

PROPOSAL SUBMITTED BY:

National Power Rodding Corp.

Contractor's Name

2500 W. Arthington St

Street

Chicago

City

IL

State

P.O. Box

60612

Zip Code



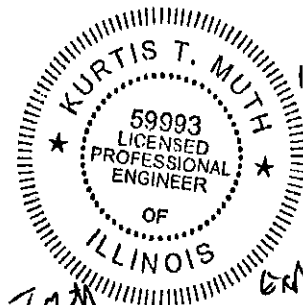
**CITY OF AURORA
KANE COUNTY
STATE OF ILLINOIS**

**PROPOSAL AND SPECIFICATIONS FOR
2022 Sanitary Sewer Televising Contract**

AURORA, ILLINOIS

*October, 2021
Bid 21-72*

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



10/7/21

1/16/22

6/1
11/30/21



**Illinois Department
of Transportation**

**Local Agency
Proposal Bid Bond**

RETURN WITH BID

Route Various
County Kane
Local Agency City of Aurora
Section _____

PAPER BID BOND

WE National Power Rodding Corp. as PRINCIPAL,
and Travelers Casualty and Surety Company of America 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 27th day of October, 2021

Principal

National Power Rodding Corp.

(Company Name)

By:

William T. Kreidler (Signature and Title)

By:

(Company Name)

(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

Travelers Casualty and Surety Company of America

(Name of Surety)

By:

Brenda D. Hockberger
(Signature of Attorney-in-Fact)
Brenda D. Hockberger, Attorney-in-Fact

STATE OF ILLINOIS,

COUNTY OF COOK

I, Kelly S. Dilbeck, a Notary Public in and for said county,
do hereby certify that William T. Kreidler and Brenda D. Hockberger

(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 27th day of October, 2021

My commission expires 07-22-2022

Kelly S. Dilbeck
(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

Bid Number 21-72



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Brenda D Hockberger** of Chicago / Naperville, Illinois, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

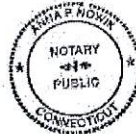
By: _____

Robert L. Raney
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026



Anna P. Nowik
 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **27th** day of **October**, 2021.



Kevin E. Hughes
 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

PROPOSAL

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

1. Proposal of National Power Rodding Corp.
for the improvement known as the **2022 Sanitary Sewer Televising Contract, Bid 21-72.**
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.

Bid Number 21-72

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
2022 Sanitary and Storm
Sewer Televising Contract
Bid 21-72**

| | |
|--------------|-------------------------------|
| Route | Various |
| County | Kane, Kendall, DuPage, & Will |
| 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 | Small Diameter Storm/Sanitary/Combined Sewer Televising and Cleaning, R.O.W. (18" and less) | LF | 150,000 | \$1.60 | \$240,000.00 |
| 2 | Medium Diameter Combined Sewer Televising and Cleaning, R.O.W. (21" - 30") | LF | 15,000 | \$2.70 | \$40,500.00 |
| 3 | Large Diameter Combined Sewer Televising and Cleaning, R.O.W. (33" - 48") | LF | 10,000 | \$6.15 | \$61,500.00 |
| 4 | Medium/Large Diameter 2021 Storm Sewer Televising and Cleaning, R.O.W. (21" - 48") | LF | 5,269 | \$4.75 | \$25,027.75 |
| 5 | Locate and Televiser Sewer Lateral | LF | 1,500 | \$3.50 | \$5,250.00 |
| 6 | Protruding Tap Removal | EA | 100 | \$25.00 | \$2,500.00 |
| 8 | Heavy Cleaning of Sewers with Jetter-Vacuum Combination Truck | HR | 80 | \$325.00 | \$26,000.00 |
| 9 | Items Ordered by Engineer | LSUM | 1 | \$30,000.00 | \$30,000.00 |
| Bidder's Total Proposal for Making Entire Improvements = | | | | | \$430,777.75 |



(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 National Power Rodding Corp.

Signed By 

William T. Kreidler, **President**

Business Address 2500 W. Arthington St

Chicago, IL 60612


President William T. Kreidler

Vice President Fabian R. Castel

~~Secretary~~

Vice President Reid W. Ruprecht

~~Treasurer~~

Attest. 
Reid W. Ruprecht **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 National Power Rodding Corp.

ADDRESS 2500 W. Arthington St.

CITY/STATE/ZIP CODE Chicago, IL 60612

NAME OF CORPORATE/COMPANY OFFICIAL William T. Kreidler

TITLE President

PLEASE TYPE OR PRINT CLEARLY

AUTHORIZED OFFICIAL SIGNATURE [Signature]

DATE 10-27-21

Subscribed and Sworn to

TELEPHONE (312) 666-7700

Before me this 27th day

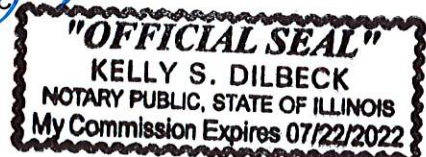
FAX No. (312) 666-0748

of October 2021

E-MAIL ADDRESS office@nationalpowerrodding.com

[Signature]
Notary Public

Bid Number 21-72



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:

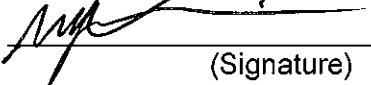
- I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
- 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' District Council Labor Training & Apprenticeship Fund

- 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: National Power Rodding Corp.
Address: 2500 W. Arthington St
Chicago, IL 60612

By: 
(Signature)
Title: William T. Kreidler, President

STATE OF ILLINOIS)
) ss.
County of Kane)

BIDDER'S TAX CERTIFICATION

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

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 27th day of October, 2021, 21__.

By [Signature]
(Signature of Bidder's Executing Officer)
William T. Kreidler
(Print name of Bidder's Executing Officer)
President
(Title)

ATTEST/WITNESS:

By [Signature]
Title Reid W. Ruprecht, Vice President

Subscribed and sworn to before me this
27th day of October 2021.

[Signature]
Notary Public

(SEAL)



Bid Number 21-72

Chicago United States Department of Labor

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

Certificate of Registration

*Chicagoand Laborers' J.A.T.C.
Carol Stream, Illinois*

For the Trade - Construction Craft Laborer

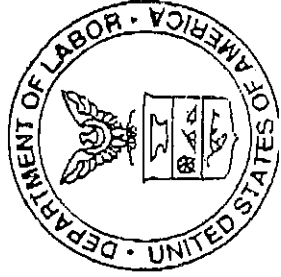
*Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

April 12, 1999

Date REVISED August 13, 2004

IL017990001

Registration No.



Lois Chao

Secretary of Labor

Anthony Swager

Administrator, Apprenticeship Training, Employer and Labor Services

Chicagoland
LABORERS'
 Training & Apprenticeship Fund

1200 L. Avenue
 Carol Stream, Illinois 60188

Tel.: 630.653.0006
 Fax: 630.653.2762

Chicagoland Laborers' District Council Training and Apprenticeship Fund

6 July 2009

Mr. Bill Kreidler
 Vice President
 National Power Rodding Corp.
 3500 W. Arthington St.
 Chicago, Illinois 60612

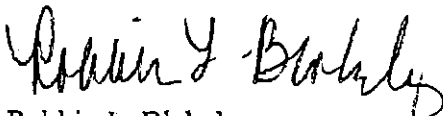
Dear Mr. Kreidler:

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

You may also use this letter as verification that National Power Rodding Corp. is indeed signatory to the Chicago Laborers District Council and contributes to the Laborers Apprenticeship Fund.

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

Yours very truly,



Robbin L. Blakely
 Administrative Assistant

RLB
 ENC

Management Trustees

Gerard Kenny
 Donald Henderson
 R. Lynn Treat
 David Lorig
 Thomas Nordeen
 Robert G. Krueger



Peter Ruff
 Administrator

Labor Trustees

James P. Connolly
 Liberato Naimoli
 Martin Flanagan
 Toby Koth
 Charles LoVerde III



NATIONAL POWER RODDING

A Carylton Company

2500 West Arthington Street
Chicago, IL 60612
p: (312) 666-7700
f: (312) 666-0748
www.nationalpowerrodding.com

REFERENCES

1. **City of Cedar Rapids** **\$787,967.34**
David C. Stender Cell: 331-201-1492 (D.Stender@cedar-rapids.org)
Water Administration Building
1111 Shaver Rd NE,
Cedar Rapids, IA 52402
Anaerobic Sewer Inspection
Cleaning, Televising and Sonar of 22,000 LF of 18"-36" Anaerobic Sewer Main
Completed
08/2020
2. **City of Pueblo, CO** **\$2,448,260.00**
Chris Bratnick, (719) 553-2891; (cbratnick@pueblo.us)
1300 S Queens Ave
Pueblo, CO 81001
Large Main Cleaning – 20-018 (WWAN02)
Cleaning, Televising and Sonar of 7,924 LF of 48"-60" Sewer Lines
Completed
09/2020
3. **North Shore Water Reclamation District** **\$1,750,000**
Greg Grenyo, 847-623-6060 (GrGrenyo@northshorewrd.org)
14770 William Koepsel Dr.
Gurnee, IL 60031
Sewer Chemical Sealing
9/2019
4. **North Shore Water Reclamation District** **\$558,800**
Greg Grenyo, 847-623-2460 (GrGrenyo@northshorewrd.org)
14770 William Koepsel Dr.
Gurnee, IL 60031
Sewer Spot Lining
9/2019
5. **City of Joliet** **\$2,146,900**
Owen T. Dean, P.E., 815-724-4254 (odean@joliet.gov)
150 W. Jefferson St.
Joliet, IL 60432
West River Wall Sewer Cleaning Project
10/2019
6. **City of Pueblo** **\$870,690**
Sonia Mondragon, P.E., 719-553-2890 (smondragon@pueblo.us)
1300 S. Queens Ave.
Pueblo, CO 81001
FY2019 Service Lateral Connection Grouting, Project #19-009 (WW1503)
10/2019
7. **Timpanogos Special Service District** **\$524,000**
Brandon Wyatt, P.E., 801-495-2224, (bw Wyatt@bowencollins.com)
Bowen Collins & Associates
154 E. 14075 South
Draper, UT 84020
West Side Interceptor Cleaning/Inspection and Lehi Flume Removal Contract
11/2018
8. **Metropolitan Water Reclamation District** **\$1,945,000**
Frederick Wu, 312-751-4025, (WuF@mwr.org)
100 E. Erie
Chicago, IL 60611
**Television Inspection and Recording of Sewer and Manholes
Contract #13-806-2S**
11/2017 -
Present



NATIONAL POWER RODDING

A Carylton Company

REFERENCES

9. **Illinois State Toll Highway Authority**
c/o SE3, LLC
Daniel Johnson, 630-641-9900 (djohnson@se3.us)
3041 Woodcreek Dr., Suite 211
Downers Grove, IL 60515
Clean and Televis Drainage System, Contract #RR-18-4384

\$1,050,000
Completed
8/2018
10. **Illinois State Toll Highway Authority**
c/o Globetrotters Engineering Corporation
Ahmad Safi, PE, 312-907-2591 (ahmad.safi@gec-group.com)
300 S. Wacker
Chicago, IL 60606
Clean and Televis Drainage System, Contract #RR-18-4376

\$1,093,000
Completed
7/2018
11. **Illinois State Toll Highway Authority**
c/o Interra, Inc.
Rupen Shah, 708-674-1923 (rshah@interraservices.com)
600 Territorial Dr.
Bolingbrook, IL 60462
Clean and Televis Drainage System, Contract #RR-18-4406

\$1,265,000
Completed
10/2018
12. **City of Danville**
17 W Main St.
Danville, IL 61832
2018 Sewer Cleaning & Televising

\$193,055
Completed
11/2018
13. **AECOM**
303 E. Wacker Dr., Suite 1400
Chicago, IL 60601
**Detroit Sewer and Water Department Capital Improvements Pilot Program
DWSD Huber Facility, Project No. 60549018, S/C No. 94459**

\$1.2 Million
Completed
4/2018
14. **Metropolitan Council**
Karl Johnson, 651-602-4525 (karl.johnson@metc.state.mn.us)
390 N. Robert St.
St. Paul, MN 55101
**CCTV Interceptor Inspection – North Metro
Contract 17P281**

\$260,000
Completed
3/2018
15. **City of Sault Ste Marie**
Linda Basista, 906-632-5733 (lbasista@saultcity.com)
225 E Portage Ave
Sault Ste Marie, MI 49783
Sewer Televising, B-41-17

\$120,000
Completed
11/2017