

PROPOSAL SUBMITTED BY:

GERARDI Sewer & Water Co.

Contractor's Name

1785 Azmitage Court

Street

ADDISON

P.O. Box

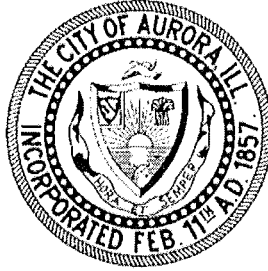
ILLINOIS

60101

City

State

Zip Code



CITY OF AURORA
KANE COUNTY
STATE OF ILLINOIS

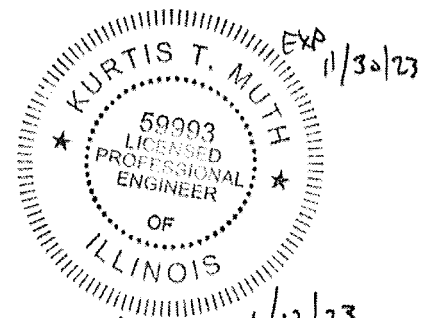
PROPOSAL AND SPECIFICATIONS FOR

Indian Trail West Water Main Replacement

AURORA, ILLINOIS

January, 2023
Bid Number 23-03

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



Kurtis T. Muth

PROPOSAL

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

1. Proposal of GERARDI SEWA & WATER CO.
for the improvement known as the Indian Trail West Water Main Replacement, Bid Number 23-03.
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:



(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 GERARDI Sewer & Water Co.

Signed By Frank Gerardi President

Business Address 1785 ARMITAGE COURT

President FRANK GERARDI

Secretary JAMES GERARDI

Treasurer FRANK GERARDI

Attest: [Signature]
Secretary



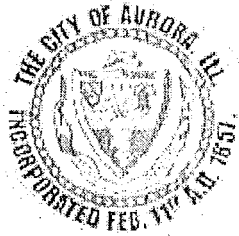
Schedule of Prices
 Indian Trail West
 Water Main Replacement
 Bid 23-03

Route Adobe, Alameda, Coral & Sapphire
 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	Abandon Valve Box	EA	4	100.00	400.00
2	Tree Root Pruning	LF	40	10.00	400.00
3	Select Granular Trench Backfill	CY	1,888	30.00	56,640.00
4	Unsuitable Soil Removal and Replacement	CY	71	25.00	1,775.00
5	Exploration Trench, 8 Ft	LF	70	1.00	70.00
6	8" PVC Sanitary Sewer Removal & Replacement	LF	21	100.00	2,100.00
7	6" DIP Storm Sewer Removal & Replacement	LF	17	80.00	1,360.00
8	8" DIP Storm Sewer Removal & Replacement	LF	134	90.00	12,060.00
9	10" DIP Storm Sewer Removal & Replacement	LF	55	100.00	5,500.00
10	12" DIP Storm Sewer Removal & Replacement	LF	73	120.00	8,760.00
11	21" Rubber Gasket RCP Storm Sewer Removal & Replacement	LF	44	150.00	6,600.00
12	Restrained Joint Gasket, 8"	EA	30	140.00	4,200.00
13	Zinc Coated DIP WM, CI 52, 8" w/V-bio Polywrap	LF	3,090	120.00	370,800.00
14	8" MJ Gate Valve in 48" Vault	EA	10	4,750.00	47,500.00
15	8" MJ Gate Valve w/Valve Box	EA	1	2,875.00	2,875.00
16	Additional Fittings	LB	875	.01	8.75
17	Fire Hydrant Assembly Removal	EA	7	600.00	4,200.00
18	Fire Hydrant Assembly	EA	10	8,000.00	80,000.00
19	Sanitary Service Removal and Replacement, 6" PVC C-900	LF	204	46.00	9,384.00
20	1" Dia. Curb Stop & B-box	EA	58	1,000.00	58,000.00
21	1" Dia. Tap and Corp Stop	EA	58	1,000.00	58,000.00
Page 1 Total =					730,632.75



Schedule of Prices
 Indian Trail West
 Water Main Replacement
 Bid 23-03

Route Adobe, Alameda, Coral & Sapphire
 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
22	1" Water Service, Trenchless	LF	3,851	20.00	77,020.00
23	1" Water Service, Open Cut	LF	500	15.00	7500.00
24	Interior Service Connection Allowance	Allowance	1	\$85,000.00	\$85,000.00
25	Connect to Existing 6" WM	EA	3	4,000.00	12,000.00
26	Connect to Existing 8" WM	EA	1	4,400.00	4,400.00
27	Disconnect 8"x 6" Tee on West side of Almond and Coral Intersection	EA	1	4,500.00	4,500.00
28	Water Main Lowering, 8" DIP Cl. 52	LF	30	220.00	6600.00
29	Temporary Pavement, 2"	SY	437	12.00	5,244.00
30	Class D Patching, 5" Binder & 1.5" Surface	SY	2,886	54.00	155,844.00
31	Combination PCC Curb and Gutter Removal and Replacement	LF	190	53.00	10,070.00
32	PCC Sidewalk Rem. and Replace, 5"	SF	700	10.75	7,525.00
33	PCC Drive Approach Removal & Replacement, 6", Residential	SY	74	115.00	8,510.00
34	HMA Drive Approach Removal & Replacement, 2", Residential	SY	27	42.00	1,134.00
35	Seeding - Aurora Mix	SY	1,725	10.00	17,250.00
36	Items Ordered by Engineer	Allowance	1	\$100,000.00	\$100,000.00
37	Traffic Control and Protection	LS	1	14,250.00	14,250.00
38	Inlet Protection	EA	26	10.00	260.00
39	Dewatering Bag	EA	1	150.00	150.00
40	Temporary Staging	CY	50	15.00	750.00
41	Non-Special Waste Disposal	TON	50	40.00	2,000.00
42	Special Waste Disposal	TON	50	40.00	2,000.00
42	Trucking City of Aurora Spoils to Landfill	HR	100	110.00	11,000.00
Page 2 Total =					533,007.00
Page 1 Total =					730,632.75
Addendum No. 1 Bidder's Total Proposal for Making Entire Improvements =					1,263,639.75

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.

[X] 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.

[X] 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 GERARDI SAUCE & WATERLOO

ADDRESS 1785 Armitage Court

CITY/STATE/ZIP CODE AURORA ILLINOIS 60101

NAME OF CORPORATE/COMPANY OFFICIAL FRANK GERARDI

TITLE PRESIDENT PLEASE TYPE OR PRINT CLEARLY

AUTHORIZED OFFICIAL SIGNATURE [Signature]

DATE 1/26/2023

TELEPHONE (630) 519-5116

FAX No. (630) 656-1180

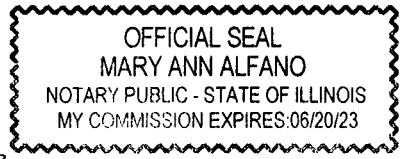
E-MAIL ADDRESS GERARDI.SAUCE-WATER@AURORA.IL.GOV

Subscribed and Sworn to

Before me this 26th day

of January, 2023

Notary Public



Apprenticeship or Training Program Certification

Return with Bid

All contractors are required to complete the following certification:

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

The City of Aurora policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders 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 III 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, 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. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Labores H&D
Operator H&D

III. Except for any work identified above, any bidder 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. 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: GERARDI Sewer & Water Co.

By: 
(Signature)

Address: 1785 AUNT JANE COURT

Title: President

INTERNATIONAL UNION OF OPERATING ENGINEERS

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

AFFILIATED WITH THE AFL-CIO AND BUILDING TRADES DEPARTMENT

JAMES M. SWEENEY
PRESIDENT-BUSINESS MANAGER(708) 482-9800 • FAX (708) 482-7186
6200 JOLIET ROAD
COUNTRYSIDE, IL 60525-3992

March 8, 2022

Gerardi Sewer & Water Co
1785 Armitage Court
Addison Il 60101Re: Proof of Compliance with 30 ILCS 500/30-22(6)
Our File No. MI-00321

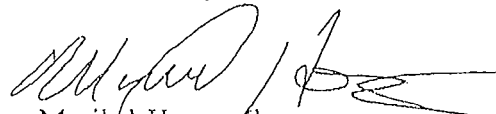
Dear Sir or Madam:

At the request of Gerardi Sewer & Water Co, I am providing you with evidence of the Company's compliance with the apprenticeship requirements in 30 ILCS 500/30-22(6) of the Illinois Procurement Code. I am submitting this letter along with apprenticeship certificates (Nos.IL012020003 and IL008780173).

As a signatory contractor with the International Union of Operating Engineers, Local 150, AFL-CIO, Gerardi Sewer & Water Co., is required by Collective Bargaining Agreement to participate in an applicable apprenticeship and training program approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training. The attached certificates are evidence of compliance with the U.S. Department of Labor's apprenticeship requirements.

Thank you for your cooperation in this matter. If you have any questions or concerns, please do not hesitate to contact me.

Very truly yours,

IUOE, Local 150, AFL-CIO
District 1 dispatch office
Maribel Hernandez

Enclosures: Certificates

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

*Operating Engineers Local 150 Apprenticeship Fund
Wilmington, Illinois*

For the Trade -- Operating Engineer (Heavy Equipment Technician)

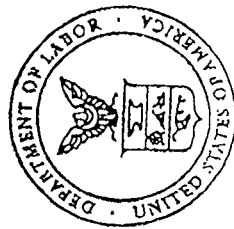
*Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

May 5, 2002

Date Revised June 21, 2011

Registration No.

IL012020003



Hilda J. Solis
Secretary of Labor

Ad V. Hall
Administrator, Office of Apprenticeship

Executive Director
Keith Vitale

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

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

Carol Stream Location
200 Old Gary Avenue
Carol Stream IL 60188
(330) 653-0006

Chicago Location
1700 West Homer Street
Chicago IL 60639

8 March 2022

Gerardi Sewer & Water, Co.
1785 Armitage Court
Addison, IL 60101

To Whom It May Concern:

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 Gerardi Sewer & Water, Co. 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,

Miranda Maddie
Office Manager



U.S. GOVERNMENT PRINTING OFFICE: 1999 O-481-100
2100 CCH 001 22 2017CCOCC XRL JH173 7/3 7

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

11017990001

Registration No.



Loi. Chao
Secretary of Labor

Anthony Swartz
Administrator, Apprenticeship Training, Employer and Labor Services



**Illinois Department
of Transportation**

Certificate of Eligibility

Gerardi Sewer & Water Co., Inc.
1785 Armitage Court ADDISON, IL 60101

Contractor No 502A

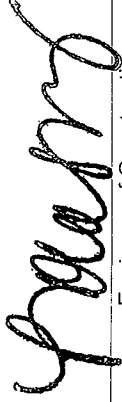
WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED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

012 DRAINAGE

\$6,975,000

\$36,940,000.00

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 10/27/2022 TO 10/31/2023 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 10/27/2022.



Engineer of Construction



Local Agency Proposal Bid Bond

RETURN WITH BID

Route Various
County Kane
Local Agency City of Aurora
Section

PAPER BID BOND

WE Gerardi Sewer & Water Co., 1785 Armitage Court, Addison, IL 60101 as PRINCIPAL, and Swiss Re Corporate Solutions America Insurance Corporation, 1200 Main Street, Suite 800, Kansas City, MO 64105 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 1st day of February, 2023.

Principal

Gerardi Sewer & Water Co.
By: Frank Gerardi, President

(Company Name)
By: (Signature and Title)

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

Surety

Swiss Re Corporate Solutions America Insurance Corporation
(Name of Surety)

By: Kimberly R. Holmes
(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,
COUNTY OF

I, Frank Gerardi, a Notary Public in and for said county, do hereby certify that

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 1st day of February, 2023.

My commission expires (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 23-03

ss

STATE OF ILLINOIS

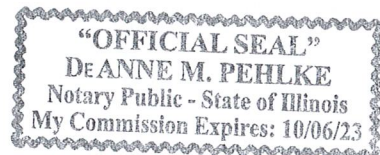
COUNTY OF DuPAGE

I, DeAnne M. Pehlke Notary Public of WILL County, in the State of
Illinois, do hereby certify that Kimberly R. Holmes Attorney-in-Fact, of the
Swiss Re Corporate Solutions America
Insurance Corporation who is personally known to me to
be the same person whose name is subscribed to the foregoing instrument,
appeared before me this day in person, and acknowledged that she signed,
sealed and delivered said instrument, for and on behalf of the
Swiss Re Corporate Solutions America
Insurance Corporation for the used and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of
Naperville in said County, this 1st day of February A.D., 2023.

DeAnne M. Pehlke
(Notary Public) DeAnne M. Pehlke
My Commission expires: 10/06/2023

Notary Seal:



SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

WILLIAM CAHILL, KIMBERLY SAWICKI, ANN MARIE WATERS, KIMBERLY R. HOLMES, KAREN A. RYAN, RICHARD A. FREEBOURN, and RACHEL E. HERNANDEZ

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC

IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 10 day of NOVEMBER, 20 22

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

State of Illinois
County of Cook

On this 10 day of NOVEMBER, 20 22, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



Christina Manisco, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 1st day of February, 20 23.

Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC

Bid 23-03
Indian Trail West Water Main Replacement
Bid opening: February 1st, 2023

ADDENDUM NO. 1

Page 1 of 4

TO: All Bidders

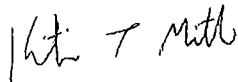
FROM: Engineering Division, City of Aurora

DATE: January 30th, 2023

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

1. The number of hydrants in the schedule of quantities was mistakenly listed as 16 instead of 10. The attached addendum No. 1 schedule of prices should be used when submitting a bid.
2. The quantities in the schedule of prices reflect all services being replaced from water main to b-box. The majority of the water meters in this project area have been replaced over the last 10 years and the pipe type entering the house was documented at that time. Approximately 60% of the homes were documented having copper pipe entering the house. If copper pipe is entering the house and copper is confirmed on the house side at the proposed b-box location, then only the service from the water main to the b-box will be replaced. If lead pipe is found entering the house or on the house side of the b-box, then the entire service will be replaced.
3. The 1" Water Service, Open Cut pay item has been added. If it is confirmed that a service is copper at the meter and the house side of the b-box, then the contractor may open cut the water service to the new b-box on short side services only. The remaining services shall be installed via trenchless methods to limit patching including long side partial service replacements.
4. The Trucking City of Aurora Spoils to Landfill pay item will be used to truck previous excavated spoils from city digs stockpiled at 649 S. River Street to the landfill in Dekalb where the City has an account to pay the tipping fees. The contractor will be responsible for scheduling trucks when requested by the City which may be for one day or multiple days on multiple occasions depending on the size of the stockpile and number of trucks provided. Trucks will be loaded by City staff.

Sincerely,



Kurt Muth, PE
Engineering Coordinator
City of Aurora Engineering Division

Bid 23-03
Indian Trail West Water Main Replacement
Bid opening: February 1st, 2023

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM BY FILLING OUT THE FOLLOWING AND SENDING AN ORIGINAL OR FAX COPY OF THIS SHEET TO THE CITY OF AURORA ENGINEERING DIVISION AT 630/256-3229 OR PREFERRABLY BY E-MAIL AT muthk@aurora.il.us IMMEDIATELY UPON RECEIPT.

COMPANY NAME GERARDI, Senca's Water Co

SIGNATURE OF COMPANY REPRESENTATIVE 