

PROPOSAL SUBMITTED BY:

Brandt Excavating Inc.

Contractor's Name

385 E. Hoover Street

Street

P.O. Box

Morris IL 60450

City

State

Zip Code



CITY OF AURORA

KANE COUNTY

STATE OF ILLINOIS

**PROPOSAL AND SPECIFICATIONS FOR
South River Street Sewer Separation**

AURORA, ILLINOIS

June, 2019

Bid 19-44

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



Wkt 7 Muth

EXP 11/30/19



Illinois Department of Transportation

Local Agency Proposal Bid Bond

Route Various
County Kane
Local Agency City of Aurora
Section

RETURN WITH BID

PAPER BID BOND

WE Brandt Excavating, Inc. as PRINCIPAL, and Liberty Mutual 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 the amount specified in the proposal documents in effect on the date of invitation for bids whichever is the lesser sum.

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 26th day of June, 2019

Principal

Brandt Excavating, Inc. (Company Name)
By: Chad Brant, (Signature and Title) President

(Company Name)
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

Liberty Mutual Insurance Company (Name of Surety)

By: Kelly A. Gardner (Signature of Attorney-in-Fact)

STATE OF ILLINOIS, COUNTY OF DuPage, I, Jasmine Baez, a Notary Public in and for said county,

do hereby certify that Kelly A. Gardner (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 26th day of June, 2019

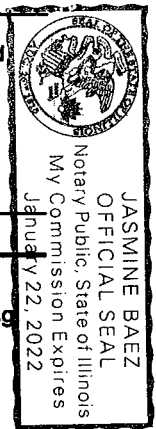
My commission expires 01/22/2022 (Notary Public)

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



THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 8037800

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Michael J. Ahlert; Sherry Baczkai; Debra A. Couch; Kelly A. Gardner; Stephen T. Kazmer; Rob W. Kegley Jr; Stasha Knechtel; Elaine G. Marcus; Jennifer J. McComb; R. L. Mcwethy; James I. Moore; Dawn L. Morgan; Tariese M. Pisciotto; Diane M. Rubright; Kevin J. Scanlon; Melissa Schmidt; Amy B. Wickett

all of the city of Downers Grove, state of IL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 13th day of March, 2018.



The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 13th day of March, 2018, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 26th day of June, 20 19



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

PROPOSAL

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

1. Proposal of Brandt Excavating, Inc.
for the improvement known as the **South River Street Sewer Separation, Bid 19-44.**
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:



**Schedule of Prices
South River Street
Sewer Separation
Bid 19-44**

Route S. River Street and Sard Avenue
 County Kane
 Local Agency City of Aurora

RETURN WITH BID

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

ADDENDUM NO. 1					
NO.	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
1	Storm, Sanitary, Water Structures to be Abandoned	EA	3	500.00	1500.00
2	Pipe Connection to be Abandoned at Sanitary Interceptor	EA	2	750.00	1500.00
3	Valve Box to be Abandoned	EA	3	200.00	600.00
4	Tree Removal	UNIT	24	40.00	960.00
5	Relocate 2" Tree	EA	1	1000.00	1000.00
6	Select Granular Trench Backfill	CY	154	28.00	4312.00
7	Unsuitable Soil Removal and Replacement	CY	20	80.00	1600.00
8	Exploration Trench, 8 Ft	LF	40	60.00	2400.00
8	Storm Sewer - 8" DIP CL 52	LF	130	55.00	7150.00
9	Storm Sewer - 10" DIP CL 52	LF	34	60.00	2040.00
10	Storm Sewer - 12" DIP CL 52	LF	112	75.00	8400.00
11	Storm Sewer - 16" DIP CL 52	LF	26	80.00	2080.00
12	Storm Sewer - 24" RCP CL IV	LF	479	65.00	31,135.00
13	24" Flared End Section, RCP	EA	1	1500.00	1500.00
14	Neenah R-3165 Frame with 12" Outlet	Ea	1	1600.00	1600.00
15	Storm Inlet - Ty A, 2' dia.	EA	1	1300.00	1300.00
16	Stormwater Infiltration Catch Basin, 3' dia.	EA	2	2300.00	4600.00
17	Storm Manhole - Type D, 4' dia.	EA	3	2500.00	7500.00
18	Field Adjustments to Proposed Storm Structures	EA	2	750.00	1500.00
19	Water Service to be Abandoned	EA	1	750.00	750.00
20	B-box to be Cut and Buried	EA	1	100.00	100.00
21	Cut and Cap 4" Water Main, Install 4" Plug with 1.5" Copper Reducer	EA	1	2500.00	2500.00
22	1.5" Dia. Curb Stop	EACH	1	750.00	750.00
23	1.5" Water Service, Trenchless	FT	90	30.00	2700.00
24	Fiber Optic Structure to be Adjusted	EA	1	750.00	750.00
25	Valve Vault to be Adjusted	EA	1	1000.00	1000.00
Page 1 Total =					91,227.00



**Schedule of Prices
South River Street
Sewer Separation
Bid 19-44**

Route S. River Street and Sard Avenue
 County Kane
 Local Agency City of Aurora

RETURN WITH BID

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

ADDENDUM NO. 1					
NO.	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
26	Valve Box to be Adjusted	EA	2	150.00	300.00
27	Temporary Pavement, 2"	SY	110	15.00	1650.00
28	Class D Patching, 5" Binder	SY	110	85.00	9350.00
29	HMA Path or Parking Lot Removal & Replacement, 4"	SY	200	55.00	11,000.00
30	Combination PCC Curb and Gutter Removal and Replacement	LF	300	40.00	12,000.00
31	PCC Sidewalk Rem. and Replace, 5"	SF	1,100	12.00	13,200.00
32	Detectable Warnings	SF	20	40.00	800.00
29	Hot-Mix Asphalt Surface Removal, Variable Depth	SY	770	8.20	6314.00
30	Hot-Mix Asphalt Surface Removal - Butt Joint	SY	61	15.00	915.00
31	Bituminous Materials (Tack Coat)	POUND	2,400	.60	1440.00
32	Hot-Mix Asphalt Surface Course, Mix "D", N50, 1.5"	TON	65	180.00	11,700.00
33	Thermoplastic Pavement Markings, 4"	FT	60	10.00	600.00
34	Thermoplastic Pavement Markings, 6"	FT	80	15.00	1200.00
35	Thermoplastic Pavement Markings, 24"	FT	15	25.00	375.00
36	Seeding - Aurora Mix	SY	1,600	10.00	16,000.00
37	Seeding - Prairie Mix	SY	160	15.00	2400.00
38	Items Ordered by Engineer	Allowance	1	\$25,000.00	\$25,000.00
39	Traffic Control and Protection	LS	1	4000.00	4000.00
40	Partial Bladder Cofferdam	LS	1	50,000.00	50,000.00
41	44" Roll of Rock Shield by Tuff-N-Nuff	LS	1	400.00	400.00
42	Inlet Protection	EA	3	175.00	525.00
43	Dewatering Bag	EA	2	500.00	1000.00
44	Rip Rap, IDOT Gradation RR4	SY	40	100.00	4000.00
45	Silt Fence	FT	305	3.00	915.00
46	Temporary Staging	CY	50	10.00	500.00
47	Non-Special Waste Disposal	CY	25	50.00	1250.00
48	Special Waste Disposal	CY	25	50.00	1250.00
				Page 2 Total =	178,084.00
				Page 1 Total =	91,227.00
				Addendum No. 1 - Bidder's Total Proposal for Making Entire Improvements =	269,311.00



(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 Brandt Excavating, Inc.

Signed By LMN _____
President

Business Address 385 E. Hoover Street
Morris IL 60450

President Chad Brandt

Secretary Lisa M. Benson

Treasurer Lisa M. Benson

Attest: Lisa M. Benson
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 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 Brandt Excavating, Inc.

ADDRESS 385 E. Hoover Street

CITY/STATE/ZIP CODE Morris IL 60450

NAME OF CORPORATE/COMPANY OFFICIAL Chad Brandt

PLEASE TYPE OR PRINT CLEARLY

TITLE President

AUTHORIZED OFFICIAL SIGNATURE [Signature]

DATE 6-26-19

Subscribed and Sworn to

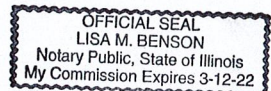
TELEPHONE (815) 942.4488

Before me this 26th day

FAX No. (815) 942.4429

of June, 2019

[Signature]
Notary Public





Illinois Department of Transportation

Certificate of Eligibility

Brandt Excavating, Inc.
385 East Hoover Street Morris, IL 60450

Contractor No 678C

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

\$20,844,000.00

001	EARTHWORK	\$850,000
012	DRAINAGE	\$2,950,000
017	CONCRETE CONSTRUCTION	\$275,000
08A	AGGREGATE BASES & SURF. (A)	\$375,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/1/2019 TO 4/30/2020 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 5/1/2019.

Engineer of Construction

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.

Laborers • Local 75

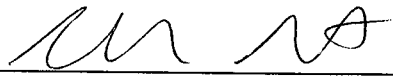
Operators • Local 150

- 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: Brandt Excavating Inc.

Address: 385 E. Hoover Street
Morris IL 60450

By: 

(Signature)
Title: Chad Brandt, President

LIUNA!
Chicagoland
LABORERS'
District Council Training & Apprenticeship Fund

42

chicagolaborers.org

6 August 2018

Executive Director

Thomas Nordeen

Brandt Excavating Inc.
385 E. Hoover Street
Morris, IL 60450

Labor Trustees

James P. Connolly
Martin Dwyer
Martin Flanagan
Joseph V. Healy
Charles V. LoVerde III
William Martin

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 Brandt Excavating Inc. 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
Miranda Maddie
Office Manager

Carol Stream Location

1200 Old Gary Avenue
Carol Stream IL 60188
(630) 653-0006

Chicago Location

5700 West Homer Street
Chicago IL 60639
(773) 413-3315



LIUNA!
Feel the Power



The United States Department of Labor

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

Certificate of Registration

Chicago and Laborers' J.A.T.C.

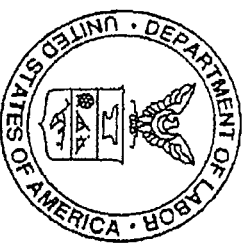
Canal Steam, Illinois

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.



ROJ. Chas
Secretary of Labor

Anthony Saverio
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 A.F.L.-C.I.O. AND BUILDING TRADES DEPARTMENT

JAMES M. SWEENEY
PRESIDENT-BUSINESS MANAGER



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

August 3, 2018

Brandt Excavating Inc.

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

Dear Sir or Madam:

At the request of Brandt Excavating Inc., 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, IL008780173).

As a signatory contractor with the International Union of Operating Engineers, Local 150, AFL-CIO, Brandt Excavating Inc. 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 2 dispatch office

April Hurley

VT

Enclosures: Certificates

United States Department of Labor
Office of Apprenticeship Training, Employer and Labor Services

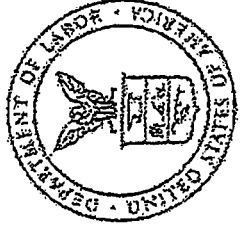
Bureau of Apprenticeship and Training

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



[Signature]
Secretary of Labor

[Signature]
Administrator, Apprenticeship Training, Employer and Labor Services

November 5, 2002
Date

IL 008780173
Registration No.

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



Scott. Chao
Secretary of Labor

Anthony S. ...
Administrator, Apprenticeship Training, Employer and Labor Services

May 5, 2002

Date

IL012020003

Registration No.

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 26 day of June, 2019.

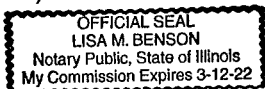
By [Signature]
(Signature of Bidder's Executing Officer)
Chad Brandt
(Print name of Bidder's Executing Officer)
President
(Title)

ATTEST/WITNESS:

By [Signature]
Title Chris Ahearn, V Pres.

Subscribed and sworn to before me this
26th day of June, 2019.
[Signature]
Notary Public

(SEAL)





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: _____
- 2) Name of Business: _____
- 3) Address of Local Office: _____
- 4) City, State, Zip: _____
- 5) Company's Web Address: _____
- 6) Phone: _____ Fax: _____
- 7) County your Local Business is Located In: _____

Submitted By (Signature): _____

Print Name and Title: _____

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

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

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

Date: _____

Approved: _____

Letter Sent: _____

Denied: _____

Initials: _____

**Bid 19-44
S. River Street Sewer Separation
Bid opening – June 26, 2019**

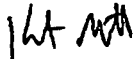
**ADDENDUM NO. 1
Page 1 of 5**

TO: All Bidders
FROM: Engineering Division, City of Aurora
DATE: June 21, 2019

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

1. A partial bladder cofferdam will be required as part of the permitting resulting from the installation of the flared end section and rip rap within the Fox River. A pay item has been added to the attached revised schedule of prices and the attached cofferdam detail has been added to sheet 6 of the plans. Additional erosion control notes and a callout for the cofferdam have been added to sheet which is also attached.
2. A pay item has been added for the purchase of a 44" roll of Rock Shield by Tuff-N-Nuff. The gas main at all four crossings will be exposed at the beginning of the project using the exploratory excavation pay item. A layer of the Rock shield shall be installed around the gas main at that time which will be included in the cost of the Rock Shield pay item. Following the completion of the project, the City would like to keep any remaining unused Rock Shield for use on future projects.

Sincerely,



Kurt Muth, P.E.
Construction Coordinator
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 PREFERABLY BY E-MAIL AT kmuth@aurora-il.org IMMEDIATELY UPON RECIEPT.

COMPANY NAME Brandt Excavating, Inc.

SIGNATURE OF COMPANY REPRESENTATIVE 



**Schedule of Prices
South River Street
Sewer Separation
Bid 19-44**

Route S. River Street and Sard Avenue
 County Kane
 Local Agency City of Aurora

RETURN WITH BID

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

ADDENDUM NO. 1					
NO.	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
1	Storm, Sanitary, Water Structures to be Abandoned	EA	3		
2	Pipe Connection to be Abandoned at Sanitary Interceptor	EA	2		
3	Valve Box to be Abandoned	EA	3		
4	Tree Removal	UNIT	24		
5	Relocate 2" Tree	EA	1		
6	Select Granular Trench Backfill	CY	154		
7	Unsuitable Soil Removal and Replacement	CY	20		
8	Exploration Trench, 8 Ft	LF	40		
8	Storm Sewer - 8" DIP CL 52	LF	130		
9	Storm Sewer - 10" DIP CL 52	LF	34		
10	Storm Sewer - 12" DIP CL 52	LF	112		
11	Storm Sewer - 16" DIP CL 52	LF	26		
12	Storm Sewer - 24" RCP CL IV	LF	479		
13	24" Flared End Section, RCP	EA	1		
14	Neenah R-3165 Frame with 12" Outlet	Ea	1		
15	Storm Inlet - Ty A, 2' dia.	EA	1		
16	Stormwater Infiltration Catch Basin, 3' dia.	EA	2		
17	Storm Manhole - Type D, 4' dia.	EA	3		
18	Field Adjustments to Proposed Storm Structures	EA	2		
19	Water Service to be Abandoned	EA	1		
20	B-box to be Cut and Buried	EA	1		
21	Cut and Cap 4" Water Main, Install 4" Plug with 1.5" Copper Reducer	EA	1		
22	1.5" Dia. Curb Stop	EACH	1		
23	1.5" Water Service, Trenchless	FT	90		
24	Fiber Optic Structure to be Adjusted	EA	1		
25	Valve Vault to be Adjusted	EA	1		
Page 1 Total =					



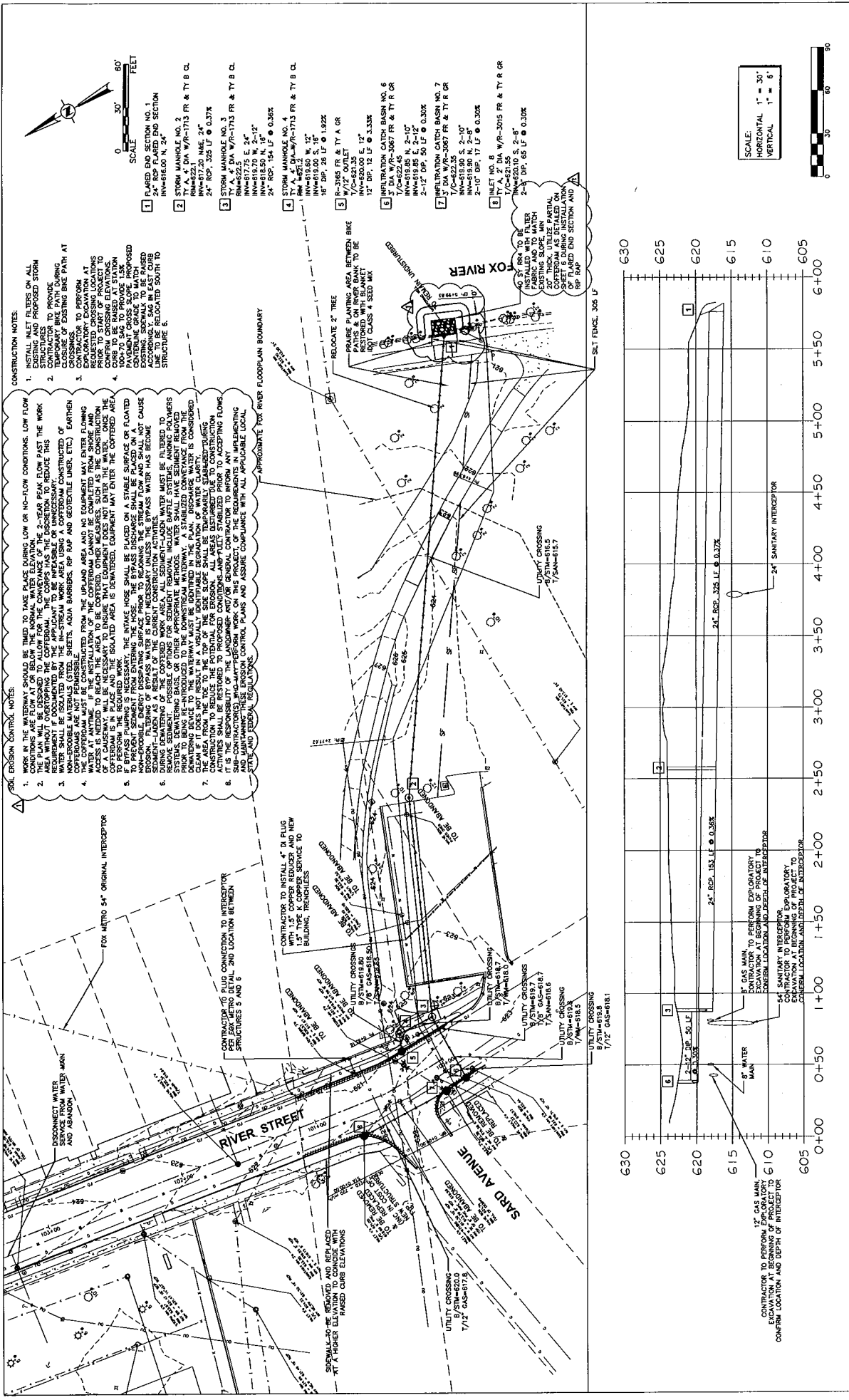
**Schedule of Prices
South River Street
Sewer Separation
Bid 19-44**

Route S. River Street and Sard Avenue
 County Kane
 Local Agency City of Aurora

RETURN WITH BID

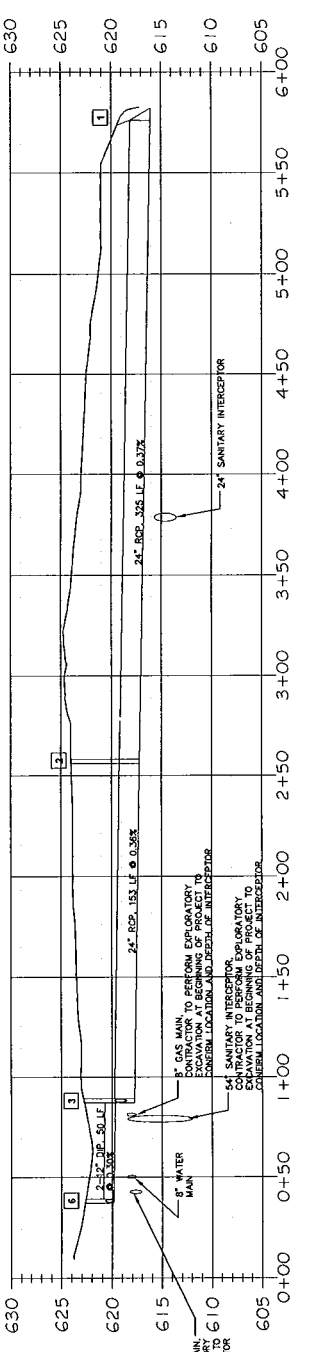
(For complete information covering these items, see plans and specifications)

ADDENDUM NO. 1					
NO.	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
26	Valve Box to be Adjusted	EA	2		
27	Temporary Pavement, 2"	SY	110		
28	Class D Patching, 5" Binder	SY	110		
29	HMA Path or Parking Lot Removal & Replacement, 4"	SY	200		
30	Combination PCC Curb and Gutter Removal and Replacement	LF	300		
31	PCC Sidewalk Rem. and Replace, 5"	SF	1,100		
32	Detectable Warnings	SF	20		
29	Hot-Mix Asphalt Surface Removal, Variable Depth	SY	770		
30	Hot-Mix Asphalt Surface Removal - Butt Joint	SY	61		
31	Bituminous Materials (Tack Coat)	POUND	2,400		
32	Hot-Mix Asphalt Surface Course, Mix "D", N50, 1.5"	TON	65		
33	Thermoplastic Pavement Markings, 4"	FT	60		
34	Thermoplastic Pavement Markings, 6"	FT	80		
35	Thermoplastic Pavement Markings, 24"	FT	15		
36	Seeding - Aurora Mix	SY	1,600		
37	Seeding - Prairie Mix	SY	160		
38	Items Ordered by Engineer	Allowance	1	\$25,000.00	\$25,000.00
39	Traffic Control and Protection	LS	1		
40	Partial Bladder Cofferdam	LS	1		
41	44" Roll of Rock Shield by Tuff-N-Nuff	LS	1		
42	Inlet Protection	EA	3		
43	Dewatering Bag	EA	2		
44	Rip Rap, IDOT Gradation RR4	SY	40		
45	Silt Fence	FT	305		
46	Temporary Staging	CY	50		
47	Non-Special Waste Disposal	CY	25		
48	Special Waste Disposal	CY	25		
				Page 2 Total =	
				Page 1 Total =	
				Addendum No. 1 - Bidder's Total Proposal for Making Entire Improvements =	



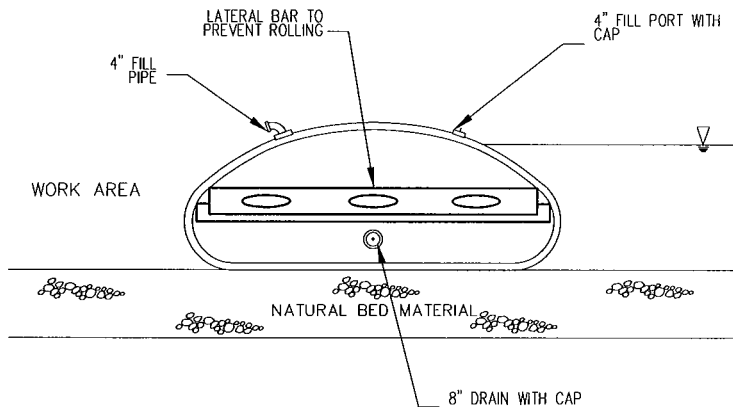
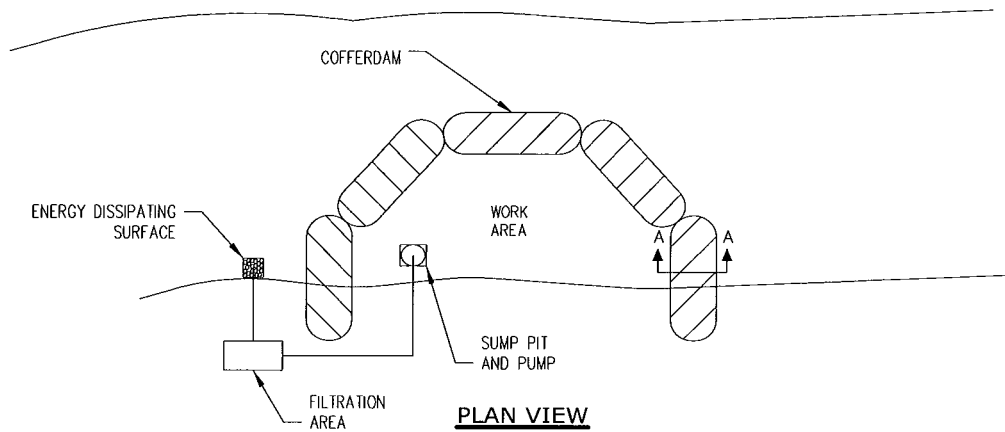
- SOIL EROSION CONTROL NOTES:**
1. WORK IN THE WATERWAY SHOULD BE TIMED TO TAKE PLACE DURING LOW OR NO-FLOW CONDITIONS. LOW FLOW THE PLAN WILL BE DESIGNED TO ALLOW FOR THE CONVEYANCE OF THE 2-YEAR PEAK FLOW PAST THE WORK AREA WITHOUT OVERTOPPING OF THE WATERWAY. TO MAINTAIN THE CONVEYANCE OF THE WATERWAY, THE WATER SHALL BE ISOLATED FROM THE IN-STREAM WORK AREA USING A COFFERDAM CONSTRUCTED OF NON-ERODIBLE MATERIALS (STEEL SHEETS, ADVA BARBERS, RIP RAP AND GEOTEXTILE LINER, ETC.). EARTHEN COFFERDAMS MUST BE CONSTRUCTED FROM THE UPLAND AREA AND NO EQUIPMENT MAY ENTER FLOWING WATER. ACCESS TO THE COFFERDAM SHALL BE PROVIDED BY A BRIDGE OR FLOATED CROSSING. THE COFFERDAM SHALL BE NECESSARY TO ENSURE THAT EQUIPMENT DOES NOT ENTER THE WATER. ONCE THE COFFERDAM IS IN PLACE, THE UPLAND AREA IS ISOLATED FROM THE FLOWING WATER. THE COFFERDAM SHALL BE PROTECTED FROM EROSION BY A LINE OF RIP RAP OR FLOATED CROSSING. NON-ERODIBLE ENERGY DISSIPATING SURFACE PRIOR TO RE-ENTRY OF THE STREAM FLOW AND SHALL NOT CAUSE SEDIMENT-LADEN AS A RESULT OF THE CURRENT CONSTRUCTION ACTIVITIES.
 2. DURING DEMOLITION OF THE COFFERDAM, ALL SEDIMENT-LADEN WATER MUST BE FILTERED TO PREVENT IT FROM BEING INTRODUCED TO THE DOWNSTREAM WATERWAY. A STABILIZED DOWNSTREAM FLOW CHANNEL SHALL BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD. ALL EXCESS WATER SHALL BE DIVERTED TO A STABILIZED AREA PRIOR TO RE-ENTRY OF THE STREAM FLOW. WATER SHALL HAVE SEDIMENT REMOVED PRIOR TO RE-ENTRY OF THE STREAM FLOW. A STABILIZED DOWNSTREAM FLOW CHANNEL SHALL BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD.
 3. CONTRACTOR TO RESTORE THE POTENTIAL FOR EROSION. ALL AREAS DESTROYED DUE TO CONSTRUCTION ACTIVITIES SHALL BE RESTORED TO PROPOSED CONDITIONS AND FILED STABILIZED PRIOR TO ACCEPTING FLOWING WATER. ALL AREAS DESTROYED DUE TO CONSTRUCTION ACTIVITIES SHALL BE RESTORED TO PROPOSED CONDITIONS AND FILED STABILIZED PRIOR TO ACCEPTING FLOWING WATER. ALL AREAS DESTROYED DUE TO CONSTRUCTION ACTIVITIES SHALL BE RESTORED TO PROPOSED CONDITIONS AND FILED STABILIZED PRIOR TO ACCEPTING FLOWING WATER.
 4. SUB-MANTAINING THESE EROSION CONTROL PLANS AND ASSURE COMPLIANCE WITH ALL APPLICABLE LOCAL, STATE AND FEDERAL REGULATIONS.

- CONSTRUCTION NOTES:**
1. INSTALL INLET FILTERS ON ALL EXISTING AND PROPOSED STORM SEWER MANHOLES TO PROVIDE PROTECTION TO PREVENT CLOSURE OF EXISTING BIKE PATH AT CROSSINGS.
 2. EXPLORATORY EXCAVATION AT REQUESTED CROSSING LOCATIONS TO VERIFY EXISTING CONDITIONS AND CONFIRM CROSSING ELEVATIONS. CONTRACTOR TO PROVIDE 18" DIA. W/R-1715 FR. & TY B.C. 24" RCP, 325 LF @ 0.37%
 3. STORM MANHOLE NO. 3 18" DIA. W/R-1715 FR. & TY B.C. 24" RCP, 325 LF @ 0.37%
 4. STORM MANHOLE NO. 4 18" DIA. W/R-1715 FR. & TY B.C. 24" RCP, 325 LF @ 0.37%
 5. STORM MANHOLE NO. 5 18" DIA. W/R-1715 FR. & TY B.C. 24" RCP, 325 LF @ 0.37%
 6. INFILTRATION CATCH BASIN NO. 6 12" DIA. W/R-3067 FR. & TY R GR. 12" DP, 12 LF @ 3.33%
 7. INFILTRATION CATCH BASIN NO. 7 12" DIA. W/R-3067 FR. & TY R GR. 12" DP, 12 LF @ 3.33%
 8. INLET NO. 8 18" DIA. W/R-3015 FR. & TY R GR. 12" DP, 12 LF @ 0.30%



REVISIONS: Δ 1- ADDED SOIL EROSION NOTES & COFFERDAM REFERENCE - 6/17/19 DESIGNED BY: KTM CHECKED BY: KTM SCALE: 1" = 30' DRAWN BY: AHT APPROVED BY: KTM DATE: 6/20/19		PROJECT NO.: SHEET NO.: 2 OF 6
RIVER STREET SEWER SEPARATION STORM SEWER PLAN AND PROFILE		
CITY OF AURORA ENGINEERING DIVISION 77 SOUTH BROADWAY		

BLADDER PARTIAL COFFERDAM



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