

*PROPOSAL SUBMITTED BY:*

**GENEVA CONSTRUCTION CO.**

*Contractor's Name*

**P.O. BOX 998**

*Street*

**AURORA, IL 60507-0998**

*P.O. Box*

*City*

*State*

*Zip Code*



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

**PROPOSAL AND SPECIFICATIONS FOR**

**2023 CONTRACT #2 –  
CITY-WIDE SIDEWALK, PATCHING STRIPING, AND BIKE PATH OVERLAY**

***Bid 23-61***

**AURORA, ILLINOIS**

*June 2023*

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

---

**Bid Number 23-61**



**RETURN WITH BID**

Route Various  
County Kane  
Local Agency City of Aurora  
Section \_\_\_\_\_

**PAPER BID BOND**

WE Geneva Construction Company, P.O. Box 998, Aurora, IL 60507 as PRINCIPAL,

and Fidelity and Deposit Company of Maryland, 1299 Zurich Way, Schaumburg, IL 60196 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 6<sup>th</sup> day of June 2023

**Principal**

Geneva Construction Company

(Company Name)

By: [Signature], Vice President

Cass Price (Signature and Title)

(Company Name)

By: \_\_\_\_\_

(Signature and Title)

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

**Surety**

Fidelity and Deposit Company of Maryland

(Name of Surety)

By: [Signature]

Brian V. Koenen

(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,

COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_, a Notary Public in and for said county,  
do hereby certify that Cass Price

(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 11 day of July

2023

My commission expires 2/11/2027

(Notary Public)

**OFFICIAL SEAL**  
**DANIELLE CORTES**  
Notary Public - State of Illinois  
My Commission Expires 2/11/2027

**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

STATE OF ILLINOIS,

COUNTY OF Kane

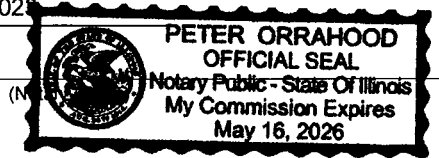
I, Peter Orrahood, a Notary Public in and for said county,  
do hereby certify that Brian V. Konen

(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 6th day of July 2023

My commission expires 5/16/2026



**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Brian V. KONEN, Jerry S. KNUDTSON, Terry P. KARTHEISER and Tammy L. KOLSCHOWSKY, all of Aurora, Illinois, EACH**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 15th day of July, A.D. 2019.



ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: Robert D. Murray  
Vice President

By: Dawn E. Brown  
Secretary

**State of Maryland  
County of Baltimore**

On this 15th day of July, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public  
My Commission Expires: July 9, 2023



## EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

### CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies,  
this 6th day of July, 2023.



Brian M. Hodges,  
Vice President

**TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:**

Zurich Surety Claims  
1299 Zurich Way  
Schaumburg, IL 60196-1056  
[www.reportsfclaims@zurichna.com](mailto:www.reportsfclaims@zurichna.com)  
800-626-4577

# THIS IMPORTANT DISCLOSURE NOTICE IS PART OF YOUR BOND

We are making the following informational disclosures in compliance with The Terrorism Risk Insurance Act of 2002. No action is required on your part.

## Disclosure of Terrorism Premium

The premium charge for risk of loss resulting from acts of terrorism (as defined in the Act) under this bond is \$ waived. This amount is reflected in the total premium for this bond.

## Disclosure of Availability of Coverage for Terrorism Losses

As required by the Terrorism Risk Insurance Act of 2002, we have made available to you coverage for losses resulting from acts of terrorism (as defined in the Act) with terms, amounts, and limitations that do not differ materially as those for losses arising from events other than acts of terrorism.

## Disclosure of Federal Share of Insurance Company's Terrorism Losses

The Terrorism Risk Insurance Act of 2002 establishes a mechanism by which the United States government will share in insurance company losses resulting from acts of terrorism (as defined in the Act) after a insurance company has paid losses in excess of an annual aggregate deductible. For 2002, the insurance company deductible is 1% of direct earned premium in the prior year; for 2003, 7% of direct earned premium in the prior year; for 2004, 10% of direct earned premium in the prior year; and for 2005, 15% of direct earned premium in the prior year. The federal share of an insurance company's losses above its deductible is 90%. In the event the United States government participates in losses, the United States government may direct insurance companies to collect a terrorism surcharge from policyholders. The Act does not currently provide for insurance industry or United States government participation in terrorism losses that exceed \$100 billion in any one calendar year.

## Definition of Act of Terrorism

The Terrorism Risk Insurance Act defines "act of terrorism" as any act that is certified by the Secretary of the Treasury, in concurrence with the Secretary of State and the Attorney General of the United States:

1. to be an act of terrorism;
2. to be a violent act or an act that is dangerous to human life, property or infrastructure;
3. to have resulted in damage within the United States, or outside of the United States in the case of an air carrier (as defined in section 40102 of title 49, United States Code) or a United States flag vessel (or a vessel based principally in the United States, on which United States income tax is paid and whose insurance coverage is subject to regulation in the United States), or the premises of a United States mission; and
4. to have been committed by an individual or individuals acting on behalf of any foreign person or foreign interest as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

But, no act shall be certified by the Secretary as an act of terrorism if the act is committed as part of the course of a war declared by Congress (except for workers' compensation) or property and casualty insurance losses resulting from the act, in the aggregate, do not exceed \$5,000,000.

These disclosures are informational only and do not modify your bond or affect your rights under the bond.

## PROPOSAL

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

1. Proposal of GENEVA CONSTRUCTION CO.  
for the improvement known as the **2023 Contract #2 - CITYWIDE SIDEWALK, PATCHING, STRIPING, AND BIKE PATH NEW AND OVERLAY (Bid 23-61)**
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  
**Bid Number 23-61**

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 insure 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 Contractor shall complete the work on all streets included in the scope of work detailed in this contract by **October 6, 2023.** (not including work requested as part of subsequent mobilization(s))
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

RFB 23-37 (Contract #2)

#	Items	Unit	Quantity	Unit Price	Total
1	COMB CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT (SPECIAL)	FOOT	690	67.00	46,230.00
2	PORTLAND CEMENT CONCRETE SIDEWALK, 5"	SQ FT	29488	10.80	318,470.40
3	DETECTABLE WARNINGS	SQ FT	622	42.50	26,435.00
4	SIDEWALK REMOVAL	SQ FT	29488	4.50	132,696.00
5	HOT-MIX ASPHALT SURFACE REMOVAL (SPECIAL)	SQ YD	120	28.80	3456.00
6	CLASS D PATCHES, 3" (SPECIAL)	SQ YD	8135	48.30	392,920.50
7	BITUMINOUS MATERIALS (TACK COAT)	POUND	9495	0.01	94.95
8	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50, BIKE PATH	TON	498	136.00	67,728.00
9	DOMESTIC WATER SERVICE BOX TO BE ADJUSTED	EACH	4	485.00	1940.00
10	CATCH BASINS TO BE ADJUSTED	EACH	5	820.00	4100.00
11	THERMOPLASTIC PAVEMENT MARKING, LINE 4 INCH	FOOT	244248	0.75	183,186.00
12	THERMOPLASTIC PAVEMENT MARKING, LINE 6 INCH	FOOT	38133	0.95	36,226.35
13	THERMOPLASTIC PAVEMENT MARKING, LINE 12 INCH	FOOT	15581	2.00	31,162.00
14	THERMOPLASTIC PAVEMENT MARKING, LINE 24 INCH	FOOT	4844	5.00	24,220.00
15	THERMOPLASTIC PAVEMENT MARKING, LETTERS AND SYMBOLS	SQ FT	8350	5.00	41,750.00
16	MODIFIED URETHANE PAVEMENT MARKING, LINE 4 INCH	FOOT	5160	1.50	7740.00
17	MODIFIED URETHANE PAVEMENT MARKING, LINE 6 INCH	FOOT	870	2.00	1740.00
18	MODIFIED URETHANE PAVEMENT MARKING, LINE 12 INCH	FOOT	100	4.00	400.00
19	MODIFIED URETHANE PAVEMENT MARKING, LINE 24 INCH	FOOT	50	8.00	400.00
20	MODIFIED URETHANE PAVEMENT MARKING, LETTERS AND SYMBOLS	SQ FT	100	6.00	600.00
21	GROOVING FOR RECESSED PAVEMENT MARKING, 5"	FOOT	77160	0.35	27,006.00
22	GROOVING FOR RECESSED PAVEMENT MARKING, 7"	FOOT	12358	0.55	6796.90
23	GROOVING FOR RECESSED PAVEMENT MARKING, 13"	FOOT	4968	2.00	9936.00
24	GROOVING FOR RECESSED PAVEMENT MARKING, 25"	FOOT	1540	3.00	4620.00
25	GROOVING FOR RECESSED PAVEMENT MARKING, LETTERS AND SYMBOLS	SQ FT	3250	2.00	6500.00
26	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	46	1.00	46.00
27	NEW SIDEWALK	SQ FT	260	15.10	3926.00
28	EARTH EXCAVATION	CU YD	160	82.00	13,120.00
29	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	17	82.00	1479.00
30	NON-SPECIAL WASTE DISPOSAL	CU YD	13	300.00	3900.00
31	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	450	2.50	1125.00
32	AGGREGATE BASE COURSE, TYPE A	CU YD	262	75.00	19,650.00
33	POROUS GRANULAR BACKFILL, RR1	CU YD	28	95.00	2660.00
34	POROUS GRANULAR BACKFILL, RR3	CU YD	56	120.00	6720.00
35	HOT-MIX ASPHALT BINDER COURSE, N50, 2.5" BIKE PATH	TON	72	134.00	9648.00

**Bid Number 23-61**

36	COMB CONCRETE CURB AND GUTTER, B-6.12	FOOT	34	52.00	1768.00
37	SILT FENCE	FOOT	268	3.25	871.00
38	WIRE BACKED SILT FENCE	FOOT	306	6.50	1989.00
39	DEWATERING	L SUM	1	4500.00	4500.00
40	SAWCUT CURB	FOOT	50	20.00	1000.00
41	CLASS D PATCHES, TYPE I, 2"	SQ YD	600	50.00	30,000.00
42	TRAFFIC CONTROL AND PROTECTION, SPECIAL	L SUM	1	25,000.00	25,000.00
43	LANDSCAPE RESTORATION	L SUM	1	36,000.00	36,000.00
44	ITEMS TO BE ORDERED BY THE ENGINEER	ALLOWANCE	1	\$25,000.00	\$25,000.00
BID NUMBER 23-61		(Signature and Title)		Date	
BID NUMBER 23-61		(Signature and Title)		TOTAL	1,565,556.10





# Signatures

(If an individual)

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 GENEVA CONSTRUCTION CO.

Signed By CASS W. PRICE, VICE PRESIDENT  
President

Business Address P.O. BOX 998

AURORA, IL 60507-0998

President JOHN P. BRYAN

Secretary MICHAEL P. BRYAN

Treasurer JOHN MILLER

Attest: *John Miller*  
Treasurer 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.

- A. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.
- B. 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 GENEVA CONSTRUCTION CO.

ADDRESS P.O. BOX 998

CITY/STATE/ZIP CODE AURORA, IL 60507-0998

NAME OF CORPORATE/COMPANY OFFICIAL CASS W. PRICE  
PLEASE TYPE OR PRINT CLEARLY

TITLE Vice President

AUTHORIZED OFFICIAL SIGNATURE [Signature]

DATE 07/12/23

Subscribed and Sworn to

TELEPHONE (630) 892-4355

Before me this 10th day

FAX No. (630) 892-7738

of July, 2023

E-MAIL ADDRESS Cass@genevaconstruction.com

Notary Public



Bid Number 23-37

## 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:

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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 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, 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.

See ATTACHED

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- 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. ☐

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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: GENEVA CONSTRUCTION CO.

By: 

Address: P.O. BOX 998 AURORA, IL 60507-0998

Title: CASS W. PRICE, VICE PRESIDENT  
(Signature)

# The United States Department of Labor

## Office of Apprenticeship

### Certificate of Registration of Apprenticeship Program

*Illinois Teamsters Joint Council No. 25*

*Employers JATF*

*Joliet, Illinois*

*For The Trade of: Construction Driver*

*Registered as part of the National Apprenticeship System*

*in accordance with the basic standards of apprenticeship*

*established by the Secretary of Labor*

*June 22, 2005*

*Revised: April 8, 2016*

*IL8151005004*

*Registration No.*



*Secretary of Labor*

*ALV*

*Administrative, Office of Apprenticeship*

# The United States Department of Labor

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

## Certificate of Registration

Chicago and Lakeview 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  
IL 017990001  
Registration No.



R. J. Chao  
Secretary of Labor  
Anthony Dwyer  
Administrator, Apprenticeship Training, Employer and Labor Services

**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*



*Attest: J. J. Davis*  
*Secretary of Labor*  
*Jul V. Hall*  
*Chief, Administration, Office of Apprenticeship*

**The United States Department of Labor**  
**Office of Apprenticeship**

**Certificate of Registration of Apprenticeship Program**

Operating Engineers Local 150 Apprenticeship Fund  
Winnington, Illinois  
For the Trade - Operating Engineer

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

December 31, 1978  
Date Revised June 23, 2011

Registration No.  
IL008780173



William J. Davis  
Secretary of Labor  
John V. Hall  
Administrator, Office of Apprenticeship



# INTERNATIONAL UNION OF OPERATING ENGINEERS

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

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

JAMES M. SWEENEY  
PRESIDENT-BUSINESS MANAGER



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

August 2, 2023

Geneva Construction Company, Inc  
P.O. Box 998  
Indian Trail and Route 25  
Aurora, IL 60507

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

Dear Sir or Madam:

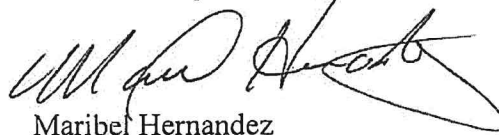
At the request of Geneva Construction Company, Inc., I am providing you with evidence of the Company's compliance with the apprenticeship requirements in 30 ILCS 500/30-22(6) of the Illinois Procurement Code. I am submitting this letter along with apprenticeship certificates (Nos. IL012020003 and IL008780173).

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

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

Very truly yours,

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



Maribel Hernandez

Enclosures: Certificates

July 18, 2023

Geneva Construction  
1350 Aurora Ave.  
Aurora, IL 60505

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 that Geneva Construction is indeed signatory to the Chicagoland Laborers District Council, is current and contribute to the Laborers Apprenticeship Fund.

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

Yours very truly,



Miranda Maddie  
Office Manager

**Labor Trustees**

James P. Connolly, *Chairman*  
Michael Bivins  
Shawn Fitzgerald  
Martin Flanagan  
Joseph V. Healy  
Lloyd "Curly" Vaughn

**Executive Director**

Keith Vitale

**Management Trustees**

David Lorig, *Secretary*  
Seth Gudeman  
Shane Higgins  
Joseph Koppers  
Robert G. Krug  
William Vignocchi

**Carol Stream**  
1200 Old Gary Avenue  
Carol Stream, IL 60188

**LiUNA!**  
Feel the Power  
COUNCIL 42-L

**Chicago**  
5700 West Homer St.  
Chicago, IL 60639



NORTHERN IL. OPCMIA LOCAL 11 JATC  
1102 RAIL DR. WOODSTOCK, IL 60098  
OFFICE: 815-527-7489  
FAX: 815-308-5295  
E-Mail: [joe@apprenticeshiplocal11.com](mailto:joe@apprenticeshiplocal11.com)

To whom it may concern:

07-17-2023.

Local 11 OPCMIA, Plasterers and Cement Masons verifies that Geneva Construction is a signatory contractor that participates in the National Register Apprenticeship Program with Northern Illinois Plasterers & Cement Masons JATC, Local 11 Joint Apprenticeship Training Program. Registration # (IL004890005)

Sincerely,

*Joseph L. Savoia*

Joe Savoia  
Apprentice Coordinator Local 11 JATC  
1102 Rail Dr.  
Woodstock IL, 60098  
Office- 815-527-7489  
Email-[joe@apprenticeshiplocal11.com](mailto:joe@apprenticeshiplocal11.com)



## Illinois Teamsters Joint Council No. 25 and Employers Apprenticeship & Training Fund

990 NE Frontage Road, Suite 4, Joliet, IL 60431

Office: (815) 773-0700 Fax: (815) 773-1122

Info@illinoisteamsterstraining.org

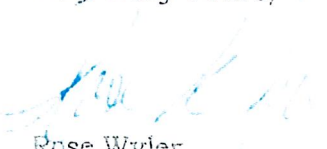
April 11, 2022

To Whom It May Concern:

This letter will certify that Geneva Construction, Inc. is currently contributing and is current with its contributions, as of February 2022, for the Trade of Construction Driver (1032), to the Illinois Teamsters Joint Council No.25 and Employers Apprenticeship & Training Fund.

Any questions, please feel free to contact me at (815) 773-0700.

Very Truly Yours,

  
Rose Wyler  
Administrative Assistant

cc: file



# CEMENT MASONS' UNION LOCAL NO. 502

*"Unified Strength Since 1914"*

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

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

August 2, 2023

Reference: Geneva Construction

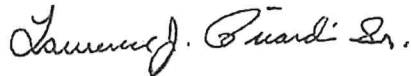
To whom it may concern:

As a signatory contractor with the International Union of Cement Masons' Union Local 502, Geneva Construction is required by Collective Bargaining Agreement to participate in an applicable Apprenticeship and Training program approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training.

I am submitting this letter. Our Apprenticeship Program IIL008820041 is registered with the Department of Labor, Bureau of Apprenticeship and Training.

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

Sincerely,



Lawrence J. Picardi Sr.  
Secretary Treasurer



STATE OF ILLINOIS)

SS.

County of Kane

## BIDDER'S TAX CERTIFICATION

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

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

DATED this 12<sup>th</sup> day of July, 2023.

By \_\_\_\_\_  
(Signature of Bidder's Executing Officer)

(Print name of Bidder's Executing Officer)

CASS W. PRICE, VICE PRESIDENT

(Title)

ATTEST/WITNESS:

By Ann Hill

Title Treasurer

Subscribed and sworn to before me this  
12th day of July, 2023.

Notary Public

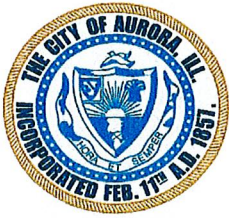
BETHANY L. BRADLEY

OFFICIAL SEAL

Notary Public - State of Illinois

My Commission Expires Oct 17, 2025

## Bid Number 23-37



## City of Aurora, IL - Local Vendor Preference Application

The business identified below is requesting to be placed on the City of Aurora, Illinois Local Vendor Preference list, in accordance with ordinance O20-029 approved April 28, 2020.

1) Date Submitted: 07/12/2023  
2) Name of Business: GENEVA CONSTRUCTION CO.  
3) Address of Local Office: P.O. BOX 998  
4) City, State, Zip: AURORA, IL 60507-0998  
5) Company's Web Address: GENEVA CONSTRUCTION, NET  
6) Phone: 630-892-4357 Fax: 630-892-7738  
7) County your Local Business is Located In: Kane  
Submitted By (Signature): [Signature]  
Print Name and Title: CASS W. PRICE, VICE PRESIDENT  
Email Address: CWPRICE@GENEVA CONSTRUCTION, NET

### **Sec. 2-410.-Prequalification; local bidder.**

- (a) If an interested business would like to prequalify as a "local business", such a business shall complete and submit the prequalification application along with supporting documentation, as listed below, and the applicable fee as set by the City Council, to the Finance Department:
- Evidence that the business has established and maintained a physical presence in the City of Aurora, by virtue of the ownership or lease of all or a portion of a building for a period of not less than twelve (12) consecutive months prior to the submission of the prequalification application; and
  - Evidence demonstrating that the business is legally authorized to conduct business within the State of Illinois and the City of Aurora, and has a business registered to operate in the City if required; and
  - Evidence that the business is not a debtor to the City of Aurora. For purposes of this subparagraph, a debtor is defined as having outstanding fees, water bills, sales tax or restaurant/bar tax payments that are thirty (30) days or more past due, or has outstanding weed or nuisance abatements or liens, has failure to comply tickets or parking tickets that are not in dispute as to their validity and are not being challenged in court or other administrative processes.

***Back up documentation for (a) a. and (a) b. must accompany this submittal or application will be rejected.***

***Please note for (a) c. above the City of Aurora will verify internally that your company does not have any outstanding fees. Your company should make sure that to the best of its knowledge all bills are current.***

**Return completed application, with all required backup documentation to:**

**City of Aurora, Attn: Purchasing Division, 44 E. Downer Place, Aurora, IL 60507**

**Or email to: [PurchasingDL@aurora.il.us](mailto:PurchasingDL@aurora.il.us)**

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

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

Date: \_\_\_\_\_

Approved: \_\_\_\_\_  
Letter Sent: \_\_\_\_\_

Denied: \_\_\_\_\_  
Initials: \_\_\_\_\_



## Affidavit of Availability

For the Letting of

7/12/2023

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, IL 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

## Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	
Contract Number		61G68				
Contract With	CITY OF AURORA	IDOT	CAMPTON HILLS	PRIVATE		
Estimated Completion Date	11/23	07/23	08/23	06/23		
Total Contract Price	9,356,200.00	480,300.00	1,836,000.00	1,882,100.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	8,852,200.00		1,836,000.00		0.00	10,688,200.00
Uncompleted Dollar Value if Firm is the Subcontractor		328,900.00		1,096,400.00		1,425,300.00
					Total Value of All Work	12,113,500.00

## Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	4,587,500.00	298,000.00	1,344,600.00	1,078,100.00		7,308,200.00
HMA Paving	156,000.00					156,000.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	50,300.00		23,500.00	0.00		73,800.00
Highway, R.R., Waterway Struc.						0.00
Drainage	377,500.00					377,500.00
Electrical						0.00
Cover and Seal Coats				18,300.00		18,300.00
Concrete Construction			40,100.00			40,100.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signage						0.00
Cold Milling, Planning, Rotorolling	949,300.00	30,900.00	229,100.00			1,209,300.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	6,120,600.00	328,900.00	1,837,300.00	1,096,400.00	0.00	9,183,200.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.



## Affidavit of Availability

For the Letting of 7/12/2023

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, IL 62764

## Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	5	6	7	8	Awards Pending	
Contract Number				61019		
Contract With	PRIVATE	CITY OF WARRENVILLE	PRIVATE	IDOT	CAMPTON HILLS	
Estimated Completion Date	09/23	09/23	11/23	07/23	08/23	
Total Contract Price	1,172,300.00	1,197,600.00	933,600.00	1,962,000.00	1,836,000.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		1,197,600.00			0.00	11,885,800.00
Uncompleted Dollar Value if Firm is the Subcontractor	618,400.00		713,100.00	1,007,900.00		3,764,700.00
					Total Value of All Work	15,650,500.00

## Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	495,400.00	384,900.00	586,300.00	974,100.00		9,748,900.00
HMA Paving						156,000.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	53,300.00		32,700.00	6,900.00		166,700.00
Highway, R.R., Waterway Struc.						0.00
Drainage		47,900.00				425,400.00
Electrical						0.00
Cover and Seal Coats	10,600.00		9,100.00	400.00		38,400.00
Concrete Construction		624,800.00	4,100.00			669,000.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	59,100.00	40,900.00	70,800.00	25,400.00		1,405,500.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	618,400.00	1,098,500.00	703,000.00	1,006,800.00	0.00	12,609,900.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.


**Affidavit of Availability**
**For the Letting of 7/12/2023**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, IL 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work Under Contract**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	9	10	11	12	Awards Pending	
Contract Number						
Contract With	NORTH AURORA	PRIVATE	ST CHARLES TOWNSHIP	PRIVATE		
Estimated Completion Date	08/23	11/23	08/23	11/23		
Total Contract Price	2,164,900.00	1,175,200.00	1,427,900.00	165,000.00		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	1,166,000.00		1,427,900.00	165,000.00	0.00	14,644,700.00
Uncompleted Dollar Value If Firm is the Subcontractor		558,300.00				4,323,000.00
					Total Value of All Work	18,967,700.00

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork	84,600.00					84,600.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	526,000.00	239,000.00	1,237,800.00	60,900.00		11,812,600.00
HMA Paving						156,000.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	86,300.00	114,600.00		60,900.00		428,500.00
Highway, R.R., Waterway Struc.						0.00
Drainage	21,700.00		1,400.00			448,500.00
Electrical						0.00
Cover and Seal Coats		8,100.00		2,100.00		48,600.00
Concrete Construction	46,800.00	177,200.00		41,100.00		934,100.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	196,200.00		173,100.00			1,774,800.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Totals	961,600.00	538,900.00	1,412,300.00	165,000.00	0.00	15,687,700.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.



## Affidavit of Availability

For the Letting of 7/12/2023

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, IL 62764

## Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	13	14	15	16	Awards Pending	
Contract Number						
Contract With	CITY OF NAPERVILLE	PRIVATE	CITY OF YORKVILLE	PRIVATE		
Estimated Completion Date	08/23	08/23	09/23	11/23		
Total Contract Price	415,400.00	468,800.00	155,600.00	671,200.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				671,200.00	0.00	15,315,900.00
Uncompleted Dollar Value if Firm is the Subcontractor	415,400.00	450,600.00	155,600.00			5,344,600.00
					Total Value of All Work	20,660,500.00

## Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork						84,600.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	415,400.00	265,400.00	102,700.00	402,800.00		12,998,900.00
HMA Paving						156,000.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces		61,800.00	700.00	263,100.00		754,100.00
Highway, R.R., Waterway Struc.						0.00
Drainage						448,500.00
Electrical						0.00
Cover and Seal Coats		2,700.00		5,300.00		56,600.00
Concrete Construction		120,100.00	39,700.00			1,093,900.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling		600.00	12,500.00			1,787,900.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	415,400.00	450,600.00	155,600.00	671,200.00	0.00	17,380,500.00

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**Affidavit of Availability**
**For the Letting of 7/12/2023**

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, IL 62764

**Part I. Work Under Contract**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	17	18	19	20	Awards Pending	
Contract Number			62P22			
Contract With	PRIVATE	PRIVATE	IDOT	KANE COUNTY DEPT OF TRANSPORTATION		
Estimated Completion Date	11/23	11/23	07/23	11/23		
Total Contract Price	1,092,500.00	1,679,000.00	1,558,800.00	2,431,500.00		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	194,600.00				0.00	15,510,500.00
Uncompleted Dollar Value If Firm is the Subcontractor		1,497,300.00	1,264,500.00	2,431,500.00		10,537,900.00
					Total Value of All Work	26,048,400.00

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork			20,400.00			105,000.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	161,200.00	575,800.00	496,400.00	2,263,400.00		16,495,700.00
HMA Paving			51,200.00			207,200.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	10,200.00	242,000.00	9,200.00	108,200.00		1,123,700.00
Highway, R.R., Waterway Struc.						0.00
Drainage			14,400.00			462,900.00
Electrical						0.00
Cover and Seal Coats	11,100.00	13,100.00		37,200.00		118,000.00
Concrete Construction	12,100.00	637,000.00	24,000.00			1,767,000.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling			76,700.00	22,700.00		1,887,300.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Totals	194,600.00	1,467,900.00	692,300.00	2,431,500.00	0.00	22,166,800.00

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## Affidavit of Availability

For the Letting of 7/12/2023

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Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, IL 62764

## Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	21	22	23	24	Awards Pending	
Contract Number		61H97				
Contract With	PRIVATE	IDOT	CITY OF WARRENVILLE	PRIVATE		
Estimated Completion Date	11/23	06/23	09/23	07/23		
Total Contract Price	1,394,400.00	187,100.00	1,642,300.00	1,348,400.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	449,700.00	177,200.00	1,642,300.00	1,348,400.00		19,128,100.00
Uncompleted Dollar Value if Firm is the Subcontractor						10,537,900.00
					Total Value of All Work	29,666,000.00

## Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork		38,700.00		216,600.00		360,300.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	438,300.00	57,600.00	656,200.00	352,500.00		18,000,300.00
HMA Paving		8,100.00		65,000.00		280,300.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces		9,800.00		213,700.00		1,347,200.00
Highway, R.R., Waterway Struc.						0.00
Drainage			73,400.00			536,300.00
Electrical						0.00
Cover and Seal Coats	11,400.00			5,300.00		134,700.00
Concrete Construction		11,800.00	751,600.00	41,700.00		2,572,100.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing, Rotomilling		14,500.00	36,200.00	87,100.00		2,025,100.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	449,700.00	140,500.00	1,517,400.00	981,900.00	0.00	25,256,300.00

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## Affidavit of Availability

For the Letting of 7/12/2023

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, IL 62764

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## Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	25	26	27	28	Awards Pending	
Contract Number			87763			
Contract With	CITY OF NAPERVILLE	PRIVATE	IDOT	PRIVATE		
Estimated Completion Date	11/23	08/23	11/23	11/23		
Total Contract Price	197,300.00	580,500.00	922,600.00	1,338,500.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					0	19,128,100.00
Uncompleted Dollar Value if Firm is the Subcontractor	197,300.00	102,600.00	922,600.00	559,500.00		12,319,900.00
					Total Value of All Work	31,448,000.00

## Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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Earthwork						360,300.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	189,000.00	87,800.00	463,100.00	438,400.00		19,178,600.00
HMA Paving						280,300.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces			15,700.00	103,900.00		1,466,800.00
Highway, R.R., Waterway Struc.						0.00
Drainage						536,300.00
Electrical						0.00
Cover and Seal Coats		5,000.00		17,200.00		156,900.00
Concrete Construction		6,200.00	217,100.00			2,795,400.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	8,300.00		1,900.00			2,035,300.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	197,300.00	99,000.00	697,800.00	559,500.00	0.00	26,809,900.00

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## Affidavit of Availability

For the Letting of 7/12/2023

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Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, IL 62764

## Part I. Work Under Contract

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	29	30	31	32	Awards Pending	
Contract Number						
Contract With	PRIVATE	PRIVATE	VILLAGE OF NORTH AURORA	CITY OF AURORA		
Estimated Completion Date	07/23	06/23	07/23	11/23		
Total Contract Price	418,900.00	181,900.00	1,304,500.00	1,687,900.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			636,600.00			19,764,700.00
Uncompleted Dollar Value if Firm is the Subcontractor	86,000.00	181,900.00		1,687,900.00		14,275,700.00
					Total Value of All Work	34,040,400.00

## Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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Earthwork			37,400.00			397,700.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	86,000.00	95,800.00	212,000.00	827,900.00		20,400,300.00
HMA Paving						280,300.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces			62,500.00	487,800.00		2,017,100.00
Highway, R.R., Waterway Struc.						0.00
Drainage						536,300.00
Electrical						0.00
Cover and Seal Coats		1,700.00				158,600.00
Concrete Construction		76,900.00	199,700.00	372,200.00		3,444,200.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing, Rotomilling		7,500.00	74,500.00			2,117,300.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	86,000.00	181,900.00	586,100.00	1,687,900.00	0.00	29,351,800.00

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**Affidavit of Availability**

For the Letting of **7/12/2023**

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Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, IL 62764

**Part I. Work Under Contract**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	33	34	35	36	Awards Pending	
Contract Number						
Contract With	PRIVATE	PRIVATE	PRIVATE	PRIVATE		
Estimated Completion Date	07/23	07/23	07/23	08/23		
Total Contract Price	106,800.00	250,400.00	1,013,700.00	144,200.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	95,400.00	250,400.00	879,400.00			20,989,900.00
Uncompleted Dollar Value if Firm is the Subcontractor				144,200.00		14,419,900.00
					Total Value of All Work	35,409,800.00

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

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Earthwork						397,700.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	84,700.00	225,500.00	790,500.00	52,800.00		21,553,800.00
HMA Paving						280,300.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces				34,800.00		2,051,900.00
Highway, R.R., Waterway Struc.						0.00
Drainage						536,300.00
Electrical						0.00
Cover and Seal Coats	2,900.00	9,300.00	36,900.00			207,700.00
Concrete Construction	7,800.00	15,600.00	52,000.00	56,600.00		3,576,200.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling						2,117,300.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	95,400.00	250,400.00	879,400.00	144,200.00	0.00	30,721,200.00

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## Affidavit of Availability

For the Letting of 7/12/2023

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Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, IL 62764

## Part I. Work Under Contract

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	37	38	39	40	Awards Pending	
Contract Number						
Contract With	PRIVATE	ST CHARLES	CITY OF MONTGOMERY	AURORA HOUSING AUTHORITY		
Estimated Completion Date	06/24	10/23	08/23	10/23		
Total Contract Price	320,700.00	3,681,000.00	2,742,700.00	413,200.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		3,052,700.00	1,840,600.00			25,883,200.00
Uncompleted Dollar Value if Firm is the Subcontractor	320,700.00			413,200.00		15,153,800.00
					Total Value of All Work	41,037,000.00

## Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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Earthwork		8,600.00	27,800.00			434,100.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	320,700.00	1,512,300.00	1,057,400.00	164,000.00		24,608,200.00
HMA Paving		16,000.00				296,300.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces		6,800.00	11,000.00	143,600.00		2,213,300.00
Highway, R.R., Waterway Struc.						0.00
Drainage			50,300.00			586,600.00
Electrical						0.00
Cover and Seal Coats		800.00	600.00			209,100.00
Concrete Construction		334,500.00		105,600.00		4,016,300.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling		296,500.00	187,600.00			2,601,400.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	320,700.00	2,175,500.00	1,334,700.00	413,200.00	0.00	34,965,300.00

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**Affidavit of Availability**
**For the Letting of 7/12/2023**

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Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, IL 62764

**Part I. Work Under Contract**

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	41	42	43	44	Awards Pending	
Contract Number	61G82					
Contract With	IDOT	PRIVATE	CITY OF AURORA	PRIVATE		
Estimated Completion Date	11/24	11/23	11/23	07/23		
Total Contract Price	438,000.00	578,300.00	200,000.00	353,300.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		446,400.00		353,300.00		26,682,900.00
Uncompleted Dollar Value if Firm is the Subcontractor	438,000.00		114,900.00			15,706,700.00
					Total Value of All Work	42,389,600.00

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

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Earthwork						434,100.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	418,600.00	295,700.00	114,900.00	204,200.00		25,641,600.00
HMA Paving						296,300.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces		59,200.00				2,272,500.00
Highway, R.R., Waterway Struc.						0.00
Drainage						586,600.00
Electrical						0.00
Cover and Seal Coats				1,300.00		210,400.00
Concrete Construction		90,600.00		33,200.00		4,140,100.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	19,400.00	900.00		52,500.00		2,674,200.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	438,000.00	446,400.00	114,900.00	291,200.00	0.00	36,255,800.00

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## Affidavit of Availability

For the Letting of 7/12/2023

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Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, IL 62764

## Part I. Work Under Contract

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	45	46	47	48	Awards Pending	
Contract Number						
Contract With	PRIVATE	CITY OF BATAVIA	PRIVATE	FOX VALLEY PARK DISTRICT		
Estimated Completion Date	11/23	11/23	06/23	08/23		
Total Contract Price	651,900.00	393,500.00	131,000.00	926,700.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				926,700.00		27,609,600.00
Uncompleted Dollar Value if Firm is the Subcontractor	651,900.00	393,500.00	131,000.00			16,883,100.00
					Total Value of All Work	44,492,700.00

## Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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Earthwork				35,000.00		469,100.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	387,900.00	134,300.00		629,300.00		26,793,100.00
HMA Paving				50,000.00		346,300.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	229,300.00			66,300.00		2,568,100.00
Highway, R.R., Waterway Struc.						0.00
Drainage						586,600.00
Electrical						0.00
Cover and Seal Coats	33,000.00			6,800.00		250,200.00
Concrete Construction		259,200.00	131,000.00	8,200.00		4,538,500.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	1,700.00			96,000.00		2,771,900.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	651,900.00	393,500.00	131,000.00	891,600.00	0.00	38,323,800.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.



**Affidavit of Availability**

For the Letting of 7/12/2023

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, IL 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work Under Contract**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	49	50	51	52	Awards Pending	
Contract Number						
Contract With	PRIVATE	VILLAGE OF LISLE	VILLAGE OF WINFIELD	PRIVATE		
Estimated Completion Date	08/23	08/23	10/23	08/23		
Total Contract Price	636,400.00	1,462,600.00	1,088,600.00	129,600.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	636,400.00	1,462,600.00	1,088,600.00	129,600.00		30,926,800.00
Uncompleted Dollar Value if Firm is the Subcontractor						16,883,100.00
					Total Value of All Work	47,809,900.00

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork		34,300.00	11,900.00			515,300.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	322,000.00	772,800.00	631,300.00	100,800.00		28,620,000.00
HMA Paving			63,000.00			409,300.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	36,300.00	14,600.00	34,400.00			2,653,300.00
Highway, R.R., Waterway Struc.						0.00
Drainage		39,300.00	54,000.00			679,900.00
Electrical						0.00
Cover and Seal Coats	1,000.00	300.00	400.00	4,400.00		256,300.00
Concrete Construction	75,300.00		120,200.00			4,734,000.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	46,900.00	177,500.00	78,000.00	24,400.00		3,098,700.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	481,500.00	1,038,700.00	993,200.00	129,600.00	0.00	40,966,800.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all work you have subcontracted to others.

	1	2	3	4	Awards Pending
- Subcontractor	D2K		LANDSCAPES BY GARY WEIS	ROAD FABRICS	
Type of Work	STRIPING & TRAFFIC CONTROL		RESTORATION	GEO GRID FABRIC	
Subcontract Price	156,500.00		85,800.00	258,500.00	
Amount Uncompleted	156,500.00		85,800.00		
- Subcontractor	D LAND CONSTRUCTION		MIDWEST EXCAVATORS		
Type of Work	PCC WORK		UNDERGROUND		
Subcontract Price	2,198,300.00		38,300.00		
Amount Uncompleted	2,198,300.00		38,300.00		
- Subcontractor	FREEHILL		TRAFFIC CONTROL & PROTECTION		
Type of Work	CRACK FILL		TRAFFIC CONTROL		
Subcontract Price	187,000.00		5,100.00		
Amount Uncompleted	187,000.00		5,100.00		
- Subcontractor	HAWK ENT		PROTACK		
Type of Work	DETECTOR LOOPS		JOINT SEALANT		
Subcontract Price	8,500.00		69,500.00		
Amount Uncompleted	8,500.00		69,500.00		
- Subcontractor	JE LANDWORKS				
Type of Work	RESTORATION				
Subcontract Price	181,300.00				
Amount Uncompleted	181,300.00				
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Type of Work					
Subcontract Price					
Amount Uncompleted					
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Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	2,731,600.00	0.00	198,700.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and Sworn to before me this 1st day of June, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

7/12/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

Zip

Aurora IL 60507

Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all work you have subcontracted to others.

	5	6	7	8	Awards Pending
- Subcontractor		HIGHWAY SAFETY	DEMARR SEALCOATING	GEOMAT	
Type of Work		TRAFFIC CONTROL	STRIPING / SIGNS	CRACK CONTROL	
Subcontract Price		10,400.00	10,100.00	8,300.00	
Amount Uncompleted		10,400.00	10,100.00	1,100.00	
- Subcontractor		JE LANDWORKS			
Type of Work		RESTORATION			
Subcontract Price		69,600.00			
Amount Uncompleted		69,600.00			
- Subcontractor		MACKIE			
Type of Work		LAYOUT			
Subcontract Price		15,900.00			
Amount Uncompleted		15,900.00			
- Subcontractor		MAINTENANCE COATINGS			
Type of Work		STRIPING			
Subcontract Price		3,200.00			
Amount Uncompleted		3,200.00			
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	99,100.00	10,100.00	1,100.00	0.00

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Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

7/12/2023

Company

Geneva Construction Company

Address

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City

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Zip

Aurora

IL

60507

Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all work you have subcontracted to others.

	9	10	11	12	Awards Pending
- Subcontractor	JE LANDWORKS	DEMARR SEALCOATING	NAFISCO		
Type of Work	RESTORATION	STRIPING / SIGNS	TRAFFIC CONTROL		
Subcontract Price	39,700.00	23,300.00	15,600.00		
Amount Uncompleted	30,200.00	19,400.00	15,600.00		
- Subcontractor	HIGHWAY SAFETY				
Type of Work	TRAFFIC CONTROL				
Subcontract Price	16,500.00				
Amount Uncompleted	500.00				
- Subcontractor	MACKIE				
Type of Work	LAYOUT				
Subcontract Price	9,400.00				
Amount Uncompleted	9,400.00				
- Subcontractor	PETONICA				
Type of Work	ELECTRICAL				
Subcontract Price	45,900.00				
Amount Uncompleted	45,900.00				
- Subcontractor	SUPERIOR ROAD STRIPING				
Type of Work	STRIPING				
Subcontract Price	5,400.00				
Amount Uncompleted	5,400.00				
- Subcontractor	GRADALL WORKS				
Type of Work	PCC REMOVAL				
Subcontract Price	113,000.00				
Amount Uncompleted	113,000.00				
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	204,400.00	19,400.00	15,600.00	0.00	0.00

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day of June, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

7/12/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

Zip

Aurora IL 60507

Signature of Notary Public

My commission expires

(Notary Seal)



**Part III. Work Subcontracted to Others.**

**For each contract described in Part I, list all work you have subcontracted to others.**

For each contract described in Part 7, list all tasks you have subcontracted to others.	13	14	15	16	Awards Pending
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
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I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and Sworn to before me this 1st  
day of June, 2023

Officer or Director

Cass W. Price

Title

**Vice President**

**Signature**

Date \_\_\_\_\_

7/12/2023

Company

**Geneva Construction Company**

**Address**

P.O. BOX 998

City

**Slate**

Zip

Aurora

IL

60507

Signature of Notary Public

**My commission expires**

(Notary Seal)

For each contract described in Part I, list all work you have subcontracted to others.

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

BC 57 (Rev. 08/17/10)

**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all work you have subcontracted to others.

	21	22	23	24	Awards Pending
- Subcontractor		PESSINA TREE SERVICE	JE LANDWORKS	DEMARR SEALCOATING	
Type of Work		TREE REMOVAL	RESTORATION	STRIPING & SIGNS	
Subcontract Price		3,900.00	49,700.00	15,300.00	
Amount Uncompleted		3,900.00	49,700.00	15,300.00	
- Subcontractor		EVANS ELECTRIC	SUPERIOR ROAD STRIPING	MAURO SEWER	
Type of Work		ELECTRICAL	STRIPING	UNDERGROUND	
Subcontract Price		8,400.00	60,600.00	256,000.00	
Amount Uncompleted		8,400.00	60,600.00	256,000.00	
- Subcontractor		PRECISION PAVEMENT MARKING	WORK ZONE SAFETY	NAFISCO	
Type of Work		STRIPING	TRAFFIC CONTROL	TRAFFIC CONTROL	
Subcontract Price		5,200.00	14,600.00	4,500.00	
Amount Uncompleted		5,200.00	14,600.00	4,500.00	
- Subcontractor		ROSCO CONSTRUCTION		PRO FENCE	
Type of Work		LANDSCAPING		FENCING	
Subcontract Price		6,800.00		28,800.00	
Amount Uncompleted		6,800.00		28,800.00	
- Subcontractor		TRAFFIC CONTROL & PROTECTION		REMPE SHARPE	
Type of Work		TRAFFIC CONTROL		LAYOUT	
Subcontract Price		12,400.00		14,100.00	
Amount Uncompleted		12,400.00		14,100.00	
- Subcontractor				RELIABLE LANDSCAPING	
Type of Work				LANDSCAPING	
Subcontract Price				47,800.00	
Amount Uncompleted				47,800.00	
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	36,700.00	124,900.00	366,500.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and Sworn to before me this 1st day of June, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

7/12/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

Zip

Aurora

IL

60507

Signature of Notary Public

My commission expires

(Notary Seal)

For each contract described in Part I, list all work you have subcontracted to others.

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

BC 57 (Rev. 08/17/10)

**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all work you have subcontracted to others.

	29	30	31	32	Awards Pending
- Subcontractor			HOLIDAY SEWER & WATER		
Type of Work			UNDERGROUND		
Subcontract Price			598,000.00		
Amount Uncompleted			0.00		
- Subcontractor			HIGHWAY SAFETY		
Type of Work			TRAFFIC CONTROL		
Subcontract Price			7,800.00		
Amount Uncompleted			0.00		
- Subcontractor			JE LANDWORKS		
Type of Work			RESTORATION		
Subcontract Price			50,500.00		
Amount Uncompleted			50,500.00		
- Subcontractor			STEVE PIPER & SONS		
Type of Work			TREE TRIMMING		
Subcontract Price			3,900.00		
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
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Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	50,500.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

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Vice President

Signature Date

7/12/2023

Company

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City State Zip

Aurora IL 60507

Signature of Notary Public

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(Notary Seal)

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BC 57 (Rev. 08/17/10)



**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all work you have subcontracted to others.

	37	38	39	40	Awards Pending
- Subcontractor		ADVANCED VIDEO	FREEHILL ASPHALT		
Type of Work		VIDEO	CRACK ROOUITING & FILLING		
Subcontract Price		8,500.00	77,000.00		
Amount Uncompleted		8,500.00	77,000.00		
- Subcontractor		HAWK ENTERPRISES	D'LAND		
Type of Work		DETCOR LOOPS	PCC WORK		
Subcontract Price		4,600.00	582,800.00		
Amount Uncompleted		4,600.00	237,600.00		
- Subcontractor		J&S CONSTRUCTION	MAINTENANCE COATINGS		
Type of Work		UNDERGROUND	STRIPING		
Subcontract Price		1,131,200.00	9,200.00		
Amount Uncompleted		649,900.00	9,200.00		
- Subcontractor		PEZZA	TRAFFIC CONTROL & PROTECTION		
Type of Work		RESTORATION	TRAFFIC CONTROL		
Subcontract Price		41,300.00	41,300.00		
Amount Uncompleted		41,300.00	41,300.00		
- Subcontractor		ROCK SOLID	WINNINGER		
Type of Work		BASE STABILIZATION	UNDERGROUND		
Subcontract Price		141,000.00	17,300.00		
Amount Uncompleted		141,000.00	17,300.00		
- Subcontractor		SUPERIOR ROAD STRIPING	JE LANDWORKS		
Type of Work		STRIPING	RESTORATION		
Subcontract Price		15,400.00	46,500.00		
Amount Uncompleted		15,400.00	46,500.00		
- Subcontractor		TRAFFIC CONTROL & PROTECTION	CORRECTIVE ASPHALT MATERIALS		
Type of Work		TRAFFIC CONTROL	REJUVINATE		
Subcontract Price		12,000.00	77,000.00		
Amount Uncompleted		9,000.00	77,000.00		
- Subcontractor		STETTNER & ASSOC			
Type of Work		LAYOUT			
Subcontract Price		7,500.00			
Amount Uncompleted		7,500.00			
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	877,200.00	605,900.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and Sworn to before me this 1st  
day of June, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

7/12/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

Zip

Aurora

IL

60507

Signature of Notary Public

My commission expires

(Notary Seal)

### Part III. Work Subcontracted to Others.

For each contract described in Part I, list all work you have subcontracted to others.

	41	42	43	44	Awards Pending
- Subcontractor				DEMARR SEALCOAT	
Type of Work				CRACK FILL & STRIPING	
Subcontract Price				62,100.00	
Amount Uncompleted				62,100.00	
- Subcontractor					
Type of Work					
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Type of Work					
Subcontract Price					
Amount Uncompleted					

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and Sworn to before me this 1st  
day of June, 2023

Officer or Director

Cass W. Price

**Title**

**Vice President**

**Signature**

Date \_\_\_\_\_

7/12/2023

Company

Geneva Construction Company

**Address**

P.O. BOX 998

City

State

Zip

Aurora

礼

60507

Signature of Notary Public

My commission expires

(Notary Seal)

**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all work you have subcontracted to others.

For each contract described in Item 1, list all work you have sub-contracted to others.					
	45	46	47	48	Awards Pending
- Subcontractor				DEMARR SEALCOATING	
Type of Work				STRIPING	
Subcontract Price				35,100.00	
Amount Uncompleted				35,100.00	
- Subcontractor					
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Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and Sworn to before me this 1st  
day of June, 2023

Officer or Director

Cass W. Price

Title

**Vice President**

**Signature**

Date \_\_\_\_\_

7/12/2023

Company

**Geneva Construction Company**

**Address**

P.O. BOX 998

City

State

Zip

Aurora

IL

60507

**Signature of Notary Public**

**My commission expires**

(Notary Seal)

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all work you have subcontracted to others.

	49	50	51	52	Awards Pending
- Subcontractor	DEMARR SEALCOATING	G&M CEMENT	GRADALL WORKS		
Type of Work	STRIPING	PCC WORK	PCC REMOVAL		
Subcontract Price	6,900.00	319,600.00	26,500.00		
Amount Uncompleted	6,900.00	319,600.00	26,500.00		
- Subcontractor	JE LANDWORKS	H&H ELECTRIC	JE LANDWORKS		
Type of Work	RESTORATION	DETECTOR LOOPS	RESTORATION		
Subcontract Price	28,500.00	5,500.00	6,400.00		
Amount Uncompleted	28,500.00	5,500.00	6,400.00		
- Subcontractor	J&S CONSTRUCTION	JE LANDWORKS	MAINTENANCE COATINGS		
Type of Work	UNDERGROUND	RESTORATION	STRIPING		
Subcontract Price	119,500.00	46,400.00	18,600.00		
Amount Uncompleted	119,500.00	46,400.00	18,600.00		
- Subcontractor		MAINTENANCE COATINGS	NAFISCO		
Type of Work		STRIPING	TRAFFIC CONTROL		
Subcontract Price		12,600.00	6,800.00		
Amount Uncompleted		12,600.00	6,800.00		
- Subcontractor		NAFISCO	VIAN		
Type of Work		TRAFFIC CONTROL	UNDERGROUND		
Subcontract Price		14,800.00	37,100.00		
Amount Uncompleted		14,800.00	37,100.00		
- Subcontractor		VIAN			
Type of Work		UNDERGROUND			
Subcontract Price		25,000.00			
Amount Uncompleted		25,000.00			
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	154,900.00	423,900.00	95,400.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and Sworn to before me this 1st day of June, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature Date

7/12/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City State Zip

Aurora IL 60507

*Bethany L. Bradley* 10-17-2025  
Signature of Notary Public  
BETHANY L. BRADLEY My commission expires  
OFFICIAL SEAL  
Notary Public - State of Illinois  
My Commission Expires Oct 17, 2025

(Notary Seal)



# Illinois Department of Transportation

Office of Highways Project Implementation / Bureau of Construction  
2300 South Dirksen Parkway / Springfield, Illinois 62764

March 6, 2023

Geneva Construction Company, Inc., #2030  
P.O. Box 998  
Aurora, IL 60507

Dear Contractor,

In response to staffing levels industrywide, the department will be implementing 44 IL Adm. Code, Section 650.120 which allows the department to grant contractors a temporary extension of prequalification ratings.

Prequalification ratings set to expire March 31 through July 31, 2023, will be extended through August 4, 2023. This will allow currently prequalified firms to bid on the April, June and August lettings. Please submit your renewal application as soon as possible as applications are processed in the order they are received. Once your application has been analyzed, a new Certificate of Eligibility will be issued. The new certificate will supersede the extension granted with this letter and any certificate previously issued.

If your firm plans to bid on a local agency letting and has not received a new Certificate of Eligibility, a copy of this letter will need to be attached to your current Certificate of Eligibility and submitted to the local agency prior to being issued bidding documents.

**2023 Application Submittal Notice:** In addition to the mandatory hard copy submission, the department is requesting contractors submit a PDF electronic copy if possible. Electronic copies should be emailed to Tara Elston at [Tara.Elston@illinois.gov](mailto:Tara.Elston@illinois.gov). When mailing in the hard copy, please remember notarized pages must be original copies with wet signatures.

Questions or comments may be addressed to Tara Elston, Prequalification Engineer, at (217) 782-3413.

Sincerely,

A handwritten signature in black ink, appearing to read 'Lora S. Rensing'.

Lora S. Rensing, P.E.  
Engineer of Construction



**Illinois Department  
of Transportation**

# Certificate of Eligibility

Contractor No 2030

Geneva Construction Company, Inc.  
P.O. Box 998 Aurora, IL 60507

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

UNLIMITED

001	EARTHWORK	\$2,325,000
003	HMA PLANT MIX	\$46,225,000
012	DRAINAGE	\$575,000
017	CONCRETE CONSTRUCTION	\$14,425,000
032	COLD MILL, PLAN. & ROTOMILL	\$7,825,000
08A	AGGREGATE BASES & SURF. (A)	\$3,725,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/19/2022 TO 4/30/2023 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 5/19/2022.

  
Engineer of Construction