office  
44 E. Downer Place, Aurora, IL 60507 at 10:00 AM on 03/21/22  
 Address Time Date

**DESCRIPTION OF WORK**

Location	Project Length
Various locations as shown on the plans.	107,996 Ft(20.5mi)

Proposed Improvement  
 Curb and sidewalk repairs, patching, milling, street resurfacing and striping

1. Plans and proposal forms will be available in the office of  
 ELECTRONIC ONLY (<https://www.aurora-il.org/Bids.aspx>)  
 CONTACT: Tim Weidner (630) 256-3202 / TWeidner@aurora.il.us

2.  Prequalification  
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
  - a. Local Public Agency Formal Contract Proposal (BLR 12200)
  - b. Schedule of Prices (BLR 12201)
  - c. Proposal Bid Bond (BLR 12230) (if applicable)
  - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
  - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	22-00000-01-GM	VARIOUS

**PROPOSAL**

1. Proposal of BUILDERS PAVING LLC  
Contractor's Name  
4401 ROOSEVELT RD, HULLSIAE, IL 60142  
Contractor's Address
2. The plans for the proposed work are those prepared by the City of Aurora Engineering Department  
and approved by the Department of Transportation on \_\_\_\_\_.
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the " Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within \_\_\_\_\_ working days or by 11/04/22 unless additional time is granted in accordance with the specifications.
6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City of Aurora Treasurer of \_\_\_\_\_.  
The amount of the check is 5% of Bid Amount ( \_\_\_\_\_ ).

**Attach Cashier's Check or Certified Check Here**

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number \_\_\_\_\_.



Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	22-00000-01-GM	VARIOUS

### CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

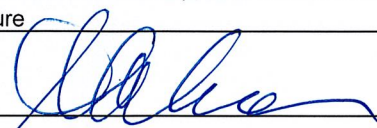
Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
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**SIGNATURES**

(If an individual)

Signature of Bidder	Date	
Business Address		
City	State	Zip Code

~~(If a partnership)~~ LIMITED LIABILITY COMPANY

Firm Name		
BUILDERS PARKING LLC		
Signature	Date	
	3/21/22	
Title		
Vice President		
Business Address		
4401 ROOSEVELT RD		
City	State	Zip Code
HUSKISS	IL	60142

Insert the Names and Addresses of all Partners

SKEDG LLC 321 CANTON ST. HUSKISS, IL 60142
--

(If a corporation)

Corporate Name		
Signature	Date	
Title		
Business Address		
City	State	Zip Code

Insert Names of Officers

President

Attest:

Secretary

Secretary

Treasurer

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

Item No.	Items	Unit	Quantity	Unit Price	Total
1	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT, (SPECIAL)	FOOT	19,820	32.00	634,240.00
2	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	1,561	66.00	103,026.00
3	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	85,150	7.00	596,050.00
4	DETECTABLE WARNINGS	SQ FT	5,290	31.00	163,990.00
5	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,561	12.50	19,512.50
6	SIDEWALK REMOVAL	SQ FT	85,150	1.30	110,695.00
7	HOT-MIX ASPHALT SURFACE REMOVAL, SPECIAL	SQ YD	338,510	2.65	964,753.50
8	PORTLAND CEMENT CONCRETE SURFACE REMOVAL (VARIABLE DEPTH)	SQ YD	100	18.00	1,800.00
9	CLASS D PATCHES, TYPE I, 2 INCH	SQ YD	1,300	33.00	42,900.00
10	CLASS D PATCHES, TYPE II, 3 INCH	SQ YD	2,500	29.00	72,500.00
11	CLASS D PATCHES, TYPE II, 6 INCH	SQ YD	1,600	52.00	83,200.00
12	CLASS D PATCHES, TYPE II, 10 INCH	SQ YD	210	87.00	18,270.00
13	CLASS C PATCHES, TYPE II, 6 INCH	SQ YD	510	105.00	53,550.00
14	CLASS C PATCHES, TYPE II, 9 INCH	SQ YD	205	120.00	24,600.00
15	BITUMINOUS MATERIALS (TACK COAT)	POUND	250,000	.01	2,500.00
16	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	16,338	90.00	1,470,420.00
17	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	30,821	72.00	2,204,712.00
18	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N70	TON	753	82.00	61,746.00
19	AGGREGATE SHOULDERS, TYPE B	TON	1,980	41.00	81,180.00
20	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	15	105.00	1,575.00
21	CATCH BASINS TO BE ADJUSTED	EACH	262	310.00	81,220.00
22	CATCH BASINS TO BE ADJUSTED WITH NEW FRAME AND GRATE (SPECIAL)	EACH	10	760.00	7,600.00
23	MANHOLES TO BE ADJUSTED	EACH	264	660.00	174,240.00
24	MANHOLES TO BE ADJUSTED WITH NEW FRAME AND LID (SPECIAL)	EACH	40	1020.00	40,800.00
25	VALVE BOXES TO BE ADJUSTED	EACH	86	300.00	25,800.00
26	SHORT TERM PAVEMENT MARKING, 4 INCH	FOOT	3,000	1.20	3,600.00
27	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	40,000	.65	26,000.00
28	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	22,250	.85	18,912.50
29	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	5,000	1.75	8,750.00
30	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	3,000	5.50	16,500.00
31	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	2,000	5.00	10,000.00
32	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1	52000.00	52,000.00
33	TRAFFIC CONTROL AND PROTECTION, STANDARD 701502	L SUM	1	100.00	100.00
34	TRAFFIC CONTROL AND PROTECTION, STANDARD 701601	L SUM	1	100.00	100.00
35	TRAFFIC CONTROL AND PROTECTION, STANDARD 701602	L SUM	1	100.00	100.00
36	TRAFFIC CONTROL AND PROTECTION, STANDARD 701606	L SUM	1	100.00	100.00
37	TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	L SUM	1	100.00	100.00
38	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	1	99.50	99.50
39	MOBILIZATION	L SUM	1	450000.00	450,000.00
40	LANDSCAPE RESTORATION	L SUM	1	182000.00	182,000.00
41	SANITARY SEWER MANHOLE REHABILITATION (SPECIAL)	EACH	110	1020.00	112,200.00
42	DETECTOR LOOP REPLACEMENT	FOOT	1,500	17.00	25,500.00
43	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	50	15.00	750.00
44	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	500	15.00	7,500.00
45	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	35	80.00	2,800.00
46	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	170	90.00	15,300.00
47	BITUMINOUS MATERIALS (PRIME COAT)	POUND	7,100	.01	71.00
48	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	SQ FT	3,850	10.50	40,425.00
49	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	1,200	36.00	43,200.00
50	EARTH EXCAVATION	CU YD	300	50.00	15,000.00
51	NON-SPECIAL WASTE DISPOSAL	TON	250	50.00	12,500.00
52	STRIP REFLECTIVE CRACK CONTROL TREATMENT	FOOT	1,400	3.60	5,040.00
53	SAWCUT CURB	FOOT	320	8.00	2,560.00
54	CONTRACTOR SUPERINTENDENT	L SUM	1	\$100,000.00	100,000.00
55	CRACK ROUTING (PAVEMENT)	FOOT	200,000	.01	2,000.00
56	CRACK FILLING	POUND	100,000	1.35	135,000.00
57	SIDEWALK REPAIR (SPECIAL)	SQ FT	1,875	13.60	25,500.00

Bidder's Proposal for making Entire Improvements

Buziders Paving, LLC  
Contractor's Name

8,354,588.00

RETURN WITH BID

BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other equal employment requirements contained in Public Act 87-1257 (effective July 1, 1993) 775 ILCS 5/2-105 (A).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the State of Illinois Department of Labor.
- E. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- F. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- G. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

COMPANY NAME BUILDERS PAVING, LLC

ADDRESS 4401 ROOSEVELT RD

CITY/STATE/ZIP CODE HAUSDEN, IL 60142

NAME OF CORPORATE/COMPANY OFFICIAL STEVE SALINAS  
PLEASE TYPE OR PRINT CLEARLY

TITLE VICE PRESIDENT

AUTHORIZED OFFICIAL SIGNATURE [Signature]

DATE 3/21/22

Subscribed and Sworn to

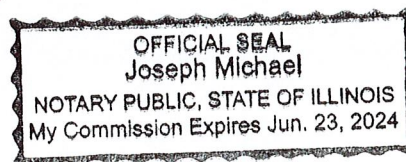
TELEPHONE (847) 419-9000

Before me this 21 day

FAX No. (847) 419-9050

of MARCH, 2022

[Signature]  
Notary Public



RETURN WITH BID

STATE OF ILLINOIS )  
 ) ss.  
County of Kane )

**BIDDER'S TAX CERTIFICATION**

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 27<sup>th</sup> day of MARCH, 2022

By [Signature]  
(Signature of Bidder's Executing Officer)

STEVE SALINAS  
(Print name of Bidder's Executing Officer)

VICE PRESIDENT  
(Title)

ATTEST/WITNESS:

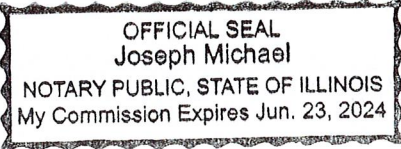
By \_\_\_\_\_

Title VICE PRESIDENT

Subscribed and sworn to before me this 27<sup>th</sup> day of MARCH, 2022.

[Signature]  
Notary Public

(SEAL)





Local Public Agency City of Aurora	County Kane	Section Number 22-00000-01-GM
---------------------------------------	----------------	----------------------------------

WE, Builders Paving, LLC as PRINCIPAL, and Fidelity and Deposit Company of Maryland as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 21st of March, 2022  
Day Month and Year

Principal

Company Name  
Builders Paving, LLC

Signature [Signature] Date 3/21/2022

By: \_\_\_\_\_

Title  
VICE President

Company Name  
\_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

By: \_\_\_\_\_

Title  
\_\_\_\_\_

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

Surety

Name of Surety  
Fidelity and Deposit Company of Maryland

Signature of Attorney-in-Fact [Signature] Date 3/21/2022

By: \_\_\_\_\_  
James I. Moore

STATE OF Illinois  
COUNTY OF DuPage

I Alexandra Sartori, a Notary Public in and for said county do hereby certify that STEVE SALINAS and James I. Moore  
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)



who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument or by PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 21st day of March, 2022  
Day Month and Year

(SEAL)



Notary Public Signature  
Alexandra Sartori

Date commission expires July 5, 2024

<b>Local Public Agency</b> City of Aurora	<b>County</b> Kane	<b>Section Number</b> 22-00000-01-GM
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===== ELECTRONIC BID BOND =====

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

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

**Electronic Bid Bond ID Code**

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

**Company/Bidder Name**

--

<b>Signature</b>	<b>Date</b>

**Title**

--



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

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Kelly A. GARDNER, Sherry BACSKAI, Stephen T. KAZMER, Jennifer J. MCCOMB, Diane M. RUBRIGHT, James I. MOORE, Elaine MARCUS, Dawn MORGAN, Melissa SCHMIDT** of Downers Grove, Illinois, EACH, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

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

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 26th day of April, A.D. 2021.



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

By: *Robert D. Murray*  
Vice President

By: *Dawn E. Brown*  
Secretary

**State of Maryland  
County of Baltimore**

On this 26th day of April, A.D. 2021, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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



Constance A. Dunn, Notary Public  
My Commission Expires: July 9, 2023

**EXTRACT FROM BY-LAWS OF THE COMPANIES**

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

**CERTIFICATE**

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 21st day of March, 2022 .



*Brian M. Hodges*

By: Brian M. Hodges  
Vice President

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

Zurich Surety Claims  
1299 Zurich Way  
Schaumburg, IL 60196-1056  
[www.reportsfclaims@zurichna.com](mailto:www.reportsfclaims@zurichna.com)  
800-626-4577

**Authenticity of this bond can be confirmed at [bondvalidator.zurichna.com](http://bondvalidator.zurichna.com) or 410-559-8790**



Local Public Agency	County	Street Name/Road Name	Section Number
City of Aurora	Kane	VARIOUS	22-00000-01-GM

All contractors are required to complete the following certification

- For this contract proposal or for all bidding groups in this deliver and install proposal.
- For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

LABORERS DISTRICT COUNCIL OF CHICAGO AND VICINITY, INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 150

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature	Date
BUILDERS PAVING LLC		3/21/22
Title		
VIC PRESIDENT		
Address	City	State Zip Code
4401 ROOSEVELT RD	HILLSIDE	IL 60162



Local Public Agency	County	Street Name/Road Name	Section Number
City of Aurora	Kane	VARIOUS	22-00000-01-GM

I, STEVE SALINAS of HUSKIE, ILLINOIS,  
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the VICE PRESIDENT of BUILDERS PAYING LLC.  
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, BUILDERS PAYING LLC, will maintain a business office in the  
Bidder  
 State of Illinois, which will be located in COOK County, Illinois.  
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature	Date
	3/21/22
Print Name of Affiant	
STEVE SALINAS	

**Notary Public**

State of IL

County COOK

Signed (or subscribed or attested) before me on 3/21/22 by  
(date)

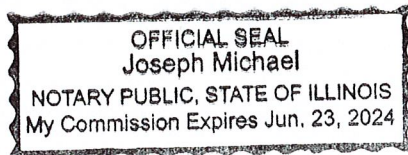
STEVE SALINAS, authorized agent(s) of  
(name/s of person/s)

BUILDERS PAYING LLC  
Bidder

Signature of Notary Public

My commission expires 06/23/2024

(SEAL)





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March 21, 2022

Re: Affidavit of Availability, Letting 03/21/2022

To Whom This May Concern:

Per the Illinois Department of Transportation Rules for Prequalification of Contractors, Builders Paving, LLC is requesting to forego the filing of an Affidavit of Availability (BC-57), under Section 650.310 sub D, based upon our Super Unlimited Financial rating and Unlimited HMA Plant Mix rating as shown on the attached IDOT Certificate Of Eligibility.

If there are any questions, please contact Tara W. Elston, [Tara.Elston@illinois.gov](mailto:Tara.Elston@illinois.gov), Unit Chief of Prequalification Services, (217) 782-3413.

Sincerely,

Builders Paving, LLC

*Steven Salinas*

Steven Salinas  
Vice President  
[ssalinas@builderspavingllc.com](mailto:ssalinas@builderspavingllc.com)



# Illinois Department of Transportation

Office of Highways Project Implementation / Bureau of Construction  
2300 South Dirksen Parkway / Springfield, Illinois 62764

March 10, 2022

Builders Asphalt, LLC, #0668  
4413 W. Roosevelt Road, Suite 108  
HILLSIDE, IL 60162

Dear Contractor,

In response staffing levels and to the burden the COVID-19 pandemic is having on both the private and public sectors, the department will be implementing 44 IL Adm. Code, Section 650.120 which allows the department to grant contractors a temporary extension of prequalification ratings.

Prequalification ratings set to expire March 31 through July 31, 2022, will be extended through August 5, 2022. This will allow currently prequalified firms to bid on the April, June and August lettings. As always, please submit your renewal application as soon as possible; applications are processed in the order they are received. Once your application has been analyzed, a new Certificate of Eligibility will be issued. The new certificate will supersede the extension granted with this letter and any certificate previously issued.

If your firm plans to bid on a local agency letting and has not received a new Certificate of Eligibility, a copy of this letter will need to be attached to your current Certificate of Eligibility and submitted to the local agency prior to being issued bidding documents.

**2022 Application Submittal Notice:** In addition to the mandatory hard copy submission, the department is requesting contractors submit a PDF electronic copy if possible. Electronic copies should be emailed to Tara Elston at [Tara.Elston@illinois.gov](mailto:Tara.Elston@illinois.gov).

Questions or comments may be addressed to Tara Elston, Prequalification Engineer, at (217) 782-3413.

Sincerely,

A handwritten signature in black ink, appearing to read 'Lora S. Rensing'.

Lora S. Rensing, P.E.  
Engineer of Construction



**Illinois Department  
of Transportation**

# Certificate of Eligibility

Builders Asphalt, LLC  
4413 W. Roosevelt Road, Suite 108 HILLSIDE, IL 60162

Contractor No 0668

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED SUPER UNLIMITED

001	EARTHWORK	\$1,300,000
003	HMA PLANT MIX	Unlimited
012	DRAINAGE	\$50,000
032	COLD MILL,PLAN. & ROTOMILL	\$5,975,000
08A	AGGREGATE BASES & SURF. (A)	\$1,650,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 7/22/2021 TO 4/30/2022 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 7/23/2021.

Engineer of Construction

**CITY OF AURORA CONDITIONS  
FEDERAL GRANT BID MANUAL LANGUAGE AND STATEMENTS**

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*Please read these conditions carefully and sign the acknowledgement on next page. Note that conditions listed below supersede any other conditions listed elsewhere in the manual. All these conditions apply to any labor providing contractors and any lower level subcontractors.*

I. Labor Standards Notice

**FEDERAL LABOR STANDARDS AND DAVIS-BACON PREVAILING WAGE RATES WILL APPLY TO THIS PROJECT.**

*\* Please refer to the Federal Requirements included in the Bid Manual for additional information on federal labor standards and Davis-Bacon prevailing wage requirements.*

II. Brand Name Only Statement

**Neither owner nor contractor shall limit materials to only brand-name products. Non-brand name materials of equal specification do qualify and are acceptable.**

III. Cost Plus Statement

**Cost-plus a percentage of cost and percentage of construction cost methods are prohibited from use on this project in any form or condition.**

IV. Change Order Statement

**Should change orders be necessary, Aurora staff must receive copies and explanation of necessity for review.**

V. Federal Wage Determination Statement

**This project is paid for in part with Federal grant funds through the Community Development Block Grant Program. CDBG Contract Provisions and Federal Labor Standards Provisions HUD-4010 will be incorporated into the successful bidder's contract. Davis-Bacon Wage Decisions apply and are included in this packet. Davis-Bacon wages are superseded only in instances, by and where Illinois Prevailing Wage exceeds Davis-Bacon in wage, fringe benefits, and/or trade stipulations (monetary and/or non-monetary requirements). Contractors, including all subcontractors and apprentices, must be eligible to participate. Wage determinations are subject to change up to the lock-in date. Should this project not start within 90 days of award, the wage determinations shall be replaced with the most current decision.**

**The following Preliminary Wage Determination(s) are included with the bid packet:**

- 1. WD#IL20220011 MOD 0 01/07/2022**
- 2. WD#IL20220020 MOD 0 01/07/2022**

**This project will require weekly certified payroll logs. One original signed version of the certified payroll logs must be submitted by the contractor AND subcontractors and apprentices to the bidding agency. Additional originals must also be retained by the contractor AND subcontractors. A copy of the certified payroll log form is included as an attachment and is also available at: <http://www.dol.gov/whd/forms/wh347.pdf>**



VI. Non-Discrimination Statement

**Employers shall not discriminate, directly or indirectly, against employees or applicants for employment on the basis of race, color, religion, sex, national origin, age, familial status, or disability.**

VII. WBE/MBE Encouragement Statement

**Minority and Women Owned Business Enterprises (MBE/WBE) are encouraged to submit bids on this Project.**

VIII. Debarment Statement

**The successful bidder for the project must clear a contractor debarment search on the System for Award Management (SAM) in order to be eligible to receive Federal grant funds.**

IX. Signature Statement

**The undersigned is aware that Federal Labor Standards and Davis-Bacon Prevailing Wage Rates apply to all work performed under this contract. It is the contractor's responsibility to comply with these requirements and to assure compliance by his/her subcontractors and any lower tier subcontractors providing labor for said project.**

The City of Aurora wishes an acknowledgement from the bidder that they have read and understand the conditions listed above.

Please sign below, print your company name, date this document, and submit it with the complete bid package.

Signature: \_\_\_\_\_

Company Name: BUILDERS PAVING LLC

Date: 3/21/22

**CITY OF AURORA, ILLINOIS CDBG PROGRAM CONTRACTOR DEBARMENT REVIEW CERTIFICATION**  
**(Must be submitted with bid proposal)**

Project Name and Location:

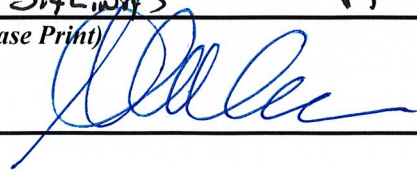
All CDBG subrecipients are required to conduct debarment reviews on all services procured with CDBG funds by checking the System for Award Management (SAM) website, [www.sam.gov](http://www.sam.gov), to determine if a potential contractor is excluded from receiving Federal contracts. This review will be conducted by the City and/or the Project's Owner before any contract award is executed. The use of CDBG funds is prohibited for any contractor on the excluded (debarment) list.

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension; 7 CFR Part 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989 Federal Register (pages 4722-4733).

- 1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
  - Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
  - Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  - Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
  
- 2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective shall attach an explanation to this proposal.

Certified by:

STEVE SALINAS VP 3/21/22<sup>07</sup>  
Name & Title (Please Print) Date

 3/21/22  
Signature Date

078271977  
DUNS Number

## OWNERSHIP FORM

(To be completed by business owners)

Any contractor working on a federally funded project must be cleared through the Excluded Parties List System (EPLS) for identifying businesses and individuals that have been debarred or are otherwise ineligible to be paid with federal funds. Please complete this information so that such clearance may be performed by NRD staff.

**PART 1 Business Information:**

Legal Business Name	BUILDERS PAVING LLC		
Owner Name	SKEJU LLC		
Address of Business	4401 ROOSEVELT RD, HAWTHORN, IL 60142		
Telephone #	847-419-9000	Fax #	847-419-9050
Webpage (if available)	WWW.BUILDERSPAVINGLLC.COM	FIN (IRS) #	27-2209007
Trade(s)	ASPHALT PAVING		

Indicate whether business is:

- Sole Proprietorship
  - Limited Liability Company
  - Partnership
  - Corporation<sup>1</sup>
- Date Established: \_\_\_\_\_ BRC<sup>2</sup> \_\_\_\_\_
- Date of Agreement: \_\_\_\_\_ BRC \_\_\_\_\_
- Date of Incorporation: \_\_\_\_\_ TIN<sup>3</sup> \_\_\_\_\_

<sup>1</sup> Does not include affiliates, wholly owned subsidiaries or divisions.  
<sup>2</sup> Business Registration Certificate Number  
<sup>3</sup> Tax Identification Number

Has the firm done or is it currently doing business under another name?

Yes:  No:

If yes, please provide the name and explain:

HARDEN PAVING

Is the spouse of the owner also involved in the business in any capacity (Vice President, secretary, etc)?

Yes:  No:

If yes, please provide name and the title of the spouse:

Identify the names of all owners/principals of the company:

Name	Title	Business Name (if applicable)
SKEJU LLC		

Is the firm in Good Standing with the State of Illinois? (This will be confirmed by NRD through a check of CyberDrive Illinois.)

Yes:  No:

If no, please explain:

**PART 2 Other Concerns:**

<input type="checkbox"/>	<b>Business is owned by a minority person:</b>	<input type="checkbox"/> African American	<input type="checkbox"/> Hispanic American
	<input type="checkbox"/> Other (Specify):	<input type="checkbox"/> Native American	<input type="checkbox"/> Asian/Pacific American
<input type="checkbox"/>	<b>Business is woman owned.</b>		

I certify that the above information is complete and accurate.

Owner Signature \_\_\_\_\_ Date 3/21/22  
 Print Name STEVE SALINAS Title VP

REFERENCES

The bidder must list references for the last three (3) completed projects, listing company name, address, contact person, telephone number and date of completion. Additional references may be required. If bidder is a new business, provide references that will enable the County to determine if bidder is responsible.

The bidder verifies that they have provided equipment or supplies to that contained in their contract to the following parties with needs similar to the City of Aurora and authorizes the City to verify reference of business and credit at its option.

COMPANY NAME:	VILLAGES of SIKOKIA
ADDRESS:	5127 DAKOTA ST
	SIKOKIE, IL 60077
CONTACT PERSON:	PAUL RYAN
TELEPHONE NUMBER:	847. 673. 0525
DATE OF COMPLETION:	11/20

COMPANY NAME:	VILLAGES of ELK GROVE
ADDRESS:	450 E DEXAN AVE
	ELK GROVE, IL 60007
CONTACT PERSON:	JOE MACZKO
TELEPHONE NUMBER:	847. 734. 8800
DATE OF COMPLETION:	

COMPANY NAME:	VILLAGES of MONTGOMERY
ADDRESS:	200 N RIVER ST
	MONTGOMERY, IL 60538
CONTACT PERSON:	MARK WOLF
TELEPHONE NUMBER:	331. 212. 9047
DATE OF COMPLETION:	10/21

STATE THE NUMBER OF YEARS IN BUSINESS:	12
STATE THE CURRENT NUMBER OF PERSONNEL ON STAFF:	25.50

## CITY OF AURORA SECTION 3 INITIATIVE AND COMPLIANCE

Federal grant funds awarded by the City of Aurora to this project are subject to Section 3 compliance as provided in 24 CFR Part 135. The purpose of Section 3 is to ensure that employment and economic opportunities shall, to the greatest extent feasible, and consistent with existing Federal, State, and local laws and regulations, be directed to low-income persons and business concerns which provide opportunities for low-income persons. Section 3 designation is a person whose household income is 80% or less of area median family income (hereinafter, "low-income" or "Section 3 resident"). All contractors providing labor are subject to Section 3 and must complete the following documents (as applicable):

- 1) SECTION 3 CLAUSE: Acknowledgement to be signed by all Section 3 covered contractors (must be signed if the contract is over \$100,000).
- 2) FEDERAL SECTION 3 BUSINESS CONCERN SELF CERTIFICATION (FORM 1): To be completed by all contractors. Describes contractors' Section 3 status based on the following categories:
  - A. Business owned by Section 3 resident;
  - B. 30% of permanent full-time employees are Section 3 residents;
  - C. Subcontract 25% of award amount to Section 3 Business Concerns.
- 3) FEDERAL SECTION 3 RESIDENT SELF CERTIFICATION (FORM 2): To be completed by all business owners claiming Section 3 under category A and/or all Section 3 employees working on this project (Section 3 family income limits are included on the form);
- 4) PERMANENT EMPLOYEE / NEW HIRES LIST (FORM 3): To be completed by all business owners claiming Section 3 under category B or hiring new employees;
- 5) FEDERAL SECTION 3 BUSINESS CONCERN SUBCONTRACTING PLAN (FORM 4): To be completed by all business owners claiming Section 3 under category C;
- 6) FEDERAL SECTION 3 BUSINESS REPORTING (FORM 5): To be completed by all contractors. Information required to complete the federal reporting requirements.

The City of Aurora is responsible for executing compliance and reporting the outcomes of these efforts. Specifically, under this regulation, the City of Aurora is responsible for:

- 1) Informing any tier of subrecipients, developers, general contractors, contractors, and subcontractors of the requirements of Part 135;
- 2) Monitor the performance of all tiers in respect to the requirements and objectives of Part 135;
- 3) Notify potential contractors and subcontractors of Section 3 covered opportunities open for bid; and
- 4) Collect and report documentation in respect to all efforts made by tiers to achieve Section 3 participation.

Tiers receiving contracts greater than \$100,000 are covered by Section 3. As related to this project, and to the greatest extent feasible, these tiers are responsible for:

- 1) Contracting or hiring locally
- 2) Contracting at least 10% of the total project cost with Section 3 business concerns
  - a. Businesses which are majority owned by low-income persons qualify
  - b. Businesses which employ at least 30% full-time low-income employees qualify
  - c. Businesses which offer 25% of all subcontracts to Section 3 businesses qualify
- 3) Hiring, at least 30% of all new employees from low-income households
- 4) Refraining from entering into contracts with businesses in violation of Section 3
- 5) Documenting all efforts, actions taken, results, and/or impediments to achieving Section 3 obligations for submission to the City of Aurora.

Any tier contracting for \$100,000 or less is not responsible for complying with Section 3; however, it is encouraged that any contractor or new hire which qualifies as Section 3 be documented and reported to meet the numerical objectives as a whole.

Noncompliance involving the disregard of actions to be taken and/or documentation of those efforts, whether successful or not, may result in delayed or non-payment of Federal grant awards.

For more information about Section 3 and to access the City of Aurora's Section 3 certification forms please contact the City of Aurora's Community Development Division at 630-256-3320 or [nrd@aurora-il.org](mailto:nrd@aurora-il.org).

**SECTION 3 CLAUSE**

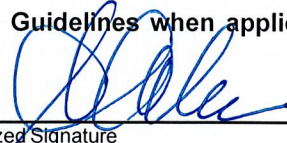
The requirements of Section 3 apply to contractors and subcontractors performing work on construction or rehabilitation projects for which the contract/subcontract amount exceeds \$100,000. Any tier contracting for \$100,000 or less is not required to comply; however, it is strongly encouraged.

TITLE 24 PART 135 ECONOMIC OPPORTUNITIES FOR LOW - AND VERY LOW - INCOME PERSONS  
135.38 - Section 3 clause

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

- A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.
- E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.
- F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
- G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

The undersigned agrees to comply with the Section 3 Guidelines when applicable as referenced by HUD regulations in 24 CFR per 135 as amended.

  
\_\_\_\_\_  
Authorized Signature Date 3/21/22  
STEVE SAUNDERS VP  
\_\_\_\_\_  
Print Title  
BOUNDERS PAVING LLC  
\_\_\_\_\_  
Business Name

For CDD use only:  
 Project # \_\_\_\_\_  
 Date \_\_\_\_\_

## FEDERAL SECTION 3 BUSINESS CONCERN SELF CERTIFICATION (Form 1)

(To be completed by business owners)

**PART 1 Business Concern Information:**

Legal Business Name	BUILDERS PAYING LLC		
Address of Business	4101 ROOSEVELT RD, HILSDALE, IL 60142		
Contact Person	JOHN PEURON	Title	Project Manager
Telephone #	847-419-9000	Fax #	847-419-9050
Email Address	JPEURON@BUILDERSPAYINGLLC.COM	FIN (IRS) #	27-2209007
Trade(s)	ASPHALT PAVING		

Business Partners/Owners Name	Title	Address

**PART 2 Section 3 Federal Business Concern:** The above business certifies that it qualifies as a Section 3 Business Concern based on: *(Please check the appropriate category below and provide requested supporting forms)*

- A** Business is majority owned (at least 51%) by Section 3 Resident(s).  
 Must provide signed *Federal Section 3 Resident Self Certification (Form 2)* for the owner(s)
- or
- B** At least 30% of the permanent, full-time employees are currently Section 3 Residents or were Section 3 Residents within the past 3 years.  
 Must provide *Permanent Employee / New Hire List (Form 3)*; and  
 Must provide *Federal Section 3 Resident Self Certifications (Form 2)* for all owners and Section 3 employees
- or
- C** Commitment to subcontract 25% of the dollar award to qualified Section 3 Business Concerns if awarded contract  
 Must provide signed *Federal Section 3 Subcontracting Plan (Form 4)*; and  
 Must provide signed *Federal Section 3 Business Concern Self Certifications (Form 1)* for all subcontractors
- D** Check "D" if none of the categories above apply to your business.

**PART 3 Other Business Concern:**

**Business is owned by a minority person:**

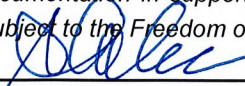
<input type="checkbox"/> African American	<input type="checkbox"/> Hispanic American
<input type="checkbox"/> Other (Specify):	<input type="checkbox"/> Native American
	<input type="checkbox"/> Asian/Pacific American

**Business is woman owned.**

**PART 4 Business Owner Certification: This certification is valid for a period of 3 years (PLEASE READ CAREFULLY)**

I authorize the information above to be added to a database of Section 3 Business Concerns that will enable my business to receive notice of contracting opportunities for future Section 3 covered projects. I understand that the Section 3 Business Concern list may provide additional employment opportunities, however inclusion on that list does not guarantee awarding of contracts. I further understand that this list may be accessed by City of Aurora staff, developers and contractors working on Section 3 covered projects.  Yes  No

I certify that I will ensure that Section 3 information and its requirements are provided to all employees and lower tier subcontractors involved in the project. Under penalty of perjury I also certify that to the best of my knowledge and belief, data in this form and its attachments are true and correct, and the business will comply with all regulations and guidelines applicable to the City of Aurora's funding programs. I agree to furnish to the City of Aurora any requested documentation in support of verification of this self-certification. Furthermore, I acknowledge that this form is a public document subject to the Freedom of Information Act.

  
 Owner Signature \_\_\_\_\_ Date 3/21/22  
 Print Name STEVE SALINAS Title VP

For CDD use only:  
 Project # \_\_\_\_\_  
 Date \_\_\_\_\_

(To be completed by each business owner if claiming Section 3 under category A of Form 1 and/or all Section 3 employees/residents)

**PART 1 Resident Information:**

<b>Name</b>			
<b>Home Address</b>			
<b>Telephone #</b>		<b>Email</b>	
<b>Name of Employer</b>			
<b>Job Category:</b>	<input type="checkbox"/> Business Owner/Professional	<input type="checkbox"/> Office/Clerical	
	<input type="checkbox"/> Technician	<input type="checkbox"/> Trade: _____	
<b>Employee Experience/ Training/ Job Skills:</b>			

**PART 2 Income Survey:**

<b>How many persons live in your home?</b>	_____ persons
<b>What is the total yearly income of ALL persons, 18 years and older, living in your household?</b>	\$_____ total yearly household income
<b>Note:</b> Total yearly income means all funds (salaries, dividends, interest, etc.) received during the year, before taxes.	

Please note that in order to qualify as a Section 3 Resident, the total yearly household income must be less than the 2021 Section 3 income limits listed below.

Persons in Household	1	2	3	4	5	6	7	8
80% AMI (gross income)	\$52,200	\$59,650	\$67,100	\$74,550	\$80,550	\$86,500	\$92,450	\$98,450

**PART 3 Resident Certification: This certification is valid for a period of 3 years (PLEASE READ CAREFULLY)**

I authorize the information above to be added to a database of Section 3 Residents that will enable me to receive notice of employment for future Section 3 covered projects. I understand the Section 3 Resident list may provide additional employment opportunities, however inclusion on that list does not guarantee employment. I further understand that this list may be accessed by City of Aurora staff, developers and contractors working on Section 3 covered projects; however no personal information will be made available to the developers, contractors, or public.  Yes  No

Under penalty of perjury I certify that I, \_\_\_\_\_ (print name), am a legal resident of the City of Aurora and qualify as a Section 3 Resident because I meet the income limits as published on this form OR I am a public housing resident. I agree to furnish to City of Aurora any requested documentation in support of verification of this self-certification.

\_\_\_\_\_  
 Signature Date

\_\_\_\_\_  
 Print Name



For CDD use only:	
Project #	
Date	

## PERMANENT EMPLOYEE / NEW HIRES LIST (Form 3)

(To be completed by business owners if claiming Section 3 under category B of Form 1 or business owners hiring new employees)

### PART 1 Business Concern Information:

<b>Legal Business Name</b>			
<b>Address of Business</b>			
<b>Contact Person</b>		<b>Title</b>	
<b>Telephone #</b>		<b>Fax #</b>	
<b>Email Address</b>		<b>FIN (IRS) #</b>	

### PART 2 List all full-time employees: (Attach additional sheets as needed.)

#	Employee Name	New Hire (yes/no)	Trade	Section 3 (yes/no)*
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				

<b>Total number of all employees:</b>	
---------------------------------------	--

<b>Have you, or do you, anticipate hiring new employees for this project?</b>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
---	------------------------------	-----------------------------

\* Provide Section 3 Resident Self Certification (Form 2) for all employees that qualify as Section 3 Residents. Please note that in order to qualify as a Section 3 Resident, the total yearly household income must be less than the 2021 Section 3 income limits listed below.

Persons in Household	1	2	3	4	5	6	7	8
80% AMI (gross income)	\$52,200	\$59,650	\$67,100	\$74,550	\$80,550	\$86,500	\$92,450	\$98,450

### PART 3 Certification: (PLEASE READ CAREFULLY)

*Under penalty of perjury I certify that I am an owner/officer of the business and further certify that to the best of my knowledge and belief, data in this form and its attachments are true and correct, and the business will comply with all regulations and guidelines applicable to the City of Aurora's funding programs. I agree to furnish to the City of Aurora any requested documentation in support of verification of this form. Furthermore, I acknowledge that this form is a public document subject to the Freedom of Information Act.*

\_\_\_\_\_  
Authorized Signature Date

\_\_\_\_\_  
Print Name Title

For CDD use only:

Project #	
Date	

## FEDERAL SECTION 3 BUSINESS CONCERN SUBCONTRACTING PLAN (Form 4)

(To be completed by business owners only if claiming Section 3 under category C of Form 1)

**PART 1 Business Concern Information:**

<b>Legal Business Name</b>			
<b>Address of Business</b>			
<b>Contact Person</b>		<b>Title</b>	
<b>Telephone #</b>		<b>Fax #</b>	
<b>Email Address</b>		<b>FIN (IRS) #</b>	

**PART 2 Subcontractors:**

Name of Subcontractor	Type of Contract (trade)	Estimated Contract Amount	Section 3 Business Concern (yes/no) *
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

\* Provide Section 3 Business Concern Self Certification (Form 1) for all subcontractors that qualify as Section 3.

**PART 3 Business Concern Contract and Subcontract(s) Amounts:**

<b>Total contract amount</b>	\$	<b>Estimated amount to be subcontracted</b>	\$
<b>Amount to be subcontracted to Section 3 businesses:</b>	\$	<b>% of subcontracts that are Section 3</b>	%

**PART 4 Certification: (PLEASE READ CAREFULLY)**

*Under penalty of perjury I certify that I am an owner/officer of the business and further certify that to the best of my knowledge and belief, data in this form and its attachments are true and correct, and the business will comply with all regulations and guidelines applicable to the City of Aurora's funding programs. I agree to furnish to the City of Aurora any requested documentation in support of verification of this form. Furthermore, I acknowledge that this form is a public document subject to the Freedom of Information Act.*

Signature	Date
Print	Title

For CDD use only:  
 Project # \_\_\_\_\_  
 Date \_\_\_\_\_

## FEDERAL SECTION 3 BUSINESS REPORTING (Form 5)

(To be completed by business owners - General Contractor & Subcontractors – only if awarded contract)

### PART 1 Business Concern Information:

Please complete this form pertaining to the dollar amount your business has contracted for under this project.

<b>Legal Business Name</b>			
<b>Address of Business</b>			
<b>Contact Person</b>		<b>Title</b>	
<b>Telephone #</b>		<b>Fax #</b>	
<b>Email Address</b>		<b>FIN (IRS) #</b>	
<b>Project Name</b>		<b>General or Subcontractor</b>	
<b>Contract Amount</b> \$		<b>Number of Subs Hired</b>	

### PART 2 Employment and Training Data:

Please provide any employment and training figures concerning New Hires and Section 3 status:

Job category	Number of New Hires	Number of Section 3 New Hires	Number of Section 3 Trainees or Apprentices
Professionals			
Technicians			
Office/Clerical			
Construction Trade (Specify below):			
Other Categories (Specify below):			

### PART 3 Contracting Data:

Construction Contracts:

Total dollar amount of your contract on this project:	\$
Total dollar amount subcontracted to Section 3 businesses:	\$
Percentage of total dollar amount subcontracted to Section 3 businesses:	
Total number of Section 3 Certified Businesses receiving contracts:	

Non-construction Contracts (engineering, architectural):

Total dollar amount of non-construction contracts received on this project:	\$
Total dollar amount subcontracted to non-construction Section 3 businesses:	\$
Percentage of total dollar amount subcontracted to non-construction Section 3 businesses:	
Total number of non-construction Section 3 businesses receiving contracts:	

### PART 4 Certification: (PLEASE READ CAREFULLY)

*Under penalty of perjury I certify that I am an owner/officer of the business and further certify that to the best of my knowledge and belief, data in this form and its attachments are true and correct, and the business will comply with all regulations and guidelines applicable to the City of Aurora's funding programs. I agree to furnish to the City of Aurora any requested documentation in support of verification of this form. Furthermore, I acknowledge that this form is a public document subject to the Freedom of Information Act.*

Authorized Signature	Date
Print	Title