



City of Aurora, IL  
Engineering

Jason Bauer, Director of Public Works/City Engineer  
44 E Downer Place, Aurora, IL 60502

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**[GENEVA CONSTRUCTION COMPANY] RESPONSE DOCUMENT REPORT**

ITB No. 26-033

2026 Citywide Street Resurfacing - WEST/NORTH

RESPONSE DEADLINE: April 16, 2026 at 11:00 am

Report Generated: Tuesday, April 21, 2026

**Geneva Construction Company Response**

**CONTACT INFORMATION**

**Company:**

Geneva Construction Company

**Email:**

cassp@genevaconstruction.net

**Contact:**

Cass Price

**Address:**

PO Box 998  
Aurora, IL 60507

**Phone:**

(630) 774-9122

**Website:**

[genevaconstruction.net](http://genevaconstruction.net)

**Submission Date:**

Apr 16, 2026 9:25 AM (Central Time)

## ADDENDA CONFIRMATION

*No addenda issued*

## QUESTIONNAIRE

### 1. Bid Deposit\*

**Bid Deposit MUST be uploaded electronically with submission through the City's E Procurement System, OpenGov. Upon notification from the City, Bidder's must deliver ORIGINAL Bid Deposit within three (3) business days.**

- [IDOT Bid Bond Form.pdf](#)

Bid\_Bond.pdf

### 2. Contact Information\*

Please download the below documents, complete, and upload.

- [COA Contact Information.docx](#)

COA\_Contact\_Information\_(3).pdf

### 3. Eligibility\*

By signing this Proposal, the Proposer hereby certifies that they are not barred from bidding on this Proposal as a result of a violation of Article 33E, Public Bids of the Illinois Criminal Code of 1961, as amended (Illinois Compiled Statutes, 720 ILCS 5/33E-1).

Confirmed

### 4. Bidder's Tax Certification\*

The 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 deponent 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.

Confirmed

#### **5. 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. As applicable, 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. As applicable, I/We will submit, for all contracts in excess of \$25,000.00, a certificate indicating participation in apprenticeship and training programs approved and registered with the United States Department of Labor.
- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

Confirmed

**6. Standard City of Aurora Contract\***

Please download the below documents, complete, and upload.

- [Sample Standard Contract IT...](#)

Sample\_Standard\_Contract\_ITB.pdf

**7. IDOT Prequalification Confirmation\***

Upload IDOT prequalification as described in Check Sheet LRS6 in the “Supplemental Specifications and Recurring Special Provisions” in the categories appropriate for the type of work proposed for this project.

GCC\_CERT\_OF\_ELIGIBILITY\_2025-2026.pdf

**8. IDOT BLR 12200 (Local Public Agency Formal Contract Proposal)\*\***

Please download the below documents, complete, and upload.

- [IDOT BLR 12200.pdf](#)

IDOT\_BLR\_12200.pdf

**9. IDOT BLR 12201 (Schedule of Prices)\*\***

Please download the below documents, complete, and upload.

In case of discrepancies between the BLR 12201 and the electronic schedule of prices filled out in the Open Gov pricing table section, the electronic submittal of the unit prices through the Open Gov governs over any hand written document.

- [IDOT BLR 12201.pdf](#)

IDOT\_BLR\_12201.pdf

**10. IDOT BLR 12325 (Certified Apprenticeship and Training Program)\*\***

Please download the below documents, complete, and upload.

- [IDOT BLR 12325.pdf](#)

IDOT\_BLR\_12325.pdf

**11. IDOT BLR 12326 (Affidavit of Illinois Business Office)\*\***

Please download the below documents, complete, and upload.

- [IDOT BLR 12326.pdf](#)

IDOT\_BLR\_12326.pdf

**12. IDOT BC 57 (Affidavit of Availability)\*\***

Please download the below documents, complete, and upload.

- [IDOT BC 57.pdf](#)

BC\_57.pdf

**13. IDOT LR 109-2 (Special Provision for Bituminous Materials Cost Adjustment for Local Lettings)**

Please download the below documents, complete, and upload if desired (this form is optional).

- [IDOT LR 109-2.pdf](#)

IDOT\_LR\_109-2.pdf

**14. CDBG Federal Language and Statement Certification\***

Please download the below documents, complete, and upload.

- [CDBG Federal Language and S...](#)

CDBG\_Federal\_Language\_and\_Statement\_Certification.pdf

**15. Bidder Debarment Form\***

Please download the below documents, complete, and upload.

- [Bidder Debarment Form.pdf](#)

Bidder\_Debarment\_Form.pdf

**16. Ownership Form\***

Please download the below documents, complete, and upload.

- [Ownership\\_Form.pdf](#)

Ownership\_Form.pdf

**17. Conflict of Interest Disclosure Form\***

Please download the below documents, complete, and upload.

- [Conflict\\_of\\_Interest\\_Disco...](#)

Conflict\_of\_Interest\_Disclosure\_Form.pdf

**18. Intent to Comply\***

Please download the below documents, complete, and upload.

- [Intent\\_to\\_Comply.pdf](#)

42ccc426-6887-41dd-a169-25029dd89e04\_Intent\_to\_Comply.pdf

**19. Reference Form\***

Please download the below documents, complete, and upload.

- [Reference\\_Form.pdf](#)

Reference\_Form.pdf

**20. BABA Certification\***

Please download the below documents, complete, and upload.

- [BABA\\_Certification.pdf](#)

BABA\_Certification.pdf

**21. Additional Information**

No response submitted

**PRICE TABLES**

**TABLE 1**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	COMB CONC C&G REM REP SPL	13,580	FOOT	\$37.00	\$502,460.00
2	SIDEWALK REM	53,660	SQ FT	\$1.75	\$93,905.00
3	PC CONC SIDEWALK 5	53,660	SQ FT	\$8.60	\$461,476.00
4	DETECTABLE WARNINGS	2,130	SQ FT	\$22.00	\$46,860.00
5	DRIVE PAVEMENT REM	2,660	SQ YD	\$13.50	\$35,910.00
6	PCC DRIVEWAY PAVT 6	1,060	SQ YD	\$75.00	\$79,500.00
7	HMA DRIVEWAY PAVT	1,600	SQ YD	\$36.00	\$57,600.00
8	HMA SURF REM SPL	177,212	SQ YD	\$3.05	\$540,496.60
9	PCC SURF REM VAR DP	50	SQ YD	\$15.00	\$750.00
10	CL D PATCH T2 3	600	SQ YD	\$30.00	\$18,000.00
11	CL D PATCH T2 6	400	SQ YD	\$53.50	\$21,400.00
12	CL D PATCH T2 10	30	SQ YD	\$90.00	\$2,700.00

[GENEVA CONSTRUCTION COMPANY] RESPONSE DOCUMENT REPORT

ITB No. 26-033

2026 Citywide Street Resurfacing - WEST/NORTH

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
13	CL C PATCH T2 6	30	SQ YD	\$95.00	\$2,850.00
14	CL C PATCH T2 9	13	SQ YD	\$95.00	\$1,235.00
15	BIT MATLS TACK CT	125,000	POUND	\$0.01	\$1,250.00
16	P HMA BC HM N50	60	TON	\$115.00	\$6,900.00
17	HMA BC IL-9.5 N50	1,961	TON	\$83.00	\$162,763.00
18	HMA SC IL-9.5 D N50	22,260	TON	\$83.00	\$1,847,580.00
19	STR REFL CR CTRL TRMT	500	FOOT	\$4.00	\$2,000.00
20	AGGREGATE SHLDS B	950	TON	\$60.00	\$57,000.00
21	DOM WAT SER BOX ADJ	20	EACH	\$185.00	\$3,700.00
22	CB ADJUST	143	EACH	\$450.00	\$64,350.00
23	CB ADJUST NEW F&G SPL	3	EACH	\$880.00	\$2,640.00
24	MAN ADJUST	85	EACH	\$800.00	\$68,000.00
25	MAN ADJUST NEW F&L SPL	1	EACH	\$1,250.00	\$1,250.00
26	VALVE BOX ADJ	30	EACH	\$400.00	\$12,000.00
27	SHORT TERM PAVT MKING 4	1,000	FOOT	\$0.01	\$10.00
28	THPL PVT MK LINE 4	10,000	FOOT	\$0.72	\$7,200.00

[GENEVA CONSTRUCTION COMPANY] RESPONSE DOCUMENT REPORT

ITB No. 26-033

2026 Citywide Street Resurfacing - WEST/NORTH

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
29	THPL PVT MK LINE 6	12,500	FOOT	\$1.20	\$15,000.00
30	THPL PVT MK LINE 12	2,750	FOOT	\$2.30	\$6,325.00
31	THPL PVT MK LINE 24	1,500	FOOT	\$5.20	\$7,800.00
32	THPL PVT MK LTR & SYM	750	SQ FT	\$5.20	\$3,900.00
33	TR CONT & PROT 701501	1	L SUM	\$49,216.00	\$49,216.00
34	TR CONT & PROT 701502	1	L SUM	\$1.00	\$1.00
35	TR CONT & PROT 701601	1	L SUM	\$1.00	\$1.00
36	TR CONT & PROT 701602	1	L SUM	\$1.00	\$1.00
37	TR CONT & PROT 701606	1	L SUM	\$1.00	\$1.00
38	TR CONT & PROT 701701	1	L SUM	\$1.00	\$1.00
39	TR CONT & PROT 701801	1	L SUM	\$10,000.00	\$10,000.00
40	MOBILIZATION	1	L SUM	\$277,000.00	\$277,000.00
41	LANDSCAPE RESTORATION	1	L SUM	\$90,305.00	\$90,305.00
42	SAN SEW MH REHAB (SPL)	50	EACH	\$1,500.00	\$75,000.00
43	DET LOOP REPL	100	FOOT	\$50.00	\$5,000.00
44	RAISED REF PVT MK REM	13	EACH	\$30.50	\$396.50

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
45	RR PROT LIABILITY INS	1	L SUM	\$7,000.00	\$7,000.00
<b>TOTAL</b>					<b>\$4,648,733.10</b>



Local Public Agency Proposal Bid Bond

Local Public Agency	County	Section Number
City of Aurora	Kane	26-00000-01-GM

WE, Geneva Construction Company, P.O. Box 998, Aurora, IL 60507 as PRINCIPAL, and Continental Casualty Company, 151 N. Franklin St., Chicago, IL 60606 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 16th Day of April, 2026 Month and Year

Principal

Company Name  
Geneva Construction Company

Signature & Date  
By: [Signature] 04/16/26

Title  
Cass Price, Vice President 04/16/2026

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  
Continental Casualty Company

Signature of Attorney-in-Fact Signature & Date  
By: [Signature]  
Kimberly R. Holmes, 04/16/2026

STATE OF IL  
COUNTY OF Kane

I Bethany L. Bradley, a Notary Public in and for said county do hereby certify that Cass W. Price

(Insert names of individuals signing on behalf of PRINCIPAL ~~AND 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 16th Day of April, 2026 Month and Year

(SEAL, if required)



Notary Public Signature & Date  
[Signature] 4/16/26  
Date commission expires 10-17-2029

Local Public Agency

County

Section Number

City of Aurora

Kane

26-00000-01-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

--

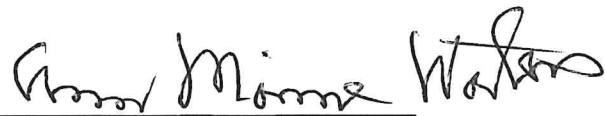
ss

STATE OF ILLINOIS

COUNTY OF DuPAGE

I, Ann Marie Waters Notary Public of COOK County, in the State of Illinois, do hereby certify that Kimberly R. Holmes Attorney-in-Fact, of the Continental Casualty Company who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that she signed, sealed and delivered said instrument, for and on behalf of the Continental Casualty Company for the used and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Naperville in said County, this 16<sup>th</sup> day of April A.D., 2026



(Notary Public) Ann Marie Waters  
My Commission expires: 07/05/2029

Notary Seal:



**POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT**

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

**William Cahill, Kimberly Sawicki, Kimberly R Holmes, Ann Marie Waters, Brent R Wagner, Rachel E Hernandez, Richard A Freebourn Jr, Individually**

of Naperville, IL, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

**- In Unlimited Amounts -**

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Laws and Resolutions, printed below, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 23rd day of March, 2026.



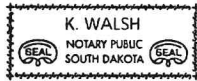
Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

*Larry Kasten*  
Larry Kasten Vice President

State of South Dakota, County of Minnehaha, ss:

On this 23rd day of March, 2026, before me personally came Larry Kasten to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.

My commission expires  
December 4, 2031



*K. Walsh*  
K. Walsh Notary Public

**CERTIFICATE**

I, Paula Kolsrud, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Laws and Resolutions of the Board of Directors of the insurance companies printed below are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 16th day of April, 2026.



Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

*Paula Kolsrud*  
Paula Kolsrud Assistant Secretary

**Authorizing By-Laws and Resolutions**

ADOPTED BY THE BOARD OF DIRECTORS OF EACH OF CONTINENTAL CASUALTY COMPANY, NATIONAL FIRE INSURANCE COMPANY OF HARTFORD, and AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA (as defined above, the "CNA Companies"):

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of each of the above CNA Companies at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of each of the CNA Companies.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of each of the above Companies by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of each of the above CNA Companies by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to [www.cnasurety.com](http://www.cnasurety.com) > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

**CITY OF AURORA, ILLINOIS**

**CONTACT INFORMATION**

Vendor shall provide the following contact information assigned to service the City of Aurora account.

Customer Service/General Information:      Ph: 630-892-4357

To place an order:

Name: Cass W. Price  
Ph: 630-892-4357      Fax: \_\_\_\_\_  
E-mail: cassp@genevaconstruction.net

Billing & Invoicing questions:

Name: Louis Garza  
Ph: 630-892-4357      Fax: \_\_\_\_\_  
E-mail: louisg@genevaconstruction.net

Questions:

Name: Cass W. Price  
Ph: 630-892-4357      Fax: \_\_\_\_\_  
E-mail: cassp@genevaconstruction.net

Bidder's Name: Geneva Construction Company LLC

Signature & Date:  \_\_\_\_\_ 04/16/2026

## **CITY OF AURORA AGREEMENT**

**THIS AGREEMENT**, entered on this \_\_\_\_\_ (“Effective Date”), for the (Services”) is entered into between the **CITY OF AURORA** (“City”), a municipal corporation, located at 44 E. Downer Place, Aurora, Illinois and \_\_\_\_\_ (“Bidder”), located at .

**WHEREAS**, the City issued an Invitation to Bid (“ITB”) on \_\_\_\_\_ for the ; and

**WHEREAS**, the Bidder submitted a Bid in response to the ITB and represents that it is ready, willing and able to perform the Services specified in the ITB and herein as well as any additional services agreed to and described in the Agreement; and

**WHEREAS**, on \_\_\_\_\_, the City awarded a contract to Bidder, \_\_\_\_\_.

**IN CONSIDERATION** of the mutual promises and covenants herein contained, the parties hereto do mutually agree to the following:

### **1. Agreement Documents.**

The Agreement shall be deemed to include this document, Bidder’s response to the ITB, to the extent it is consistent with the terms of the ITB, any other documents as agreed upon by the parties throughout the term of this Agreement, along with any exhibits, all of which are incorporated herein and made a part of this Agreement. In the event of a conflict between this Agreement and any exhibit, the provisions of this Agreement shall control.

Invitation to Bid \_\_\_\_\_.

In connection with the ITB and this Agreement, Bidder acknowledges that it has furnished and will continue to furnish various certifications, affidavits and other information and reports, which are incorporated herein. Bidder represents that such material and information furnished in connection with the ITB and this Agreement is truthful and correct. Bidder shall promptly update such material and information to be complete and accurate, as needed, to reflect changes or events occurring after the Effective Date of this Agreement.

### **2. Scope of Services.**

Bidder shall perform the Services listed in the Bid, attached hereto as Exhibit 1.

### **3. Term.**

This agreement shall remain in effect until the terms of the ITB and completion of services have been met, unless sooner terminated in accordance with the terms contained herein, ends upon completion of services.

#### **4. Compensation.**

**Maximum Price.** In accordance with the Bidder's negotiated cost, the price for providing the Services shall be as stated on the submitted Bid, Exhibit 2.

**Schedule of Payment.** The City shall pay the Bidder for the Services in accordance with the amounts set forth in Exhibit 2, price shall remain firm for the entire contract period. The Bidder shall be required to submit an itemized invoice as well as any supporting documentation as required by the City. Each invoice shall be accompanied by a statement of the Bidder of the percentage of completion of the Services through the date of the invoice. Payment shall be made upon the basis of the approved invoices and supporting documents. The City, after inspection and acceptance, and in consideration of the faithful performance by the Bidder, agrees to pay for the completion of the work embraced in this Contract. Payment shall be made in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1, *et. seq.*) upon receipt of the invoice.

#### **5. Performance of Services.**

**Standard of Performance.** Bidder shall perform all Services set forth in this Agreement, and any other agreed documents incorporated herein, with the degree, skill, care and diligence customarily required of a professional performing services of comparable scope, purpose and magnitude and in conformance with the applicable professional standards. Bidder shall, at all times, use its best efforts to assure timely and satisfactory rendering and completion of the Services. Bidder shall ensure that Bidder and all of its employees or subcontractors performing Services under this Agreement shall be: (i) qualified and competent in the applicable discipline or industry; (ii) appropriate licensed as required by law; (iii) strictly comply with all City of Aurora, State of Illinois, and applicable federal laws or regulations; (iv) strictly conform to the terms of this Agreement. Bidder shall, at all times until the completion of the Services, remain solely responsible for the professional and technical accuracy of all Services and deliverables furnished, whether such services are rendered by the Bidder or others on its behalf, including, without limitation, its subcontractors. No review, approval, acceptance, nor payment for any and all of the Services by the City shall relieve the Bidder from the responsibilities set forth herein.

#### **6. Termination.**

**Termination for Convenience.** The City has the right to terminate this Agreement, in whole or in part, for any reason or if sufficient funds have not been appropriated to cover the estimated requirement of the Services not yet performed, by providing Bidder with sixty (60) days notice specifying the termination date. On the date specified, this Agreement will end. If this Agreement is terminated by the City, as provided herein, the City shall pay the Bidder only for services performed up to the date of termination. After the termination date, Bidder has no

further contractual claim against the City based upon this Agreement and any payment so made to the Bidder upon termination shall be in full satisfaction for Services rendered. Bidder shall deliver to the City all finished and unfinished documents, studies and reports and shall become the property of the City.

## **7. Miscellaneous Provisions.**

**a. Illinois Freedom of Information Act.** The Bidder acknowledges the requirements of the Illinois Freedom of Information Act (FOIA) and agrees to comply with all requests made by the City of Aurora for public records (as that term is defined by Section 2(c) of FOIA in the undersigned's possession and to provide the requested public records to the City of Aurora within two (2) business days of the request being made by the City of Aurora. The undersigned agrees to indemnify and hold harmless the City of Aurora from all claims, costs, penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the City of Aurora under this agreement.

**b. Entire Agreement.** This Agreement, along with the documents set forth in Section 1 and incorporated by reference elsewhere in this Agreement, with consent of the parties, represents the entire agreement between the parties with respect to the performance of the Services. No other contracts, representations, warranties or statements, written or verbal, are binding on the parties. This Agreement may only be amended as provided herein.

**c. Consents and Approvals.** The parties represent and warrant to each other that each has obtained all the requisite consents and approvals, whether required by internal operating procedures or otherwise, for entering into this Agreement and the undertakings contemplated herein.

**d. Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument.

CITY OF AURORA, ILLINOIS

(Contractor)

\_\_\_\_\_  
**SIGNATURE**

Jolene Coulter

\_\_\_\_\_  
**FULL NAME**

\_\_\_\_\_  
**DATE SIGNED**

Director of Purchasing

\_\_\_\_\_  
**TITLE**

\_\_\_\_\_  
**SIGNATURE**

Cass W. Price

\_\_\_\_\_  
**FULL NAME**

\_\_\_\_\_  
**DATE SIGNED**

Vice President

\_\_\_\_\_  
**TITLE**



# Certificate of Eligibility

Geneva Construction Company, LLC  
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	\$2,500,000
003	HMA PLANT MIX	Unlimited
012	DRAINAGE	\$575,000
017	CONCRETE CONSTRUCTION	\$16,000,000
032	COLD MILL, PLAN. & ROTOMILL	\$7,825,000
08A	AGGREGATE BASES & SURF. (A)	\$6,100,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/29/2025 TO 4/30/2026 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 4/29/2025.

  
Justin Mann  
Engineer of Construction



COVER SHEET

**Proposal Submitted By:**  
 Contractor's Name  
 Geneva Construction Company LLC

Contractor's Address  
 PO Box 998

City  
 Aurora

State  
 IL

Zip Code  
 60507

STATE OF ILLINOIS  
 Local Public Agency  
 City of Aurora

County  
 Kane

Section Number  
 26-00000-01-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

Official Title  
Assistant Director of Public Works

**Department of Transportation**

Released for bid based on limited review  
Regional Engineer Signature & Date

*1/26/26 3/27/26*

TIMOTHY V. WEIDNER  
59549  
LICENSED PROFESSIONAL ENGINEER  
11/30/2027

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

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

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

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	26-00000-01-GM	VARIOUS

**NOTICE TO BIDDERS**

Sealed proposals for the project described below will be received at the office of electronically at  
aurora.il.us/Property-and-Business/City-Purchasing/Bids-and-Solicitations until 11:00 AM on 04/16/26  
Address Name of Office Time Date

Sealed proposals will be opened and read publicly at the office of electronically at  
aurora.il.us/Property-and-Business/City-Purchasing/Bids-and-Solicitations at 11:00 AM on 04/16/26  
Address Name of Office Time Date

**DESCRIPTION OF WORK**

Location	Project Length
Various locations as shown on the plans within the City of Aurora	61,731 Ft(11.69Mi)

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 (aurora.il.us/Property-and-Business/City-Purchasing/Bids-and-Solicitations)

2.  Prequalification  
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
  - a. Local Public Agency Formal Contract Proposal (BLR 12200)
  - b. Schedule of Prices (BLR 12201)
  - c. Proposal Bid Bond (BLR 12230) (if applicable)
  - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
  - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	26-00000-01-GM	VARIOUS

**PROPOSAL**

1. Proposal of Geneva Construction Company LLC  

Contractor's Name

PO Box 998 Aurora , IL 60507  

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 11/13/26 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	26-00000-01-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 of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.

4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	26-00000-01-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 Company LLC  
 Signature & Date  
  
 Title  
 Cass W. Price Vice President  
 Business Address  
 PO Box 998  
 City State Zip Code  
 Aurora IL 60507

Insert Names of Officers

President  
 Robert Krug

Attest:

  
~~Secretary~~ Treasurer

Secretary

Jenifer Krug McNoughton

Treasurer

John Miller



Contractor's Name

Geneva Construction Company LLC

Contractor's Address

PO Box 998

City

Aurora

State

IL

Zip Code

60507

Local Public Agency

City of Aurora

County

Kane

Section Number

26-00000-01-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 C C&G REM REP SPL	FOOT	13580	37.00	502,460.00
2	SIDEWALK REM	SQ FT	53660	1.75	93,905.00
3	PC CONC SIDEWALK 5	SQ FT	53660	8.60	461,476.00
4	DETECTABLE WARNINGS	SQ FT	2130	22.00	46,860.00
5	DRIVE PAVEMENT REM	SQ YD	2660	13.50	35,910.00
6	PCC DRIVEWAY PAVT 6	SQ YD	1060	75.00	79,500.00
7	HMA DRIVEWAY PAVT	SQ YD	1600	36.00	57,600.00
8	HMA SURF REM SPL	SQ YD	177212	3.05	540,496.50
9	PCC SURF REM VAR DP	SQ YD	50	15.00	750.00
10	CL D PATCH T2 3	SQ YD	600	30.00	18,000.00
11	CL D PATCH T2 6	SQ YD	400	53.50	21,400.00
12	CL D PATCH T2 10	SQ YD	30	90.00	2700.00
13	CL C PATCH T2 6	SQ YD	30	95.00	2850.00
14	CL C PATCH T2 9	SQ YD	13	95.00	1235.00
15	BIT MATLS TACK CT	POUND	125000	0.01	1250.00
16	P HMA BC HM N50	TON	60	115.00	6900.00
17	HMA BC IL-9.5 D N50	TON	1961	83.00	162,763.00
18	HMA SC IL-9.5 D N50	TON	22260	83.00	1,847,580.00
19	STR REFL CR CTRL TRMT	FOOT	500	4.00	2000.00
20	AGGREGATE SHLDS B	TON	950	60.00	57,000.00
21	DOM WAT SER BOX ADJ	EACH	20	185.00	3700.00

Local Public Agency		County		Section Number		Route(s) (Street/Road Name)	
City of Aurora		Kane		26-00000-01-GM		VARIOUS	
Item Number	Items	Unit	Quantity	Unit Price	Total		
22	CB ADJUST	EACH	143	450.00	64,350.00		
23	CB ADJUST NEW F&G SPL	EACH	3	880.00	2640.00		
24	MAN ADJUST	EACH	85	800.00	68,000.00		
25	MAN ADJUST NEW F&L SPL	EACH	1	1250.00	1250.00		
26	VALVE BOX ADJ	EACH	30	400.00	12,000.00		
27	SHORT TERM PAVT MKING 4	FOOT	1000	0.01	10.00		
28	THPL PVT MK LINE 4	FOOT	10000	0.72	7200.00		
29	THPL PVT MK LINE 6	FOOT	12500	1.20	15,000.00		
30	THPL PVT MK LINE 12	FOOT	2750	2.30	6325.00		
31	THPL PVT MK LINE 24	FOOT	1500	5.20	7800.00		
32	THPL PVT MK LTR & SYM	SQ FT	750	5.20	3900.00		
33	TR CONT & PROT 701501	L SUM	1	49,216.00	49,216.00		
34	TR CONT & PROT 701502	L SUM	1	1.00	1.00		
35	TR CONT & PROT 701601	L SUM	1	1.00	1.00		
36	TR CONT & PROT 701602	L SUM	1	1.00	1.00		
37	TR CONT & PROT 701606	L SUM	1	1.00	1.00		
38	TR CONT & PROT 701701	L SUM	1	1.00	1.00		
39	TR CONT & PROT 701801	L SUM	1	10,000.00	10,000.00		
40	MOBILIZATION	L SUM	1	277,000.00	277,000.00		
41	LANDSCAPE RESTORATION	L SUM	1	90,305.00	90,305.00		
42	SAN SEW MH REHAB (SPL)	EACH	50	1500.00	75,000.00		
43	DET LOOP REPL	FOOT	100	50.00	5000.00		
44	RAISED REF PVT MK REM	EACH	13	30.50	396.50		
45	RR PROT LIABILITY INS	L SUM	1	7000.00	7000.00		
Bidder's Total Proposal					4,648,733.10		

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.



Local Public Agency	County	Street Name/Road Name	Section Number
City of Aurora	Kane	VARIOUS	26-00000-01-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.

See attached Training Certificates

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  
Geneva Construction Company LLC

Title  
Cass W. Price Vice President

Signature & Date

04/16/2026

Address	City	State	Zip Code
PO Box 998	Aurora	IL	60507

February 26, 2026

Geneva Construction Co.

P.O. Box 998  
Aurora, IL 60507

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. is indeed signatory to the Chicago Laborers District Council and contributes to the Laborers Apprenticeship Fund and their active account is current.

Our Mandatory Apprentices Program has successfully trained and graduated hundreds of apprentices providing safe, efficient and hard-working employees for signatory employers. The LIUNA Chicagoland Laborers' District Council Training and Apprenticeship Fund has graduated the following number of apprentices within the last five years:

2025: 306  
2024: 265  
2023: 190  
2022: 125  
2021: 86

Regards,



Alfredo Ascencio  
Director of Apprenticeship

**Labor Trustees**

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

**Executive Director**

Keith Vitale

**Management Trustees**

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



**Carol Stream**

1200 Old Gary Avenue  
Carol Stream, IL 60188

**Chicago**

5700 West Homer St.  
Chicago, IL 60639

# INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL UNION NO. 150, 150A, 150B, 150C, 150D, 150E, 150G, 150M, 150O, 150 R.A.

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

February 26, 2026

Geneva Construction Company, Inc.  
Indian Trail & Route 25  
Aurora, IL 60507

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

Dear Sir or Madam:

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

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

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

  
Colleen Lox

Enclosures: Certificates

# The United States Department of Labor

## Office of Apprenticeship

### Certificate of Registration of Apprenticeship Program

IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN

Joliet, IL

For the occupation of Construction Truck Driver/Traffic Safety Worker

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

June 28, 2005

Date

IL015050004

Registration No.



*Ad V Gold*

Administrator, Office of Apprenticeship

*The United States Department of Labor*

*Office of Apprenticeship  
Certificate of Registration of Apprenticeship Program*

*Operating Engineers Local 150 Apprenticeship Fund  
Wilmington, Illinois  
For the Trade — Operating Engineer (Heavy Equipment Technician)*

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



*May 5, 2002*  
Date Revised June 21, 2011

Registration No. *IL012020003*

*Hilda S. Solis*  
Secretary of Labor

*Ad V. Kelly*  
Administrator, Office of Apprenticeship

# The United States Department of Labor

## Office of Apprenticeship

### Certificate of Registration of Apprenticeship Program

Chicagoland Laborers

Carol Stream, IL

For the occupation of CONSTRUCTION CRAFT LABORER

*Registered as part of the National Apprenticeship System*

*in accordance with the basic standards of apprenticeship*

*established by the Secretary of Labor*



April 12, 1999

Date

IL017990001

Registration No.

*John R. Ladd*

Administrator, Office of Apprenticeship

**JOINT APPRENTICESHIP COMMITTEE  
CEMENT MASONS' UNION LOCAL NO. 502  
AND PLASTERERS' AREA 5**

Office: 725 South 25th Avenue - Bellwood, Illinois 60104  
Phone: 708-544-9100 Fax: 708-544-0232

March 4, 2026

To: To Whom it May Concern:

This letter will officially serve to verify that Cement Masons Union Local 502 and Plasterers' Area 5 is certified by the Department of Labor and Geneva Construction is a signatory contractor with our union. This contractor is in good standing and can participate in our Apprenticeship Program at any time. If you have further questions, please feel free to contact me directly. 630-913-8707 is my mobile phone and 708-544-9100x310 office.

Sincerely,



Antonio Acevedo

Apprentice Coordinator

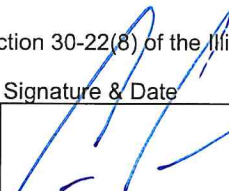


Local Public Agency	County	Street Name/Road Name	Section Number
City of Aurora	Kane	VARIOUS	26-00000-01-GM

I, Cass W. Price of North Aurora, Illinois, being first duly sworn upon oath, state as follows:

1. That I am the Vice President of Geneva Construction Company LLC.  
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Geneva Construction Company LLC, will maintain a business office in the State of Illinois, which will be located in Kane County, Illinois.  
Bidder
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

 04/16/2026

Print Name of Affiant

Cass W. Price Vice President

Notary Public

State of IL  
County Kane

Signed (or subscribed or attested) before me on 4-16-2026 by  
(date)

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



Notary Public Signature & Date

 4/16/2026  
My commission expires 10-17-2029



**Affidavit of Availability**

For the Letting of **4/16/2026**

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	61J14		62X69		61L95	
Contract With	IDOT	PRIVATE	IDOT	PRIVATE	IDOT	
Estimated Completion Date	08/26	11/26	06/26	11/26	08/26	
Total Contract Price	694,700.00	1,045,600.00	2,713,500.00	879,500.00	3,133,700.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		1,045,600.00	568,500.00		3,133,700.00	4,747,800.00
Uncompleted Dollar Value if Firm is the Subcontractor	484,500.00			879,500.00		1,364,000.00
					Total Value of All Work	6,111,800.00

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

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

Earthwork			84,100.00			84,100.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	443,100.00	622,600.00	172,700.00	363,800.00	2,069,000.00	3,671,200.00
HMA Paving			64,200.00		188,500.00	252,700.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces		375,800.00	64,600.00	238,800.00	37,600.00	716,800.00
Highway, R.R., Waterway Struc.						0.00
Drainage			2,100.00			2,100.00
Electrical						0.00
Cover and Seal Coats	2,700.00	47,200.00	300.00		600.00	50,800.00
Concrete Construction				264,100.00		264,100.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signage						0.00
Cold Milling, Planning, Rotomilling	23,000.00		6,000.00		382,000.00	411,000.00
Demolition						0.00
pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
<b>Totals</b>	<b>468,800.00</b>	<b>1,045,600.00</b>	<b>394,000.00</b>	<b>866,700.00</b>	<b>2,677,700.00</b>	<b>5,452,800.00</b>

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


**Affidavit of Availability**
**For the Letting of 4/16/2026**

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

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

**Part I. Work Under Contract**

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

	5	6	7	8	Awards Pending	
Contract Number						
Contract With	PRIVATE	PRIVATE	PRIVATE	PRIVATE		
Estimated Completion Date	07/26	11/26	06/26	05/26		
Total Contract Price	163,200.00	1,147,500.00	1,105,800.00	475,300.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	163,200.00		323,700.00		0.00	5,234,700.00
Uncompleted Dollar Value if Firm is the Subcontractor		57,000.00		475,300.00		1,896,300.00
					Total Value of All Work	7,131,000.00

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

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

Earthwork						84,100.00
Portland Cement Concrete Paving						0.00
IMA Plant Mix	66,900.00	100.00	292,700.00	114,500.00		4,145,400.00
IMA Paving						252,700.00
Clean & Seal Cracks/Joints				3,600.00		3,600.00
Aggregate Bases, Surfaces	77,800.00			41,200.00		835,800.00
Highway, R.R., Waterway Struc.						0.00
Drainage						2,100.00
Electrical						0.00
Seal Coats		33,200.00		7,700.00		91,700.00
Concrete Construction	16,800.00			295,300.00		576,200.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signage						0.00
Cold Milling, Planning, Rotomilling				6,200.00		417,200.00
Demolition						0.00
pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>161,500.00</b>	<b>33,300.00</b>	<b>292,700.00</b>	<b>468,500.00</b>	<b>0.00</b>	<b>6,408,800.00</b>

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**Affidavit of Availability**

For the Letting of **4/16/2026**

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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	62W69		61J91			
Contract With	IDOT	FERMI FORWARD DISCOVERY GROUP	IDOT	PRIVATE		
Estimated Completion Date	06/26	05/26	05/26	06/26		
Total Contract Price	4,184,200.00	2,036,800.00	4,562,500.00	848,100.00		Accumulated Totals
Incompleted Dollar Value if Firm is the Prime Contractor	1,337,500.00	662,100.00	1,883,600.00		0.00	9,117,900.00
Incompleted Dollar Value if Firm is the Subcontractor				710,800.00		2,607,100.00
					Total Value of All Work	11,725,000.00

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

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

Earthwork						84,100.00
Portland Cement Concrete Paving						0.00
IMA Plant Mix	354,400.00	23,000.00		251,300.00		4,774,100.00
IMA Paving	37,600.00					290,300.00
Clean & Seal Cracks/Joints						3,600.00
Aggregate Bases, Surfaces	5,000.00	-49,600.00	8,600.00	89,900.00		889,700.00
Highway, R.R., Waterway Struc.						0.00
Drainage						2,100.00
Electrical						0.00
Seal and Seal Coats		4,600.00		17,000.00		113,300.00
Concrete Construction		38,200.00		352,600.00		967,000.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signage						0.00
Cold Milling, Planning, Rotomilling	1,100.00					418,300.00
Demolition						0.00
pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
<b>Totals</b>	<b>398,100.00</b>	<b>16,200.00</b>	<b>8,600.00</b>	<b>710,800.00</b>	<b>0.00</b>	<b>7,542,500.00</b>

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**Affidavit of Availability**

For the Letting of **4/16/2026**

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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	PRIVATE	CITY OF NAPERVILLE	CITY OF NAPERVILLE	PRIVATE		
Estimated Completion Date	11/26	10/26	10/26	08/26		
Total Contract Price	1,174,500.00	151,500.00	102,800.00	222,500.00		Accumulated Totals
Incompleted Dollar Value if Firm is the Prime Contractor	1,059,100.00			222,500.00	0.00	10,399,500.00
Incompleted Dollar Value if Firm is the Subcontractor		151,500.00	102,800.00			2,861,400.00
					Total Value of All Work	13,260,900.00

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

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Earthwork						84,100.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	714,100.00	119,200.00	53,100.00	141,400.00		5,801,900.00
HMA Paving						290,300.00
Clean & Seal Cracks/Joints						3,600.00
Aggregate Bases, Surfaces	247,700.00	12,000.00	46,800.00	16,200.00		1,211,600.00
Highway, R.R., Waterway Struc.						0.00
Drainage			900.00			3,000.00
Electrical						0.00
Seal and Seal Coats	57,000.00		2,800.00	7,800.00		180,900.00
Concrete Construction		19,300.00		52,200.00		1,038,500.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signage						0.00
Cold Milling, Planning, Rotomilling						418,300.00
Demolition						0.00
pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
<b>Totals</b>	<b>1,018,800.00</b>	<b>150,500.00</b>	<b>102,800.00</b>	<b>217,600.00</b>	<b>0.00</b>	<b>9,032,200.00</b>

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**Affidavit of Availability**

For the Letting of **4/16/2026**

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2300 South Dirksen Parkway/Room 322  
Springfield, IL 62764

**Part I. Work Under Contract**

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	17	18	19	20	Awards Pending	
Contract Number						
Contract With	KDOT	PRIVATE	PRIVATE	CITY OF AURORA		
Estimated Completion Date	08/26	11/26	06/26	11/26		
Total Contract Price	1,469,200.00	703,900.00	257,400.00	257,400.00		Accumulated Totals
Incompleted Dollar Value if Firm is the Prime Contractor		654,300.00			0.00	11,053,800.00
Incompleted Dollar Value if Firm is the Subcontractor	780,700.00		122,700.00	150,400.00		3,915,200.00
					Total Value of All Work	14,969,000.00

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

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	17	18	19	20	Awards Pending	
earthwork						84,100.00
portland Cement Concrete Paving						0.00
MA Plant Mix	635,700.00	402,000.00	81,300.00	88,400.00		7,009,300.00
MA Paving		23,500.00				313,800.00
Seal & Seal Cracks/Joints						3,600.00
Aggregate Bases, Surfaces	11,200.00	204,700.00	1,900.00	41,500.00		1,470,900.00
Highway, R.R., Waterway Struc.						0.00
Drainage						3,000.00
Electrical						0.00
Prime and Seal Coats	25,900.00	17,900.00	12,900.00	5,900.00		243,500.00
Concrete Construction			25,600.00			1,064,100.00
Landscaping						0.00
Signaling						0.00
Guardrail						0.00
Painting						0.00
Grading						0.00
Cold Milling, Planning, Rotomilling	37,400.00		1,000.00			456,700.00
Demolition						0.00
pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
<b>Totals</b>	<b>710,200.00</b>	<b>648,100.00</b>	<b>122,700.00</b>	<b>135,800.00</b>	<b>0.00</b>	<b>10,649,000.00</b>

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Affidavit of Availability

For the Letting of 4/16/2026

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

Part I. Work Under Contract

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	21	22	23	24	Awards Pending	
Contract Number						
Contract With	CITY OF YORKVILLE	DUPAGE WATER COMMISSION				
Estimated Completion Date	11/26	11/26				
Total Contract Price	88,000.00	453,700.00				Accumulated Totals
Incompleted Dollar Value if Firm is the Prime Contractor					0.00	11,053,800.00
Incompleted Dollar Value if Firm is the Subcontractor	88,000.00	453,700.00	0.00	0.00		4,456,900.00
					Total Value of All Work	15,510,700.00

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

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Asphaltwork						84,100.00
Portland Cement Concrete Paving						0.00
IMA Plant Mix	79,900.00	453,700.00				7,542,900.00
IMA Paving						313,800.00
Seal & Seal Cracks/Joins						3,600.00
Aggregate Bases, Surfaces	4,000.00					1,474,900.00
Highway, R.R., Waterway Struc.						0.00
Drainage						3,000.00
Electrical						0.00
Over and Seal Coats	4,100.00					247,600.00
Concrete Construction						1,064,100.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signage						0.00
Cold Milling, Planning, Rotomilling						456,700.00
Demolition						0.00
Survey Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Totals	88,000.00	453,700.00	0.00	0.00	0.00	11,190,700.00

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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	ALL STATE CONCRETE CUTTING		4D & RENVIRON	NAFISCO	GALAXY UNDERGROUND
Type of Work	JOINT SEALANT		SOIL TESTING	SIGNS	UNDERGROUND
Subcontract Price	19,800.00		23,600.00	12,800.00	99,300.00
Amount Uncompleted	15,700.00		16,500.00	12,800.00	99,300.00
- Subcontractor			DAVIS CONCRETE		GRADALL WORX
Type of Work			PCC WORK		PCC REMOVAL
Subcontract Price			71,500.00		39,500.00
Amount Uncompleted			35,000.00		39,500.00
- Subcontractor			EVERGREEN ROADWORKS		H&H ELECTRIC
Type of Work			JOINT SEALANT		DETECTOR LOOPS
Subcontract Price			61,700.00		28,200.00
Amount Uncompleted					28,200.00
- Subcontractor			GRINWELL		LANDSCAPE BY GARRY WEISS
Type of Work			ELECTRICAL		RESTORATION
Subcontract Price			57,100.00		44,200.00
Amount Uncompleted			6,600.00		44,200.00
- Subcontractor			JE LANDWORKS		MAINTENANCE COATINGS
Type of Work			RESTORATION		STRIPING & TRAFFIC CONTROL
Subcontract Price			7,500.00		139,700.00
Amount Uncompleted			7,500.00		139,700.00
- Subcontractor			J&S CONSTRUCTION		ROAD FABRICS
Type of Work			EXCAVATION		JOINT SEALANT
Subcontract Price			107,600.00		105,100.00
Amount Uncompleted					105,100.00
- Subcontractor			MARKING SPECIALISTS		TERRA BROS
Type of Work			STRIPING		PCC WORK
Subcontract Price			61,100.00		288,600.00
Amount Uncompleted			76,500.00		
- Subcontractor			WORK ZONE SAFETY		
Type of Work			TRAFFIC CONTROL		
Subcontract Price			44,900.00		
Amount Uncompleted			32,400.00		
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	15,700.00	0.00	174,500.00	12,800.00	456,000.00

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 2nd day of February, 2026

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

4/16/2026

Company

Geneva Construction Company LLC

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	NAFISCO	FOUNDATION MECHANICS	D&R ENVIRONMENTAL		
Type of Work	TRAFFIC CONTROL	MANAGEMENT & STRUCTURE	SOIL TESTING		
Subcontract Price	29,700.00	187,500.00	18,900.00		
Amount Uncompleted		112,200.00	18,000.00		
- Subcontractor	DND	HBK	D2K		
Type of Work	ELECTRICAL	SURVEYING	STRIPING & TRAFFIC CONTROL		
Subcontract Price	306,500.00	22,700.00	119,500.00		
Amount Uncompleted	93,000.00	22,700.00	54,300.00		
- Subcontractor	EVERGREEN ROADWORKS	HOMER TREE	GALAXY UNDERGROUND		
Type of Work	JOINT SEALANT	TREE REMOVAL	UNDERGROUND		
Subcontract Price	53,600.00	26,100.00	81,700.00		
Amount Uncompleted			6,800.00		
- Subcontractor	GALAXY UNDERGROUND	JE LANDWORKS	GRADALL WORX		
Type of Work	UNDERGROUND	RESTORATION	CONCRETE REMOVAL		
Subcontract Price	246,800.00	121,300.00	34,800.00		
Amount Uncompleted	400.00	48,100.00			
- Subcontractor	GRADALL WORX	MARKING SPECIALISTS	HOMER TREE		
Type of Work	PCC REMOVAL	STRIPING	TREE REMOVAL		
Subcontract Price	137,500.00	30,100.00	5,800.00		
Amount Uncompleted	129,000.00	27,600.00	5,800.00		
- Subcontractor	JE LANDWORKS	NAFISCO	HOME TOWNE ELCTRIC		
Type of Work	RESTORATION	SIGNS	ELECTRICAL		
Subcontract Price	22,400.00	8,600.00	2,317,400.00		
Amount Uncompleted	3,200.00	8,600.00	1,652,900.00		
- Subcontractor	KREATIVE SCAPE	NORTHERN CONTRACTING	JE LANDWORKS		
Type of Work	PCC WORK	FENCING	RESTORATION		
Subcontract Price	949,900.00	12,800.00	57,200.00		
Amount Uncompleted	599,700.00	10,900.00	39,300.00		
- Subcontractor	PRECISION PAVEMENT MARKING	VOLT ELECTRIC	ROAD FABRICS		
Type of Work	STRIPING	ELECTRICAL	LONG JOINT SEALANT		
Subcontract Price	166,700.00	473,000.00	147,500.00		
Amount Uncompleted	59,700.00	415,800.00	97,900.00		
- Subcontractor	VETRANS VAC	WINNINGER EXCAVATING	KREATIVE SCAPE		
Type of Work	SS CLEANING	EXCAVATE & UNDERGROUND	PCC WORK		
Subcontract Price	56,400.00	115,500.00	232,400.00		
Amount Uncompleted	54,400.00				
Total Uncompleted	939,400.00	645,900.00	1,875,000.00	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 2nd day of February, 2026

Officer or Director

Cass W. Price

Title

Vice President

Signature Date

4/16/2026

Company

Geneva Construction Company LLC

Address

P.O. BOX 998

City State Zip

Aurora IL 60507

Signature of Notary Public

My commission expires

(Notary Seal)







State of Illinois  
DEPARTMENT OF TRANSPORTATION  
Bureau of Local Roads and Streets

SPECIAL PROVISION  
FOR  
BITUMINOUS MATERIALS COST ADJUSTMENT FOR LOCAL LETTINGS

(RETURN FORM WITH BID)

Effective: June 16, 2017

Revised:

Description. Bituminous material cost adjustments will be made to provide additional compensation to the Contractor, or credit to the project owner, for fluctuations in the cost of bituminous materials when optioned by the Contractor. The bidder shall indicate on the attached form whether or not this special provision will be part of the contract and submit the completed form with his/her bid. Failure to submit the form, or failure to fill out the form completely, shall make this contract exempt of bituminous materials cost adjustments.

The adjustments shall apply to permanent and temporary hot-mix asphalt (HMA) mixtures, bituminous surface treatments (cover and seal coats), and preventative maintenance type surface treatments that are part of the original proposed construction, or added as extra work and paid for by agreed unit prices. The adjustments shall not apply to bituminous prime coats, tack coats, crack filling/sealing, joint filling/sealing, or extra work paid for at a lump sum price or by force account.

Method of Adjustment. Bituminous materials cost adjustments will be computed as follows.

$$CA = (BPI_P - BPI_L) \times (\%AC_V / 100) \times Q$$

- Where: CA = Cost Adjustment, \$.
- BPI<sub>P</sub> = Bituminous Price Index, as published by the Department of Transportation for the month the work is performed, \$/ton (\$/metric ton).
- BPI<sub>L</sub> = Bituminous Price Index, as published by the Department of Transportation for the month prior to the letting for work paid for at the contract price; or for the month the agreed unit price letter is submitted by the Contractor for extra work paid for by agreed unit price, \$/ton (\$/metric ton).
- %AC<sub>V</sub> = Percent of virgin Asphalt Cement in the Quantity being adjusted. For HMA mixtures, the % AC<sub>V</sub> will be determined from the adjusted job mix formula. For bituminous materials applied, a performance graded or cutback asphalt will be considered to be 100% AC<sub>V</sub> and undiluted emulsified asphalt will be considered to be 65% AC<sub>V</sub>.
- Q = Authorized construction Quantity, tons (metric tons) (see below).

For HMA mixtures measured in square yards:  $Q, \text{ tons} = A \times D \times (G_{mb} \times 46.8) / 2000$ . For HMA mixtures measured in square meters:  $Q, \text{ metric tons} = A \times D \times (G_{mb} \times 1) / 1000$ . When computing adjustments for full-depth HMA pavement, separate calculations will be made for the binder and surface courses to account for their different  $G_{mb}$  and  $\% AC_V$ .

For bituminous materials measured in gallons:  $Q, \text{ tons} = V \times 8.33 \text{ lb/gal} \times SG / 2000$

For bituminous materials measured in liters:  $Q, \text{ metric tons} = V \times 1.0 \text{ kg/L} \times SG / 1000$

Where: A = Area of the HMA mixture, sq yd (sq m).  
D = Depth of the HMA mixture, in. (mm).  
 $G_{mb}$  = Average bulk specific gravity of the mixture, from the approved mix design.  
V = Volume of the bituminous material, gal (L).  
SG = Specific Gravity of bituminous material as shown on the bill of lading.

Basis of Payment. Bituminous materials cost adjustments may be positive or negative but will only be made when there is a difference between the  $BPI_L$  and  $BPI_P$  in excess of five percent, as calculated by:

$$\text{Percent Difference} = \{(BPI_L - BPI_P) \div BPI_L\} \times 100$$

Bituminous materials cost adjustments will be calculated for each calendar month in which applicable bituminous material is placed; and will be paid or deducted when all other contract requirements for the work placed during the month are satisfied. The adjustments shall not apply during contract time subject to liquidated damages for completion of the entire contract.

Return With Bid

## OPTION FOR BITUMINOUS MATERIALS COST ADJUSTMENT

The bidder shall submit this completed form with his/her bid. Failure to submit the form, or failure to fill out the form completely, shall make this contract exempt of bituminous materials cost adjustments. After award, this form, when submitted, shall become part of the contract.

**Contract No.:** section 26-00000-01-GM

**Company Name:** Geneva Construction Company LLC

**Contractor's Option:**

Is your company opting to include this special provision as part of the contract?

Yes

No

**Signature:**  **Date:** 04/16/2026

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

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*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.*

**\*\*On August 23, 2023, the U.S. Department of Labor published in the Federal Register the final rule, "Updating the Davis-Bacon and Related Acts Regulations." The Final Rule took effect on October 23, 2023. Please refer to <https://www.federalregister.gov/documents/2023/08/23/2023-17221/updating-the-davis-bacon-and-related-acts-regulations> to review additional information regarding the final rule's changes.**

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

**If Change Orders occur, it shall be such that cost plus will not be acceptable. The contractor will not be allowed a pre-established rate for overhead and profit with any change order. Lump sum Change Orders are acceptable. Should change orders be necessary, Aurora staff must receive copies and explanation of necessity for review. All Change Orders will need to be approved by the City of Aurora.**

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#** IL20260011 MOD 0 Heavy and Highway (Kane County)
2. **WD#** IL20260020 MOD 0 Heavy Landscape/Highway Landscape (Kan

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: [www.dol.gov/whd/forms/wh347.pdf](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. Build America, Buy America (Applicable for projects if CDBG (combined with other HUD funds) amount exceeds \$250,000)

The Contractor shall comply with the applicable standards, orders, or requirements issued under the Build America, Buy America Act ("BABA" or "the Act") which was enacted on 11/15/21, as part of the Infrastructure Investment and Jobs Act ("IIJA") (Pub. L. 117-58). The Act establishes a domestic content procurement preference, the Buy America Preference (BAP), for Federal infrastructure programs.

X. 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"):  \_\_\_\_\_ Cass W. Price Vice President

Company Name: Geneva Construction Company LLC

Date: 04/16/2026

ATTACHMENT \_\_\_\_\_

**CITY OF AURORA, ILLINOIS CDBG PROGRAM CONTRACTOR DEBARMENT REVIEW CERTIFICATION**

Project Name and Location: \_\_\_\_\_

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.

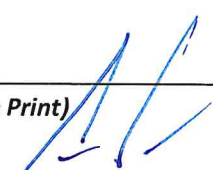
This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension; 7 CFR Part 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989 Federal Register (pages 4722-4733).

- 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

**Name & Title (Please Print)**



**Signature ("wet ink")**

04/16/2026

**Date**

00-478-9590

**DUNS Number**

ATTACHMENT \_\_\_\_\_

**CITY OF AURORA, ILLINOIS CDBG PROGRAM CONTRACTOR DEBARMENT REVIEW CERTIFICATION**

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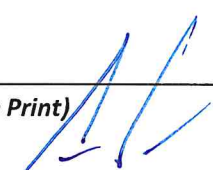
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  - c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
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- 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

**Name & Title (Please Print)**



04/16/2026

**Signature ("wet ink")**

**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 City of Aurora Community Development Division staff.

**PART 1 Business Information:**

<b>Legal Business Name</b>	Geneva Construction Company, LLC		
<b>Owner Name</b>	Robert Krug / Jennifer Krug McNaughton		
<b>Address of Business</b>	1350 Aurora Ave ; Aurora, IL		
<b>Telephone #</b>	6.30-892-4357	<b>Fax #</b>	
<b>Webpage (if available)</b>	www.genevaconstruction.net	<b>FEIN (IRS) #</b>	36-1126960
<b>Trade(s)</b>	Operators / Laborers / Cement Masons / Teamsters		

Indicate ("X") whether business is:

<b>Sole Proprietorship</b>		<b>Date Established (MM/DD/YR):</b>		<b>BRC<sup>2</sup></b>	
<b>Limited Liability Company</b>	X				
<b>Partnership</b>		<b>Date of Agreement (MM/DD/YR):</b>		<b>BRC</b>	
<b>Corporation<sup>1</sup></b>		<b>Date of Incorporation (MM/DD/YR):</b>	04/05/1926	<b>TIN<sup>3</sup></b>	

<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)
Robert Krug	President	
Jennifer Krug McNaughton	Secretary	
Mike Bryan	Vice-President	
John Miller	Treasurer	

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:**

Business is owned by a minority person: No

African American     Hispanic American     Native American     Asian/Pacific American

Other (Specify): \_\_\_\_\_

Business is woman owned. No

I certify that the above information is complete and accurate.

  
Owner Signature

4-15-26  
Date

Robert Krug / President  
Print Name/Title

# City of Aurora



Community Services Department | Community Development Division  
44 E Downer Place | Aurora, Illinois 60507  
Phone: (630) 256-3320 | Fax: (630) 256-3329 | Web: www.aurora-il.org

### CONFLICT OF INTEREST DISCLOSURE

Please initial each true and applicable statement:

The undersigned (mark applicable box)  contractor  subcontractor  architect  consultant understands that they will be a participant in the following project:

CP \_\_\_\_\_ and that the project is being funded with federal dollars under the Community Development Block Grant (CDBG) Program.

Please initial one of the following statements:

The undersigned hereby certifies that they or (if other than an individual) any owners, employees, agents, consultants, officers, or elected or appointed officials (including members of its board of directors) **do(es) NOT have** any business or family tie to any current or former employee, agent, consultant, officer, or elected or appointed official in the City of Aurora. Such a tie includes the following relationships and in-laws of such relationships (whether by blood, marriage or adoption): spouse, parent (including a stepparent), child (including a stepchild), brother, sister (including a stepbrother or stepsister), grandparent, grandchild and no such tie has existed during the past twelve months. All these categories of persons and relations are considered to be "covered persons" under federal conflict of interest regulations.

CP

**OR**

The undersigned **DO(ES) have** a business or family tie to a current or former (within the last twelve months) employee, agent, consultant, officer, or elected or appointed official of the City of Aurora. Please note that the City of Aurora will need to review such business or family tie to determine if it constitutes a conflict of interest under applicable federal regulations prior to entering into any agreement with you. Please list each such business or family tie:

\_\_\_\_\_

NAME	POSITION	AFFILIATION WITH CITY

\_\_\_\_\_  
AUTHORIZED OFFICIAL "WET INK" SIGNATURE

04/16/2026

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

Cass W. Price Vice President

\_\_\_\_\_  
Printed Name:



### 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: 4800 hours    b. Subcontractor workers: 1000 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:

- The worker's income for the previous or annualized calendar year is below the applicable income limit established by HUD;
- The worker is employed by a Section 3 Business Concern; or
- 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 worker employed by a Section 3 business concern; or
- A worker who currently fits or when hired fit at least one of the following categories, as documented within the past five years:
  - 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
  - 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

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: 04/16/2026

Print Name: Cass W. Price Title: Vice President

### **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).

## 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.

1. COMPANY NAME:	City Of Aurora
ADDRESS:	44 E. Downer Place Aurora IL 60507
CONTACT PERSON:	Tim Weidner
TELEPHONE NUMBER:	630-256-3200
DATE OF COMPLETION:	November 2025

2. COMPANY NAME:	Village Of North Aurora
ADDRESS:	25 E State St North Aurora , IL 60542
CONTACT PERSON:	Brandon Tonerelli
TELEPHONE NUMBER:	331-385-6432
DATE OF COMPLETION:	October 2025

3. COMPANY NAME:	City of Geneva
ADDRESS:	1800 South St Geneva IL 60134
CONTACT PERSON:	Elton Orozco
TELEPHONE NUMBER:	630-232-1501
DATE OF COMPLETION:	November 2025

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

ATTACHMENT \_\_\_\_\_

MUST BE SUBMITTED WITH BID PROPOSAL

**CITY OF AURORA  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

**BUILD AMERICA, BUY AMERICA**


**Bidder's Certification**

Projects funded with more than \$250,000 in aggregate Federal funds, including Community Development Block Grant (CDBG) funds awarded via the City of Aurora, Illinois Community Development Program require infrastructure projects, including housing, to use iron, steel, manufactured goods, and construction materials\* that are produced in the United States in a manner that complies with the Build America, Buy America (BABA) requirements.

As a bidder for the project listed above, I certify that I have read, understand, and will comply with the "Build America, Buy America" provisions as required by federal law. Furthermore, I understand that BABA provisions apply to any and all portions of this project, including subcontracted portions and that I certify to the best of my knowledge and belief that I will identify domestic sources of BABA-covered products, provide verification documentation for BABA-compliance, and when needed provide supporting documentation.

I understand that a false statement on this certification may be grounds for rejection or termination of any contract.

\*  I have attached bid documents listing specific materials to be provided.

AUTHORIZED SIGNATURE ("wet ink")  \_\_\_\_\_ DATE 04/16/2026

Cass W. Price  
\_\_\_\_\_  
Name (Please Print)

Vice President  
\_\_\_\_\_  
Title (Please Print)