



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  
**23-00000-01-GM**

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

Type of Funds  
**MFT,CDBG & 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

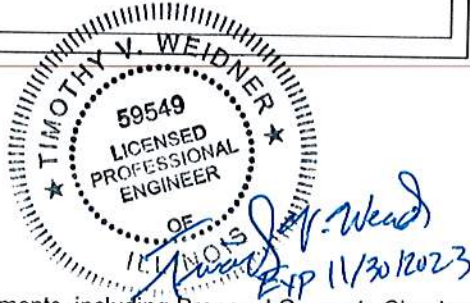
Signature & Date  
 **3/16/2023**

Official Title  
**Assistant Director of Public Works**

**Department of Transportation**

Released for bid based on limited review

Regional Engineer Signature & Date



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

CDBG INFORMATION:

PROJECT NUMBER: CDBG-2023-04

PROJECT NAME: CITY OF AURORA ENGINEERING DIVISION - RESIDENTIAL RESURFACING PROGRAM

FEDERAL LABOR STANDARDS AND DAVIS-BACON PREVAILING WAGE RATES WILL APPLY TO THIS PROJECT.

SECTION 3 BUSINESSES AND BUSINESSES OWNED BY MINORITIES, WOMEN, OR DISABLED PERSONS (MWDP) ARE ENCOURAGED TO SUBMIT BIDS ON THIS PROJECT.

Local Public Agency City of Aurora	County Kane	Section Number 23-00000-01-GM	Route(s) (Street/Road Name) VARIOUS
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### NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of the City Clerk

44 E. Downer Place, Aurora, IL 60507	Address	until 2:00 PM	Name of Office	on 04/05/23
		Time		Date

Sealed proposals will be opened and read publicly at the office of the City Clerk

44 E. Downer Place, Aurora, IL 60507	Address	at 2:00 PM	Name of Office	on 04/05/23
		Time		Date

### DESCRIPTION OF WORK

Location	Project Length
Various locations as shown on the plans within the City of Aurora	114,765 ft (21.7mi)

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>)  
CONTACT: Tim Weidner (630) 256-3202 / WeidnerT@aurora.il.us

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:

- Local Public Agency Formal Contract Proposal (BLR 12200)
- Schedule of Prices (BLR 12201)
- Proposal Bid Bond (BLR 12230) (if applicable)
- Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
- 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 City of Aurora	County Kane	Section Number 23-00000-01-GM	Route(s) (Street/Road Name) VARIOUS
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**PROPOSAL**

1. Proposal of GENEVA CONSTRUCTION CO.  
P.O. BOX 998 Contractor's Name  
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 11/17/23 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	23-00000-01-GM	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 or 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	23-00000-01-GM	VARIOUS

**SIGNATURES**

(If an individual)

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

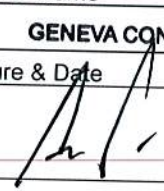
(If a partnership)

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  
 07/05/23  
 Title  
**CASS W. PRICE** VP  
 Business Address  
**P.O. BOX 998**  
 City State Zip Code  
**AURORA, IL 60507-0998**

Insert Names of Officers

President  
**JOHN P. BRYAN**

Attest:

*John Miller*  
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

**23-00000-01-GM**

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	23150	45.00	1,041,750.00
2	SIDEWALK REM	SQ FT	78390	1.50	117,585.00
3	PC CONC SIDEWALK 5	SQ FT	78390	9.25	725,107.50
4	DETECTABLE WARNINGS	SQ FT	3710	35.00	129,850.00
5	DRIVE PAVEMENT REM	SQ YD	4000	5.00	20,000.00
6	PCC DRIVEWAY PAVT 6	SQ YD	1600	100.00	160,000.00
7	HMA DRIVEWAY PAVT	SQ YD	2400	24.00	57,600.00
8	HMA SURF REM SPL	SQ YD	350900	2.70	947,430.00
9	PCC SURF REM VAR DP	SQ YD	100	18.50	1850.00
10	CL D PATCH T2 3	SQ YD	2500	24.00	60,000.00
11	CL D PATCH T2 6	SQ YD	1600	43.00	68,800.00
12	CL D PATCH T2 10	SQ YD	210	80.00	16,800.00
13	CL C PATCH T2 6	SQ YD	200	75.00	15,000.00
14	CL C PATCH T2 9	SQ YD	100	85.00	8500.00
15	BIT MATLS TACK CT	POUND	240000	0.01	2400.00
16	P HMA BC HM N50	TON	10	200.00	2000.00
17	P HMA BC IL-4.75 N50	TON	15642	112.00	1,751,904.00
18	HMA SC IL-9.5 D N50	TON	30533	83.50	2,549,505.50
19	HMA SC IL-9.5 D N70	TON	30	95.00	2850.00
20	AGGREGATE SHLDS B	TON	1170	43.00	50,310.00

Local Public Agency		County		Section Number		Route(s) (Street/Road Name)	
City of Aurora		Kane		23-00000-01-GM		VARIOUS	
Item Number	Items	Unit	Quantity	Unit Price	Total		
21	DOM WAT SER BOX ADJ	EACH	20	165.00	3300.00		
22	CB ADJUST	EACH	222	425.00	94,350.00		
23	CB ADJUST NEW F&G SPL	EACH	10	1000.00	10,000.00		
24	MAN ADJUST	EACH	112	600.00	67,200.00		
25	MAN ADJUST NEW F&L SPL	EACH	40	1100.00	44,000.00		
26	VALVE BOX ADJ	EACH	58	250.00	14,500.00		
27	SHORT TERM PAVT MKING 4	FOOT	3000	1.00	3000.00		
28	THPL PVT MK LINE 4	FOOT	45000	1.00	45000.00		
29	THPL PVT MK LINE 6	FOOT	25000	0.90	22500.00		
30	THPL PVT MK LINE 12	FOOT	6000	2.00	12,000.00		
31	THPL PVT MK LINE 24	FOOT	3500	5.00	17,500.00		
32	THPL PVT MK LTR & SYM	SQ FT	2000	5.00	10,000.00		
33	TR CONT & PROT 701501	L SUM	1	87,625.00	87,625.00		
34	TR CONT & PROT 701502	L SUM	1	100.00	100.00		
35	TR CONT & PROT 701601	L SUM	1	100.00	100.00		
36	TR CONT & PROT 701602	L SUM	1	100.00	100.00		
37	TR CONT & PROT 701606	L SUM	1	100.00	100.00		
38	TR CONT & PROT 701701	L SUM	1	100.00	100.00		
39	TR CONT & PROT 701801	L SUM	1	100.00	100.00		
40	MOBILIZATION	L SUM	1	560,000.00	560,000.00		
41	LANDSCAPE RESTORATION	L SUM	1	181,303.17	181,303.17		
42	SAN SEW MH REHAB (SPL)	EACH	110	1310.00	144,100.00		
43	DET LOOP REPL	FOOT	500	17.00	8500.00		
44	RAISED REF PVT MK REM	EACH	50	10.00	500.00		
45	CONTRACTOR SUPERINTENDENT	L SUM	1	\$100,000.0000	\$100,000.00		
46	CRACK ROUTING (PAVT)	FOOT	200000	0.01	2000.00		
47	CRACK FILLING	POUND	100000	1.75	175,000.00		
48	SIDEWALK REPAIR SPL	SQ FT	1500	16.00	24,000.00		
Bidder's Total Proposal						9,356,220.17	

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  
PLEASE TYPE OR PRINT CLEARLY

TITLE Vice President

AUTHORIZED OFFICIAL SIGNATURE *[Signature]*

DATE 04/05/2023

TELEPHONE (630) 892-4353

FAX No. (630) 892-7738

Subscribed and Sworn to

Before me this 5th day

of April 2023

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

RETURN WITH BID

STATE OF ILLINOIS )  
County of Kane ) ss.

**BIDDER'S TAX CERTIFICATION**

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

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

DATED this 5<sup>th</sup> day of Apr., 2023.

By [Signature]  
(Signature of Bidder's Executing Officer)

**CASS W. PRICE**

(Print name of Bidder's Executing Officer)

Vice President

(Title)

ATTEST/WITNESS:

By [Signature]  
Title Treasurer

Subscribed and sworn to before me this 5<sup>th</sup> day of April, 2023.

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



Local Public Agency City of Aurora County Kane Section Number 23-00000-01-GM

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 22nd Day of March 2023 Month and Year

Principal

Company Name Geneva Construction Company

Signature [Signature] Date 03/05/23

By: [Signature]

Title 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 03/22/2023

By: [Signature]

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 5th Day of April, 2023 Month and Year

(SEAL)

Notary Public Signature [Signature]  
Date commission expires 10-17-2025

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

Local Public Agency

County

Section Number

City of Aurora

Kane

23-00000-01-GM

ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LPA 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 LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Company/Bidder Name

--

Signature

Date

--

--

Title

--

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)

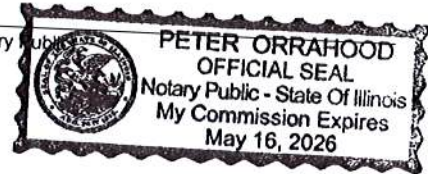
who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 22nd day of March 2023

My commission expires 4/28/2026

PO BVK

(Notary Public)



**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 22nd day of March, 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.





# Apprenticeship and Training Program Certification

Local Public Agency	County	Street Name/Road Name	Section Number
City of Aurora	Kane	VARIOUS	23-00000-01-GM

**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.

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	Signature & Date		
GENEVA CONSTRUCTION CO.	 04/05/2023		
Title			
CASS W. PRICE <i>wt</i>	City	State	Zip Code
P.O. BOX 998	AURORA, IL 60507-0998		

# 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

Date Revised: April 8, 2016

IL8151005004

Registration No.



*[Handwritten Signature]*

Secretary of Labor

*[Handwritten Signature]*

Administrator, 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 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

IL 017990001

Registration No.



*D. L. Chao*

Secretary of Labor

*Anthony Suvage*

Administrator, Apprenticeship Training, Employer and Labor Services

# The United States Department of Labor

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

## Certificate of Registration

Heavy Equipment Technician Operating Engineers Local #150  
Plainfield, Illinois

For the Trade of Repairer (Heavy)

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

Date May 5, 2002

Registration No. IL012020003



L. L. Chao  
Secretary of Labor

Anthony Savage  
Administrator, Apprenticeship Training, Employer and Labor Services

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Operating Engineers Local #150

Plainfield, Illinois

For the Trade of Operating Engineer

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

November 5, 2002

Date

DL 008780173

Registration No.



L. L. Chao

Secretary of Labor

Anthony S. ...

Administrator, Apprenticeship Training, Employer and Labor Services

# 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

April 12, 2022

Geneva Construction Company  
Indian Trail & Rt 25  
Aurora, IL 60407

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

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

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

Very truly yours,

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

Maribel Hernandez

Enclosures: Certificates

**Executive Director**  
Keith Vitale

11 April 2022

**Labor Trustees**

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

Geneva Construction Co., Inc.  
P.O. Box 998  
Indian Trail and Route 25  
Aurora, IL 60507-0998

**Management Trustees**

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

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 Co., Inc. is indeed signatory to the Chicago Laborers District Council and contributes to the Laborers Apprenticeship Fund.

**Carol Stream Location**

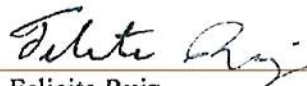
1200 Old Gary Avenue  
Carol Stream IL 60188  
(630) 653-0006

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

**Chicago Location**

5700 West Homer Street  
Chicago IL 60639

Yours very truly,



Felicita Ruiz  
Assistant Office Manager



NORTHERN IL. OPCMIA LOCAL 11 JATC  
1102 RAIL DR. WOODSTOCK, IL 60098  
OFFICE: 815-527-7489  
FAX: 815-308-5295  
E-Mail: 11centerjatc@gmail.com

Geneva Construction Co.  
1350 Aurora Ave.  
Aurora, IL 60505

April 11, 2022

To whom it concerns,

Geneva Construction Company is in good standing with Local 11 and Local 11 JATC Apprenticeship Program. Geneva Construction company actively contributes to the Local 11 JATC fund and employs Local 11 Cement Masons.

Sincerely,

*Joseph L. Savoia*

Local 11 Apprenticeship Coordinator

Joe Savoia  
Apprentice Coordinator Local 11 JATC  
1102 Rail Dr.  
Woodstock IL, 60098  
Office- 815-527-7489  
Email-11centerjatc@gmail.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





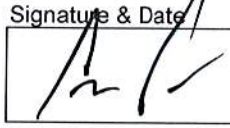
Affidavit of Illinois Business Office

Local Public Agency	County	Street Name/Road Name	Section Number
City of Aurora	Kane	VARIOUS	23-00000-01-GM

I, CASS W. PRICE of North Aurora, IL,  
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 CO.  
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 CO., 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  
 07/05/2023

Print Name of Affiant  
**CASS W. PRICE**

Notary Public

State of IL  
 County Kane

Signed (or subscribed or attested) before me on 4-5-2023 by  
(date)

Cass Price, authorized agent(s) of  
(name/s of person/s)  
Geneva Construction Co.  
Bidder

(SEAL)

Notary Public Signature & Date  


My commission expires 10-17-2025

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



Affidavit of Availability

For the Letting of 4/4/2023

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.

	1	2	3	4	Awards Pending	
Contract Number		61G58				
Contract With	PRIVATE	IDOT	KANE COUNTY DEPT OF TRANSPORTATION	PRIVATE	ST CHARLES	
Estimated Completion Date	11/23	07/23	06/23	06/23	10/23	
Total Contract Price	1,018,700.00	480,300.00	2,912,200.00	1,882,100.00	3,681,000.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			1,460,300.00		3,681,000.00	5,141,300.00
Uncompleted Dollar Value if Firm is the Subcontractor	267,700.00	360,600.00		1,449,900.00		2,078,200.00
					Total Value of All Work	7,219,500.00

**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		11,200.00		8,600.00	19,800.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	194,400.00	315,900.00	909,000.00	1,078,100.00	1,512,300.00	4,009,700.00
HMA Paving			216,600.00		160,000.00	376,600.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	46,600.00		19,500.00	353,500.00	6,800.00	426,400.00
Highway, R.R., Waterway Struc.						0.00
Drainage	500.00		14,500.00			15,000.00
Electrical						0.00
Cover and Seal Coats			800.00	18,300.00	800.00	19,900.00
Concrete Construction	22,600.00		78,400.00		334,600.00	435,400.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	500.00	44,700.00	97,100.00		296,500.00	438,800.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
<b>Totals</b>	<b>264,500.00</b>	<b>360,600.00</b>	<b>1,347,100.00</b>	<b>1,449,900.00</b>	<b>2,319,500.00</b>	<b>5,741,600.00</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.



**Affidavit of Availability**

For the Letting of **4/4/2023**

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				61G19		
Contract With	PRIVATE	CITY OF ELGIN	PRIVATE	IDOT	CITY OF MONTGOMERY	
Estimated Completion Date	09/23	08/23	11/23	07/23	45222	
Total Contract Price	1,172,300.00	271,300.00	933,600.00	1,962,000.00	2,742,700.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					2,742,700.00	7,884,000.00
Uncompleted Dollar Value if Firm is the Subcontractor	618,400.00	271,300.00	713,100.00	1,007,900.00		4,688,900.00
					Total Value of All Work	12,572,900.00

**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					27,800.00	47,600.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	495,400.00	242,400.00	586,300.00	974,100.00	1,509,000.00	7,816,900.00
HMA Paving						376,600.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	53,300.00	1,800.00	32,700.00	6,900.00	11,000.00	532,100.00
Highway, R.R., Waterway Struc.						0.00
Drainage					122,600.00	137,600.00
Electrical						0.00
Cover and Seal Coats	10,600.00		9,100.00	400.00	600.00	40,600.00
Concrete Construction			4,100.00			439,500.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing, Rotomilling	59,100.00	27,100.00	70,800.00	25,400.00	297,600.00	918,800.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
Totals	618,400.00	271,300.00	703,000.00	1,006,800.00	1,968,600.00	10,309,700.00

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 4/4/2023

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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.

	9	10	11	12	Awards Pending	
Contract Number						
Contract With	PRIVATE	PRIVATE	PRIVATE	PRIVATE		
Estimated Completion Date	07/23	11/23	11/23	11/23		
Total Contract Price	478,300.00	1,175,200.00	600,700.00	309,700.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	262,800.00		369,900.00	146,600.00		8,663,300.00
Uncompleted Dollar Value if Firm is the Subcontractor		870,700.00				5,559,600.00
					Total Value of All Work	14,222,900.00

**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.

	9	10	11	12	Awards Pending	
Earthwork						47,600.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	77,900.00	379,100.00	73,700.00	82,600.00		8,430,200.00
HMA Paving						376,600.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	31,600.00	210,800.00		22,100.00		796,600.00
Highway, R.R., Waterway Struc.						0.00
Drainage						137,600.00
Electrical						0.00
Cover and Seal Coats	7,200.00	11,300.00	4,300.00			63,400.00
Concrete Construction	146,100.00	246,200.00	283,300.00	41,900.00		1,157,000.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing, Rotomilling			600.00			919,400.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	262,800.00	847,400.00	361,900.00	146,600.00	0.00	11,928,400.00

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**Affidavit of Availability**

 For the Letting of **4/4/2023**

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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.

	13	14	15	16	Awards Pending	
Contract Number						
Contract With	CITY OF ST CHARLES	PRIVATE	CITY OF AURORA	PRIVATE		
Estimated Completion Date	05/23	08/23	11/23	11/23		
Total Contract Price	110,500.00	468,800.00	1,876,000.00	671,200.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	110,500.00		1,008,900.00	671,200.00		10,453,900.00
Uncompleted Dollar Value if Firm is the Subcontractor		450,600.00				6,010,200.00
					Total Value of All Work	16,464,100.00

**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	800.00					48,400.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	69,800.00	265,400.00	218,500.00	402,800.00		9,386,700.00
HMA Paving	20,000.00		25,000.00			421,600.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	700.00	61,800.00		263,100.00		1,122,200.00
Highway, R.R., Waterway Struc.						0.00
Drainage	1,000.00		5,200.00			143,800.00
Electrical						0.00
Cover and Seal Coats		2,700.00	4,700.00	5,300.00		76,100.00
Concrete Construction		120,100.00				1,277,100.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	18,200.00	600.00				938,200.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
<b>Totals</b>	<b>110,500.00</b>	<b>450,600.00</b>	<b>253,400.00</b>	<b>671,200.00</b>	<b>0.00</b>	<b>13,414,100.00</b>

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**Affidavit of Availability**

 For the Letting of **4/4/2023**

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

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**Part I. Work Under Contract**

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	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					10,648,500.00
Uncompleted Dollar Value if Firm is the Subcontractor		1,527,800.00	1,476,000.00	2,431,500.00		11,445,500.00
					Total Value of All Work	22,094,000.00

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

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Earthwork			20,400.00			68,800.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	161,200.00	575,800.00	499,500.00	2,263,400.00		12,886,600.00
HMA Paving			51,200.00			472,800.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	10,200.00	243,700.00	9,200.00	108,200.00		1,493,500.00
Highway, R.R., Waterway Struc.						0.00
Drainage			14,400.00			158,200.00
Electrical						0.00
Cover and Seal Coats	11,100.00	13,100.00		37,200.00		137,500.00
Concrete Construction	12,100.00	665,900.00	24,000.00			1,979,000.00
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		1,037,600.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
<b>Totals</b>	<b>194,600.00</b>	<b>1,498,400.00</b>	<b>695,400.00</b>	<b>2,431,500.00</b>	<b>0.00</b>	<b>18,234,000.00</b>

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**Affidavit of Availability**

 For the Letting of **4/4/2023**

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 Bureau of Construction  
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 Springfield, IL 62764

**Part I. Work Under Contract**

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	21	22	23	24	Awards Pending	
Contract Number		61H97				
Contract With	PRIVATE	IDOT	PRIVATE	PRIVATE		
Estimated Completion Date	11/23	06/23	05/23	07/23		
Total Contract Price	1,394,400.00	187,100.00	209,100.00	1,348,400.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	449,700.00	177,200.00	209,100.00	1,348,400.00		12,832,900.00
Uncompleted Dollar Value if Firm is the Subcontractor						11,445,500.00
					Total Value of All Work	24,278,400.00

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

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Earthwork		38,700.00		216,600.00		324,100.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	438,300.00	57,600.00	159,800.00	352,500.00		13,894,800.00
HMA Paving		8,100.00		65,000.00		545,900.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces		9,800.00		213,700.00		1,717,000.00
Highway, R.R., Waterway Struc.						0.00
Drainage						158,200.00
Electrical						0.00
Cover and Seal Coats	11,400.00			5,300.00		154,200.00
Concrete Construction		11,800.00	9,700.00	41,700.00		2,042,200.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling		14,500.00	39,600.00	87,100.00		1,178,800.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
<b>Totals</b>	449,700.00	140,500.00	209,100.00	981,900.00	0.00	20,015,200.00

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**Affidavit of Availability**

 For the Letting of **4/4/2023**

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 Bureau of Construction  
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 Springfield, IL 62764

**Part I. Work Under Contract**

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	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
Uncompleted Dollar Value if Firm is the Subcontractor	197,300.00	233,300.00	922,600.00	559,500.00		12,832,900.00
						13,358,200.00
						Total Value of All Work
						26,191,100.00

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

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Earthwork						324,100.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	189,000.00	188,100.00	463,100.00	438,400.00		15,173,400.00
HMA Paving						545,900.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces			15,700.00	103,900.00		1,836,600.00
Highway, R.R., Waterway Struc.						0.00
Drainage						158,200.00
Electrical						0.00
Cover and Seal Coats		5,000.00		17,200.00		176,400.00
Concrete Construction		27,600.00	217,100.00			2,286,900.00
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			1,189,000.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Totals	197,300.00	220,700.00	697,800.00	559,500.00	0.00	21,690,500.00

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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			1,304,500.00			14,137,400.00
Uncompleted Dollar Value if Firm is the Subcontractor	86,000.00	181,900.00		1,687,900.00		15,314,000.00
					Total Value of All Work	29,451,400.00

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

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Earthwork			37,400.00			361,500.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	86,000.00	95,800.00	227,200.00	827,900.00		16,410,300.00
HMA Paving						645,900.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces			62,500.00	487,800.00		2,386,900.00
Highway, R.R., Waterway Struc.						0.00
Drainage						158,200.00
Electrical						0.00
Cover and Seal Coats		1,700.00				178,100.00
Concrete Construction		76,900.00	242,700.00	372,200.00		2,978,700.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling		7,500.00	74,500.00			1,271,000.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Totals	86,000.00	181,900.00	644,300.00	1,687,900.00	0.00	24,290,600.00

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	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						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	106,800.00	250,400.00	1,013,700.00	144,200.00		15,508,300.00
Uncompleted Dollar Value if Firm is the Subcontractor	106,800.00	250,400.00	1,013,700.00			15,458,200.00
				144,200.00		15,458,200.00
					Total Value of All Work	30,966,500.00

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

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	33	34	35	36	Awards Pending	
Earthwork						361,600.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	86,300.00	225,500.00	795,600.00	52,800.00		17,670,400.00
HMA Paving						545,900.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces				34,800.00		2,421,700.00
Highway, R.R., Waterway Struc.						0.00
Drainage						158,200.00
Electrical						0.00
Cover and Seal Coats	2,900.00	9,300.00	36,900.00			227,200.00
Concrete Construction	7,800.00	15,600.00	62,000.00	56,600.00		3,110,700.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	9,800.00		129,300.00			1,410,100.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	106,800.00	250,400.00	1,013,700.00	144,200.00	0.00	25,805,700.00

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Affidavit of Availability

For the Letting of 4/4/2023

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

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	37	38	39	40	Awards Pending	
Contract Number						
Contract With	PRIVATE					
Estimated Completion Date	06/24					
Total Contract Price	320,700.00					Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		0.00	0.00	0.00		15,508,300.00
Uncompleted Dollar Value if Firm is the Subcontractor	320,700.00					15,778,900.00
					Total Value of All Work	31,287,200.00

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Earthwork						361,500.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	320,700.00					17,891,100.00
HMA Paving						545,900.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces						2,421,700.00
Highway, R.R., Waterway Struc.						0.00
Drainage						158,200.00
Electrical						0.00
Cover and Seal Coats						227,200.00
Concrete Construction						3,110,700.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling						1,410,100.00
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	0.00	0.00	0.00	0.00	26,126,400.00

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**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	DEMARR SEALCOATING		TRAFFIC CONTROL & PROTECTION	ROAD FABRICS	ADVANCED VIDEO
Type of Work	STRIPING & SIGNS		TRAFFIC CONTROL	GEO GRID FABRIC	VIDEO
Subcontract Price	20,800.00		44,000.00	258,500.00	8,500.00
Amount Uncompleted	3,200.00		15,600.00		8,500.00
- Subcontractor	GALAGHER ASPHALT		H&H ELECTRIC		HAWK ENTERPRISES
Type of Work	STAMPED CROSSWALKS		ELECTRICAL		DETECTOR LOOPS
Subcontract Price	22,500.00		70,500.00		4,600.00
Amount Uncompleted			36,300.00		4,600.00
- Subcontractor			PRECISION PAVEMENT MARKING		J&S CONSTRUCTION
Type of Work			STRIPING		UNDERGROUND
Subcontract Price			73,500.00		1,131,200.00
Amount Uncompleted			61,300.00		1,131,200.00
- Subcontractor			JE LANDWORKS		PEZZA
Type of Work			RESTORATION		RESTORATION
Subcontract Price			4,900.00		41,300.00
Amount Uncompleted					41,300.00
- Subcontractor					ROCK SOLID
Type of Work					BASE STABILIZATION
Subcontract Price					141,000.00
Amount Uncompleted					141,000.00
- Subcontractor					SUPERIOR ROAD STRIPING
Type of Work					STRIPING
Subcontract Price					15,400.00
Amount Uncompleted					15,400.00
- Subcontractor					TRAFFIC CONTROL & PROTECTION
Type of Work					TRAFFIC CONTROL
Subcontract Price					12,000.00
Amount Uncompleted					12,000.00
- 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	3,200.00	0.00	113,200.00	0.00	1,361,600.00

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 21st day of February, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

4/4/2023

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			DEMARR SEALCOATING	GEOMAT	FREEHILL ASPHALT
Type of Work			STRIPING / SIGNS	CRACK CONTROL	CRACK ROOUTING & FILLING
Subcontract Price			10,100.00	8,300.00	77,000.00
Amount Uncompleted			10,100.00	1,100.00	77,000.00
- Subcontractor					D'LAND
Type of Work					PCC WORK
Subcontract Price					582,800.00
Amount Uncompleted					582,800.00
- Subcontractor					MAINTENANCE COATINGS
Type of Work					STRIPING
Subcontract Price					9,200.00
Amount Uncompleted					9,200.00
- Subcontractor					TRAFFIC CONTROL & PROTECTION
Type of Work					TRAFFIC CONTROL
Subcontract Price					41,300.00
Amount Uncompleted					41,300.00
- Subcontractor					WINNINGER
Type of Work					UNDERGROUND
Subcontract Price					17,300.00
Amount Uncompleted					17,300.00
- Subcontractor					JE LANDWORKS
Type of Work					RESTORATION
Subcontract Price					46,500.00
Amount Uncompleted					46,500.00
- Subcontractor					CORRECTIVE ASPHALT MATERIALS
Type of Work					REJUVINATE
Subcontract Price					77,000.00
Amount Uncompleted					77,000.00
- 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	0.00	0.00	10,100.00	1,100.00	774,100.00

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 21st day of February, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

4/4/2023

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.

	9	10	11	12	Awards Pending
- Subcontractor		DEMARR SEALCOATING	DEMARR SEALCOATING		
Type of Work		STRIPING / SIGNS	STRIPING / SIGNS		
Subcontract Price		23,300.00	8,000.00		
Amount Uncompleted		23,300.00	8,000.00		
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	23,300.00	8,000.00	0.00	0.00

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Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

4/4/2023

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.

	13	14	15	16	Awards Pending
- Subcontractor			DLAND CONST		
Type of Work			PCC WORK		
Subcontract Price			744,000.00		
Amount Uncompleted			687,200.00		
- Subcontractor			JE LANDWORKS		
Type of Work			RESTORATION		
Subcontract Price			49,200.00		
Amount Uncompleted			49,200.00		
- Subcontractor			NAFISCO INC		
Type of Work			TRAFFIC CONTROL		
Subcontract Price			21,100.00		
Amount Uncompleted					
- Subcontractor			SUPERIOR ROAD STRIPING		
Type of Work			STRIPING		
Subcontract Price			155,900.00		
Amount Uncompleted			19,100.00		
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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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	755,600.00	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 21st day of February, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

4/4/2023

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.

	17	18	19	20	Awards Pending
- Subcontractor		DEMARR SEALCOATING	D&R ENVIRONMENT		
Type of Work		STRIPING / SIGNS	SOIL TESTING		
Subcontract Price		29,400.00	23,800.00		
Amount Uncompleted		29,400.00	23,800.00		
- Subcontractor			D2K		
Type of Work			TRAFFIC CONTROL		
Subcontract Price			54,500.00		
Amount Uncompleted			54,500.00		
- Subcontractor			F ESPINOSA		
Type of Work			LANDSCAPING		
Subcontract Price			10,000.00		
Amount Uncompleted			10,000.00		
- Subcontractor			HOME TOWNE ELECTRIC		
Type of Work			ELECTRICAL		
Subcontract Price			669,000.00		
Amount Uncompleted			669,000.00		
- Subcontractor			MAINTENANCE COATINGS		
Type of Work			STRIPING		
Subcontract Price			23,300.00		
Amount Uncompleted			23,300.00		
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	29,400.00	780,600.00	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 21st day of February, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

4/4/2023

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

	21	22	23	24	Awards Pending
- Subcontractor		PESSINA TREE SERVICE		DEMARR SEALCOATING	
Type of Work		TREE REMOVAL		STRIPING & SIGNS	
Subcontract Price		3,900.00		15,300.00	
Amount Uncompleted		3,900.00		15,300.00	
- Subcontractor		EVANS ELECTRIC		MAURO SEWER	
Type of Work		ELECTRICAL		UNDERGROUND	
Subcontract Price		8,400.00		256,000.00	
Amount Uncompleted		8,400.00		256,000.00	
- Subcontractor		PRECISION PAVEMENT MARKING		NAFISCO	
Type of Work		STRIPING		TRAFFIC CONTROL	
Subcontract Price		5,200.00		4,500.00	
Amount Uncompleted		5,200.00		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					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	36,700.00	0.00	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 21st day of February, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

4/4/2023

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.

	29	30	31	32	Awards Pending
- Subcontractor			HOLIDAY SEWER & WATER		
Type of Work			UNDERGROUND		
Subcontract Price			698,000.00		
Amount Uncompleted			698,000.00		
- Subcontractor			HIGHWAY SAFETY		
Type of Work			TRAFFIC CONTROL		
Subcontract Price			7,800.00		
Amount Uncompleted			7,800.00		
- 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			3,900.00		
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
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Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	660,200.00	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 21st day of February, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

4/4/2023

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.

	37	38	39	40	Awards Pending
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	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 21st day of February, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature  Date 4/4/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City Aurora State IL Zip 60507



**CITY OF AURORA CONDITIONS  
FEDERAL GRANT BID MANUAL LANGUAGE AND STATEMENTS**

Please read these conditions carefully and sign the acknowledgement on next page. Note that conditions listed below supersede any other conditions listed elsewhere in the manual. All these conditions apply to any labor providing contractors and any lower level subcontractors.

I. Labor Standards Notice

**FEDERAL LABOR STANDARDS AND DAVIS-BACON PREVAILING WAGE RATES WILL APPLY TO THIS PROJECT.**

*\* Please refer to the Federal Requirements included in the Bid Manual for additional information on federal labor standards and Davis-Bacon prevailing wage requirements.*

II. Brand Name Only Statement

**Neither owner nor contractor shall limit materials to only brand-name products. Non-brand name materials of equal specification do qualify and are acceptable.**

III. Cost Plus Statement

**Cost-plus a percentage of cost and percentage of construction cost methods are prohibited from use on this project in any form or condition.**

IV. Change Order Statement

**Should change orders be necessary, Aurora staff must receive copies and explanation of necessity for review.**

V. Federal Wage Determination Statement

**This project is paid for in part with Federal grant funds through the Community Development Block Grant Program. CDBG Contract Provisions and Federal Labor Standards Provisions HUD-4010 will be incorporated into the successful bidder's contract. Davis-Bacon Wage Decisions apply and are included in this packet. Davis-Bacon wages are superseded only in instances, by and where Illinois Prevailing Wage exceeds Davis-Bacon in wage, fringe benefits, and/or trade stipulations (monetary and/or non-monetary requirements). Contractors, including all subcontractors and apprentices, must be eligible to participate. Wage determinations are subject to change up to the lock-in date. Should this project not start within 90 days of award, the wage determinations shall be replaced with the most current decision.**

**The following Preliminary Wage Determination(s) are included with the bid packet:**

1. **WD#** IL20230011 Mod 1 3-3-23 Heavy and Highway
2. **WD#** IL20230020 1-6-23 Heavy Landscape/Highway Landscape

**This project will require weekly certified payroll logs. One original signed version of the certified payroll logs must be submitted by the contractor AND subcontractors and apprentices to the bidding agency. Additional originals must also be retained by the contractor AND subcontractors. A copy of the certified payroll log form is included as**

an attachment and is also available at: <http://www.dol.gov/whd/forms/wh347.pdf>

VI. Non-Discrimination Statement

**Employers shall not discriminate, directly or indirectly, against employees or applicants for employment on the basis of race, color, religion, sex, national origin, age, familial status, or disability.**

VII. WBE/MBE Encouragement Statement

**Minority and Women Owned Business Enterprises (MBE/WBE) are encouraged to submit bids on this Project.**

VIII. Debarment Statement

**The successful bidder for the project must clear a contractor debarment search on the System for Award Management (SAM) in order to be eligible to receive Federal grant funds.**

IX. Signature Statement

**The undersigned is aware that Federal Labor Standards and Davis-Bacon Prevailing Wage Rates apply to all work performed under this contract. It is the contractor's responsibility to comply with these requirements and to assure compliance by his/her subcontractors and any lower tier subcontractors providing labor for said project.**

The City of Aurora wishes an acknowledgement from the bidder that they have read and understand the conditions listed above.

Please sign below, print your company name, date this document, and submit it with the complete bid package.

Signature ("wet ink"):  \_\_\_\_\_

Company Name: GENEVA CONSTRUCTION CO.

Date: 04/05/2023



CITY OF AURORA, ILLINOIS CDBG PROGRAM CONTRACTOR DEBARMENT REVIEW CERTIFICATION

Project Name and Location: City of Aurora 2023 Street Resurfacing

All CDBG subrecipients are required to conduct debarment reviews on all services procured with CDBG funds by checking the System for Award Management (SAM) website, [www.sam.gov](http://www.sam.gov), to determine if a potential contractor is excluded from receiving Federal contracts. This review will be conducted by the City and/or the Project's Owner before any contract award is executed. The use of CDBG funds is prohibited for any contractor on the excluded (debarment) list.

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension; 7 CFR Part 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989 Federal Register (pages 4722-4733).

- 1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
  - a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
  - b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  - d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- 2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective shall attach an explanation to this proposal.

Certified by:

CASS W. PRICE vP  
Name & Title (Please Print)  
[Signature]  
Signature ("wet ink") 04/05/2023  
Date  
00-478-9590  
DUNS Number

### OWNERSHIP FORM

(To be completed by business owners)

Any contractor working on a federally funded project must be cleared through the Excluded Parties List System (EPLS) for identifying businesses and individuals that have been debarred or are otherwise ineligible to be paid with federal funds. Please complete this information so that such clearance may be performed by CDD staff.

**PART 1 Business Information:**

<b>Legal Business Name</b>	GENEVA CONSTRUCTION CO.		
<b>Owner Name</b>			
<b>Address of Business</b>	P.O. BOX 998	AURORA, ILL 60507-0998	
<b>Telephone #</b>	630-892-4357	<b>Fax #</b>	630-892-7738
<b>Webpage (if available)</b>	GENEVA CONSTRUCTION. NET	<b>FEIN (IRS) #</b>	36-1126960
<b>Trade(s)</b>	Asphalt		

Indicate ("X") whether business is:

<b>Sole Proprietorship</b>	<input type="checkbox"/>	<b>Date Established (MM/DD/YR):</b>		<b>BRC<sup>2</sup></b>	
<b>Limited Liability Company</b>	<input type="checkbox"/>				
<b>Partnership</b>	<input type="checkbox"/>	<b>Date of Agreement (MM/DD/YR):</b>		<b>BRC</b>	
<b>Corporation<sup>1</sup></b>	<input checked="" type="checkbox"/>	<b>Date of Incorporation (MM/DD/YR):</b>	4/26/1926	<b>TIN<sup>3</sup></b>	36-1126960

<sup>1</sup> Does not include affiliates, wholly owned subsidiaries or divisions.  
<sup>2</sup> Business Registration Certificate Number  
<sup>3</sup> Tax Identification Number

Has the firm done or is it currently doing business under another name?

Yes:  No:

If yes, please provide the name and explain:

Is the spouse of the owner also involved in the business in any capacity (Vice President, secretary, etc)?

Yes:  No:

If yes, please provide name and the title of the spouse:

Identify the names of all owners/principals of the company:

Name	Title	Business Name (if applicable)
John P. Bryan	President	
Michael P. Bryan	Vice President	

Is the firm in Good Standing with the State of Illinois? (This will be confirmed by CDD through a check of CyberDrive Illinois.)

Yes:  No:

If no, please explain:

**PART 2 Other Concerns:**

<input type="checkbox"/> <b>Business is owned by a minority person:</b>	<input type="checkbox"/> African American	<input type="checkbox"/> Hispanic American
	<input type="checkbox"/> Other (Specify):	<input type="checkbox"/> Asian/Pacific American
<input type="checkbox"/> <b>Business is woman owned.</b>		

I certify that the above information is complete and accurate.

Owner Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Rev. 3/2022

CASS W. PRICE 

Print Name/Title

REFERENCES

The bidder must list references for the last three (3) completed projects, listing company name, address, contact person, telephone number and date of completion. Additional references may be required. If bidder is a new business, provide references that will enable the Project Owner to determine if bidder is responsible.

The bidder verifies that they have provided equipment or supplies to that contained in their contract to the following parties with needs similar to the Project Owner and authorizes the Project Owner to verify reference of business and credit at its option.

COMPANY NAME:	City of Warrenville
ADDRESS:	3525B MANNING
	Warrenville IL
CONTACT PERSON:	Jamie Clark
TELEPHONE NUMBER:	630-536-4892
DATE OF COMPLETION:	10/20/2022

COMPANY NAME:	Village of North Aurora
ADDRESS:	25 W STATE ST
	North Aurora IL
CONTACT PERSON:	Brian Jones
TELEPHONE NUMBER:	630-385-6432
DATE OF COMPLETION:	10/01/2022

COMPANY NAME:	City of St Charles
ADDRESS:	2 W STATE ST
	St Charles IL
CONTACT PERSON:	Chris Gottlieb
TELEPHONE NUMBER:	630-377-4708
DATE OF COMPLETION:	

STATE THE NUMBER OF YEARS IN BUSINESS:	97
STATE THE CURRENT NUMBER OF PERSONNEL ON STAFF:	100



**CITY OF AURORA SECTION 3 ACKNOWLEDGEMENT AND INTENT TO COMPLY**

Section 3 of the Housing and Urban Development Act of 1968 [12 U.S.C. 1701u (section 3) and 24 CFR Part 75] is HUD’s legislative directive for ensuring that economic opportunities resulting from HUD financial assistance, including employment, job training, and contracting are, to the greatest extent feasible, directed to low- and very low-income persons. The regulations seek to ensure that public housing residents and low- and very low- income persons, and the businesses that employ these individuals, are notified about the expenditure of HUD funds in their community and encouraged to seek opportunities, if created.

**PLEASE ANSWER ALL OF THE FOLLOWING QUESTIONS:**

---

1. If awarded a contract for this CDBG funded project, does bidder anticipate being able to determine employees’ hourly wages and addresses?

Yes  No

---

*If YES, please estimate the TOTAL number of hours to be completed on the project by all:*

a. Prime Contractor workers: 10,000 hours    b. Subcontractor workers: 800 hours

2. Please review the following Section 3 Worker definitions:

A Section 3 Worker is defined as any worker who currently fits or when hired within the past five years fit at least one of the following categories, as documented:

- a. The worker’s income for the previous or annualized calendar year is below the applicable income limit established by HUD;
- b. The worker is employed by a Section 3 Business Concern; or
- c. The worker is a YouthBuild participant.

A Targeted Section 3 Worker is defined as a Section 3 worker who fits one of the following categories:

- a. A worker employed by a Section 3 business concern; or
- b. A worker who currently fits or when hired fit at least one of the following categories, as documented within the past five years:
  - i. Living within one mile of the project, or if fewer than 5,000 people live within one mile of the project, within a circle centered on the project that is sufficient to encompass a population of 5,000 people; or
  - ii. A YouthBuild participant.

**Is the bidder willing to consider hiring Section 3 Workers for future employment and training opportunities that are a direct result of this HUD funded project based upon the above definitions?**

Yes  No

**RETURN WITH BID**

3. Is your business a Section 3 Business as per the below "Section 3 Business Concern" definition?

Yes

No

A Section 3 Business Concern is defined as a business in which:

- a. At least 51% owned by low- or very low-income persons;
- b. Over 75 percent of the labor hours performed for the business over the prior three- month period are performed by Section 3 workers; or
- c. At least 51% owned and controlled by current public housing residents or residents who currently live in Section 8-assisted housing.

**Note:** If your business meets the definition of a Section 3 business, you are encouraged to register as a Section 3 Business through HUD's Business Registry here:

<https://portalapps.hud.gov/Sec3BusReg/BRegistry/RegisterBusiness>

Businesses who self-certify that they meet one of the regulatory definitions of a Section 3 Business Concern will be included in a searchable online database. The database can be used by agencies that receive HUD funds, developers, contractors, and others to facilitate the award of covered construction and non-construction contracts to Section 3 Business Concerns.

4. Is the bidder willing to consider subcontracting with qualified Section 3 Businesses for this project?

Yes

No

I understand that this contracting opportunity is subject to HUD Section 3 requirements (24 CFR Part 75). I have read and understand the Section 3 requirements as generally described above and presented in the Section 3 contract language (see following page titled "Section 3 Clause") in this procurement document for this project.

If awarded the contract, the bidder will:

- a. Insert Section 3 language (located on the following page) into all contracts and subcontracts associated with this federally funded project;
- b. Commit to following Section 3 requirements, as they apply to this project, including the provision of information on the hours worked by Section 3 Workers and Targeted Section 3 workers. Submit and implement a City of Aurora Section 3 Plan which will form part of our contractual obligations;
- c. Submit all required employment and contracting documentation which includes but is not limited to reports on Section 3 efforts and accomplishments. as requested by the City of Aurora after review of the business' Section 3 Plan;
- d. Take affirmative actions to comply with all Section 3 notifications and requests, attain and report efforts toward achieving established HUD Section 3 benchmarks for Section 3 workers and Targeted Section 3 workers; and
- e. Maintain documentation for a time period required for record retention or in the absence of applicable program regulations in accordance with 2 CFR Part 200.

Business Owner Signature: \_\_\_\_\_

Date: 04/05/2023

Print Name: \_\_\_\_\_

**CASS W. PRICE**

Title: \_\_\_\_\_

*VP*

**SECTION 3 CLAUSE**

The requirements of Section 3 apply to contractors and subcontractors performing work on construction or rehabilitation projects for which the contract/subcontract amount exceeds \$200,000.

**TITLE 24 PART 75 ECONOMIC OPPORTUNITIES FOR LOW - AND VERY LOW - INCOME PERSONS**

All Section 3 covered contracts shall include the following clause (referred to as the Section 3 clause and subject to change from time to time):

- A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 75, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 75 regulations.
- C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 75. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.
- E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 75.
- F. Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
- G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).



**Illinois Department  
of Transportation**

# 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	\$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



# 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