

PROPOSAL SUBMITTED BY:

MAURO SEWER CONSTRUCTION, INC.

Contractor's Name

1251 REDEKER RD.

Street

P.O. Box

DES PLAINES

IL

60016

City

State

Zip Code



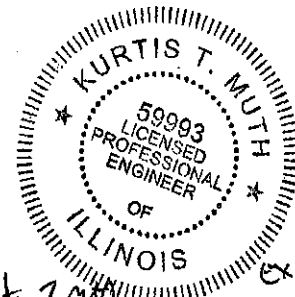
**CITY OF AURORA
KANE COUNTY
STATE OF ILLINOIS**

**PROPOSAL AND SPECIFICATIONS FOR
Lakewood Place Water Main Replacement**

AURORA, ILLINOIS

*January, 2021
Bid Number 21-09*

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



1/19/21

1/16/21

EXA
1/30/21



Illinois Department of Transportation

Local Agency Proposal Bid Bond

RETURN WITH BID

Route Various Lakewood Place Water Main Replacement
 County Kane
 Local Agency City of Aurora
 Section _____

PAPER BID BOND

WE Mauro Sewer Construction, Inc. as PRINCIPAL,
 and Atlantic Specialty 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 10th day of February, 2021

Principal

N/A

(Company Name)

Mauro Sewer Construction, Inc.

(Company Name)

By: _____
 (Signature and Title)

By: Pasquale Mauro
 (Signature and Title) President

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

Surety

Atlantic Specialty Insurance Company

(Name of Surety)

By: James Tragos
 (Signature of Attorney-in-Fact) Attorney-in-Fact

STATE OF ILLINOIS,

COUNTY OF Kane

I, Courtney L. Molina, a Notary Public in and for said county,

do hereby certify that Pasquale Mauro and James Tragos

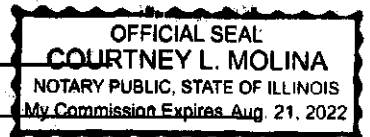
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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 10th day of February, 2021

My commission expires 8-21-22

Courtney L. Molina
 Courtney L. Molina, (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.)

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Electronic Bid Bond ID Code

 (Company/Bidder Name)

 (Signature and Title)

 Date

Bid Number 21-09



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Gregory Cerniglia, Ronnee Kieft, Donald J. Scott, James Tragos**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, 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.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.

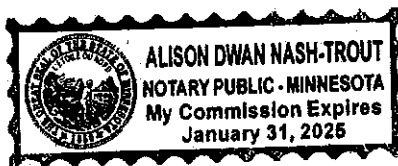


By

Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA
HENNEPIN COUNTY

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 10th day of February, 2021



This Power of Attorney expires
January 31, 2025

Kara Barrow, Secretary

PROPOSAL

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

1. Proposal of MAURO SEWER CONSTRUCTION, INC.
for the improvement known as the Lakewood Place Water Main Replacement, Bid Number 21-09.
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:



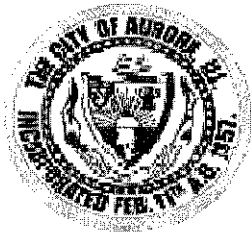
**Schedule of Prices
Lakewood Place
Water Main Replacement
Bid 21-09**

Route	Lakewood Place
County	Kane
Local Agency	City of Aurora

RETURN WITH BID

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

NO.	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
1	Abandon Valve Box	EA	4	\$75.00	\$300.00
2	Abandon Valve Vault	LF	1	\$250.00	\$250.00
3	Tree Root Pruning	LF	50	\$35.00	\$1,750.00
4	Select Granular Trench Backfill	CY	704	\$10.00	\$7,040.00
5	Unsuitable Soil Removal and Replacement	CY	26	\$30.00	\$780.00
6	Exploration Trench, 8 Ft	LF	20	\$25.00	\$500.00
7	6" DIP Storm Sewer Removal & Replacement	LF	43	\$35.00	\$1,505.00
8	8" DIP Storm Sewer Removal & Replacement	LF	16	\$45.00	\$720.00
9	Restrained Joint Gasket, 8"	EA	10	\$100.00	\$1,000.00
10	Zinc Coated DIP WM, CI 52, 4" w/V-bio Polywrap	LF	35	\$50.00	\$1,750.00
11	Zinc Coated DIP WM, CI 52, 6" w/V-bio Polywrap	LF	40	\$65.00	\$2,600.00
12	Zinc Coated DIP WM, CI 52, 8" w/V-bio Polywrap	LF	1,125	\$74.00	\$83,250.00
13	Water Main Insulation	LF	70	\$6.00	\$420.00
14	4" MJ Gate Valve in 48" Vault	EA	1	\$2,850.00	\$2,850.00
15	6" MJ Gate Valve in 48" Vault	EA	1	\$3,000.00	\$3,000.00
16	8" MJ Gate Valve in 48" Vault	EA	5	\$3,950.00	\$19,750.00
17	8" MJ Gate Valve w/Valve Box	EA	1	\$2,250.00	\$2,250.00
18	Fire Hydrant Assembly Removal	EA	2	\$350.00	\$700.00
19	Fire Hydrant Assembly	EA	3	\$5,450.00	\$16,350.00
20	Sanitary Service Removal and Replacement, 6" PVC C-900	LF	10	\$60.00	\$600.00
21	1" Dia. Curb Stop & B-box	EA	11	\$950.00	\$10,450.00
22	1" Dia. Tap and Corp Stop	EA	11	\$950.00	\$10,450.00
				Page 1 Total =	\$168,265.00



**Schedule of Prices
Lakewood Place
Water Main Replacement
Bid 21-09**

Route	Lakewood Place
County	Kane
Local Agency	City of Aurora

RETURN WITH BID

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

NO.	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
23	1" Water Service, Trenchless	LF	530	\$15.00	\$7,950.00
24	Connect to Existing 4" WM	EA	1	\$2,000.00	\$2,000.00
25	Connect to Existing 6" WM	EA	5	\$2,250.00	\$11,250.00
26	6" Inserta-Valve in 48" Valve Vault	EA	1	\$7,500.00	\$7,500.00
27	Water Main Lowering, 8" DIP CL 52	LF	20	\$100.00	\$2,000.00
28	Temporary Pavement, 2"	SY	159	\$10.00	\$1,590.00
29	Class D Patching, 5" Binder & 1.5" Surface	SY	1,051	\$48.00	\$50,448.00
30	Combination PCC Curb and Gutter Removal and Replacement	LF	50	\$50.00	\$2,500.00
31	PCC Sidewalk Rem. and Replace, 5"	SF	275	\$15.00	\$4,125.00
32	PCC Drive Approach Removal & Replacement, 6", Residential	SY	20	\$120.00	\$2,400.00
33	HMA Drive Approach Removal & Replacement, 2", Residential	SY	15	\$38.00	\$570.00
34	HMA Drive Approach Removal & Replacement, 4", Commercial	SY	25	\$58.00	\$1,450.00
35	Seeding - Aurora Mix	SY	400	\$14.00	\$5,600.00
36	Items Ordered by Engineer	Allowance	1	\$40,000.00	\$40,000.00
37	Traffic Control and Protection	LS	1	\$18,500.00	\$18,500.00
38	Inlet Protection	EA	7	\$95.00	\$665.00
39	Dewatering Bag	EA	2	\$200.00	\$400.00
40	Temporary Staging	CY	50	\$20.00	\$1,000.00
41	Non-Special Waste Disposal	TON	50	\$18.00	\$900.00
42	Special Waste Disposal	TON	25	\$35.00	\$875.00
Page 2 Total =					\$161,723.00
Page 1 Total =					\$168,265.00
Bidder's Total Proposal for Making Entire Improvements =					\$329,988.00



(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 MAURO SEWER CONSTRUCTION, INC.

Signed By *Pasquale Mauro* President

Business Address 1251 REDEKER RD.

DES PLAINES, IL 60016

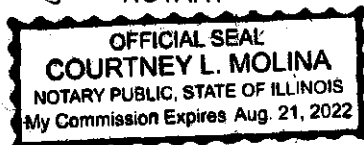
President PASQUALE MAURO

Secretary PASQUALE MAURO

Treasurer _____

Attest: *Courtney L. Molina*

NOTARY Secretary



BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other equal employment requirements contained in Public Act 87-1257 (effective July 1, 1993) 775 ILCS 5/2-105 (A).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the State of Illinois Department of Labor.
- E. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- F. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- G. I/We will submit with our bid, for all contracts in excess of \$25,000.00, a certificate indicating participation in apprenticeship and training programs approved and registered with the United States Department of Labor.

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

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

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

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

COMPANY NAME MAURO SEWER CONSTRUCTION, INC.

ADDRESS 1251 REDEKER RD.

CITY/STATE/ZIP CODE DES PLAINES, IL 60016

NAME OF CORPORATE/COMPANY OFFICIAL PASQUALE MAURO

TITLE PRESIDENT

PLEASE TYPE OR PRINT CLEARLY

AUTHORIZED OFFICIAL SIGNATURE 

DATE 02/10/2021

TELEPHONE (847) 803-2033

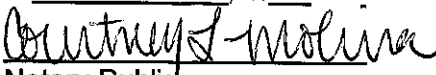
FAX No. (847) 803-2034

E-MAIL ADDRESS mauro@sewer-water.com

Subscribed and Sworn to

Before me this 10TH day

of FEBRUARY, 21-2021


Notary Public

Bid Number 21-09



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.

CHICAGOLAND LABORERS TRAINING & APPRENTICESHIP PROGRAM

OPERATING ENGINEERS 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. ☐

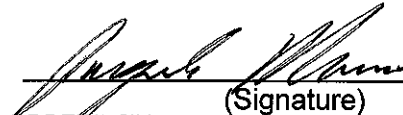
N/A

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: MAURO SEWER CONSTRUCTION, INC.

Address: 1251 REDEKER RD, DES PLAINES, IL 60016

By:


(Signature)

Title: PRESIDENT

United States Department of Labor



Bureau of Apprenticeship and Training

Certificate of Registration

*Chicago and Laborers' Training & Apprenticeship Program
For the Trade of 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
11.017-0602
Registration No.

DOT # 869-463-580

Alfred M. Hanna

Secretary of Labor

Anthony Swartz
Director, Bureau of Apprenticeship and Training

DOT SYMBOL 0661

The 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 Engineer

**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

92 008780173
Registration No.

L. X. Chao
Secretary of Labor

Quintana Sierra
Assistant Secretary, Training, Employer and Labor Service

**PENSION
AND
WELFARE
FUNDS**

**Chicago & Vicinity Laborers' District Council Health & Welfare Plan
Chicago & Vicinity Laborers' District Council Retiree Health & Welfare Plan
Chicago & Vicinity Laborers' District Council Pension Plan**

11465 CERMAK ROAD
WESTCHESTER, ILLINOIS 60154-5768

Telephone: (708) 562-0200
Toll Free: (866) 906-0200
Field Dept. Fax: (708) 947-7295
e-mail: FieldDept@chilpwf.com
www.chicagolaborersfunds.com

February 11, 2021

MAURO SEWER CONST
1251 REDEKER RD
DES PLAINES IL 60016-3429

Re: Mauro Sewer Const

BOARD OF TRUSTEES

Administrator
CATHERINE WENSKUS

Secretary
DAVID H. LORIG

PENSION FUND

For Labor
ANTHONY CANTONE
JAMES P. CONNOLLY
PAUL P. CONNOLLY
SHAWN FITZGERALD
CHARLES V. LOVERDE, III

For Employers
ROBERT J. HOPKINS, JR.
CLIFTON M. HORN
KAREN ELIN JOHNSON
ROBERT G. KRUG
DAVID H. LORIG
GARY LUNDSBERG

WELFARE FUND

For Labor
JAMES P. CONNOLLY
MARTIN T. FLANAGAN
RICHARD KUCZKOWSKI
CHARLES V. LOVERDE, III
WILLIAM J. MARTIN

For Employers
CHARLES J. GALLAGHER
SAMUEL F. HENDERSON
CLIFTON M. HORN
DAVID H. LORIG
DENNIS P. MARTIN

RETIREE WELFARE FUND

For Labor
JAMES P. CONNOLLY
MARTIN T. FLANAGAN
RICHARD KUCZKOWSKI
CHARLES V. LOVERDE, III
WILLIAM J. MARTIN

For Employers
CHARLES J. GALLAGHER
SAMUEL F. HENDERSON
CLIFTON M. HORN
DAVID H. LORIG
DENNIS P. MARTIN

EMPLOYER PARTICIPANTS –

Builders' Association, Employing Plasterers' Association, Underground Contractors' Association, Mason Contractors' Association, Concrete Contractors' Association, Wrecking Contractors, Concrete Products Employers, Lake County Illinois Employers, Illinois Road Builders Association, Bridge and Highway Structural Builders; i.e. all those who employ Laborers Engaged in the Building and Construction Industry.

To Whom It May Concern:

This letter is to inform you that Mauro Sewer Const is signatory to a collective bargaining agreement with the Construction and General Laborers' District Council of Chicago which incorporates and adopts the Laborers' Funds' Trust Agreements. Both the bargaining agreement and Trust Agreements provide benefits for covered employees. Mauro Sewer Const has submitted reports and monies on a timely basis in accordance with the rules in effect through December 2020 to the Laborers' Welfare & Pension Funds.

Please be advised that this letter does not address any issues pending with the Construction and General Laborers' District Council of Chicago and Vicinity including, but not limited to, the submission of current dues reports, the pendency of any wage grievance or any outstanding liquidated damages or shortages owed to the Dues Fund. If you have any questions regarding the Company's reporting status with the District Council, please contact Ms. Jannette Zarris at 630-655-8289.

If you need any additional information or have questions, please feel free to contact this office.

Sincerely,
Laborers' Pension & Welfare Funds

Ryan Lacey
Ryan Lacey,
Financial Operations Director

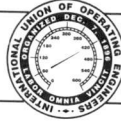
RL:ag

INTERNATIONAL UNION OF OPERATING ENGINEERS

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

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

JAMES M. SWEENEY
PRESIDENT-BUSINESS MANAGER



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

February 11, 2021

Mauro Sewer Const, Inc.
1251 Redeker Rd.
Des Plaines, IL 60016

Employer #9933

To Whom It May Concern:

The Administrative Dues office has received Administrative Dues reports and accompanying payments from your company through the work month of December 2020.

If you have any questions or concerns regarding this matter, please contact the Administrative Dues Office at 708 579-6639.

Sincerely,

Alicia Schnell
Administrative Dues
AS/ap

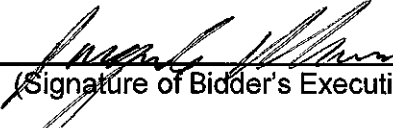
STATE OF ILLINOIS)
County of Kane) ss.

BIDDER'S TAX CERTIFICATION

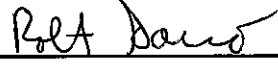
(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

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 10TH day of FEBRUARY, 21 2021

By 
(Signature of Bidder's Executing Officer)
PASQUALE MAURO
(Print name of Bidder's Executing Officer)
PRESIDENT
(Title)

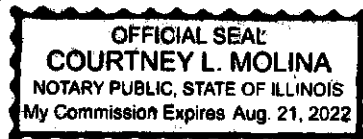
ATTEST/WITNESS:

By , ROBERT SACCO
Title OFFICE MANAGER

Subscribed and sworn to before me this
10TH day of FEBRUARY, 21 2021


Notary Public

(SEAL)



Bid Number 21-09



Certificate of Eligibility

Contractor No 575B

Mauro Sewer Construction, Inc.
1251 Redeker Road Des Plaines, IL 60016

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

\$1,500,000.00

001	EARTHWORK	\$650,000
012	DRAINAGE	\$1,500,000
017	CONCRETE CONSTRUCTION	\$25,000
034	DEMOLITION	\$25,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 3/13/2020 TO 4/30/2021 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 3/13/2020.

Tim Bell

Engineer of Construction