

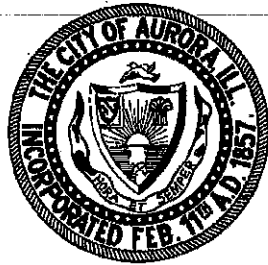
**PROPOSAL SUBMITTED BY:**

Swallow Construction Corporation  
Contractor's Name

4250 Lacey Road  
Street

Downers Grove, IL 60515  
City State Zip Code

P.O. Box



**CITY OF AURORA  
KANE COUNTY  
STATE OF ILLINOIS**

**PROPOSAL AND SPECIFICATIONS FOR  
Tall Oaks Water Main Replacement – Phase 2**

**B18-13**

**AURORA, ILLINOIS**  
February 2018

PREPARED BY  
CITY OF AURORA  
Engineering Division  
44 EAST DOWNER PLACE  
AURORA, ILLINOIS 60507



*Handwritten signature*

*2/5/18*  
*EXD*  
*11/30/19*

## PROPOSAL

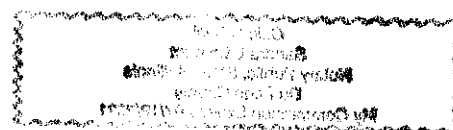
TO: THE HONORABLE MAYOR AND CITY COUNCIL  
CITY OF AURORA  
44 EAST DOWNER PLACE  
AURORA, ILLINOIS 60507

1. Proposal of Swallow Construction Corporation  
for the improvement known as the **B18-13 Tall Oaks Water Main Replacement – Phase 2**.
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. 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, 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 insure 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. The undersigned submits herewith this **Schedule of Prices** covering the work to be performed under this contract:





**Signatures**

(If an individual)

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 Swallow Construction Corporation

Signed By *[Signature]*  
Anthony Rendina President

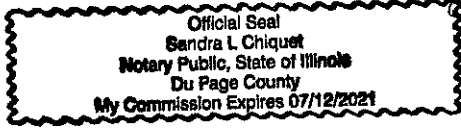
Business Address 4250 Lacey Road  
Downers Grove, IL 60515

President Anthony Rendina

Secretary Anthony Rendina

Treasurer Anthony Rendina

Attest: *[Signature]*  
Secretary





Illinois Department of Transportation

Local Agency Proposal Bid Bond

Tall Oaks Water Main Replacement - Phase 2

Route Various

County Kane

Local Agency City of Aurora

Section

RETURN WITH BID

PAPER BID BOND

WE Swallow Construction Corporation as PRINCIPAL.

and Hudson Insurance Company 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 28th day of February, 2018

Principal

Swallow Construction Corporation (Company Name)

(Company Name)

By: Anthony Rendine, President (Signature and Title)

By: (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.)

Surety

Hudson Insurance Company (Name of Surety)

By: Kevin J. Scanlon (Signature of Attorney-in-Fact)

Kevin J. Scanlon

STATE OF ILLINOIS,

COUNTY OF DuPage

I, Sherry Bacskai, a Notary Public in and for said county,

do hereby certify that & Kevin J. Scanlon

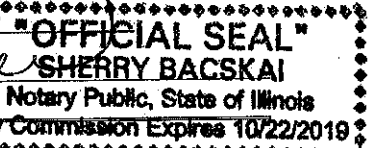
( Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL 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 28th day of February, 2018

My commission expires 10/22/2019

Sherry Bacskai (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



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

Kevin J. Scanlon of the State of IL

his true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking shall obligate said Company for any portion of the penal sum thereof in excess of the sum of Ten Million Dollars (\$10,000,000.00).

Such bonds and undertakings when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Executive Vice President thereunto duly authorized, on this 31st day of October, 2013 at New York, New York.



Dina Daskalakis
Corporate Secretary

HUDSON INSURANCE COMPANY

By Christopher T. Suarez
Executive Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK. SS.

On the 31st day of October, 2013 before me personally came Christopher T. Suarez to me known, who being by me duly sworn did depose and say that he is an Executive Vice President of HUDSON INSURANCE COMPANY, the corporation described herein and which executed the above instrument, that he knows the seal of said Corporation, that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said Corporation, and that he placed his name thereto by like order.

(Notarial Seal)



ANN M. MURPHY
Notary Public, State of New York
No. 01MU6067553
Qualified in Nassau County
Commission Expires December 10, 2017

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK

The undersigned Dina Daskalakis hereby certifies:

That the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOLVED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Witness the hand of the undersigned and the seal of said Corporation this 28th day of February, 2018.



Dina Daskalakis
Corporate Secretary



**Schedule of Prices Tall  
Oaks Water Main  
Replacement - Phase 2  
B18-13**

Route	Tall Oaks
County	Kane
Local Agency	City of Aurora

**RETURN WITH BID**

**Addendum No. 3**

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

NO.	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
1	Valve Box to be Removed & Valve Abandoned	EA	11	\$ 75.00	\$ 825.00
2	Tree Root Pruning	LF	70	\$ 5.00	\$ 350.00
3	Tree Removal (0-15 UNITS)	UINT	12	\$ 40.00	\$ 480.00
4	Tree Removal (OVER 15 UNITS)	UINT	18	\$ 40.00	\$ 720.00
5	Select Granular Trench Backfill	CY	475	\$ 19.50	\$ 9,262.50
6	Unsuitable Soil Removal and Replacement	CY	38	\$ 27.25	\$ 1,035.50
7	Exploratory Exploration, 0-4 Feet	EA	16	\$ 10.00	\$ 160.00
8	Exploratory Exploration, 4-8 Feet	EA	25	\$ 10.00	\$ 250.00
9	Storm Sewer Removal and Replacement, 10" DIP	FT	22	\$ 25.00	\$ 550.00
10	Storm Sewer Removal and Replacement, 12" DIP	FT	22	\$ 27.00	\$ 594.00
11	Storm Sewer Removal and Replacement, 15" DIP	FT	32	\$ 30.00	\$ 960.00
12	Storm Sewer Removal and Replacement, 18" DIP	FT	20	\$ 33.00	\$ 660.00
13	Sanitary Sewer Removal and Replacement, 8" C- 900 900	FT	128	\$ 42.00	\$ 5,376.00
14	1 1/2" Dia. Curb Stop w/Bbox	EACH	16	\$ 75.00	\$ 1,200.00
15	1 1/2" Dia. Tap and Corp Stop	EACH	16	\$ 2,500.00	\$ 40,000.00
16	1 1/2" Dia. Copper Service, Directionally Drilled	FT	1,035	\$ 17.00	\$ 17,595.00
17	Zinc Coated DIP Water Main, Class 52, with V-bio Polywrap, 4"	FT	120	\$ 40.00	\$ 4,800.00
18	Zinc Coated DIP Water Main, Class 52, with V-bio Polywrap, 6"	FT	20	\$ 83.00	\$ 1,660.00
19	Zinc Coated DIP Water Main, Class 52, with V-bio Polywrap, 8"	FT	1,193	\$ 105.00	\$ 125,265.00
20	Zinc Coated DIP Water Main, Class 52, with V-bio Polywrap, 10"	FT	1,067	\$ 135.00	\$ 144,045.00
21	10" HDPE Water Main, DR-11	FT	108	\$ 150.00	\$ 16,200.00
22	Water Main Lowering, 8"	FT	20	\$ 26.50	\$ 530.00
23	Water Main Lowering, 10"	FT	20	\$ 34.25	\$ 685.00
24	Line Stop, 8"	EA	1	\$ 500.00	\$ 500.00
25	Line Stop, 10"	EA	1	\$ 500.00	\$ 500.00
26	4" MJ Gate Valve in 48" Vault	EACH	4	\$ 2,500.00	\$ 10,000.00



NO.	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
27	8" MJ Gate Valve in 48" Vault	EACH	4	\$ 3,150.00	\$ 12,600.00
28	8" MJ Gate Valve in 60" Vault (Pressure Connection)	EACH	1	\$ 1,650.00	\$ 1,650.00
29	10" MJ Gate Valve in 48" Vault	EACH	6	\$ 3,850.00	\$ 23,100.00
30	Fire Hydrant Assembly Removal	EACH	13	\$ 100.00	\$ 1,300.00
31	Fire Hydrant Assembly	EACH	12	\$ 5,750.00	\$ 69,000.00
32	Connect to Existing 4" Water Main	EACH	3	\$ 6,000.00	\$ 18,000.00
33	Connect to Existing 8" Water Main	EACH	2	\$ 6,000.00	\$ 12,000.00
34	Disconnect Existing 8" Water Main	EACH	1	\$ 6,000.00	\$ 6,000.00
35	Connect Existing 10" Water Main	EACH	2	\$ 6,000.00	\$ 12,000.00
36	Pressure Connection to Existing 12" Water Main	EACH	1	\$ 9,500.00	\$ 9,500.00
37	Disconnect Existing 12" Water Main	EACH	1	\$ 2,750.00	\$ 2,750.00
38	Additional Fittings	POUND	400	\$ 6.00	\$ 2,400.00
39	Restrained Joint Gasket, 4"	EACH	4	\$ 52.00	\$ 208.00
40	Restrained Joint Gasket, 8"	EACH	10	\$ 55.00	\$ 550.00
41	Restrained Joint Gasket, 10"	EACH	10	\$ 57.00	\$ 570.00
42	Temporary Pavement, 2"	SY	277	\$ 1.00	\$ 277.00
43	Class D Patching, 4" Binder	SY	550	\$ 32.50	\$ 17,875.00
44	HMA Surface Removal, 1-1/2"	SY	110	\$ 17.25	\$ 1,897.50
45	HMA Surface Course, 1-1/2"	TON	58	\$ 132.00	\$ 7,656.00
46	Combination PCC Curb & Gutter Removal and Replacement	LF	310	\$ 31.50	\$ 9,765.00
47	PCC Sidewalk Rem. and Replace, 5"	SF	1,050	\$ 8.25	\$ 8,662.50
48	Detectable Warnings	SF	40	\$ 22.00	\$ 880.00
49	Pavement Markings, 4"	FT	640	\$ 6.50	\$ 4,160.00
50	Seeding - Aurora Mix	SY	795	\$ 12.00	\$ 9,540.00
51	Items Ordered by Engineer	Allowance	1	\$ 75,000.00	\$ 75,000.00
52	Traffic Control and Protection	LS	1	\$ 60,000.00	\$ 60,000.00
53	Inlet Protection	EACH	18	\$ 125.00	\$ 2,250.00
54	Silt Fence	LF	80	\$ 4.00	\$ 320.00
55	Dewatering Bag	EACH	2	\$ 140.00	\$ 280.00
56	Cofferdam	EACH	1	\$ 500.00	\$ 500.00
57	Temporary Staging	CY	150	\$ 1.00	\$ 150.00
58	Non-Special Waste Disposal	CY	75	\$ 1.00	\$ 75.00
59	Special Waste Disposal	CY	25	\$ 1.00	\$ 25.00
<b>Bidder's Total Proposal for Making Base Bid Improvements =</b>					<b>\$ 755,144.00</b>

**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. O17-029, adopted on June 27, 2017.
- 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 Swallow Construction Corporation

ADDRESS 4250 Lacey Road

CITY/STATE/ZIP CODE Downers Grove, IL 60515

NAME OF CORPORATE/COMPANY OFFICIAL Anthony Rendina

PLEASE TYPE OR PRINT CLEARLY

TITLE President

AUTHORIZED OFFICIAL SIGNATURE 

DATE February 28, 2018

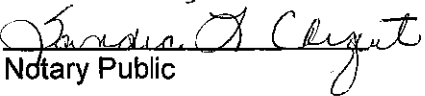
Subscribed and Sworn to

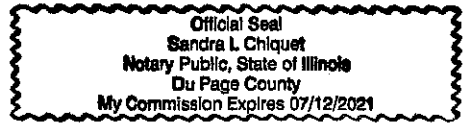
TELEPHONE (630) 512-9900

Before me this 28 day

FAX No. (630) 512-9902

of February, 2018

  
Notary Public



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.

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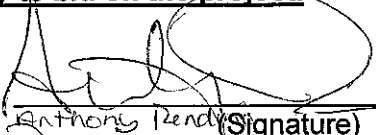
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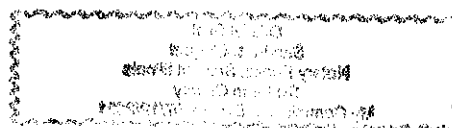
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The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report 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: Swallow Construction Corporation  
4250 Lacey Road  
Address: Downers Grove, IL 60515

By:   
Anthony Pendi (Signature)  
Title: President



Chicagoland  
**LABORERS'**  
District Council Training & Apprenticeship Fund

www.chicagolaborers.org

42-L

24 January 2018

*Executive Director*  
Thomas Nordeen

*Labor Trustees*  
James P. Connolly  
Martin Flanagan  
Joseph V. Healy  
Charles V. LoVerde III  
Joe Riley

Swallow Construction  
4250 Lacey Road  
Downers Grove, Illinois 60515

To Whom It May Concern:

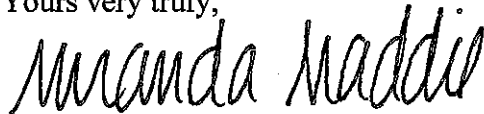
Enclosed you will please find a copy of the Department of Labor certification that you requested recently.

*Management Trustees*  
Seth Gudeman  
Shane Higgins  
Joseph Koppers  
Robert G. Krug  
David Lorig  
William Vignocchi

You may also use this letter as verification that Swallow Construction Company is indeed signatory to the Chicagoland Laborers District Council and contribute to the Laborers Apprenticeship Fund.

Should you require anything further, please do not hesitate to contact me.

Yours very truly,



Miranda Maddie  
Office Manager

**LiUNA!**

*Feel the Power*

**Chicago Location**  
5700 West Homer Street  
Chicago IL 60639  
773.413.3315

**Carol Stream Location**  
1200 Old Gary Avenue  
Carol Stream IL 60188  
630.653.0006

**United States Department of Labor**

**Office of Apprenticeship Training, Employer and Labor Services**  
**Bureau of Apprenticeship and Training**

**Certificate of Registration**

**Chicagoland Laborers' J.A.T.C.**

**Carol Stream, Illinois**

**For the Trade - Construction Craft Laborer**

**Registered as part of the National Apprenticeship Program**

**in accordance with the basic standards of apprenticeship**

**established by the Secretary of Labor**

**April 12, 1999**

**Date REVISED August 13, 2004**

**11 017990001**

**Registration No.**



**L. J. Chao**

**Secretary of Labor**

**Anthony Dunge**

**Administrator, Apprenticeship Training, Employer and Labor Services**

# INTERNATIONAL UNION OF OPERATING ENGINEERS

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

AFFILIATED WITH THE AFL-CIO AND BUILDING TRADES DEPARTMENT

JAMES M. SWEENEY  
PRESIDENT-BUSINESS MANAGER



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

January 25, 2018

Swallow Construction Corporation  
4250 Lacey Rd  
Downers Grove, IL 60515

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

Dear Sir or Madam:

At the request of Swallow Construction Corporation, 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, Brothers Swallow Construction Corporation, 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

Amanda Gunderson

Enclosures: Certificates

08/18/2015 15:42 FAX 71

004

# United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Heavy Equipment Technician Operating Engineers Local #150  
Plainfield, Illinois

For the Trade of Repairer (Heavy)

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



May 5, 2002

Date

IL012020003

*Shi-Chao*  
Secretary of Labor

*Anthony Swartz*

08/18/2015 15:42 FAX 71

02/28/2008 16 24 FAX

003  
0003

# United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services  
Bureau of Apprenticeship and Training

Certificate of Registration

Operating Engineers Local #150

Plainfield, Illinois

For the Trade of Operating Engineers

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor



November 5, 2002

Date

IL 008780173

Registration No.

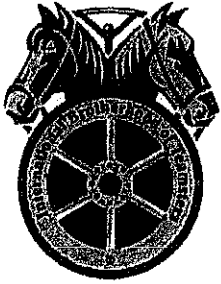
*L. J. Chao*

Secretary of Labor

*Quinn Tamm*

Administration, Apprenticeship Training, Employer and Labor Services





# 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

January 25, 2018

To Whom It May Concern:

This letter will certify that Swallow Construction Corp., is currently contributing and is current with its contributions, as of December 2017, 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

# 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.



*A. S. G. B.*

Secretary of Labor

*A. V. Kelly*

Administrator, Office of Apprenticeship

**B18-13  
Tall Oaks Water Main Replacement Phase 2  
Bid opening – February 28, 2018**

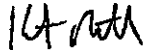
**ADDENDUM NO. 1  
Page 1 of 3**

**TO: All Bidders**  
**FROM: Engineering Division, City of Aurora**  
**DATE: February 14, 2018**

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

1. The Schedule of Prices was not included in the bid documents. A copy is attached.

Sincerely,



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** Swallow Construction Corp.

**SIGNATURE OF COMPANY REPRESENTATIVE** 

**B18-13  
Tall Oaks Water Main Replacement Phase 2  
Bid opening – February 28, 2018**

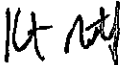
**ADDENDUM NO. 2  
Page 1 of 6**

**TO: All Bidders**  
**FROM: Engineering Division, City of Aurora**  
**DATE: February 20, 2018**

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

1. Two soil borings were recently completed for this project. The results are attached for reference.
2. The structure types on plan and profile sheet 7 have been updated. Revised sheet 7 and the schedule of prices are attached.

Sincerely,



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** Swallow Construction Corp.

**SIGNATURE OF COMPANY REPRESENTATIVE** 

Rubino Job No.: G18.018  
 Project: Water Main Replacement  
 Location: Tall Oaks  
 City, State: Aurora, Illinois  
 Client: City of Aurora

Drilling Method: 3 1/4" Hollow Stem Auger  
 Sampling Method: Split Spoon  
 Hammer Type: Automatic  
 Boring Location:

WATER LEVELS	
▽ While Drilling	6 FT
▼ Upon Completion	N/A
▽ Delay	N/A

Elevation (feet)	Depth (feet)	Graphic Log	Sample Type	Sample No.	Recovery (inches)	Station: N/A Offset: N/A	MATERIAL DESCRIPTION	USCS Classification	SPT Blows per 6-inch (SS)	STANDARD PENETRATION TEST DATA		Additional Remarks
										Moisture, %	Moisture, %	
0							Approximately 5 inches of ASPHALT					
							Approximately 15 inches of GRAVEL BASE					
	1			12			Medium stiff; Brown silty CLAY, trace sand and gravel Possible fill	CL	9,2,4 N=6	25	⊙ * X	Qp=1.5 tsf
	2			6			Very loose; Brown well-graded SAND with silty clay, trace gravel	SW-SC	2,2,1 N=3	20	⊙ X	
	5						▽					
	3			16			Soft; Brown and gray silty CLAY/ clayey SILT, trace sand and gravel	CL-ML	1,1,3 N=4	24	⊙ X	
	4			6			Stiff; Gray CLAY with gravel, trace sand	CL	16,9,5 N=14	14	⊙ X	
	10						End of boring at approximately 10 feet below existing grade.					

Completion Depth: 10.0 ft  
 Date Boring Started: 2/13/18  
 Date Boring Completed: 2/13/18  
 Logged By: J.W.  
 Drilling Contractor: Rubino Engineering, Inc.

Sample Types:

Auger Cutting	Shelby Tube
Split-Spoon	Hand Auger
Rock Core	Texas Cone

Latitude: 41.7967000  
 Longitude: -88.2769134  
 Drill Rig: Geoprobe 7822DT  
 Remarks:

The stratification lines represent approximate boundaries. The transition may be gradual.







Rubino Job No.: G18.018  
Project: Water Main Replacement  
Location: Tall Oaks  
City, State: Aurora, Illinois  
Client: City of Aurora

Drilling Method: 3 1/2" Hollow Stem Auger  
Sampling Method: Split Spoon  
Hammer Type: Automatic  
Boring Location:

WATER LEVELS	
▽ While Drilling	10 FT
▽ Upon Completion	N/A
▽ Delay	N/A

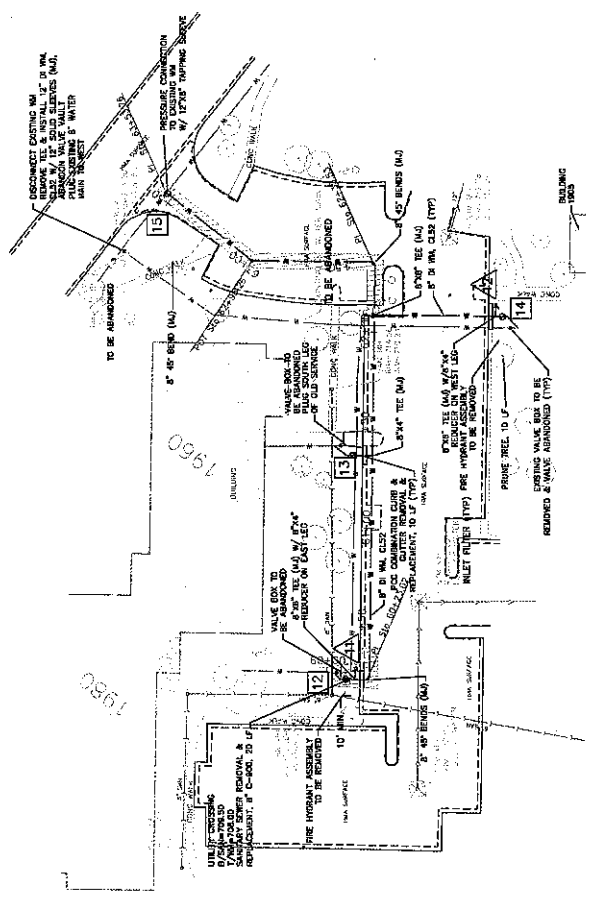
Elevation (feet)	Depth, (feet)	Graphic Log	Sample Type	Sample No.	Recovery (inches)	Station: N/A Offset: N/A	MATERIAL DESCRIPTION	USCS Classification	SPT Blows per 6-inch (SS)	Moisture, %	STANDARD PENETRATION TEST DATA		Additional Remarks
											Moisture	Strength	
0							Approximately 7 inches of ASPHALT						
							Approximately 6 inches of GRAVEL BASE						
				1	13		Soft; Brown and gray mottled silty CLAY, trace sand and gravel	CL	4,1,3 N=4	25	⊗ * *	Qp=1.5 tsf	
				2	16		Very stiff; Brown sandy silty CLAY, trace gravel	CL-ML	6,7,12 N=19	13	* ⊗ *	Qp=3.5 tsf	
5				3	16		Medium dense; Brown well-graded SAND with silty clay and some gravel	SW-SC	7,9,11 N=20	18	* ⊗ *		
				4	14		GRAVEL observed at 8 1/2' Less fines observed at 9 1/2'		10,11,13 N=24	14	* ⊗ *		
10							End of boring at approximately 10 feet below existing grade.						

Completion Depth: 10.0 ft  
Date Boring Started: 2/13/18  
Date Boring Completed: 2/13/18  
Logged By: J.W.  
Drilling Contractor: Rubino Engineering, Inc.

Sample Types:  
 Auger Cutting  
 Split-Spoon  
 Rock Core  
 Shelby Tube  
 Hand Auger  
 Texas Cone

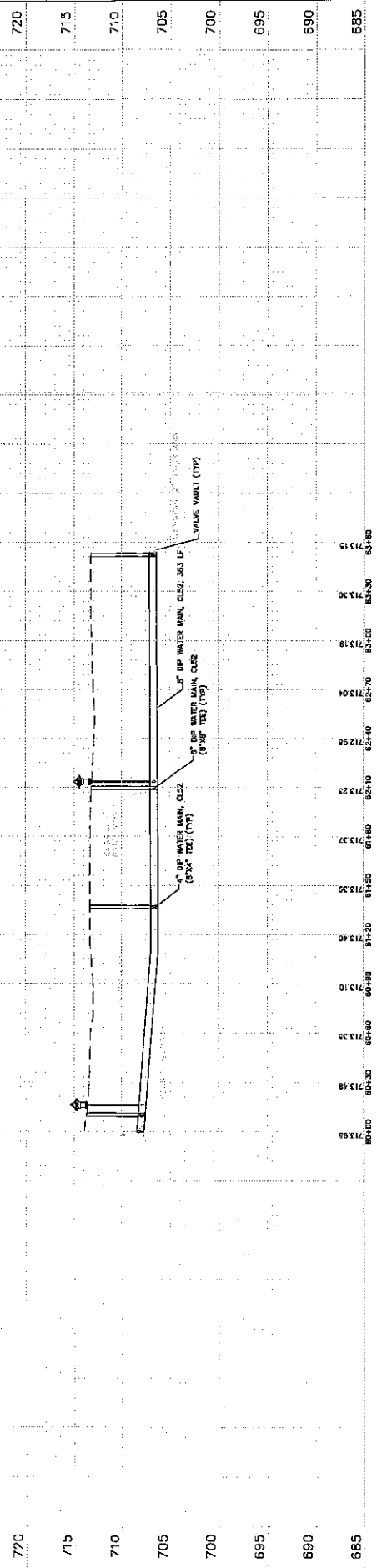
Latitude: 41.7960843  
Longitude: -88.2738741  
Drill Rig: Geoprobe 7822DT  
Remarks:

The stratification lines represent approximate boundaries. The transition may be gradual.



- 12 VALVE VAULT IN 48\"/>
- 13 VALVE VAULT IN 48\"/>
- 14 VALVE VAULT IN 48\"/>
- 15 VALVE VAULT IN 48\"/>

HYDRANT ASSEMBLY  
 W/ 4\"/>



<b>AURORA</b> CITY OF AURORA ENGINEERS & ARCHITECTS 44 EAST DOWNER PLACE CITY OF ILLINOIS	REVISIONS: 1 - 2/20/18 - REVISED STRUCTURE CALL OUTS DESIGNED BY: KTM   CHECKED BY: JMB   SCALE: 1" = 30' DRAWN BY: KTM   APPROVED BY: JMB   DATE: 1/20/18	SHEET <b>TALL OAKS WATER MAIN REPLACEMENT - PHASE 2</b> PLAN & PROFILE	PROJECT NO. <b>7</b> DATE 11
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**B18-13  
Tall Oaks Water Main Replacement Phase 2  
Bid opening – February 28, 2018**

**ADDENDUM NO. 3**

**Page 1 of 6**

**TO: All Bidders**

**FROM: Engineering Division, City of Aurora**

**DATE: February 23, 2018**

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

1. The majority of the water main pipe installation for this project shall be done via directional drilling. Open cut installation is generally shown in locations with a cross hatch on the plans. Those locations, not including the locations necessary for drilling or receiving pits, are as follows:
  - a. Sta. 53+64 to Sta. 54+15, Sheet 5
  - b. Sta. 30+00 to Sta. 31+13, Sheet 6
  - c. Sta. 62+35 to Sta. 63+54, Sheet 7
2. The directional drilling to be performed under the creek between stations 1+48 and 2+56 is to be done using HDPE pipe instead of the ductile iron pipe to be installed on the remainder of the project. A pay item has been added to the revised schedule of prices attached.
3. A pay item has also been added for a cofferdam. The existing storm sewer crossing at station 0+10 discharges into the lake to the south and the pipe is located approximately 1' below normal water level. A cofferdam will need to be installed at that pipe end to prevent the lake water from inundating the trench at the crossing. A cofferdam detail is attached to this addendum.
4. The following directional drilling special provision shall be used for installation during the project.

**SP - DIRECTIONAL DRILLING INSTALLATION**

This work shall consist of the installation of water main via directional drilling methods. All pipe shall be High Density Polyethylene Plastic Pipe – HDPE (Directional Drilling Installation) or Ductile Iron Pipe – DIP (Directional Drilling Installation).

Polyethylene Plastic Pipe shall meet the applicable requirements of ASTM F-714 "Polyethylene (PE) Plastic Pipe (SDR-PR) Based on Outside Diameter" and ASTM D-1248 "Polyethylene Plastic Molding and Extrusion Materials" and shall meet the following minimum requirements:

1. All pipe shall be made of virgin material. Use of rework will not be permitted. The pipe shall be homogenous throughout and shall be free of visible cracks, holes, foreign material, blisters, or other deleterious faults.
2. HDPE shall comply with ANSI/AWWA C906 and ANSI/AWWA C901 specifications.
3. Pipe material shall conform to ASTM D-1248 Type IV, Class C, or in accordance with directional drilling system manufacturer's recommendation as approved by the Engineer.
4. Dimension ratios – the minimum wall thickness of the polyethylene pipe shall be DR-11.
5. All pipe sections shall be connected using molded butt fusion welded in accordance with ASTM D3261.



## **Tall Oaks Water Main Replacement – Phase 2 ADDENDUM NO. 3**

6. Pipe shall be black with a blue stripe shall conform to PE 4710 DIPS HDPE Pipe specifications and sizes.
7. Provide coupling to connect HDPE to Ductile Iron at each end of directional bore and at fittings. Provide JCM 230 pipe stiffeners or approved equal at all HDPE to mechanical joint connections. Pipe stiffeners are to be made of 316 stainless steel, match the inside diameter of the HDPE, and be designed for use with mechanical joint restraining devices.
8. All fittings shall be ductile iron fittings and shall be considered incidental to the line items in the bid.
9. All HDPE pipe shall be installed along with two detectable tracer wires. Wire shall be a #10 gauge copper wire with 45 mil. PE coating (Kris-Tech or approved equal). Terminal ends shall be brought to the surface at all structures, fire hydrants and any other locations determined by the Engineer. All splice locations shall be made with suitable electrical connection devices or electrical wire connectors as approved by the Engineer. The Contractor shall demonstrate to the Engineer a check of the completed tracer wire "continuity" to verify the wires were installed properly. If the Contractor fails to install the tracer wires properly, the Contractor will be required to install the wire in a ½" PVC or HDPE conduit attached to the top of the main.

Ductile Iron Pipe shall meet all requirements as specified under "Water Main Installation" and shall be boltless restrained joint or lock ring type and shall be manufactured in the United States. All ductile iron fittings shall be manufactured in the United States.

The Contractor shall provide plan of proposed directional installation, including, but not limited to location and dimensions of push-pits and receiving pits and proposed vertical and horizontal alignment. Installation of pipelines shall be in accordance with the applicable reference standards and as specified herein.

The CONTRACTOR shall take necessary precautions to insure materials are not damaged in unloading, handling, and placing on site storage area will be designated by Engineer. Damaged material shall be removed from the site and replaced with undamaged material. Pipe ends shall be closed at the completion of any work period to prevent entry of animals and foreign material. All new materials shall be selected, handled and installed in accordance with these specifications.

The CONTRACTOR shall notify the engineer not less than 48 hours in advance of the time when he plans to begin construction work at a particular location within the project area. The contractor is responsible for obtaining the location of other utilities near the area to be excavated.

Contractor shall install all pipe at designated depth and grade in accordance with the reference standards, industry practices, and in strict accordance with the equipment and material manufacturer. The Contractor will furnish all labor, equipment materials, and supplies and will perform all work necessary to provide Owner with a complete, finished product. All spoil and slurry from the directional drilling activities shall be promptly removed from the site and disposed of in a legal manner. Contractor will supply portable mud tanks or construct temporary mud pits to contain excess drill fluids during construction. It is the intent to install majority of water main through long segments of directional drilling. Contractor will be allowed to utilize small amounts of open cut installation as shown on plans and as directed by the Engineer. The proposed alignment, length, profile and grade to which the pipe shall be installed are noted on the applicable drawings. This profile indicates the grade to which the pipe will be installed. Contractor shall haul, string, weld, coat field joints and hydrostatically test the product line in one section. The Contractor shall provide adequate security and shall be responsible for the integrity of the work until after the pullback and final testing. Contractor shall provide adequate support rollers for the product line during pullback of the product string into the pre-drilled hole. The rollers and cradles shall be of a type that will prevent damage to the product line and/or coating and will be of sufficient number to prevent over stressing due to sag bends during the pullback procedure.

**Tall Oaks Water Main Replacement – Phase 2  
ADDENDUM NO. 3**

Sincerely,

*Kurt Muth*

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

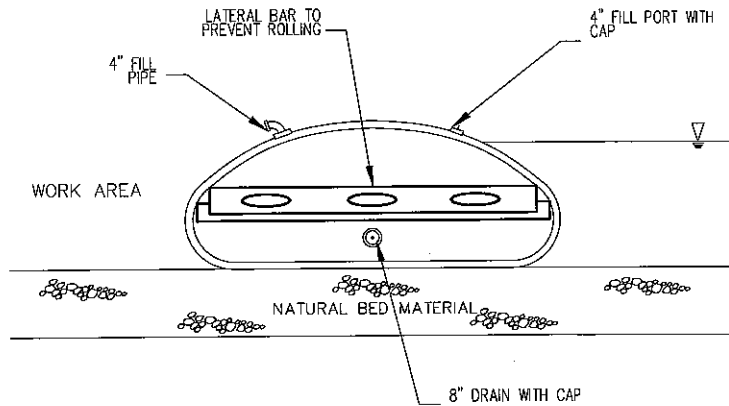
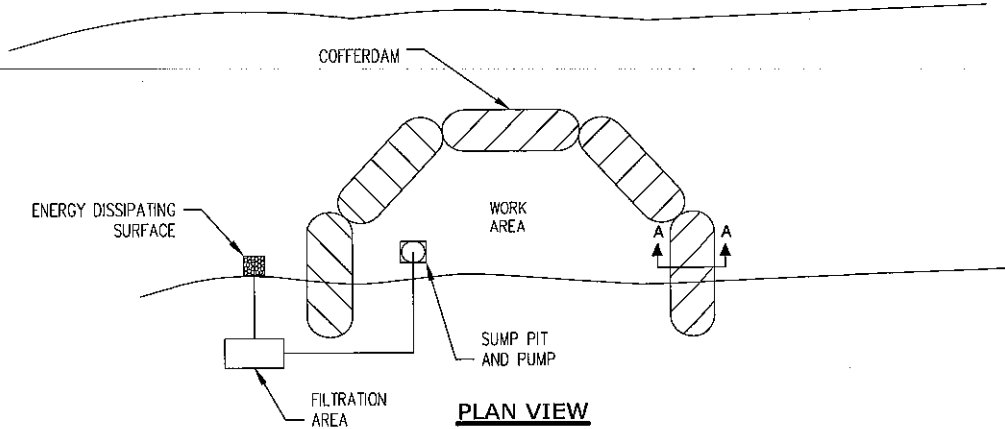
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**PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM BY FILLING OUT THE FOLLOWING AND SENDING AN ORIGINAL OR FAX COPY OF THIS SHEET TO THE CITY OF AURORA ENGINEERING DIVISION AT 630/256-3229 OR PREFERRABLY BY E-MAIL AT [kmuth@aurora-il.org](mailto:kmuth@aurora-il.org) IMMEDIATELY UPON RECIEPT.**

**COMPANY NAME** Swallow Construction Corp.

**SIGNATURE OF COMPANY REPRESENTATIVE** 

# BLADDER PARTIAL COFFERDAM



**COFFERDAM PROFILE**

**NOTES:**

1. ALL DISCHARGES SHOULD BE ON ENERGY DISSIPATING SURFACES.
2. LOCATIONS FOR THE SUMP PIT, FILTRATION AREA, AND ENERGY DISSIPATING SURFACES MAY VARY DEPENDING ON SITE CONDITIONS.

REFERENCE  
 Project \_\_\_\_\_  
 Designed \_\_\_\_\_ Date \_\_\_\_\_  
 Checked \_\_\_\_\_ Date \_\_\_\_\_  
 Approved \_\_\_\_\_ Date \_\_\_\_\_



STANDARD DWG. NO.  
**IUM-503BP**  
 SHEET 4 OF 7  
 DATE 7-09-2012