

**COVER SHEET**

**Proposal Submitted By:**  
Contractor's Name  
**GENEVA CONSTRUCTION CO.**

Contractor's Address  
**P.O. BOX 998**

City  
**AURORA, IL 60507-0998**

State

Zip Code

STATE OF ILLINOIS

Local Public Agency  
**City of Aurora**

County  
**Kane**

Section Number  
**N/A Aurora Bid 24-038**

Route(s) (Street/Road Name)  
**VARIOUS**

Type of Funds  
**LOCAL**

Proposal Only    Proposal and Plans    Proposal only, plans are separate

Submitted/Approved  
**For Local Public Agency:**

**For a County and Road District Project**

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

**For a Municipal Project**

Submitted/Approved/Passed

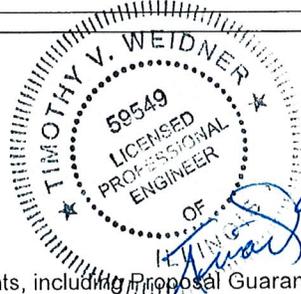
Signature & Date  
*[Signature]*   **3/7/24**

Official Title  
**Assistant Director of Public Works**

**Department of Transportation**

Released for bid based on limited review

Regional Engineer Signature & Date  
**N/A**



*[Signature]*  
Exp. 11/30/2025

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane		VARIOUS

### NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of the City Clerk (First Floor)

<u>44 E. Downer Place, Aurora, IL 60505</u>	until <u>2:00 PM</u>	on <u>03/27/24</u>
Address	Time	Date

Sealed proposals will be opened and read publicly at the office of the 5th Floor Conference Room

<u>44 E. Downer Place, Aurora, IL 60505</u>	at <u>2:00 PM</u>	on <u>03/27/24</u>
Address	Time	Date

### DESCRIPTION OF WORK

Location	Project Length
Various locations as shown on the plans within the City of Aurora	37,833ft (7.165 mi)

#### Proposed Improvement

Curb and sidewalk repairs, patching, milling, street resurfacing and striping

1. Plans and proposal forms will be available in the office of

**ELECTRONIC ONLY** (<https://www.aurora-il.org/Bids.aspx>)

2.  Prequalification

If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:

- a. Local Public Agency Formal Contract Proposal (BLR 12200)
- b. Schedule of Prices (BLR 12201)
- c. Proposal Bid Bond (BLR 12230) (if applicable)
- d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
- e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)

5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.

8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	N/A Aurora Bid 24-038	VARIOUS

**PROPOSAL**

1. Proposal of GENEVA CONSTRUCTION CO.  
 Contractor's Name  
P.O. BOX 998 AURORA, IL 60507-0998  
 Contractor's Address

2. The plans for the proposed work are those prepared by the City of Aurora Engineering Department  
 and approved by the Department of Transportation on \_\_\_\_\_.

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the " Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within \_\_\_\_\_ working days or by 09/13/24 unless additional time is granted in accordance with the specifications.

6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.

7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.

8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.

9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City of Aurora Treasurer of \_\_\_\_\_.

The amount of the check is 5% of Bid Amount ( \_\_\_\_\_ ).

**Attach Cashier's Check or Certified Check Here**

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number \_\_\_\_\_.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	N/A Aurora Bid 24-038	VARIOUS

### CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	N/A Aurora Bid 24-038	VARIOUS

**SIGNATURES**

(If an individual)

Bidder Signature & Date  
 \_\_\_\_\_  
 Business Address  
 \_\_\_\_\_  
 City State Zip Code  
 \_\_\_\_\_

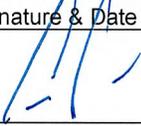
(If a partnership)

Firm Name  
 \_\_\_\_\_  
 Signature & Date  
 \_\_\_\_\_  
 Title  
 \_\_\_\_\_  
 Business Address  
 \_\_\_\_\_  
 City State Zip Code  
 \_\_\_\_\_

Insert the Names and Addresses of all Partners

\_\_\_\_\_

(If a corporation)

Corporate Name  
 GENEVA CONSTRUCTION CO.  
 Signature & Date  
 03/27/24  
 Title  
 CASS W. PRICE, VICE PRESIDENT  
 Business Address  
 P.O. BOX 998  
 City State Zip Code  
 AURORA, IL 60507-0998

Insert Names of Officers

President  
 JOHN P. BRYAN

Attest:

  
~~Secretary, Treasurer~~

Secretary

MICHAEL P. BRYAN

Treasurer

JOHN MILLER



## Schedule of Prices



Contractor's Name

GENEVA CONSTRUCTION CO.

Contractor's Address

P.O. BOX 998

City

AURORA, IL 60507-0998

State

Zip Code

Local Public Agency

City of Aurora

County

Kane

Section Number

24-038 (WEST/N)

Route(s) (Street/Road Name)

VARIOUS

### Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

### Schedule for Single Bid

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

Item Number	Items	Unit	Quantity	Unit Price	Total
1	COMB CONC C&G REM REP SPL	FOOT	9460	46.50	439,890.00
2	SIDEWALK REM	SQ FT	30980	1.50	46,470.00
3	PC CONC SIDEWALK 5	SQ FT	30980	9.50	294,310.00
4	DETECTABLE WARNINGS	SQ FT	1760	38.00	66,880.00
5	DRIVE PAVEMENT REM	SQ YD	1540	15.00	23,100.00
6	PCC DRIVEWAY PAVT 6	SQ YD	600	88.00	52,800.00
7	HMA DRIVEWAY PAVT	SQ YD	940	33.00	31,020.00
8	HMA SURF REM SPL	SQ YD	128200	2.00	256,400.00
9	PCC SURF REM VAR DP	SQ YD	50	20.00	1000.00
10	CL D PATCH T2 3	SQ YD	800	25.00	20,000.00
11	CL D PATCH T2 6	SQ YD	600	36.00	21,600.00
12	CL D PATCH T2 10	SQ YD	70	56.00	3920.00
13	CL C PATCH T2 6	SQ YD	75	80.00	6000.00
14	CL C PATCH T2 9	SQ YD	40	95.00	3800.00
15	BIT MATLS TACK CT	POUND	90000	0.01	900.00
16	P HMA BC HM N50	TON	10	200.00	2000.00
17	P HMA BC IL-4.75 N50	TON	5711	102.00	582,522.00
18	HMA SC IL-9.5 D N50	TON	10014	77.50	776,085.00
19	HMA SC IL-9.5 D N70	TON	796	80.00	63,680.00
20	AGGREGATE SHLDS B	TON	480	55.00	26,400.00

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	24-038 (WEST/N)	VARIOUS

Item Number	Items	Unit	Quantity	Unit Price	Total
21	DOM WAT SER BOX ADJ	EACH	5	210.00	1050.00
22	CB ADJUST	EACH	95	475.00	45,125.00
23	CB ADJUST NEW F&G SPL	EACH	3	1000.00	3000.00
24	MAN ADJUST	EACH	118	500.00	59,000.00
25	MAN ADJUST NEW F&L SPL	EACH	50	1000.00	50,000.00
26	VALVE BOX ADJ	EACH	31	250.00	7750.00
27	SHORT TERM PAVT MKING 4	FOOT	1000	1.00	1000.00
28	THPL PVT MK LINE 4	FOOT	15000	1.00	15,000.00
29	THPL PVT MK LINE 6	FOOT	8500	1.00	8500.00
30	THPL PVT MK LINE 12	FOOT	2000	2.50	5000.00
31	THPL PVT MK LINE 24	FOOT	1250	5.00	6250.00
32	THPL PVT MK LTR & SYM	SQ FT	700	5.00	3500.00
33	TR CONT & PROT 701501	L SUM	1	33,500.00	33,500.00
34	TR CONT & PROT 701502	L SUM	1	1.00	1.00
35	TR CONT & PROT 701601	L SUM	1	1.00	1.00
36	TR CONT & PROT 701602	L SUM	1	1.00	1.00
37	TR CONT & PROT 701606	L SUM	1	1.00	1.00
38	TR CONT & PROT 701701	L SUM	1	1.00	1.00
39	TR CONT & PROT 701801	L SUM	1	1.00	1.00
40	MOBILIZATION	L SUM	1	190,000.00	190,000.00
41	LANDSCAPE RESTORATION	L SUM	1	61,780.00	61,780.00
42	SAN SEW MH REHAB (SPL)	EACH	40	1250.00	50,000.00
43	DET LOOP REPL	FOOT	150	25.00	3750.00
44	RAISED REF PVT MK REM	EACH	25	10.00	250.00
45	CONTR SUPERINTENDENT	L SUM	1	\$40,000.0000	\$40,000.00
46	SIDEWALK REPAIR SPL	SQ FT	500	17.00	8500.00
47	RR PROT LIABILITY INS	L SUM	1	3375.00	3375.00
Bidder's Total Proposal					3,315,113.00

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

**RETURN WITH BID**

**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 abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

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, VICE PRESIDENT  
PLEASE TYPE OR PRINT CLEARLY

TITLE \_\_\_\_\_

AUTHORIZED OFFICIAL SIGNATURE 

DATE 03/27/2024

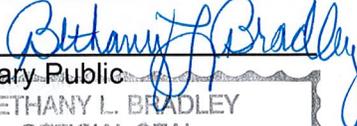
Subscribed and Sworn to

TELEPHONE (630) 892-4357

Before me this 27<sup>th</sup> day

FAX No. (630) 892-7738

of March, 2024

  
Notary Public  
BETHANY L. BRADLEY  
OFFICIAL SEAL  
Notary Public - State of Illinois  
My Commission Expires Oct 17, 2025

RETURN WITH BID

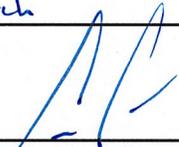
STATE OF ILLINOIS )  
 ) ss.  
County of Kane )

**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.

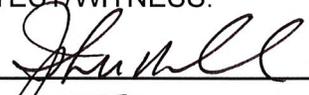
DATED this 27<sup>th</sup> day of March, 2024.

By   
(Signature of Bidder's Executing Officer)

CASS W. PRICE, VICE PRESIDENT  
(Print name of Bidder's Executing Officer)

\_\_\_\_\_  
(Title)

ATTEST/WITNESS:

By   
Title Treasurer

Subscribed and sworn to before me this 27<sup>th</sup> day of March, 2024.

  
Notary Public

(SEAL) 



Local Public Agency Proposal Bid Bond

Local Public Agency City of Aurora	County Kane	Section Number N/A Aurora Bid 24-038
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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 Public Agency (hereafter referred to as "LPA") 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 LPA 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 LPA 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 LPA 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 LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA 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 8th of March 2024  
Day Month and Year

Principal

Company Name  
Geneva Construction Company

Signature & Date  
By: [Signature] 03/20/24

Title Cass Price  
Vice President

Company Name

Signature & Date  
By:

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

Name of Surety  
Fidelity and Deposit Company of Maryland

Signature of Attorney-in-Fact Signature & Date  
By: [Signature] 3/8/2024  
Brian V Konen

STATE OF IL  
COUNTY OF Kane

I Bethany L. Bradley, 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 27th day of March 2024  
Day Month and Year

(SEAL, if required by the LPA)

Notary Public Signature & Date  
[Signature]

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



STATE OF ILLINOIS,

COUNTY OF DuPage

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

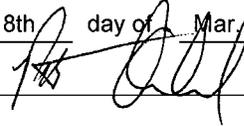
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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.

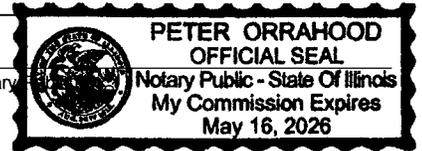
Given under my hand and notarial seal this

8th day of Mar. 2024

My commission expires 5/16/2026



(Notary



**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 8th day of March, 2024.



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.



# Apprenticeship and Training Program Certification

Local Public Agency	County	Street Name/Road Name	Section Number
City of Aurora	Kane	various	

**All contractors are required to complete the following certification**

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

Illinois Department of Transportation 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. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

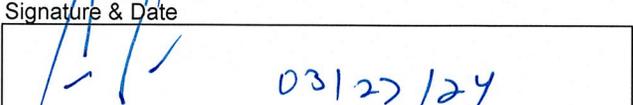
1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

See Attached

4. Except for any work identified above, if any bidder or subcontractor 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 workforces and positions of ownership.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of 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. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder  
  
 Title

Signature & Date  


Address  
 City  State  Zip Code

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



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

# United States Department of Labor

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

Certificate of Registration

Chicagoand Laborers' J.A.T.C.

Carol Stream, Illinois

For the Trade - Construction Craft Laborer

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

April 12, 1999  
Date REVISED August 13, 2004

11017990001  
Registration No.



*L. J. Chao*  
Secretary of Labor

*Anthony Sura*  
Administrator, Apprenticeship Training, Employer and Labor Services



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)

**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.*

Lawrence J. Picardi Sr.  
Secretary Treasurer

# 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

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

Dear Sir or Madam:

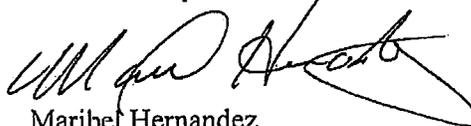
At the request of Geneva Construction Company, Inc., I am providing you with evidence of the Company's compliance with the apprenticeship requirements in 30 ILCS 500/30-22(6) of the Illinois Procurement Code. I am submitting this letter along with apprenticeship certificates (Nos.IL012020003 and IL008780173).

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

**The United States Department of Labor**

**Office of Apprenticeship**

**Certificate of Registration of Apprenticeship Program**

*Operating Engineers Local 150 Apprenticeship Fund  
Wilmingon, 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*



*Abba J. Solis*  
*Secretary of Labor*

*AA V Hall*  
*Administrator, Office of Apprenticeship*

**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*

*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



*Abel J. Solis*  
Secretary of Labor  
*Ann V. Hall*  
Administrator, Office of Apprenticeship



Affidavit of Illinois Business Office

Local Public Agency	County	Street Name/Road Name	Section Number
City of Aurora	Kane	Various	

I, Cass W. Price of North Aurora, Illinois,  
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the Vice President of Geneva Construction Company.  
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Geneva Construction Company, will maintain a business office in the  
Bidder  
 State of Illinois, which will be located in Kane County, Illinois.  
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature & Date

	03/27/24
--	----------

Print Name of Affiant

Cass W. Price
---------------

**Notary Public**

State of IL

County Kane

Signed (or subscribed or attested) before me on 3-27-2024 by  
(date)

Cass W. Price  
(name/s of person/s)

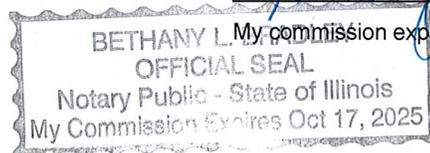
, authorized agent(s) of

Geneva Construction Company  
Bidder

Notary Public Signature & Date


--

(SEAL)



My commission expires 10-17-2025



**Affidavit of Availability**

For the Letting of **3/27/2024**

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.

	1	2	3	4	Awards Pending	
Contract Number						
Contract With	CITY OF AURORA	PRIVATE	PRIVATE	PRIVATE		
Estimated Completion Date	05/24	08/24	08/24	08/24		
Total Contract Price	9,356,200.00	1,191,000.00	1,316,500.00	3,533,200.00		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	2,150,900.00	764,400.00	243,300.00		0.00	3,158,600.00
Uncompleted Dollar Value If Firm is the Subcontractor				1,818,500.00		1,818,500.00
					Total Value of All Work	4,977,100.00

**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						
Portland Cement Concrete Paving		12,300.00				12,300.00
HMA Plant Mix	1,472,800.00	307,900.00	243,300.00	1,428,500.00		3,452,500.00
HMA Paving	76,000.00			20,000.00		96,000.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	45,900.00	61,900.00		332,500.00		440,300.00
Highway, R.R., Waterway Struc.						0.00
Drainage	156,600.00					156,600.00
Electrical						0.00
Cover and Seal Coats		8,300.00		37,500.00		45,800.00
Concrete Construction		5,100.00				5,100.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	320,000.00	47,700.00				367,700.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	2,071,300.00	443,200.00	243,300.00	1,818,500.00	0.00	4,576,300.00

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 **3/27/2024**

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	61J35	61G82		61H97		
Contract With	IDOT	IDOT	PRIVATE	IDOT		
Estimated Completion Date	11/24	11/24	05/24	05/24		
Total Contract Price	276,500.00	438,000.00	194,900.00	187,100.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			172,400.00	37,700.00	0.00	3,368,700.00
Uncompleted Dollar Value if Firm is the Subcontractor	200,400.00	367,900.00				2,386,800.00
					Total Value of All Work	5,755,500.00

**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				14,400.00		26,700.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	148,300.00	348,500.00	114,800.00	8,200.00		4,072,300.00
HMA Paving				400.00		96,400.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces			18,800.00			459,100.00
Highway, R.R., Waterway Struc.						0.00
Drainage	2,900.00					159,500.00
Electrical						0.00
Cover and Seal Coats	13,800.00					59,600.00
Concrete Construction						5,100.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	35,400.00	19,400.00	38,800.00			461,300.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	200,400.00	367,900.00	172,400.00	23,000.00	0.00	5,340,000.00

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 3/27/2024**

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.

	9	10	11	12	Awards Pending	
Contract Number						
Contract With	PRIVATE	CITY OF ST CHARLES	PRIVATE	PRIVATE		
Estimated Completion Date	10/24	06/24	07/24	08/24		
Total Contract Price	156,900.00	113,800.00	292,200.00	165,000.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				165,000.00	0.00	3,533,700.00
Uncompleted Dollar Value if Firm is the Subcontractor	156,900.00	113,800.00	284,700.00			2,942,200.00
					Total Value of All Work	6,475,900.00

**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						
Portland Cement Concrete Paving						26,700.00
HMA Plant Mix	124,600.00	68,100.00	272,700.00	60,900.00		4,598,600.00
HMA Paving		22,000.00				118,400.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	21,600.00			60,900.00		541,600.00
Highway, R.R., Waterway Struc.						0.00
Drainage		5,200.00				164,700.00
Electrical						0.00
Cover and Seal Coats	10,200.00		6,100.00	2,100.00		78,000.00
Concrete Construction				41,100.00		46,200.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	500.00	13,900.00	5,900.00			481,600.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Totals	156,900.00	109,200.00	284,700.00	165,000.00	0.00	6,055,800.00

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 3/27/2024**

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		87763				
Contract With	PRIVATE	IDOT	PRIVATE	PRIVATE		
Estimated Completion Date	08/24	11/24	06/24	06/24		
Total Contract Price	651,900.00	922,600.00	1,348,400.00	181,900.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			650,600.00		0.00	4,184,300.00
Uncompleted Dollar Value if Firm is the Subcontractor	184,200.00	922,600.00		61,800.00		4,110,800.00
					Total Value of All Work	8,295,100.00

**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			163,600.00			190,300.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	116,800.00	463,100.00	148,200.00	28,200.00		5,354,900.00
HMA Paving			6,500.00			124,900.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	44,700.00	15,700.00	204,300.00			806,300.00
Highway, R.R., Waterway Struc.						0.00
Drainage						164,700.00
Electrical						0.00
Cover and Seal Coats	21,000.00		5,100.00	1,100.00		105,200.00
Concrete Construction		217,100.00		32,500.00		295,800.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	1,700.00	1,900.00	46,500.00			531,700.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
<b>Totals</b>	<b>184,200.00</b>	<b>697,800.00</b>	<b>574,200.00</b>	<b>61,800.00</b>	<b>0.00</b>	<b>7,573,800.00</b>

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 **3/27/2024**

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						
Contract With	CITY OF ST CHARLES	PRIVATE	PRIVATE	PRIVATE		
Estimated Completion Date	05/24	09/24	05/24	08/24		
Total Contract Price	363,000.00	1,679,000.00	285,300.00	108,400.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	363,000.00		285,300.00		0.00	4,832,600.00
Uncompleted Dollar Value if Firm is the Subcontractor		431,200.00		108,400.00		4,650,400.00
					Total Value of All Work	9,483,000.00

**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						190,300.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	293,900.00	178,800.00	210,800.00	98,100.00		6,136,500.00
HMA Paving						124,900.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces		44,400.00	16,200.00	5,600.00		872,500.00
Highway, R.R., Waterway Struc.						0.00
Drainage						164,700.00
Electrical						0.00
Cover and Seal Coats	8,300.00	1,800.00	10,700.00	4,700.00		130,700.00
Concrete Construction	25,000.00	185,400.00				506,200.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	35,800.00		47,600.00			615,100.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
<b>Totals</b>	<b>363,000.00</b>	<b>410,400.00</b>	<b>285,300.00</b>	<b>108,400.00</b>	<b>0.00</b>	<b>8,740,900.00</b>

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 **3/27/2024**

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.

	21	22	23	24	Awards Pending	
Contract Number						
Contract With	CITY OF NAPERVILLE	PRIVATE				
Estimated Completion Date	11/24	06/24				
Total Contract Price	587,100.00	1,014,600.00				Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		1,014,600.00	0.00	0.00	0.00	5,847,200.00
Uncompleted Dollar Value if Firm is the Subcontractor	587,100.00					5,237,500.00
					Total Value of All Work	11,084,700.00

**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		6,000.00				196,300.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	571,100.00	591,300.00				7,298,900.00
HMA Paving		29,800.00				154,700.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces		49,900.00				922,400.00
Highway, R.R., Waterway Struc.						0.00
Drainage		18,400.00				183,100.00
Electrical						0.00
Cover and Seal Coats	16,000.00					146,700.00
Concrete Construction		184,300.00				690,500.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling		118,900.00				734,000.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
<b>Totals</b>	<b>587,100.00</b>	<b>998,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,326,600.00</b>

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.

	5	6	7	8	Awards Pending
- Subcontractor				PESSINA TREE SERVICE	
Type of Work				TREE REMOVAL	
Subcontract Price				3,900.00	
Amount Uncompleted				3,900.00	
- Subcontractor				EVANS ELECTRIC	
Type of Work				ELECTRICAL	
Subcontract Price				8,400.00	
Amount Uncompleted				8,400.00	
- Subcontractor				PRECISION PAVEMENT MARKING	
Type of Work				STRIPING	
Subcontract Price				5,200.00	
Amount Uncompleted					
- Subcontractor				ROSCO CONSTRUCTION	
Type of Work				LANDSCAPING	
Subcontract Price				6,800.00	
Amount Uncompleted					
- Subcontractor				TRAFFIC CONTROL & PROTECTION	
Type of Work				TRAFFIC CONTROL	
Subcontract Price				12,400.00	
Amount Uncompleted				2,400.00	
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	14,700.00	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 6th day of February, 2024

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

3/27/2024

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.

	13	14	15	16	Awards Pending
- Subcontractor		<b>BEDROCK</b>	<b>DEMARR SEALCOATING</b>		
Type of Work		<b>RECLAMATION</b>	<b>STRIPING &amp; SIGNS</b>		
Subcontract Price		<b>192,500.00</b>	<b>15,300.00</b>		
Amount Uncompleted		<b>192,500.00</b>	<b>13,600.00</b>		
- Subcontractor		<b>ROAD FABRICS</b>	<b>MAURO SEWER</b>		
Type of Work		<b>JOINT SEALANT</b>	<b>UNDERGROUND</b>		
Subcontract Price		<b>32,300.00</b>	<b>256,000.00</b>		
Amount Uncompleted		<b>32,300.00</b>			
- Subcontractor			<b>NAFISCO</b>		
Type of Work			<b>TRAFFIC CONTROL</b>		
Subcontract Price			<b>4,500.00</b>		
Amount Uncompleted			<b>1,500.00</b>		
- Subcontractor			<b>PRO FENCE</b>		
Type of Work			<b>FENCING</b>		
Subcontract Price			<b>28,800.00</b>		
Amount Uncompleted			<b>28,800.00</b>		
- Subcontractor			<b>REMPE SHARPE</b>		
Type of Work			<b>LAYOUT</b>		
Subcontract Price			<b>14,100.00</b>		
Amount Uncompleted			<b>10,300.00</b>		
- Subcontractor			<b>RELIABLE LANDSCAPING</b>		
Type of Work			<b>LANDSCAPING</b>		
Subcontract Price			<b>47,800.00</b>		
Amount Uncompleted			<b>22,200.00</b>		
- 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	<b>0.00</b>	<b>224,800.00</b>	<b>76,400.00</b>	<b>0.00</b>	<b>0.00</b>

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 6th day of February, 2024

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

3/27/2024

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

Zip

Aurora IL 60507

Signature of Notary Public

My commission expires

(Notary Seal)







# Certificate of Eligibility

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

Contractor No 2030

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	\$49,850,000
012	DRAINAGE	\$575,000
017	CONCRETE CONSTRUCTION	\$15,900,000
032	COLD MILL, PLAN. & ROTOMILL	\$7,750,000
08A	AGGREGATE BASES & SURF. (A)	\$5,100,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 8/17/2023 TO 4/30/2024 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 8/17/2023.

  
Engineer of Construction



## 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: 03/27/2024
- 2) Name of Business: GENEVA CONSTRUCTION CO.
- 3) Address of Local Office: PO. BOX 998
- 4) City, State, Zip: AURORA, IL 60507-0998
- 5) Company's Web Address: genevaconstruction.net
- 6) Phone: 630-892-4357 Fax: 630-892-2738
- 7) County your Local Business is Located In: Kane

Submitted By (Signature): [Signature]

Print Name and Title: CASS W. PRICE, VICE PRESIDENT

Email Address: cassp@genevaconstruction.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:
- a. Evidence that the business has established and maintained a physical presence in the City of Aurora, by virtue of the ownership or lease of all or a portion of a building for a period of not less than twelve (12) consecutive months prior to the submission of the prequalification application; and
  - b. Evidence demonstrating that the business is legally authorized to conduct business within the State of Illinois and the City of Aurora, and has a business registered to operate in the City if required; and
  - c. Evidence that the business is not a debtor to the City of Aurora. For purposes of this subparagraph, a debtor is defined as having outstanding fees, water bills, sales tax or restaurant/bar tax payments that are thirty (30) days or more past due, or has outstanding weed or nuisance abatements or liens, has failure to comply tickets or parking tickets that are not in dispute as to their validity and are not being challenged in court or other administrative processes.

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

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

**Return completed application, with all required backup documentation to:**  
City of Aurora, Attn: Purchasing Division, 44 E. Downer Place, Aurora, IL 60507  
Or email to: [PurchasingDL@aurora.il.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: \_\_\_\_\_

SECRETARY OF STATE ALEXI GIANNOULIAS  
STATE OF ILLINOIS  
CORPORATE ANNUAL REPORT  
(Form CDBCAF - Rev. 01/01/2023)

\*\*\*\*\* THIS REPORT CAN BE FILED ON-LINE @ www.ilsos.gov. \*\*\*\*\*  
(USE BLACK INK)

GENEVA CONSTRUCTION COMPANY  
% JOHN P BRYAN  
PO BOX 998 1350 AURORA AVE  
AURORA IL 60507

04/11/2005  
Kane County

1-4. Verify information is accurate.

5. MUST list names and addresses of all officers and directors as of the date of signing. If you are the sole officer, please indicate. If more space is needed, enclose attachment with corporate file number on the attachment. If there has been a change in officers, please mark thru the incorrect information and set forth the correct information.

6. Changes to the authorized shares must be completed on form BCA 10.30 for Illinois Corporations. Foreign Corporations must file certified copies of amendment from state of incorporation. If any changes have been made to the issued shares, BCA form 14.30 must be completed and filed.

7. Verify Registered Agent on file is true and accurate. It will be necessary to file in this office form BCA 5.10 in order to make any changes in the Registered Agent's name and/or address. BCA 5.10 along with your \$25.00 fee MUST be submitted TOGETHER with the Annual Report in the SAME envelope.

7a. Insert the principal address of Corporation.

7b. THIS DOCUMENT MUST BE SIGNED BY AN AUTHORIZED OFFICER.

If submitting a form BCA 14.30, your previous allocation factor is 1.000000

All forms available at www.ilsos.gov. or call (217) 782-6961 to make requests. For questions regarding this form, please call (217) 782-7808.

DETACH AT PERFORATION AND SUBMIT PAYMENT. DO NOT SUBMIT PHOTOCOPY FOR FILING.

015790

ILLINOIS DOMESTIC / FOREIGN ANNUAL REPORT

1) Corporate Name GENEVA CONSTRUCTION COMPANY		2) File Number D 1865-578-1	3) State / Country Illinois	4) Inc / Qual Date 04/08/1926
5) President Name & Address JOHN P BRYAN 17F ASHE ROAD SUGAR GROVE 60554				
Secretary Name & Address MICHAEL P BRYAN 41W590 S BOWGREN CIRCLE ELBURN 60119				
Officer / Director Name & Address				
6) Share Information	Class	Series	Par Value	Number Authorized
	COMMON		.000000	10,000
				Number Issued as of 01/31/2024
				1,258.000
7) Registered Agent JOHN P BRYAN PO BOX 998 1350 AURORA AVE AURORA IL 60507 Kane County		YEAR 2024	7a) Principal Address of Corporation: 1350 Aurora Ave Aurora IL 60505 Street City State Zip Code	
		7b) Under the penalty of perjury and as an authorized officer, I declare that this annual report, pursuant to the provisions of the Business Corporation Act, has been examined by me and is, to the best of my knowledge and belief, true, correct and complete. Signature: [Signature] Title: President Date: 3/19/24		

# License Search

Search By: Company    
Search Operator: Contains    
Search Value:

SEARCH

## License #BUSR-00568

 Attachment

License Info	Additional Info	Site Info	Fees \$0.00	Inspections	Conditions	Reviews(1)
License No:	BUSR-00568					
Licensee Name:	GENEVA CONSTRUCTION COMPANY					
Type:	BUSINESS REGISTRATION PROGRAM					
SubType:	BUSINESS REGISTRATION PROGRAM					
Type of Ownership						
Status:	RENEWAL PROCESSED					
Issued:						
License Expire:	12/31/2024					
Applied:	12/23/2020					



**Cash Register Receipt**  
Aurora, IL

**Receipt Number**  
**L12141**

CITY OF LIGHTS

DESCRIPTION	ACCOUNT	QTY	PAID
LicenseTRAK			\$100.00
PWCN-00428 Address: APN:			\$100.00
PUBLIC WORKS RIGHT OF WAY CONTRACTOR			\$100.00
GENERAL	101-4040-321-.06-10	0	\$100.00
<b>TOTAL FEE PAID BY RECEIPT L12141</b>			<b>\$100.00</b>

Date Paid: Tuesday, May 03, 2022  
 Paid By: GENEVA CONSTRUCTION COMPANY, INC.  
 Cashier: FAIE  
 Pay Method: CHECK 1003084

