

PROPOSAL SUBMITTED BY:

MYS, Inc

Contractor's Name

12416 S. Harlem Ave

Street

Palos Heights

IL

P.O. Box

60463

City

State

Zip Code



CITY OF AURORA
KANE COUNTY
STATE OF ILLINOIS

PROPOSAL AND SPECIFICATIONS FOR

Rotary Plaza Pedestrian Bridge Removal and Walkway Reconstruction

AURORA, ILLINOIS

June, 2020

Bid 20-34

PREPARED BY
CITY OF AURORA
Engineering Division
77 S. Broadway Avenue
AURORA, ILLINOIS 60507

PROPOSAL

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

1. Proposal of MYS, Inc.
for the improvement known as the Rotary Plaza Pedestrian Bridge Removal and Walkway Reconstruction, Bid 20-34.
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 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. The undersigned submits herewith this **Schedule of Prices** covering the work to be performed under this contract:



Route Various
County Kane
Local Agency City of Aurora
Section

RETURN WITH BID

PAPER BID BOND

WE MYS, Inc. 12416 South Harlem Ave., Suite 101, Palos Heights, IL 60463 as PRINCIPAL,
and Western Surety Company 801 Warrenville Road, Lisle, IL 60532 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.

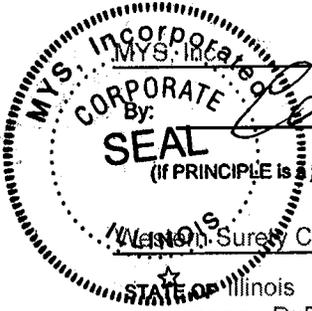
WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

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 8th day of July, 2020

Principal



(Company Name)
By: [Signature] president
(Signature and Title)

(Company Name)
By:
(Signature and Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must appear on this line.)

Western Surety Company
(Name of Surety)

Surety

By: Dawn L. Morgan
Dawn L. Morgan



STATE OF Illinois
COUNTY OF DuPage
I, Sinem Nava, a Notary Public in and for said county, do hereby certify that

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)
Sinem Nava and Dawn L. Morgan

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 8th day of July, 2020

My commission expires August 28, 2021



[Signature] Sinem Nava (Notary Public)

ELECTRONIC BID

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

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Dawn L. Morgan , Individually

of Downers Grove, IL its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No.: Bid Bond
Principal: MYS, Inc.
Obligee: City of Aurora

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 27th day of February, 2018.



WESTERN SURETY COMPANY

Paul T. Bruflat
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 27th day of February, 2018, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
June 23, 2021



J. Mohr
J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 8th day of July, 2020.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



MYS

**REVISED Schedule of Prices - Base Bid Rotary Plaza Pedestrian Bridge Removal and Walkway Reconstruction
Bid 20-34**

Route Next to Lot F & Alley west of Broadway Ave between E. New York St. & E. Galena Blvd.
County Kane
Local Agency City of Aurora

RETURN WITH BID

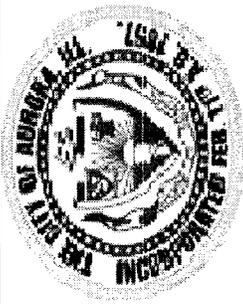
(For complete information covering these items, see plans and specifications)

BASE BID						
NO.	CODE NO.	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
1	20101000	TEMPORARY FENCE	FOOT	65	\$11.00	\$715.00
2	20900110	POUROUS GRANULAR BACKFILL	CU YD	86.7	\$85.00	\$7,369.50
3	21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	23	\$30.00	\$690.00
4	31102100	SUBBASE GRANULAR MATERIAL, TYPE C 4"	SQ YD	49	\$10.00	\$490.00
5	50100100	REMOVAL OF EXISTING STRUCTURES	L SUM	1	\$22,500.00	\$22,500.00
6	50200450	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL FOR STRUCTURES	CU YD	64.9	\$75.00	\$4,867.50
7	50300225	CONCRETE STRUCTURES	CU YD	4.4	\$4,500.00	\$19,800.00
8	50800205	REINFORCEMENT BARS, EPOXY COATED	LBS	3,400	\$4.50	\$15,300.00
9	50900805	PEDESTRIAN RAILING, SPECIAL	LF	68	\$500.00	\$34,000.00
10	52200105	FURNISHING SOLDIER PILES (W SECTION)	LF	154	\$80.00	\$12,320.00
11	52200200	DRILLING AND SETTING SOLDIER PILES (IN SOIL)	CU FT	338	\$122.00	\$41,236.00
12	52200205	DRILLING AND SETTING SOLDIER PILES (IN ROCK)	CU FT	258	\$230.00	\$59,340.00
13	52200260	PRECAST CONCRETE LAGGING	SQ FT	388	\$86.00	\$33,368.00
14	58700300	CONCRETE SEALER	SQ FT	1,022	\$0.75	\$766.50
15	67100100	MOBILIZATION	L SUM	1	\$7,500.00	\$7,500.00
16	X0326243	SEDIMENT CONTROL, SILT CURTAIN	L SUM	1	\$8,500.00	\$8,500.00

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17	X0540000	BRICK PAVERS	SQ. FT	183	\$35.00	\$6,405.00
18	X4240450	PORTLAND CEMENT CONCRETE SIDEWALK 7 INCH, SPECIAL	SQ. FT	441	\$20.00	\$8,820.00
19	K0036120	MULCH PLACEMENT 4"	SQ. YD	23	\$25.00	\$575.00
20	-	PEDESTRIAN TRAFFIC CONTROL AND PROTECTION, SPECIAL	L SUM	1	\$1,500.00	\$1,500.00
21	-	LANDSCAPING	ALLOWANCE	1	\$7,500.00	\$7,500.00
22	-	ITEMS ORDERED BY THE ENGINEER	ALLOWANCE	1	\$20,000.00	\$20,000.00
Bidder's Total Proposal for Making Entire Base Bid Improvements =						\$313,562.50



REVISED Schedule of Prices - Alternate Bid Rotary Plaza Pedestrian Bridge Removal and Walkway Reconstruction Bid 20-34

Route Next to Lot F & Alley west of Broadway Ave between E. New York St. & E. Galena Blvd.
 County Kane
 Local Agency City of Aurora

RETURN WITH BID

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

NO.	CODE NO.	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
1	20101000	TEMPORARY FENCE	FOOT	65	\$11.00	\$715.00
2	20900110	POUROUS GRANULAR BACKFILL	CU YD	50	\$95.00	\$4,750.00
3	21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	15	\$30.00	\$450.00
4	31102100	SUBBASE GRANULAR MATERIAL, TYPE C 4"	SQ YD	86	\$8.00	\$688.00
5	50100100	REMOVAL OF EXISTING STRUCTURES	L SUM	1	\$22,500.00	\$22,500.00
6	50200450	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL FOR STRUCTURES	CU YD	65	\$75.00	\$4,875.00
7	50900805	PEDESTRIAN RAILING, SPECIAL	LF	75	\$500.00	\$37,500.00

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8	67100100	MOBILIZATION	L SUM	1	\$5,000.00	\$5,000.00
9	X0326243	SEDIMENT CONTROL, SILT CURTAIN	L SUM	1	\$8,500.00	\$8,500.00
10	X0540000	BRICK PAVERS	SQ. FT	245	\$30.00	\$7,350.00
11	K0036120	MULCH PLACEMENT 4"	SQ. YD	15	\$30.00	\$450.00
12	-	PEDESTRIAN TRAFFIC CONTROL AND PROTECTION, SPECIAL	L SUM	1	\$1,500.00	\$1,500.00
13	21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ. YD	80	\$4.00	\$320.00
14	X4240440	PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH, SPECIAL	SQ. FT	325	\$15.00	\$4,875.00
15	-	PORTLAND CEMENT CONCRETE SIDEWALK 7 INCH, SPECIAL (WITH THICKENED EDGE)	SQ. FT	441	\$25.00	\$11,025.00
16	-	LIMESTONE OUTCROPPING STONE	TON	14	\$625.00	\$8,750.00
17	-	LANDSCAPING	ALLOWANCE	1	\$7,500.00	\$7,500.00
18	-	ITEMS ORDERED BY THE ENGINEER	ALLOWANCE	1	\$10,000.00	\$10,000.00
Bidder's Total Proposal for Making Entire Alternate Bid Improvements =						\$136,748.00



(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 MYS Inc

Signed By *Curt Yelnick*

President

Business Address 12416 S. Harlem Ave

Dalos Heights, IL 60463

President Curt M Yelnick

Secretary Curt M. Yelnick

Treasurer Curt M Yelnick

Attest: *Curt Yelnick*
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.

COMPANY NAME MYS, Inc

ADDRESS 12416 S. Harlem Ave

CITY/STATE/ZIP CODE Palos Heights, IL 60463

NAME OF CORPORATE/COMPANY OFFICIAL Curt M Yelnick
PLEASE TYPE OR PRINT CLEARLY

TITLE President

AUTHORIZED OFFICIAL SIGNATURE *Curt M Yelnick*

DATE 8/8/20

TELEPHONE (708) 448-0983

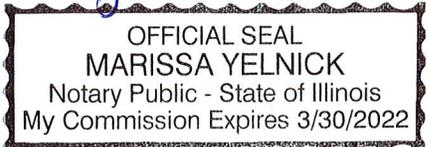
FAX No. (708) 448-8078

Subscribed and Sworn to

Before me this 8 day

of July, 2020

Mariissa Yelnick
Notary Public



Apprenticeship or Training Program Certification

Return with Bid

All contractors are required to complete the following certification:

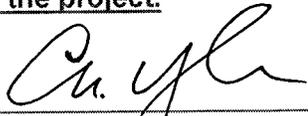
- For this contract proposal or for all groups in this deliver and install proposal.
- For the following deliver and install groups in this material proposal:

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.

- 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: MYS, Inc By: 
Address: 12416 S. Harlem Palos Heights Title: President (Signature)

CEMENT MASONS' UNION LOCAL No. 502

"Unified Strength Since 1914"

OPERATIVE PLASTERERS' AND CEMENT MASONS' INTERNATIONAL ASSOCIATION
OF THE UNITED STATES AND CANADA

739 SOUTH 25th AVENUE • BELLWOOD, ILLINOIS 60104
PHONE: 708-544-9100 FAX: 708-544-0232

July 14, 2020

Reference: SCY Concrete

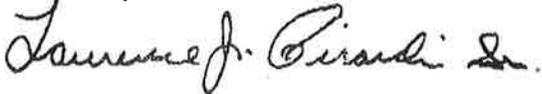
To Whom It May Concern:

As a signatory contractor with the International Union of Cement Masons' Union Local 502, SCY Concrete 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.

I am submitting this letter. Our Apprenticeship Program I1L008820041 is registered with the Department of Labor, Bureau of Apprenticeship and Training.

If you have any questions, please feel free to call 708-544-9100 Ext. 214.

Sincerely,



Lawrence J. Picardi, Sr.
Secretary Treasurer

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 8 day of July, 2020.

By *Curt M. Yelnick*
(Signature of Bidder's Executing Officer)
Curt M Yelnick
(Print name of Bidder's Executing Officer)
President
(Title)

ATTEST/WITNESS:

By *Marissa Yelnick*
Title *notary*

Subscribed and sworn to before me this
8 day of July, 2020

myla
Notary Public

(SEAL)



**Bid 20-34
Rotary Plaza Pedestrian Bridge Removal and Walkway Reconstruction
Bid opening – July 8, 2020**

ADDENDUM NO. 1

Page 1 of 4

TO: All Bidders

FROM: Engineering Division, City of Aurora

DATE: June 30, 2020

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

1. A landscaping pay item shall be included for both bidding alternates. The following special provision shall be utilized for the LANDSCAPING pay item.
LANDSCAPING
This item consists of the purchase of plants, trees and other landscaping items to be installed by City in the nearby vicinity of this project and Lot F. Near the completion of the project, the City will provide a plant list and request a quote from the contractor to provide the plants on that list. Since the list is not yet established, an allowance for purchasing the plants has been added to this contract. The materials will be delivered to the site by the Contractor.
2. Two revised bid schedules have been attached incorporating the LANDSCAPING pay item.
3. The preformed joint filler as called out in the plans shall meet Section 1051 of the IDOT Standard Specifications.
4. The small green space just each of the bridge grass area will be reduced after installation of the parking and dumpster pad as part of the AURORA BID 20-27: ROTARY PARK AND LOT F PARKING AND SANITARY SEWER project. We do not anticipate that location can be used as a staging area/work area. However, it should not be an issue to utilize the southern half of the parking lot to stage equipment and debris. Plans for Bid 20-27 are available on the City's website.
5. There is no particular finish required for the Precast panels, it can be a typical steel form finish.
6. The dowels can either be cast-in place or can be cored after setting of the panels. See note 2 on sheet 14 of the plans. There is no preference to method.
7. The Abbreviated Structural Geotechnical Report is now available on the website.

Sincerely,



John Hoffmann, P.E.
Engineering Coordinator
City of Aurora Engineering Division

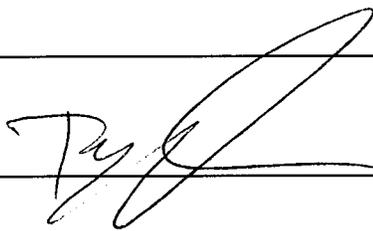
Bid 20-34

Rotary Plaza Pedestrian Bridge Removal and Walkway Reconstruction

ADDENDUM NO. 1, PAGE 2 of 4

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 JHoffmann@aurora-il.org IMMEDIATELY UPON RECIEPT.

COMPANY NAME MYS Inc

SIGNATURE OF COMPANY REPRESENTATIVE 

MUNICIPAL QUALIFICATION REFERENCE SHEET

MUNICIPALITY Village of Oak Park

ADDRESS 201 South Blvd
Oak Park, IL

CONTACT Bill McKenna

PHONE 708-358-5722

WORK PERFORMED Various Street Repairs

MUNICIPALITY Village of River Forest

ADDRESS 400 Park Avenue
River Forest, IL 60305

CONTACT Jeff Loster

PHONE 708-714-3551

WORK PERFORMED Green Alley Construction

MUNICIPALITY Village of Brookfield/ Hancock Engineering

ADDRESS 9933 Roosevelt Road
Westchester, IL 60154

CONTACT Derek Treichel

PHONE 708-865-0300

WORK PERFORMED Green Alley Construction
Various Projects