

PROPOSAL SUBMITTED BY:

GERARDI, Sewer & Water Co.

Contractor's Name

1785 Arn. Tye Court

Street

P.O. Box

Addisod

Illinois

60101

City

State

Zip Code



CITY OF AURORA

KANE COUNTY

STATE OF ILLINOIS

PROPOSAL AND SPECIFICATIONS FOR

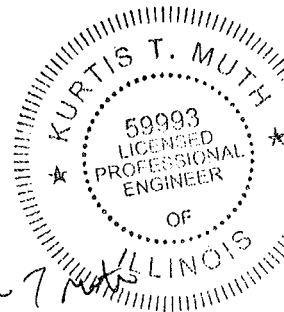
N. Kingsway Dr. and Kenilworth Pl. Water Main Replacement

AURORA, ILLINOIS

January, 2025

25-016

PREPARED BY
CITY OF AURORA
Engineering Division
2100 East New York
AURORA, ILLINOIS 60502



BID PROPOSAL FORM

TO: THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF AURORA
44 EAST DOWNER PLACE
AURORA, ILLINOIS 60507

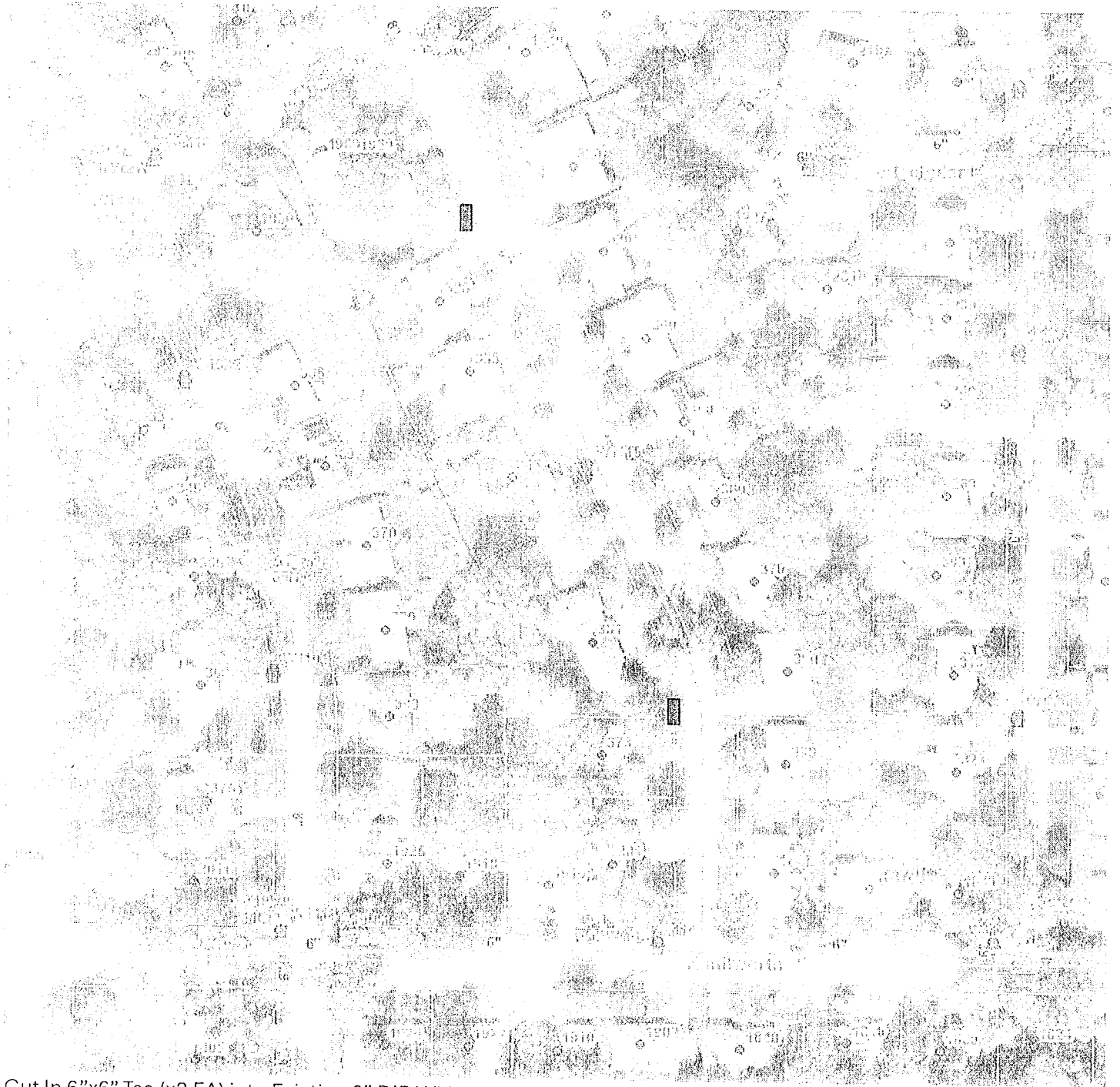
1. Proposal of GERARDI. Suda's Water Co.
for the improvement known as the 25-016 - N. Kingsway Dr. and Kenilworth Pl. Water Main Replacement.
2. The Plans and specifications for the proposed improvements are those prepared by the City of Aurora Engineering Division and approved by the City Council of Aurora, Illinois.
3. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein, and that the proposal is made without collusion with any person, firm, or corporation.
4. The undersigned further declares that he has carefully examined the proposals, Plans, specifications, form of contract and contract bond, and special provisions, if any, and that he has inspected in detail the site of the proposed work and that he has familiarized himself with all of the local conditions affecting the contract and detailed requirements of construction, and understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
5. The undersigned further understands and agrees that if the proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus and other means of construction and to do all of the work and to furnish all of the materials and labor required.
6. The undersigned declares that he understands that the quantities mentioned are approximate only, and that they are subject to increase or decrease; that he will take in full payment therefore the amount of the summation of the actual quantities, as finally determined, and multiplied by the unit prices shown in the schedule of prices contained herein.
7. The undersigned agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum and for use in computing the value of extras and deductions; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
8. The undersigned agrees that if the City decides to extend or shorten the improvement, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, as provided in the specifications, he will perform the work as altered, increased or decreased, at the contract unit prices without claim for profits lost as a result of any work or items eliminated by the City of Aurora.
9. When additional work not included in the contract, is requested in writing by the Engineer, this additional work shall be measured and paid for in accordance with Sections 104 and 109 of the IDOT Standard Specifications as described in Special Provision A.2.
10. The undersigned further agrees to execute a contract, a contract bond satisfactory to and in the form prescribed by the City in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract within **fifteen (15)** days after receiving the notice of award of the contract.
11. The undersigned further agrees to begin work not later than **ten (10)** calendar days after the execution or by the date stated within the contract documents and approval of the contract and contract bond, unless otherwise provided, and to prosecute the work in such a manner and with sufficient materials, equipment,

and labor as will ensure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract.

12. The undersigned agrees to complete the work within the time stipulated in the Special Provisions.
13. All work shall be completed to the satisfaction of the Engineer by the above dates unless the Engineer in accordance with the specifications grants additional time. In case of failure to complete the work within the time named herein, or within such extra time as may have been allowed by extensions, the undersigned agrees that the City shall withhold from such sums as may be due him under the terms of the contract the liquidated damages as set forth in the Standard Specifications, which costs shall be considered and treated not as a penalty, but as damages due the Municipality from the undersigned by reason of inconvenience to the public, added cost of engineering and supervision, and other items which have caused an expenditure of public funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.
14. If this proposal is accepted and the undersigned shall fail to execute a contract and contract bond as required herein, it is hereby agreed that the amount of the check or draft or bidder's bond substituted in lieu thereof shall become the property of the City and shall be considered not as a penalty but as payment of liquidated damages due to delay and other causes suffered by the City because of the failure to execute said contract and contract bond, otherwise said check or draft or bidder's bond substituted in lieu thereof shall be returned to the undersigned.
15. Accompanying this proposal is either a **5% Bid Bond** or a proposal guaranty check, complying with the specifications, made payable to the City Treasurer of the City of Aurora. The amount of the check is \$ _____
16. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract, he understands that he must show in the schedule the unit prices for which he proposes to perform each item of work, that the extensions must be made by him, and that if not so done, his proposal may be rejected as irregular or non-responsive.
17. The undersigned agrees to conform to Section 100 of the Standard Specifications and to Article 107.27 of that section indemnifying and saving harmless the City of Aurora and its officers, agents, and employees. The Contractor shall provide insurance with limits as stated in the Article 6.7 of the *City of Aurora - General Specifications*.
18. The City of Aurora reserves the right to reject any or all of the bids and to waive any and all irregularities and technicalities. The City of Aurora shall either award the project or reject the bids within Sixty (60) calendar days after the bid opening. This time frame may be extended upon mutual agreement of the City and the Bidder.
19. The undersigned of this proposal agrees that he or she has examined all sections of this Proposal, Specifications, and Bidding Documents and hereby understands and accepts the provisions for access, or the lack of access, to the construction site and shall claim no compensation other than the prices as bid for this condition of accessibility.
20. The undersigned further agrees that the unit prices submitted herewith are for the complete item constructed, including all labor, equipment, material and other necessary incidental work.
21. The undersigned agrees to indemnifying and saving harmless the City of Aurora, its officers, agents, employees, and servants by filing with the City, prior to the execution of the contract, copies of completed Certificates of Insurance satisfactory to the City, with the City of Aurora named as co-insured; automobile liability insurance covering owned, non-owned, and hired vehicles with limits of liability as stated in the City of Aurora - General Specifications Article 6.7.

22. No bid shall be considered unless the party offering it shall furnish evidence satisfactory to the City of Aurora that he has been previously engaged in the quality construction of improvements of the same character as the one herein specified, and that he has the necessary facilities, equipment, experience, and ability and pecuniary resources to fulfill the conditions of the contract
23. No contract will be awarded to any bidder where that bidder or any principal or supervisory personnel of the bidder has been personally involved with another business that has been delinquent or unfaithful in any former contract with the City or where that bidder or any supervisory personnel of the bidder has been personally involved with another business that is a defaulter as surety or otherwise upon obligation to the City.
24. The Illinois Freedom of Information Act (FOIA) has been amended and effective January 1, 2010, adds a new provision to Section 7 of the Act which applies to public records in the possession of a party with whom the City of Aurora has contracted. The City of Aurora will have only a very short period of time from receipt of a FOIA request to comply with the request, and there is a significant amount of work required to process a request including collating and reviewing the information. The undersigned acknowledges the requirements of FOIA and agrees to comply with all requests made by the City of Aurora for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned's possession and to provide the requested public records to the City of Aurora within two (2) business days of the request being made by the City of Aurora. The undersigned agrees to indemnify and hold harmless the City of Aurora from all claims, costs, penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the City of Aurora under this agreement.
25. In submitting this Offer, the Bidder acknowledges that:
- All bid documents have been examined: Instructions to bidders, Specifications and the following addenda:**
- No. _____, No. _____, No. _____, No. _____, No. _____ (Bidder to acknowledge addenda here).
26. The undersigned submits herewith this **Schedule of Prices** covering the work to be performed under this contract:

Exhibit 1 – Location Map for New Cut In Tee and Fire Hydrant Assembly Installation on LRA Dr

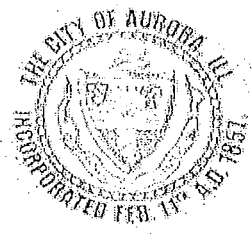


Cut In 6"x6" Tee (x2 EA) into Existing 6" DIP WM and Install Fire Hydrant Assembly (X2 EA) on LRA Dr. as Directed by Engineer.

The work mentioned above and as identified on this exhibit shall be paid for at the contract unit price per EACH (EA) as CUT IN HYDRANT TEE (6" Main on LRA DR), and shall include all equipment, labor, select granular trench backfill, and material necessary to complete the work.

The proposed fire hydrant work and all patching restoration work shall be paid for separately under their appropriate pay items.

■ = Proposed Fire Hydrant Assembly Location



Schedule of Prices
N. Kingsway Dr. and Kenilworth Pl.
Water Main Replacement
Bid 25-016

Route N. Kingsway Dr. and Kenilworth Pl.
County Kane
Local Agency City of Aurora

RETURN WITH BID

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

NO.	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
28	Sanitary Service Removal and Replacement, 6" PVC C-900	LF	10	50.00	500.00
29	Storm Sewer Removal and Replacement, 8" PVC C-900	LF	20	60.00	1200.00
30	Storm Sewer Removal and Replacement, 12" PVC C-900	LF	50	75.00	3750.00
31	Storm Sewer Removal and Replacement, 12" RCP	LF	50	60.00	3000.00
32	Temporary Pavement, 2"	SY	75	12.00	900.00
33	Class D Patching, 5" Binder & 1.5" Surface	SY	2200	57.00	125,400.00
34	PCC Drive Approach Removal & Replacement, 6", Residential	SY	25	140.00	3500.00
35	HMA Drive Approach Removal & Replacement, 2", Residential	SY	25	20.00	500.00
36	Combination PCC Curb and Gutter Removal and Replacement	LF	60	60.00	3600.00
37	Seeding - Aurora Mix	SY	600	18.00	10,800.00
38	Items Ordered by Engineer	Allowance	1	\$100,000.00	\$100,000.00
39	Traffic Control and Protection	LS	1	13,500.00	13,500.00
40	Inlet Protection	EA	11	150.00	1650.00
41	Dewatering Bag	EA	1	150.00	150.00
42	Temporary Staging	CY	25	10.00	250.00
43	Non-Special Waste Disposal	TON	25	45.00	1125.00
44	Special Waste Disposal	TON	25	45.00	1125.00
Page 2 Total =					270,950.00
Page 1 Total =					777,515.00
Bidder's Total Proposal for Making Entire Improvements =					1,048,465.00



Schedule of Prices
N. Kingsway Dr. and Kenilworth Pl.
Water Main Replacement
Bid 25-016

Route _____ N. Kingsway Dr. and Kenilworth Pl.
County _____ Kane
Local Agency _____ City of Aurora

RETURN WITH BID

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

NO.	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
1	Select Granular Trench Backfill	CY	1320	20.00	26,400.00
2	Unsuitable Soil Removal and Replacement	CY	40	20.00	800.00
3	Exploration Trench, 6 Ft	LF	15	1.00	15.00
4	Restrained Joint Gasket, 6"	EA	2	120.00	240.00
5	Restrained Joint Gasket, 8"	EA	6	160.00	960.00
6	Zinc Coated DIP WM, CI 52, 6" w/V-bio Polywrap	LF	10	80.00	800.00
7	Zinc Coated DIP WM, CI 52, 8" w/V-bio Polywrap	LF	2200	145.00	319,000.00
8	Zinc Coated DIP WM, CI 52, 10" w/V-bio Polywrap	LF	10	165.00	1650.00
9	Zinc Coated DIP WM, CI 52, 12" w/V-bio Polywrap	LF	10	175.00	1750.00
10	8" MJ Gate Valve in 48" Vault	EA	7	5500.00	38,500.00
11	Additional Fittings	LB	250	6.00	1500.00
12	Disconnect and Abandon Ex. Water Main Connection	EA	2	6000.00	12,000.00
13	Valve Vault to be Abandoned	EA	2	300.00	600.00
14	Valve Box to be Abandoned	EA	8	150.00	1200.00
15	Cut in Hydrant Tee (6" Main on LRA DR)	EA	2	6250.00	12,500.00
16	Fire Hydrant Assembly	EA	8	8500.00	68,000.00
17	Fire Hydrant Assembly Removal	EA	5	750.00	3750.00
18	Connect to Existing 6" WM	EA	2	4500.00	9000.00
19	Connect to Existing 8" WM	EA	2	4500.00	9000.00
20	Connect to Existing 10" WM	EA	1	5500.00	5500.00
21	Connect to Existing 12" WM	EA	1	5500.00	5500.00
22	Water Main Lowering, 8" DIP CL 52	LF	15	450.00	6750.00
23	1" Dia. Curb Stop & B-box	EA	30	3400.00	102,000.00
24	1" Dia. Tap and Corp Stop	EA	30	3400.00	102,000.00
25	Trenchless Copper Water Service, 1"	LF	2560	10.00	25,600.00
26	Interior Connection to Water Meter w/Slab	EA	15	750.00	11,250.00
27	Interior Connection to Water Meter w/Basement or Crawl Space	EA	15	750.00	11,250.00
Page 1 Total =					777,515.00



(If an individual)

Signatures

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed by _____

Business Address _____

Insert
Names and
Addresses of
All Partners

(If a corporation)

Corporate Name GERARDI Sewer & Water Co.

Signed By F. Gerard

President

Business Address 1785 ARMITAGE COURT

ADDISON ILLINOIS 60101

President Frank GERARDI

Secretary James GERARDI

Treasurer Frank GERARDI

Attest:

[Signature]
Secretary

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 submit with our bid, for all contracts in excess of \$25,000.00, a certificate indicating participation in apprenticeship and training programs approved and registered with the United States Department of Labor.

☒ Contractor shall check the box indicating that a copy of applicable program certification is attached.

- H. I/We have obtained IDOT prequalification as described in Check Sheet LRS6 in the "Supplemental Specifications and Recurring Special Provisions" in the categories appropriate for the type of work proposed for this project.

☒ Contractor shall check the box indicating that a copy of the IDOT prequalification certification for the appropriate categories is attached.

- I. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.
- J. I/We will abide by the "Illinois Preference Act" which requires contractors to use at least 90% Illinois laborers on all public works projects that receive State funds or funds administered by the State during a period of "excessive unemployment" (Employment of Illinois Workers on Public Works Act, 30 ILCS 570/).

COMPANY NAME GERARDI, Susan & WATULA.

ADDRESS 1785 ARMITAGE COURT AURORA

CITY/STATE/ZIP CODE Aurora Illinois 60101

NAME OF CORPORATE/COMPANY OFFICIAL FRANK GERARDI

TITLE PRESIDENT PLEASE TYPE OR PRINT CLEARLY

AUTHORIZED OFFICIAL SIGNATURE [Signature]

DATE _____

Subscribed and Sworn to

TELEPHONE (630) 519-5116

Before me this 6th day

FAX No. (630) 656-1180

of FEBRUARY, 2025

E-MAIL ADDRESS GERARDI@SUSAN-WATULA.COM
Global.NER

Mary Ann Alfano
Notary Public

OFFICIAL SEAL
MARY ANN ALFANO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 06/20/2027

Bid Number 25-016

Apprenticeship or Training Program Certification

Return with Bid

All contractors are required to complete the following certification:

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

The City of Aurora 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. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders to disclose participation in apprenticeship or training programs that are approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

- I. Except as provided in paragraph III 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.
- II. 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. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

OPERTNL6 EUBNEU LUBEN

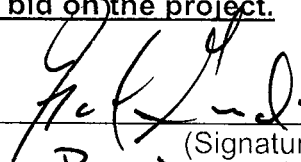
- III. Except for any work identified above, any bidder that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following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

The requirements of this certification and disclosure are a material part of the contract. 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 City of Aurora requires 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 be included with the bid in order to qualify to bid on the project.

Bidder: GERANSI Sewer & Water Co

Address: 1785 Azusa Court

By:


(Signature)

Title:

PRESIDENT

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 _____ day of February, 20 25.

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

FRANK GERARDI
(Print name of Bidder's Executing Officer)

PRESIDENT
(Title)

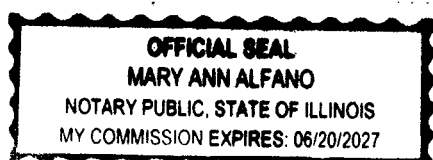
ATTEST/WITNESS:

By [Signature]
Title VICE-PRESIDENT

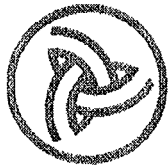
Subscribed and sworn to before me this
16th day of FEBRUARY, 20 25

Mary Ann Alfano
Notary Public

(SEAL)



Bid Number 25-016



**Illinois Department
of Transportation**

Certificate of Eligibility

Contractor No 502A

Gerardi Sewer & Water Co., Inc.
1785 Armitage Court ADDISON, IL 60101

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

\$46,236,000.00

012 DRAINAGE

\$7,525,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 11/14/2024 TO 10/31/2025 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 11/14/2024.


Engineer of Construction



Local Agency
Proposal Bid Bond

RETURN WITH BID

Route Various
County Kane
Local Agency City of Aurora
Section

PAPER BID BOND

WE Gerardi Sewer & Water Co., 1785 W. Armitage Court, Addison, IL 60101 as PRINCIPAL,

and Swiss Re Corporate Solutions America Insurance Corporation, 1200 Main St., Suite 800, Kansas City, MO 64105 as SURETY,
are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") 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 LA 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 LA
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 LA 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 LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the
preceding paragraph, then the LA 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 12th day of February, 2025.

Principal

Gerardi Sewer & Water Co.

(Company Name)

By:

Frank Gerardi, President (Signature and Title)

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

By:

(Company Name)

(Signature and Title)

Surety

Swiss Re Corporate Solutions America Insurance Corporation

(Name of Surety)

By:

Kimberly R. Holmes

(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,

COUNTY OF

I, , a Notary Public in and for said county,
do hereby certify that Frank Gerardi

(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 on behalf of PRINCIPAL &
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 12th day of February, 2025.

My commission expires

(Notary Public)

ELECTRONIC BID BOND

☐ Electronic bid bond is allowed (box must be checked by LA 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 LA 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)

(Signature and Title)

Date

Bid Number 25-016

ss

STATE OF ILLINOIS

COUNTY OF DuPAGE

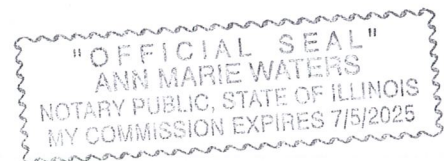
I, Ann Marie Waters Notary Public of COOK County, in the State of
Illinois, do hereby certify that Kimberly R. Holmes Attorney-in-Fact, of the
Swiss RE Corporate Solutions America Insurance Corporation
who is personally known to me to be the same person whose name is
subscribed to the foregoing instrument, appeared before me this day in person,
and acknowledged that she signed, sealed and delivered said instrument, for and
on behalf of the Swiss RE Corporate Solutions America Insurance Corporation
for the used and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of
Naperville in said County, this 12th day of February A.D., 2025

Ann Marie Waters

(Notary Public) Ann Marie Waters
My Commission expires: 07/05/2025

Notary Seal:



SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

WILLIAM CAHILL, KIMBERLY SAWICKI, ANN MARIE WATERS, KIMBERLY R. HOLMES, KAREN A. RYAN, RICHARD A. FREEBOURN,
RACHEL E. HERNANDEZ and BRENT R. WAGNER

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 26TH day of JANUARY, 20 23

State of Illinois
County of Cook



Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 26TH day of JANUARY, 20 23, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



Christina Manisco, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 12th day of February, 20 25.

Jeffrey Goldberg
Jeffrey Goldberg, Senior Vice President &
Assistant Secretary of SRCSAIC and
SRCSPIC and WIC

February 19, 2025

Gerardi Sewer & Water Co.

1785 Armitage Court
Addison, IL 60101

To Whom It May Concern:

Enclosed you will please find a copy of the Department of Labor certification that you requested recently.

You may also use this letter as verification that Gerardi Sewer & Water Co. is indeed signatory to the Chicago Laborers District Council and contributes to the Laborers Apprenticeship Fund and their active account is current.

Our Mandatory Apprentice Program has successfully trained and graduated hundreds of apprentices providing safe, efficient and hard-working employees for signatory employers. The LIUNA Chicagoland Laborers' District Council Training and Apprenticeship Fund has graduated the following number of apprentices within the last five years:

2024: 265
2023: 190
2022: 125
2021: 86
2020: 94

Regards,

John Retondo

John Retondo
Director of Apprenticeship

Labor Trustees

James P. Connolly, *Chairman*
Michael Bivins
Shawn Fitzgerald
Martin Flanagan
Joseph V. Healy
Loyd "Curly" Vaughn

Executive Director

Keith Vitale

Management Trustees

David Lorig, *Secretary*
Seth Gudeman
Shane Higgins
Joseph Koppers
Robert G. Krug
William Vignocchi

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Chicagoland Laborers

Carol Stream, IL

For the occupation of CONSTRUCTION CRAFT LABORER

*Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

April 12, 1999

Date

IL017990001

Registration No.



John V. L...

Administrator, Office of Apprenticeship

INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL UNION NO. 150, 150B, 150A, 150C, 150RA, 150D, 150G, 150M

AFFILIATED WITH THE A.F.L.-C.I.O. AND BUILDING TRADES DEPARTMENT

JAMES M. SWEENEY
PRESIDENT-BUSINESS MANAGER



(708) 482-8800 - FAX (708) 482-7186
6200 JOLIET ROAD
COUNTRYSIDE, IL 60525-3992

February 19, 2025

Gerardi Sewer & Water Co.
1785 Armitage Court
Addison, IL 60101

Re: Proof of Compliance with 30 ILCS 500/30-22(6)
Our File No. MI-00321

Dear Sir or Madam:

At the request of Gerardi Sewer & Water Co., I am providing you with evidence of the Company's compliance with the apprenticeship requirements in 30 ILCS 500/30-22(6) of the Illinois Procurement Code. I am submitting this letter along with apprenticeship certificates (Nos. IL012020003 and IL008780173).

As a signatory contractor with the International Union of Operating Engineers, Local 150, AFL-CIO, Gerardi Sewer & Water Co., is required by Collective Bargaining Agreement to participate in an applicable apprenticeship and training program approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training. The attached certificates are evidence of compliance with the U.S. Department of Labor's apprenticeship requirements.

Thank you for your cooperation in this matter. If you have any questions or concerns, please do not hesitate to contact me.

Very truly yours,

IUOE, Local 150, AFL-CIO
District 1 dispatch office

Colleen Lox

Enclosures: Certificates

The United States Department of Labor
Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

*Operating Engineers Local 150 Apprenticeship Fund
Wilmington, Illinois
For the Trade - Operating Engineer*

*Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*



William J. Davis
Secretary of Labor

John V. Hall
Chief, Division of Apprenticeship

December 31, 1978
Date *Revised June 23, 2011*

Registration No.
LC008780173

The United States Department of Labor
Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Operating Engineers Local 150 Apprenticeship Fund

Wilmington, Illinois

For the Trade – Operating Engineer (Heavy Equipment Technician)

*Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

May 5, 2002
Revised June 21, 2011

Registration No

IL012020003



William J. Davis
Secretary of Labor

Ann V. Kelly
Administrator, Office of Apprenticeship

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

*Illinois Teamsters Joint Council No. 25
Employers JATF
Joliet, Illinois*

For The Trade of: Construction Driver

*Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

June 22, 2005

Date

Revised: April 8, 2016

IL8151005004

Registration No.



Secretary of Labor

ALV

Administrator, Office of Apprenticeship



Illinois Teamsters Joint Council No. 25 and Employers Apprenticeship & Training Fund

990 NE Frontage Road, Suite 4, Joliet, IL 60431

Office: (815) 773-0700 Fax: (815) 773-1122

Info@illinoisteamsterstraining.org

February 19, 2025

To Whom It May Concern:

This letter will certify that Gerardi Sewer and Water is currently contributing and is current with its contributions, as of January 2025, for the Trade of Construction Driver (1032), to the Illinois Teamsters Joint Council No.25 and Employers Apprenticeship & Training Fund.

Any questions, please feel free to contact me at (815) 773-0700.

Very Truly Yours,

Rose Wyler

Administrative Assistant

cc: file