

*PROPOSAL SUBMITTED BY:*

RPH Hauling dba RPH Excavating Sewer and Water

*Contractor's Name*

41 Windwood Dr.

Mailing: P.O. Box 449

*Street*

*P.O. Box*

Sugar Grove IL 60554

*City*

*State*

*Zip Code*



**CITY OF AURORA  
KANE, DUPAGE, KENDALL, & WILL COUNTIES  
STATE OF ILLINOIS**

**PROPOSAL AND SPECIFICATIONS FOR  
2019 WATER & SEWER DIVISION EMERGENCY REPAIR  
PROGRAM  
Bid 18-69**

**AURORA, ILLINOIS**

***Bids Due  
November 14, 2018***

**PREPARED BY  
CITY OF AURORA  
DIVISION of ENGINEERING  
44 EAST DOWNER PLACE  
AURORA, ILLINOIS 60507  
2018**

# PROPOSAL

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

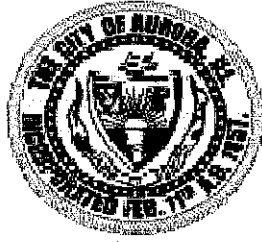
1. Proposal of RPH Hauling dba RPH Excavating Sewer and Water for the improvement known as the **2019 Water & Sewer Division Emergency Repair Program, Bid 18-69.**
2. The plans and specifications for the proposed improvements are those prepared by the City of Aurora Engineering Department and approved 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, 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 establishing an approved list for the performance of each individual designated item of work for which the City of Aurora reserves the right to select any Contractor for any individual item based not solely upon low bid item price, but also on ability to perform said work in a timely and efficient manner.
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. The undersigned agrees that the Engineer may, at any time during the progress of the work covered by this contract, order other work or materials incidental thereto, and that all such work and materials as do not appear in the proposal or contract as a specific item accompanied by a unit price, and which are not included under the bid price for other items in this contract, shall be performed as extra work, and that he will accept as full compensation therefore the actual cost plus ten percent (10%), the actual cost to be determined as provided for in the specifications.
10. The undersigned further agrees to execute a contract 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 of after 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~~,

23. **The City of Aurora has a local preference ordinance that would apply to this contract.** O18-070 approved August 28, 2018 defines "Local business" to mean a vendor or contractor who has a valid, verifiable physical business address located within the corporate boundaries of the City of Aurora at least twelve months prior to a bid or proposal opening date, from which the vendor, contractor or consultant operates or performs business on a daily basis, including manufacturing production or distribution. The business must disclose the percentage of workforce in the City of Aurora; be registered with the City of Aurora, if applicable; be subject to City of Aurora taxes (inclusive of sales taxes); be current with property tax payments and sales tax payments; not have any outside cited code violations; not have any outstanding debts to the City of Aurora; have adequately qualified and trained staff to service the bid of interest.
  
24. The undersigned submits herewith this **Schedule of Prices** covering the work to be performed under this contract:



**Schedule of Prices**  
**2019 Sanitary Sewer Repair**  
**Pay Items**  
**Bid 18-69**

Item #	Description	Unit	Unit Price
1	6" Non-shear mission coupling	EACH	31.00
2	8" Non-shear mission coupling	EACH	46.00
3	10" Non-shear mission coupling	EACH	50.00
4	12" Non-shear mission coupling	EACH	64.00
5	14" Non-shear mission coupling	EACH	100.00
6	6" SDR-26 PVC	LF	2.00
7	8" SDR-26 PVC	LF	4.00
8	10" SDR-26 PVC	LF	6.00
9	12" SDR-26 PVC	LF	10.00
10	14" SDR-26 PVC	LF	12.00
11	Pavement Sawcutting	LF	3.70
12	Pavement Removal & Disposal	CY	18.50
13	Spoil Disposal	CY	18.50
14	CA-7	TON	27.00
15	CA-6	TON	24.00
16	Equipment Operator (Straight Time, 1)	HOUR	100.00
17	Equipment Operator (Overtime, 1.5)	HOUR	150.00
18	Equipment Operator (Overtime, 2)	HOUR	200.00
19	Laborer (Straight Time, 1)	HOUR	97.00
20	Laborer (Overtime, 1.5)	HOUR	145.50
21	Laborer (Overtime, 2)	HOUR	194.00
22	Teamster (Straight Time, 1)	HOUR	76.00
23	Teamster (Overtime, 1.5)	HOUR	114.00
24	Teamster (Overtime, 2)	HOUR	152.00
25	Rubber Tire Excavator	HOUR	55.00
26	Track Mounted Excavator	HOUR	70.00
27	Rubber Tire Loader	HOUR	50.00
28	Skid Steer	HOUR	35.00
29	6 Wheel Dump	HOUR	35.00
30	Semi	HOUR	48.00
31	Lowboy	HOUR	30.00



Schedule of Prices  
2019 Sanitary Sewer Repair  
Pay Items  
Bid 18-69

Item #	Description	Unit	Unit Price
32	Utility Truck w/ Tools	HOUR	20.00
33	Plate Compactor	DAY	100.00
34	Trench Box	DAY	650.00
35	Air Compressor	DAY	280.00
36	Arrowboard	DAY	290.00
37	Barricades, Type 2 w/Steady Burn Lights	DAY	15.00
38	Advanced Warning Signs	DAY	50.00
39	Flagger	HOUR	97.00
40	Mobilization	ALLOWANCE	\$ 1,000.00



**Schedule of Prices  
2019 Water Main Repair  
Pay Items  
Bid 18-69**

<b>Item #</b>	<b>Description</b>	<b>Unit</b>	<b>Unit Price</b>
1	4" Stainless Steel Repair Clamp, 12"	EACH	90.00
2	6" Stainless Steel Repair Clamp, 12"	EACH	119.00
3	8" Stainless Steel Repair Clamp, 12"	EACH	140.00
4	10" Stainless Steel Repair Clamp, 12"	EACH	200.00
5	12" Stainless Steel Repair Clamp, 12"	EACH	250.00
6	14" Stainless Steel Repair Clamp, 12"	EACH	300.00
7	16" Stainless Steel Repair Clamp, 12"	EACH	380.00
8	4" Ductile Iron MJ Sleeve	EACH	140.00
9	6" Ductile Iron MJ Sleeve	EACH	150.00
10	8" Ductile Iron MJ Sleeve	EACH	170.00
11	10" Ductile Iron MJ Sleeve	EACH	300.00
12	12" Ductile Iron MJ Sleeve	EACH	380.00
13	14" Ductile Iron MJ Sleeve	EACH	400.00
14	16" Ductile Iron MJ Sleeve	EACH	600.00
15	4" Ductile Iron Pipe	LF	20.00
16	6" Ductile Iron Pipe	LF	30.00
17	8" Ductile Iron Pipe	LF	34.00
18	10" Ductile Iron Pipe	LF	38.00
19	12" Ductile Iron Pipe	LF	40.00
20	14" Ductile Iron Pipe	LF	50.00
21	16" Ductile Iron Pipe	LF	60.00
22	4" MJ Resilient Wedge Gate Valve	EACH	500.00
23	6" MJ Resilient Wedge Gate Valve	EACH	600.00
24	8" MJ Resilient Wedge Gate Valve	EACH	800.00
25	10" MJ Resilient Wedge Gate Valve	EACH	900.00
26	12" MJ Resilient Wedge Gate Valve	EACH	1000.00
27	14" MJ Butterfly Valve	EACH	1,100.00
28	16" MJ Butterfly Valve	EACH	1,400.00
29	1" corporation stop	EACH	50.00
30	1.5" corporation stop	EACH	150.00
31	2" corporation stop	EACH	180.00



**Schedule of Prices  
2019 Water Main Repair  
Pay Items  
Bid 18-69**

<b>Item #</b>	<b>Description</b>	<b>Unit</b>	<b>Unit Price</b>
32	1" curb stop	EACH	86.00
33	1.5" curb stop	EACH	105.00
34	2" curb stop	EACH	180.00
35	1" coupling	EACH	30.00
36	1.5" coupling	EACH	70.00
37	2" coupling	EACH	100.00
38	1" Lead Pack Coupling	EACH	40.00
39	1.5" Lead Pack Coupling	EACH	80.00
40	2" Lead Pack Coupling	EACH	90.00
41	1" copper	EACH	3.00
42	1.5" copper	EACH	6.00
43	2" copper	EACH	12.00
44	4' Diameter Valve Vault w/ Fr & Lid	EACH	1,300.00
45	Pavement Sawcutting	LF	3.70
46	Pavement Removal & Disposal	CY	18.50
47	Spoil Disposal	CY	18.50
48	CA-7	TON	27.00
49	CA-6	TON	24.00
50	Equipment Operator (Straight Time, 1)	HOUR	100.00
51	Equipment Operator (Overtime, 1.5)	HOUR	150.00
52	Equipment Operator (Overtime, 2)	HOUR	200.00
53	Laborer (Straight Time, 1)	HOUR	97.00
54	Laborer (Overtime, 1.5)	HOUR	145.50
55	Laborer (Overtime, 2)	HOUR	197.00
56	Teamster (Straight Time, 1)	HOUR	76.00
57	Teamster (Overtime, 1.5)	HOUR	114.00
58	Teamster (Overtime, 2)	HOUR	152.00
59	Rubber Tire Excavator	HOUR	55.00
60	Track Mounted Excavator	HOUR	70.00
61	Rubber Tire Loader	HOUR	50.00
62	Skid Steer	HOUR	35.00



Schedule of Prices  
2019 Water Main Repair  
Pay Items  
Bid 18-69

Item #	Description	Unit	Unit Price
63	6 Wheel Dump	HOUR	35.00
64	Semi	HOUR	48.00
65	Lowboy	HOUR	30.00
66	Utility Truck w/ Tools	HOUR	20.00
67	Plate Compactor	DAY	100.00
68	Trench Box	DAY	650.00
69	Air Compressor	DAY	100.00
70	Arrowboard	DAY	280.00
71	Barricades, Type 2 w/Steady Burn Lights	DAY	15.00
72	Advanced Warning Signs	DAY	50.00
73	Flagger	HOUR	97.00
74	Mobilization	ALLOWANCE	\$ 1,000.00





**Schedule of Prices  
2019 Public Improvement  
Repair Pay Items  
Bid 18-69**

Item #	Description	Unit	Unit Price
1	6" PVC SDR-26, DEPTH = 5' or < 5'	LF	40.00
2	8" PVC SDR-26, DEPTH = 5' or < 5'	LF	50.00
3	10" PVC SDR-26, DEPTH = 5' or < 5'	LF	60.00
4	12" PVC SDR-26, DEPTH = 5' or < 5'	LF	70.00
5	6" PVC SDR-26 > 5'	LF	48.00
6	8" PVC SDR-26 > 5'	LF	62.00
7	10" PVC SDR-26 > 5'	LF	75.00
8	12" PVC SDR-26 > 5'	LF	78.00
9	4" ADS PERFORATED UNDERDRAIN	LF	10.00
10	6" ADS PERFORATED UNDERDRAIN	LF	11.00
11	8" ADS PERFORATED UNDERDRAIN	LF	18.00
12	12" ADS PERFORATED UNDERDRAIN	LF	23.00
13	12" RCP, DEPTH = 5' or < 5'	LF	48.00
14	15" RCP, DEPTH = 5' or < 5'	LF	58.00
15	18" RCP, DEPTH = 5' or < 5'	LF	70.00
16	21" RCP, DEPTH = 5' or < 5'	LF	70.00
17	24" RCP, DEPTH = 5' or < 5'	LF	76.00
18	30" RCP, DEPTH = 5' or < 5'	LF	76.00
19	36" RCP, DEPTH = 5' or < 5'	LF	81.00
20	42" RCP, DEPTH = 5' or < 5'	LF	90.00
21	12" RCP > 5'	LF	49.00
22	15" RCP > 5'	LF	62.00
23	18" RCP > 5'	LF	70.00
24	21" RCP > 5'	LF	80.00
25	24" RCP > 5'	LF	100.00
26	30" RCP > 5'	LF	120.00
27	36" RCP > 5'	LF	124.00
28	42" RCP > 5'	LF	130.00
29	48" RCP > 5'	LF	130.00
30	54" RCP > 5'	LF	130.00
31	60" RCP > 5'	LF	140.00
32	12" RCP FLARED END SECTION	EACH	300
33	15" RCP FLARED END SECTION	EACH	350.00



**Schedule of Prices  
2019 Public Improvement  
Repair Pay Items  
Bid 18-69**

Item #	Description	Unit	Unit Price
34	18" RCP FLARED END SECTION	EACH	380.00
35	21" RCP FLARED END SECTION	EACH	400.00
36	24" RCP FLARED END SECTION	EACH	450.00
37	30" RCP FLARED END SECTION	EACH	500.00
38	36" RCP FLARED END SECTION	EACH	500.00
39	42" RCP FLARED END SECTION	EACH	500.00
40	48" RCP FLARED END SECTION	EACH	800.00
41	54" RCP FLARED END SECTION	EACH	1,000.00
42	60" RCP FLARED END SECTION	EACH	1,200.00
43	6" WATER MAIN (D.I.P.CL 52 w/poly)	LF	26.00
44	8" WATER MAIN (D.I.P.CL 52 w/poly)	LF	28.00
45	10" WATER MAIN (D.I.P.CL 52 w/poly)	LF	32.00
46	12" WATER MAIN (D.I.P.CL 52 w/poly)	LF	34.00
47	16" WATER MAIN (D.I.P.CL 52 w/poly)	LF	38.00
48	M.H. TY A 4' DIAMETER	VF	200.00
49	M.H. TY A 5' DIAMETER	VF	350.00
50	M.H. TY A 6' DIAMETER	VF	400.00
51	INLET TY A 2' DIAMETER	VF	150.00
52	C.B. TY C 3' DIAMETER	VF	150.00
53	C.B. TY C 4' DIAMETER	VF	200.00
54	TY 1 FR. CLOSED LID	EACH	300.00
55	TY 1 FR. OPEN LID	EACH	280.00
56	TY 8 FR. BEEHIVE	EACH	190.00
57	TY 11 CURB FRAM	EACH	290.00
58	6" GATE VALVE w/VALVE BOX	EACH	400.00
59	8" GATE VALVE w/VALVE BOX	EACH	500.00
60	10" GATE VALVE w/VALVE BOX	EACH	600.00
61	12" GATE VALVE w/VALVE BOX	EACH	700.00
62	6" GATE VALVE w/VALVE VAULT	EACH	2800.00
63	8" GATE VALVE w/VALVE VAULT	EACH	3000.00
64	10" GATE VALVE w/VALVE VAULT	EACH	3000.00
65	12" GATE VALVE w/VALVE VAULT	EACH	3000.00
66	16" GATE VALVE w/VALVE VAULT	EACH	4000.00



**Schedule of Prices  
2019 Public Improvement  
Repair Pay Items  
Bid 18-69**

Item #	Description	Unit	Unit Price
67	FITTINGS	LB	1.80
68	1" SERVICE CONNECTION (near side)	EACH	900.00
69	1" SERVICE CONNECTION (far side)	EACH	1,700.00
70	FIRE HYDRANT ASSEMBLY	EACH	900.00
71	FIRE HYDRANT RELOCATE	EACH	1,300.00
72	WATER MAIN RELOCATE 4"	LF	45.00
73	WATER MAIN RELOCATE 6"	LF	45.00
74	WATER MAIN RELOCATE 8"	LF	50.00
75	WATER MAIN RELOCATE 10"	LF	70.00
76	WATER MAIN RELOCATE 12"	LF	80.00
77	WATER MAIN RELOCATE 16"	LF	120.00
78	DIRECTIONAL BORING 1"	LF	75.00
79	DIRECTIONAL BORING 2"	LF	75.00
80	DIRECTIONAL BORING 3"	LF	85.00
81	DIRECTIONAL BORING 4"	LF	85.00
82	DIRECTIONAL BORING 6"	LF	85.00
83	DIRECTIONAL BORING 8"	LF	85.00
84	DOMESTIC WATER SERVICE ADJUST	LF	30.00
85	SANITARY SEWER ADJ 8" OR LESS	LF	38.00
86	SANITARY SEWER ADJ OVER 8"	LF	38.00
87	SAN. SERVICE WYE INSTALLATION	EACH	300.00
88	STRUCTURE TAP	EACH	600.00
89	PIPE TAP	EACH	600.00
90	TRENCH BACKFILL	TONS	17.00
91	PCC DRVWY PVMT. REMOVAL	SY	18.50
92	PCC DRVWY PVMT. REPLACEMENT 6"	SY	12.00
93	PCC SIDEWALK REMOVAL	SF	3.75
94	PCC SIDEWALK REPLACEMENT 5"	SF	3.75
95	CURB & GUTTER REMOVAL	LF	36.00
96	CURB & GUTTER REPLACEMENT	LF	36.00
97	BIT. PVMT REMOVAL	SY	12.00
98	BIT. DRIVEWAY REPLACEMENT 2"	SY	14.00
99	BIT. PVMT PATCHING 4"	SY	18.00



**Schedule of Prices**  
**2019 Public Improvement**  
**Repair Pay Items**  
**Bid 18-69**

<u>Item #</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>
100	BIT PVMT PATCHING 6"	SY	29.00
101	BIT CONC. BINDER COURSE	TONS	89.00
102	BIT. CONC. SURFACE COURSE	TONS	90.00
103	8" SANITARY SEWER LINING	LF	120.00
104	10" SANITARY SEWER LINING	LF	120.00
105	12" SANITARY SEWER LINING	LF	150.00
106	TOPSOIL PLACEMENT AND PREP.	SY	13.00
107	SEEDING - AURORA MIX	SY	8.00
108	SPECIAL WASTE DISPOSAL	TONS	38.00
109	NON-SPECIAL WASTE DISPOSAL	TONS	25.00
110	TEMPORARY STAGING	CY	7.00
111	ARROWBOARD	DAY	280.00
112	BARRICADES, TYPE 2 W/STEADY BURN LIGHTS	DAY	15.00
113	ADVANCED WARNING SIGNS	DAY	50.00
114	FLAGGER	HOUR	97.00
115	MOBILIZATION	LS	1,000.00



(If an individual)

**Signatures**

Signature of Bidder \_\_\_\_\_

*[Handwritten Signature]*

Business Address \_\_\_\_\_

PO Box 449 Sugar Grove IL 60554

(If a partnership)

Firm Name \_\_\_\_\_

Signed by \_\_\_\_\_

Business Address \_\_\_\_\_

Insert  
Names and  
Addresses of  
All Partners

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(If a corporation)

Corporate Name \_\_\_\_\_

Signed By \_\_\_\_\_

President

Business Address \_\_\_\_\_

President \_\_\_\_\_

Secretary \_\_\_\_\_

Treasurer \_\_\_\_\_

Attest: \_\_\_\_\_

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 City of Aurora Ordinance No. O18-054, adopted on June 26, 2018.
- 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 will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

COMPANY NAME RPH Hauling dba RPH Excavating Sewer and Water

ADDRESS PO BOX 449

CITY/STATE/ZIP CODE Sugar Grove IL 60554

NAME OF CORPORATE/COMPANY OFFICIAL Robert Heilmann

PLEASE TYPE OR PRINT CLEARLY

TITLE President

AUTHORIZED OFFICIAL SIGNATURE 

DATE 11-7-18

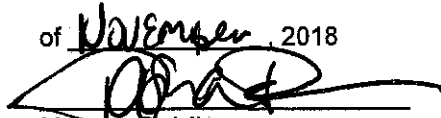
Subscribed and Sworn to

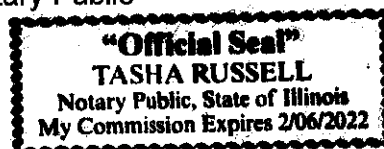
TELEPHONE (630 ) 669-0017

Before me this 7 day

FAX No. ( N/A) Email: rph@sewerwaterpro.com

of November, 2018

  
Notary Public



# 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:

Apprenticeship program,  
\_\_\_\_\_  
\_\_\_\_\_

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 and all bidders' subcontractors 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 IV 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 further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval is, at the time of such bid, participating in an approved, applicable apprenticeship or training program applicable to the work of the subcontract.
- III. 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.

We do our own concrete, Asphalt, Exc, sewer water,  
Landscaping  
\_\_\_\_\_  
\_\_\_\_\_

VI. Except for any work identified above, any bidder or subcontractor 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.

---

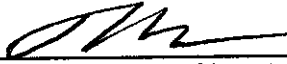
---

---

---

The requirements of this certification and disclosure are a material part of the contract, 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 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: RPH Hauling dba RPH Excavating Sewer and Water

By:   
(Signature)

Address: PO Box 449, Sugar Grove IL 60554

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 7th day of November, 2018.

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

Robert Heilmann  
(Print name of Bidder's Executing Officer)

President  
(Title)

**ATTEST/WITNESS:**

By \_\_\_\_\_  
Title \_\_\_\_\_

Subscribed and sworn to before me this  
7 day of November, 2018.

[Signature]  
Notary Public

(SEAL)



**B18-69  
2019 Water & Sewer Division Emergency Repair Program  
Bid opening – November 14, 2018**

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

**TO: All Bidders**  
**FROM: Engineering Division, City of Aurora**  
**DATE: November 13, 2018**

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

1. None of the potential bonds listed in the proposal document (Payment, Performance, and/or Bid) will not be required as part of this 2019 Water & Sewer Division Emergency Repair Program bid package.

Sincerely,

*KM*

Kurt Muth, P.E.  
Professional Engineer  
City of Aurora Engineering Division

**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 [kmuth@aurora-il.org](mailto:kmuth@aurora-il.org) IMMEDIATELY UPON RECEIPT.**

COMPANY NAME RPH Hauling dba RPH Excavating  
*Sewer + Water*

SIGNATURE OF COMPANY REPRESENTATIVE *[Signature]*



## City of Aurora, IL - Local Vendor Preference Application

The business identified below is requesting to be placed on the City of Aurora, Illinois Local Vendor Preference list, in accordance with ordinance O18-070, approved August 28, 2018.

- 1) Date Submitted: 11-7-18
- 2) Name of Business: Rph
- 3) Address of Local Office: 501 41 windwood dr Aurora IL 60554
- 4) City, State, Zip: \_\_\_\_\_
- 5) Company's Web Address: Rph @ general vendor pro . com
- 6) Phone: 630 669 0017 Fax: \_\_\_\_\_
- 7) County your Local Business is Located In: Kane

Submitted By (Signature): [Signature]

Print Name and Title: Rob Heilman owner / we pay Aurora school district ?

Email Address: \_\_\_\_\_

### Sec. 2-410.-Prequalification; local bidder.

- (a) If an interested business would like to prequalify as a "local business", such a business shall complete and submit the prequalification application along with supporting documentation, as listed below, and the applicable fee as set by the City Council, to the Finance Department:
- a. Evidence that the business has established and maintained a physical presence in the City of Aurora, by virtue of the ownership or lease of all or a portion of a building for a period of not less than twelve (12) consecutive months prior to the submission of the prequalification application; and
  - b. Evidence demonstrating that the business is legally authorized to conduct business within the State of Illinois and the City of Aurora, and has a business registered to operate in the City if required; and
  - c. Evidence that the business is not a debtor to the City of Aurora. For purposes of this subparagraph, a debtor is defined as having outstanding fees, water bills, sales tax or restaurant/bar tax payments that are thirty (30) days or more past due, or has outstanding weed or nuisance abatements or liens, has failure to comply tickets or parking tickets that are not in dispute as to their validity and are not being challenged in court or other administrative processes.

**Back up documentation for (a) a. and (a) b. must accompany this submittal or application will be rejected.**

**Please note for (a) c. above the City of Aurora will verify internally that your company does not have any outstanding fees. Your company should make sure that to the best of its knowledge all bills are current.**

**Return completed application, with all required backup documentation to:**

**City of Aurora, Attn: Purchasing Division, 44 E. Downer Place, Aurora, IL 60507**

**Or email to: [PurchasingDL@Aurora-il.org](mailto:PurchasingDL@Aurora-il.org)**

Do not write below this line: For City of Aurora use ONLY

- (a) a.
- (a) b.
- (a) c.

Date: \_\_\_\_\_

Approved: \_\_\_\_\_  
Letter Sent: \_\_\_\_\_

Denied: \_\_\_\_\_  
Initials: \_\_\_\_\_