



## **Invitation to Bid 25-137**

**2025 Citywide Street Resurfacing (North-West)**

**ELECTRONIC BIDDING**

The City of Aurora, IL will accept sealed bids via the  
City's E Procurement System, OpenGov  
(<https://procurement.opengov.com/portal/aurorail>)



STATE OF ILLINOIS )  
 )  
County of Kane ) ss.

BIDDER’S TAX CERTIFICATION

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

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

DATED this 9th day of April, 2025.

By AC  
(Signature of Bidder’s Executing Officer)

Cass W. Price  
(Print name of Bidder’s Executing Officer)

Vice President  
(Title)

ATTEST/WITNESS:

By John Hall  
Title Treasurer

Subscribed and sworn to before me this 9th day of April, 2025.

Bethany L. Bradley  
Notary Public





# Certificate of Eligibility

Contractor No 2030

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

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

UNLIMITED

001	EARTHWORK	\$2,925,000
003	HMA PLANT MIX	Unlimited
012	DRAINAGE	\$675,000
017	CONCRETE CONSTRUCTION	\$15,125,000
032	COLD MILL, PLAN. & ROTOMILL	\$7,825,000
08A	AGGREGATE BASES & SURF. (A)	\$5,600,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/18/2024 TO 4/30/2025 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 4/18/2024.

  
Engineer of Construction



## CITY OF AURORA, ILLINOIS INSTRUCTIONS TO BIDDERS

### 01. REQUIREMENTS OF BIDDER

The successful Bidder may be required to (a) enter into a fully signed contract in writing with the City of Aurora covering matters and things as are set forth in the Bid Package; (b) execute a bond necessary for surety acceptable to the City of Aurora in the amount of one hundred percent (100%) of the full contract price and to be conditioned for the faithful fulfillment of the contract for the payment of all labor and materials used in the Work and to include the protection of the City from all liens and damages arising out of the Work; (c) carry insurance acceptable to the City covering public liability, property damage and workers compensation; and (d) pay workers in accordance with the schedule of prevailing wages for Kane County.

### 02. ACCEPTANCE OF BIDS

- a. Bidders intending to respond to this opportunity must create a FREE account with OpenGov by signing up at <https://procurement.opengov.com/signup>. This step is necessary to establish a communication link with the City. The Bidder, not the City, is responsible for obtaining any addenda to the original specification. Addenda and other relevant information will be posted on the City's E Procurement System. Addenda notifications will be emailed to all persons on record as following this Bid. Failure of any bidder to receive any such addenda or interpretation shall not relieve such bidder from any obligation under their bid proposal as submitted. All addenda so issued shall become part of the contract documents. **Paper submissions will not be accepted.**
- b. Bids may be received up to, but no later than the designated date and time as specified via the City's E Procurement System, OpenGov. The City's E Procurement System Clock is the official clock for the determination of all deadline dates and times. Without exception, responses will not be accepted after the submission deadline regardless of any technical difficulties such as poor internet connections. The City of Aurora strongly recommends completing your responses well ahead of time. All bids shall have provided all requested information, and submitted all appropriate forms, certificates, affidavits and addendum acknowledgements in order to be considered responsive.
- c. Bids must be submitted on the forms provided and all information and certifications called for must be furnished. Bids submitted in any other manner, or which fail to furnish all information or certificates required, may be summarily rejected. Bids may be modified or withdrawn prior to the time specified for the opening of bids through the City's E Procurement System. Bids shall be filled out legibly in ink or type-written with all erasures, strikeovers and corrections initialed in ink by the person signing the bid. The bid shall include the legal name of the bidder, the complete mailing address, and be signed in ink by a person or persons legally authorized to bind the bidder to a contract. Name of person signing should be typed or printed below the signature.
- d. The City of Aurora reserves the right at any time and for any reason to accept or reject any or all Bids or portion thereof, or accept an alternate bid. The City reserves the right to waive any immaterial defect in any bid, or technicality, informality or irregularity in the bids received, and to disregard all nonconforming or conditional bids or counter-proposals. Unless otherwise specified by the bidder or the City, the City reserves the right to hold the best bids for forty-five (45) days from the opening date. Bidder agrees to accept a notice of award, if selected, based on the terms of this Bid Proposal in the event that a notification of award is received on or before expiration of the 45-day time period. The City reserves the right to cancel the Bid Proposal at any time, without liability for any loss, damage, cost or expense incurred or suffered by any Bidder as a result of that

cancellation. Each Bidder is solely responsible for the risk and cost of preparing and submitting a Bid Proposal.

- e. Although price is a consideration, qualifications and experience, capacity to handle the work, and response to the bid, will also be considered. No Bid Proposal will be considered unless the Bidder shall furnish evidence satisfactory to the City that he has the necessary facilities, abilities, experience, equipment, and financial and physical resources available to fulfill the conditions of the contract and execute the Work should the contract be awarded to them. Bid Proposal documents which are not responsive to the requirements herein may not be considered by the City for an award of the contract.

The contract will be awarded to the lowest responsive responsible Bidder. In determining the responsibility of any Bidder, the City may take into account other factors such as past records of its or other entities transactions with the Bidder, experience, ability to work cooperatively with the City and its staff, adequacy of equipment, ability to complete performance within necessary time limits, and other pertinent considerations such as, but not limited to, reliability, reputation, competency, skill, efficiency, facilities and resources.

The Bidder will be awarded in the City's best interests based on these and other legally-allowable considerations. The City and its representatives and agents may make any investigations deemed necessary to determine the ability of the Bidder to perform the Work. The Bidder shall furnish any information and data requested by the City for this purpose.

### 03. RECEIPT OF BIDS

- a. **Bids must be submitted electronically**, up to, but no later than the designated date and time as specified via the City's E Procurement System, OpenGov. It is the sole responsibility of the Bidder to see that his Bid is received in the proper time.
- b. **Bids must be submitted electronically via the City's E Procurement System. There will be no exceptions!**

### 04. WITHDRAWAL OF BIDS

**Bids may be withdrawn at any time prior to the advertised proposal opening time through the City's E Procurement System, the responding bidder may "un-submit" their proposal in OpenGov.** After withdrawing a previously submitted proposal, the responding bidder may submit another proposal at any time up to the deadline for submitting bid proposals prior to the opening.

Bidders are cautioned to verify their bids before submission. Negligence on the part of the bidder in preparing the bid confers no right for withdrawal or modification of the bid after it has been opened. Bidders may not withdraw their bid after the opening without the approval of the Director of Purchasing. Requests to withdraw a bid must be in writing and properly signed. **No bid proposal will be opened or accepted, which is received after the time and date scheduled for the Bid Proposals to be received.**

### 05. BID DEPOSIT

Each Bidder shall deposit with Bid a Bid guarantee consisting of a Bid bond, on the IDOT BLR 12230 form, payable to the order of the City, in an amount not less than five percent (5%) of the total amount of the Bid submitted, as a guaranty that in case the Bidder's Bid is accepted, the Bidder shall within fifteen (15) days after the date of such acceptance and notification thereof, deliver to the City a contract signed and executed by the Bidder, proper insurance certificates and a Performance and Payment Bond in one hundred percent (100%) of the contract sum furnished by a responsible bonding company acceptable to



and written upon forms prepared or approved by the City as security for payment of labor and materials and for the faithful performance of the contract and compliance with the provisions of law relating to the payment of prevailing rate of wages. **Bid Deposit MUST be uploaded electronically with submission through the City's E Procurement System, OpenGov on the appropriate IDOT BLR 12230 form.** Upon notification from the City, Bidder's must deliver ORIGINAL Bid Deposit within three (3) business days. All Bid deposits will be retained by the City until a Bid award is made, at which time the Bid deposit will be promptly returned to the unsuccessful Bidders. The Bid deposit of the successful Bidder will be retained until the equipment, goods or services have been received or completed and found to be in compliance with the specifications. Performance by the Bidder shall not be considered complete, until final inspection and acceptance by the City of the Bidder's Work. Final inspection shall occur within 30 days after the actual completion of the Work. Execution of the contract is contingent upon receipt of an acceptable Performance and Payment Bond and any required certificates of insurance. Upon failure to meet the requirements of this paragraph, the Bidder shall forfeit the amount deposited as liquidated damages and no mistakes or errors on the part of the Bidder shall excuse the Bidder or entitle him to a return of the aforementioned amount.

## **06. BOND AND INSURANCE**

The Bidder will be required to furnish a Performance and Payment Bond in the amount of one hundred percent (100%) of the full contract price, Public Liability Insurance, and Workers Compensation Insurance; all of which shall be acceptable to the City of Aurora.

The Bidder awarded the project will need to provide performance and payment bonds for one year with a letter attached from the bond company certifying that the bond may be automatically renewed for the second year.

The term Payment Bond shall be understood to mean the bond executed by the Bidder and his surety guaranteeing the payment of all sums of money due for any labor, materials, apparatus, fixtures, or machinery furnished to such principal for the purpose of performing the contract work.

The term Performance Bond shall be understood to mean the bond, executed by the contractor and his surety, guaranteeing complete execution of the contract.

Proof of liability insurance coverage through a reputable, recognized carrier shall be provided at the time of acceptance and signing of the contract and shall remain current for the duration of the contract.

The City of Aurora, by showing and substantiating sufficient proof of incompetence, negligence, poor or substandard workmanship which would cause unwarranted damage or deterioration of either premises, contents or appendages, reserves the right to terminate said Contractor without recourse from the City by successful Contractor.

## **07. CITY'S AGENT**

The Director of Purchasing, or delegate, shall represent and act for the City in all matters pertaining to the Bid proposal and contract in conjunction thereto.

## **08. INVESTIGATION**

It shall be the responsibility of the Bidders to make any and all investigations necessary to become thoroughly informed of what is required and specified in the Bid. No plea of ignorance by the Bidders of conditions that exist or may hereafter exist as a result of failure or omission on the part of the Bidder to make the necessary examinations and investigations will be accepted as a basis for varying the requirements of the City of the compensation to the Bidder.

Each Bidder submitting a Bid is responsible for examining the complete Bid Package and all Addenda, and is also responsible for informing itself of all conditions that might in any way affect the cost or the performance of any Work. Failure to do so will be at the sole risk of the Bidder, and no relief will be given for errors or omissions by the Bidder. If awarded the contract, the Bidder will not be allowed any extra compensation by reason of any matter or thing concerning which such Bidder should have fully informed himself, because of his failure to have so informed himself prior to the bidding. The submission of a Bid shall be construed as conclusive evidence that the Bidder has made such examination as is required in this section and that the Bidder is conversant with local facilities and difficulties, the requirements of the Bid Package documents, and of pertinent, local, state and federal laws and codes, prevailing local labor and material markets, and has made due allowance in its Bid for all contingencies. Before any award is made of the contract to the Bidder, the Bidder may be required to, upon request of the City, furnish information concerning his performance record in his capacity to complete the Work in an efficient and timely manner.

## 09. BIDDER CAPABILITY

The City reserves the right to require of the Bidder proof of his/her capability to perform as required by the specifications. Prequalification of Bidders as contained in the Illinois Department of Transportation Check Sheet LRS6 in the "Supplemental Specifications and Recurring Special Provisions" is required on this project. See the Special Provisions for more details. The City may, at its option, disqualify a Bidder and reject his proposal for cause. Reasons deemed sufficient for this action shall include, but not be limited to, the following:

- Evidence of collusion among bidders.
- Receipt of more than one bid proposal on any project from an individual, or from a corporation. This restriction does not apply to subcontractors.
- Default on any previous contract.
- Unreasonable failure to complete a previous contract within the specified time or for being in arrears on an existing contract without reasonable cause for being in arrears.
- Inability to perform as revealed by an investigation of the Proposer's financial statement, experience and/or plant and equipment.
- **Any proposer who owes the city money may be disqualified at the City's discretion.**
- **From the issuance of this document through the execution of the award, potential vendors are prohibited from all communications regarding the solicitation with City staff, City consultants, City legal counsel, City agents or elected officials.**

## 10. AWARD OF BID

It is the intent of the City to award a contract to the lowest responsive responsible bidder meeting specifications. The City reserves the right to determine the lowest responsive responsible bidder on the basis of an individual item, groups of items, or in any way determined to be in the best interests of the City. Award will be based on the following factors, but not limited to (where applicable): (a) adherence to all conditions and requirements of the bid specifications; (b) price; (c) qualifications of the bidder, including past performance, financial responsibility, general reputation, experience, service capabilities, and facilities; (d) delivery or completion date; (e) product appearance, workmanship, finish, taste, feel, overall quality, and results of product testing; (f) maintenance costs and warranty provisions; and (g) repurchase or residual value.



However, if the Bidder modifies limits, restricts or subjects his bid proposal to conditions that would change the requirements of the bid, this would be considered a conditional or qualified Bid Proposal and will not be accepted. The City reserves the right to delete any item listed in the bid.

## 11. PRICES

The price quoted for each item is the full purchase price, including delivery to destination and includes all transportation and handling charges, premiums on bonds, material or service costs and all other overhead charges of every kind and nature. Unless otherwise specified, prices shall remain firm for the contract period.

Unit prices shall not include any local, state or federal taxes. In case of mistake in extension of price, unit price shall govern.

## 12. DISCOUNTS

Prices quoted must be net after deducting all trade and quantity discounts. Where cash discounts for prompt payment are offered, the discount period shall begin with the date of receipt of a correct invoice or receipt or final acceptance of goods, whichever is later.

## 13. PAYMENT

Payment shall be made for services rendered. 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.

Time, in connection with any discount offered, will be computed from the date of delivery to the City or from the date a correct invoice is received by the City of Aurora Purchasing Division, if the latter date is later than the date of delivery.

Prices will be considered NET, if no payment discount is shown.

**Invoices MUST contain the Purchase Order Number, as issued by the City.**

The successful Bidder shall submit invoices via e-mail to:

[PurchasingDL@aurora.il.us](mailto:PurchasingDL@aurora.il.us)

or Mail to the following address:

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

The City of Aurora offers electronic funds transfer (EFT) payment to our vendors. EFT is fast, simple, safe and secure and is ***our preferred method of payment!***

## 14. TAXES

The City of Aurora is exempt, by law, from paying State and City Retailer's Occupation Tax, State Service Occupation Tax, State Use Tax and Federal Excise Tax upon City works and purchases. The City of Aurora's Sales Tax Exemption Number is E9996-0842-07.

## **15. DEFAULT**

Time is of the essence of this contract and if delivery of acceptable items or rendering of services is not completed by the time promised, the City reserves the right, without liability, in addition to its other rights and remedies, to terminate the contract by notice effective when received by Bidder, as to stated items not yet shipped or services not yet rendered. The City will procure articles or service from other sources and hold the Bidder responsible for any excess cost incurred as provided for in Article 2 of the Uniform Commercial Code.

## **16. INTERPRETATION OR CORRECTION OF BIDDING DOCUMENTS**

Bidders shall promptly notify the City of any ambiguity, inconsistency of error which they may discover upon examination of the bidding documents. Interpretations, corrections and changes will be made by addendum. Each bidder shall ascertain prior to submitting a bid that all addenda have been received and acknowledged in the bid.

## **17. INSPECTION**

Materials or equipment purchased are subject to inspection and approval at the City's destination. The City reserves the right to reject and refuse acceptance of items which are not in accordance with the instructions, specifications, drawings or data of Bidder's warranty (express or implied). Rejected materials or equipment shall be removed by, or at the expense of, the Bidder promptly after rejection.

## **18. WARRANTY**

Bidder warrants that all goods and services furnished hereunder will conform in all respects to the terms of the solicitation, including any drawings, specifications or standards incorporated herein, and that they will be free from latent and patent defects in materials, workmanship and title, and will be free from such defects in design. In addition, Bidder warrants that said goods and services are suitable for, and will perform in accordance with, the purposes for which they are purchased, fabricated, manufactured and designed or for such other purposes as are expressly specified in this solicitation. The City may return any nonconforming or defective items to the Bidder or require correction or replacement of the item at the time the defect is discovered, all at the Bidder's risk and expense. Acceptance shall not relieve the Bidder of its responsibility.

Contractor and/or Bidder (as case may be) expressly warrants that all goods and services (real property and all structures thereon) will conform to the drawings, materials, performance and any other specifications, samples or other description furnished by the City, and will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship. Contractor and/or Bidder (as case may be) agrees that these warranties shall run to the City of Aurora, its successor, assigns, customers and users of the products or services and that these warranties shall survive acceptance of the goods or performance of the services.

## **19. CANCELLATION**

The City reserves the right to cancel the whole or any part of the contract if the Bidder fails to perform any of the provisions in the contract or fails to make delivery within the time stated. The Bidder will not be liable to perform if situations arise by reason of strikes, acts of God or public enemy, acts of the City, fires or floods.

## **20. SIGNATURES**

Bid proposals must be signed by the Bidder with his/her usual signature. Bids by partnerships must be signed with the partnership name by all members of the partnership, or an authorized representative, followed by the signature and title of the person signing. Bids by corporations must be signed with the name of the corporation, followed by the signature and title of the person authorized to bind it in the matter.

When a corporation submits a Bid, its agent must present legal evidence that he has lawful authority to sign said Bid and that the corporation has a legal existence. In the event that any corporation organized and doing business under the laws of any foreign state is the successful Bidder, such corporation must present evidence before any contract is executed that it is authorized to do business in the State of Illinois. Bids by corporations must be executed in the corporate name by the President or a Vice President (or other corporate officer accompanied by evidence of authority to sign), and the signature must be attested by the Secretary or an Assistant Secretary, along with the corporate seal. The corporate address and state of incorporation must be shown below the signature. Bids by partnerships must be executed in the partnership name and signed by a partner whose title must appear under the signature, and the official address of the partnership must be shown below the signature. Any corrections to entries made on the Bid forms shall be initialed by the person signing the Bid. When requested by the City, satisfactory evidence of the authority of any signature on behalf of the Bidder shall be furnished.

## **21. SPECIAL CONDITIONS**

Wherever special conditions are written into the Special Conditions and Specifications which are in conflict with conditions stated in these Instructions to Bidders, the conditions stated in Special Conditions and Specifications shall take precedence.

## **22. PERMITS AND LICENSES**

The successful Bidder shall obtain, at its own expense, all permits and licenses which may be required to complete the contract.

## **23. REGULATORY COMPLIANCE**

Bidder represents and warrants that the goods or services furnished hereunder (including all labels, packages and container for said good) comply with all applicable standards, rules and regulations in effect under the requirements of all Federal, State and local laws, rules and regulations as applicable, including the Occupational Safety and Health Act as amended, with respect to design, construction, manufacture or use for their intended purpose of said goods or services. Bidder shall furnish "Safety Data Sheet(s)" in compliance with the Illinois Toxic Substances Disclosure to Employees Act.

## **24. ROYALTIES AND PATENTS**

Bidder shall pay all royalties and license fees. Bidder shall defend all suits or claims for infringement of any patent or trademark rights and shall hold the City harmless from loss on account thereof.

## **25. REFERENCES**

Sufficient references of all like public and/or private agencies must be presented on a separate sheet and attached to this Bid. Listing must include company name, contact person, telephone number and date purchased. All Bidders, as a condition of and prior to entry into a contract, agree that a complete

background investigation of the principals of the Bidder and all employees who will work on the project may be made. Bidders agree to cooperate with the appropriate City of Aurora personnel to supply all information necessary to complete these investigations. The City of Aurora in its complete discretion may disqualify any Bidder, including low Bidder, and may void any contract previously entered into based on its background investigation.

**26. ELIGIBILITY**

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

**27. COMPLIANCE WITH LAWS AND REGULATIONS**

The Bidder shall at all times observe and comply with all Federal, State, Municipal and other local laws, ordinances, regulations, and requirements which in any manner affect the conduct of the Work, and with all Federal, State and local laws and policies of non-discrimination, sexual harassment, prevailing wages and others applicable thereto; and all such orders or decrees as exist at the present and which may be enacted later, of bodies or tribunals having jurisdiction or authority over the Work, and no plea of misunderstanding or ignorance thereof will be considered. He shall indemnify and save harmless the City and all its officers, agents, employees and servants against any requirement, claim or liability arising from or based on the violation of any such law, ordinance, regulation, order or decree, whether by himself or his employees.

**28. PATENTED DEVICES, MATERIALS, AND PROCESSES**

It is mutually understood and agreed that without exception contract prices are to include all royalties and costs arising in the Work. It is the intent that whenever the Bidder is required or desires to use any design, device, material, or process covered by letters or patent or copyright, the right of such use shall be provided for by suitable legal agreement with the patent owner. The Bidder in all cases shall indemnify and save harmless the City from any and all claims for infringement by reason of the use of any such patent design, device, materials, or process, to be performed or used under the contract, and shall indemnify and save harmless the said City for any costs, expenses, attorney's fees, and damages which it may be obligated to pay, by reason of any such infringement at any time during the prosecution or after the completion of the Work.

**29. PROTECTION AND RESTORATION OF PROPERTY**

It is understood that in the execution of the Work herein provided for there may be interference with and/or damage to trees, shrubbery, crops, fences, railroad tracks, overhead structures such as poles, wires, cables, underground structures such as sewers, gas mains, telephone conduits and cables, water mains, drains, service connections, wires, pipes, conduits, located along, adjacent to, and/or crossing the locations of the Work, and that it may be necessary to relocate or reconstruct certain of such structures, improvements, and installations and/or to make repairs to the same by reasons of doing the Work herein provided for, and it is therefore particularly and specifically agreed that the Bidder except as otherwise herein provided, shall do the Work necessary for such relocation, reconstruction, and repair and shall bear and pay all of the cost and expense of such relocation, reconstruction, and/or repair of, and all damage done to any and all such pipe line and other structures, improvements, and installations, including service connections, if any, to adjacent property, existing at the date of the execution of the contract and/or existing, during the period of the Work to be done under the contract, which may be interfered with, damaged, and/or necessarily relocated, reconstructed, or repaired in the performance of the Work herein provided for, including the restoration and resurfacing of unpaved portions of public streets and alleys, rights-of-way,



easements, and private property damaged or disturbed by the Work, the same to be restored to as good condition as the same existed at the time of the commencement of any such Work or relocation.

It is further agreed that the owners of any structures, improvements, installations, referred to in the preceding paragraph shall have the right to do the Work or any part thereof necessary for the relocation, reconstruction, replacement, repair, and other Work required by reason of any interference with and/or damage to such structures, improvements, installations, due to the prosecution of the Work and upon completion of such Work by them done, said owners may render bills to the Bidder for the cost and expenses thereof which bills shall be paid by the Bidder without extra compensation therefore from the City, upon demand by said owners, or upon demand made by the City upon the Bidder for the payment thereof.

### **30. INSURANCE AND HOLD HARMLESS PROVISION**

At the Bidder's expense, the Bidder shall secure and maintain in effect throughout the duration of this contract, insurance of the following kinds and limits to cover all locations of the Bidder's operations. The Bidder shall furnish Certificates of Insurance to the City before starting or within ten (10) days after the execution of the contract, whichever date is reached first. All insurance policies shall be written with insurance companies approved by the City of Aurora and licensed to do business in the State of Illinois and having a rating of not less than A IX, according to the latest edition of the A.M. Best Company; and shall include a provision preventing cancellation of the insurance policy unless thirty (30) days prior written notice is given to the City. This provision shall also be stated on each Certificate of Insurance as: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company will endeavor to mail 10 days written notice to the certificate holder named to the left".

If requested, the awardee of this proposal will give the City a copy of the insurance policies. The policies must be delivered to the City within two weeks of the request.

The limits of liability for the insurance required shall provide coverage for not less than the following amount, or greater where required by law:

- (1) Worker's Compensation Insurance - Statutory amount.
- (2) General Liability Insurance:
  - (a) \$1,000,000 per occurrence and \$2,000,000 general aggregate
  - (b) \$500,000 per occurrence for Property Damage
  - (c) \$1,000,000 per occurrence for Personal Injury
- (3) Auto Liability Insurance:
  - (a) Bodily injury with limits not less than \$1,000,000
  - (b) Property damage with limits not less than \$500,000
- (4) Umbrella excess liability of \$1,000,000 per occurrence, \$2,000,000 aggregate

The Bidder shall include the City as a primary, non-contributory additional named insured on both General and Auto Liability Insurance policies and indicate said status on any Certificates of Insurance provided to the City pursuant to this project. All insurance premiums shall be paid without cost to the City.

The Bidder agrees to indemnify and save harmless the City of Aurora, their agents and employees from and against all loss and expenses (including costs and attorneys' fees) by reason of liability imposed by law or claims made upon the City of Aurora for damages because of bodily injury, including death at any time resulting therefrom sustained by any person or persons or on account of damage to property, including loss of use thereof, arising out of or in consequence of the performance of this project work, whether such claims or injuries to persons or damage to property be due to the negligence of the Bidder

or his Subcontractors. The Bidder shall assume total risk and shall be responsible for any and all damages or losses caused by or in any way resulting from the work and provide all insurance necessary to protect and save harmless the City of Aurora and its employees.

### **31. LOCAL BIDDER PREFERENCE**

O20-029 approved April 28, 2020 defines "Local business" to mean a vendor or contractor who has a valid, verifiable physical business address located within the corporate boundaries of the City of Aurora at least twelve months prior to a bid or proposal opening date, from which the vendor, contractor or consultant operates or performs business on a daily basis, including manufacturing production or distribution. The business must disclose the percentage of workforce in the City of Aurora; be registered with the City of Aurora, if applicable; be subject to City of Aurora taxes (inclusive of sales taxes); be current with property tax payments and sales tax payments; not have any outside cited code violations; not have any outstanding debts to the City of Aurora; have adequately qualified and trained staff to service the bid of interest.

### **32. MINORITY PARTICIPATION**

The City of Aurora encourages minority business firms to submit proposers and encourages the successful contract bidder to utilize minority businesses as sub-contractors for supplies, equipment, services and construction.

### **33. WORKERS COMPENSATION ACT**

The Bidder further agrees to insure his employees and their beneficiaries and to the employees and the beneficiaries of any subcontractor employed from time to time by him on said Work, the necessary first-aid, medical, surgical, and hospital services and any compensation provided for in the Workers Compensation Act of the State of Illinois that is or may be in force in the State.

Such insurance shall be placed by said Bidder in a company or association (to be approved by the City and to be accepted by the Council thereof) authorized under the laws of the State of Illinois to insure the liability above specified.

Said Bidder hereby further agrees to indemnify, keep and save harmless said City from all action, proceedings, claims, judgments, awards, and costs, loss, damages, expenses, and attorney's fees which may in any way come against said City by reason of any accidental injuries or death suffered by any of his employees or the employees of any subcontractor employed by him in and about the performance of the Work provided for in the contract, and any and all liability resulting thereupon; and said Bidder, in case of any suit, action, or proceeding on account of any or all of the foregoing shall defend the same for and on behalf of said City and indemnify the City therefore, and pay the amount of any and all awards and final judgments and orders rendered and entered therein, together with all loss, costs, damages, attorney's fees, and expenses incurred therein. Said Bidder shall be the sole employer of its employees and workers, and in no way so shall the City be considered a joint employer of same under any circumstance.

### **34. RESPONSIBLE BIDDER**

Section 2-331(5) of the Aurora City Code requires that bidders for city contracts in excess of \$25,000 must participate in active apprenticeship and training programs approved and registered with the United States Department of Labor's Bureau of Apprenticeship and Training to be considered a responsible bidder. A bidder must affirm such participation in the Bidder's Certification submitted with any bid. Furthermore, **the bidder must submit a copy of each applicable program registration certificate with his/her bid.**

### **35. SUBLETTING OR ASSIGNMENT OF WORK**

If the Bidder sublets the whole or any part of the Work to be done under the contract, with or without the written consent of the City, he shall not, under any circumstances, be relieved of his liabilities and obligations. All transactions of the City shall be with the Bidder; subcontractors shall be recognized only in the capacity of employees or workmen and shall be subject to the same requirements as to character and competence. In case any party or parties, to whom any work under the contract shall have been sublet, shall disregard the directions of the City or his duly authorized representatives, or shall furnish any unsatisfactory Work or shall fail or refuse in any way to conform to any of the provisions or conditions of the contract, then in that case, upon the written order of the City, the Bidder shall require said party or parties in default to discontinue Work under the contract. Said Work shall be corrected or made good and shall be continued and completed by the said Bidder or by such other party or parties as are approved by the City, in the manner and subject to all of the requirements specified in the contract.

### **36. PROSECUTION OF WORK**

The Bidder shall begin the Work to be performed under the contract no later than ten (10) days after the execution and acceptance of the contract, unless otherwise provided. The Work shall be conducted in such a manner and with sufficient materials, equipment and labor as is considered necessary to ensure its completion within the time specified in the contract. The Bidder shall solely be fully responsible for complying with State and local prevailing wage requirements in accordance with the Bidders Certification, and for all wage rate and hour regulations and applications.

### **37. GUARANTEE AND MAINTENANCE OF WORK**

The Bidder shall guarantee the Work to be free from defects of any nature for a period of one year from and after the final acceptance and payment for the Work by the City, and the Bidder shall maintain said Work and shall make all needed repairs and/or replacements during this one year period which in the judgment of the Council, may be necessary to insure the delivery of the Work to the City in first-class condition and in full conformity with the plans and specifications therefore, at the expiration of the guarantee period.

### **38. CONTRACT**

The successful Bidder will be required to execute a contract in the form attached hereto (as may be modified and amended by the City) within fifteen (15) days after notice of award and receipt of the contract from the City and sign and deliver to the City all required copies of the contract. Failure on the part of the Bidder to execute the contract within fifteen (15) days and provide the required evidence of insurance at, or before the execution of the contract, will be considered just cause for the annulment of the award of the Bid.

### **39. INSURANCE CERTIFICATES**

At, or prior to, delivery of the signed contract, the successful Bidder shall deliver to the City the policies of insurance or insurance certificates as required by the contract Documents. All policies or certificates of insurance shall be approved by the City before the successful Bidder may proceed with the Work. Execution of the contract by the City is contingent upon receipt of the insurance policies or certificates. Failure to provide the evidence of insurance in the time provided for will result in disqualification and the Bid will be awarded to the next lowest Bidder or in the creation of a new Bid.



#### **40. PERSONNEL AND EQUIPMENT**

The Bidder shall provide an adequate number of competently trained personnel with sufficient supervision to provide the services required, and the Bidder shall provide identification of its personnel if requested by the City.

Any Bidder's employee whose employment is reasonably detrimental or objectionable to the City shall be immediately transferred from the premises upon the City's request. The exercise of the option shall not be construed as placing the City in charge of the Work or making the City responsible for safety.

All on the road vehicles or equipment shall be identified by the Bidder's name for purpose of identification.

All tools or equipment required to carry out the operations within the scope of the contract shall be provided by the Bidder, and shall meet the standards of the Federal Occupational Safety and Health Act and State of Illinois safety codes as may be required by law. The City reserves the right to inspect the equipment that will be used prior to award of Bid.

#### **41. TIME**

Bidder shall schedule its Work and that of its subcontractors to meet the requirement of the City. Bidder shall perform the Work expeditiously in cooperation with the City's agents, employees, contractors and subcontractors. Bidder shall make no claim against City and no claim shall be allowed for any damages which may arise out of any delay caused by City, its agents, employees, contractor or subcontractors. Bidder's sole remedy for delay shall be an extension in the contract time.

#### **42. QUESTIONS**

Bidders shall submit all inquiries, including requests for alternates or substitutions regarding this bid, up to, **but no later than the designated date and time as specified via the City's E Procurement System, OpenGov.** All answers to inquiries will be posted on the City's E Procurement System. Bidders may also click "Follow" on this bid to receive an email notification when answers are posted.

**No questions will be accepted or answered verbally.**

**No questions will be accepted or answered after the cut-off date/time.**

**It is the responsibility of the interested bidder to ensure they have received addenda, if any issued.**



**CITY OF AURORA, ILLINOIS**  
**SUB-CONTRACTOR LIST**

Company \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone Number \_\_\_\_\_

Contact Person \_\_\_\_\_

\*\*\*\*\*

Company \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone Number \_\_\_\_\_

Contact Person \_\_\_\_\_

\*\*\*\*\*

Company \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone Number \_\_\_\_\_

Contact Person \_\_\_\_\_

\*\*\*\*\*

Company \_\_\_\_\_

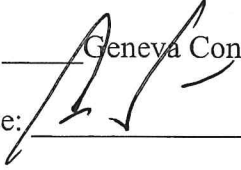
Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone Number \_\_\_\_\_

Contact Person \_\_\_\_\_

Bidder's Name: Geneva Construction Company

Signature & Date:  04/09/25

CITY OF AURORA, ILLINOIS

REFERENCES

Municipality \_\_\_\_\_ City Of Aurora \_\_\_\_\_

Address \_\_\_\_\_ 44 E Downer Pl \_\_\_\_\_

City, State, Zip \_\_\_\_\_ Aurora , IL 60507 \_\_\_\_\_

Phone Number \_\_\_\_\_ 630-256-3200 \_\_\_\_\_

Contact Person \_\_\_\_\_ Tim Weidner \_\_\_\_\_

Date of Project \_\_\_\_\_ 05/01/2024 to 09/15/2025 \_\_\_\_\_

\*\*\*\*\*

Municipality \_\_\_\_\_ City of Warrenville \_\_\_\_\_

Address \_\_\_\_\_ 3S258 Manning \_\_\_\_\_

City, State, Zip \_\_\_\_\_ Warrenville, IL 60555 \_\_\_\_\_

Phone Number \_\_\_\_\_ 630-536-4892 \_\_\_\_\_

Contact Person \_\_\_\_\_ Jamie Clark \_\_\_\_\_

Date of Project \_\_\_\_\_ 07/01/2024 to 09/30/2024 \_\_\_\_\_

\*\*\*\*\*

Municipality \_\_\_\_\_ Village Of Montgomery \_\_\_\_\_

Address \_\_\_\_\_ 9991 Knell Rd \_\_\_\_\_

City, State, Zip \_\_\_\_\_ Montgomery, IL 60538 \_\_\_\_\_

Phone Number \_\_\_\_\_ 630-742-2051 \_\_\_\_\_

Contact Person \_\_\_\_\_ Chris Ott \_\_\_\_\_

Date of Project \_\_\_\_\_ 05/01/2024 to 10/30/2024 \_\_\_\_\_

\*\*\*\*\*

Municipality \_\_\_\_\_ City of Batavia \_\_\_\_\_

Address \_\_\_\_\_ 100 Island Drive \_\_\_\_\_

City, State, Zip \_\_\_\_\_ Batavia, IL 60510 \_\_\_\_\_

Phone Number \_\_\_\_\_ 630-454-2760 \_\_\_\_\_

Contact Person \_\_\_\_\_ Rahat Bari \_\_\_\_\_

Date of Project \_\_\_\_\_ 06/15/2024 to 10/10/ 2024 \_\_\_\_\_

\*\*\*\*\*

Bidder's Name: \_\_\_\_\_ Geneva Construction Company \_\_\_\_\_

Signature & Date: \_\_\_\_\_ 04/09/2025 \_\_\_\_\_

**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: Dave Phillip

Ph: 630-816-7462 Fax: 630-892-7738

E-mail:

davep@genevaconstruction.net

Billing & Invoicing question:

Name: Louis Garza

Ph: 630-892-4357 Fax: 630-892-7738

E-mail:

louisg@genevaconstruction.net

Questions:

Name: Cass W. Price

Ph: 630-774-9122 Fax: 630-892-4357

E-mail:

cassp@genevaconstruction.net

Bidder's Name: Geneva Construction Company

Signature & Date: 04/09/2025



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

The business identified below is requesting to be placed on the City of Aurora, Illinois Local Vendor Preference list, in accordance with ordinance 020-029 approved April 28, 2020.

- 1) Date Submitted: 04/09/25
- 2) Name of Business: GENEVA CONSTRUCTION CO.
- 3) Address of Local Office: P.O. BOX 998
- 4) City, State, Zip: AURORA, IL 60507-0998
- 5) Company's Web Address: genevaconstruction.net
- 6) Phone: 630-892-4357 Fax: 630-892-7738
- 7) County your Local Business is Located In: Kane

Submitted By (Signature): [Signature]

Print Name and Title: CASS W. PRICE - V.P.

Email Address: Cass@genevaconstruction.net

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

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

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

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

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

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

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

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

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

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

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

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



**CITY OF AURORA, ILLINOIS  
INVITATION TO BID 25-137**

**2025 Citywide Street Resurfacing (North-West)**

**SUBMITTAL CHECKLIST**

In order to be considered responsive, Bidders must submit all of the following items in their **electronic bid proposal submission via the City's E Procurement System, OpenGov.**

Please include the following with your submission:

- Bid Deposit
  - **BLR 12230 (Local Public Agency Proposal Bid Bond)**
- Bidder's Certification
- Bidder's Tax Certification
- IDOT Prequalification Certification
- IDOT Forms
  - BLR 12200 (Local Public Agency Formal Contract Proposal)
  - BLR 12201 (Schedule of Prices)
  - BLR 12325 (Certified Apprenticeship and Training Program)
  - BLR 12326 (Affidavit of Illinois Business Office)
  - BC 57 (Affidavit of Availability)
- References
- Contact Information
- Sub-Contractors
- **Local Vendor Preference Application (if applicable)**



Local Public Agency  
Formal Contract Proposal


COVER SHEET

<b>Proposal Submitted By:</b>			
Contractor's Name			
Geneva Construction Company			
Contractor's Address		City	State    Zip Code
PO Box 998		Aurora	IL    60507

STATE OF ILLINOIS		
Local Public Agency	County	Section Number
City of Aurora	Kane	LOCAL BID
Route(s) (Street/Road Name)		Type of Funds
VARIOUS		LOCAL
<input type="checkbox"/> Proposal Only <input type="checkbox"/> Proposal and Plans <input checked="" type="checkbox"/> Proposal only, plans are separate		

Submitted/Approved  
For Local Public Agency:

<b>For a County and Road District Project</b>
Submitted/Approved
Highway Commissioner Signature & Date
<div></div>
Submitted/Approved
County Engineer/Superintendent of Highways Signature & Date
<div></div>

<b>For a Municipal Project</b>
Submitted/Approved/Passed
Signature & Date
<div> 3-21-25</div>
Official Title
Assistant Director of Public Works

<b>Department of Transportation</b>
Released for bid based on limited review
Regional Engineer Signature & Date
<div></div>

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

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	LOCAL BID	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 04/09/25  
Address 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 04/09/25  
Address Time Date

### DESCRIPTION OF WORK

Location	Project Length
Various locations as shown on the plans within the City of Aurora	45,020 ft (8.53 mi)

#### Proposed Improvement

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

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

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

2. ☒ Prequalification

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

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

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

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

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

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

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

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

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



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

**PROPOSAL**

1. Proposal of Geneva Construction Company  

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 09/19/25 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 \_\_\_\_\_ (\_\_\_\_\_).

**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	LOCAL BID	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	LOCAL BID	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
-----------------------------

Signature & Date

	04/09/2025
---	------------

Title

Cass W. Price , Vice President
--------------------------------

Business Address

PO Box 998
------------

City

State

Zip Code

Aurora
--------

IL
----

60507
-------

Insert Names of Officers

President

John P. Bryan
---------------



Attest:



~~Secretary~~ *Treasurer*

Secretary

Michael P. Bryan

Treasurer

John Miller



## Schedule of Prices



Contractor's Name

Geneva Construction Company

Contractor's Address

PO Box 998

City

Aurora

State

IL

Zip Code

60507

Local Public Agency

City of Aurora

County

Kane

Section Number

LOCAL BID

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	11520	\$44.00	\$506,880.00
2	SIDEWALK REM	SQ FT	31320	\$2.00	\$62,640.00
3	PC CONC SIDEWALK 5	SQ FT	31320	\$9.10	\$285,012.00
4	DETECTABLE WARNINGS	SQ FT	1590	\$30.00	\$47,700.00
5	DRIVE PAVEMENT REM	SQ YD	1730	\$16.00	\$27,680.00
6	PCC DRIVEWAY PAVT 6	SQ YD	490	\$83.25	\$40,792.50
7	HMA DRIVEWAY PAVT	SQ YD	1240	\$34.00	\$42,160.00
8	HMA SURF REM SPL	SQ YD	140160	\$2.45	\$343,392.00
9	PCC SURF REM VAR DP	SQ YD	40	\$20.00	\$800.00
10	CL D PATCH T2 3	SQ YD	400	\$20.00	\$8000.00
11	CL D PATCH T2 6	SQ YD	320	\$40.00	\$12,800.00
12	CL D PATCH T2 10	SQ YD	80	\$65.00	\$5200.00
13	CL C PATCH T2 6	SQ YD	40	\$75.00	\$3000.00
14	CL C PATCH T2 9	SQ YD	20	\$90.00	\$1800.00
15	BIT MATLS TACK CT	POUND	96000	\$0.01	\$960.00
16	P HMA BC HM N50	TON	50	\$125.00	\$6250.00
17	HMA BC IL-9.5 N50	TON	1936	\$72.00	\$139,392.00
18	HMA SC IL-9.5 D N50	TON	16519	\$75.25	\$1,243,054.75
19	STR REFL CR CTRL TRMT	FOOT	1000	\$4.00	\$4000.00
20	AGGREGATE SHLDS B	TON	490	\$55.00	\$26,950.00

Local Public Agency		County		Section Number		Route(s) (Street/Road Name)
City of Aurora		Kane		LOCAL BID		VARIOUS
Item Number	Items	Unit	Quantity	Unit Price	Total	
21	DOM WAT SER BOX ADJ	EACH	8	\$215.00	\$1720.00	
22	CB ADJUST	EACH	104	\$400.00	\$41,600.00	
23	CB ADJUST NEW F&G SPL	EACH	2	\$800.00	\$1600.00	
24	MAN ADJUST	EACH	160	\$550.00	\$88,000.00	
25	MAN ADJUST NEW F&L SPL	EACH	16	\$1000.00	\$16,000.00	
26	VALVE BOX ADJ	EACH	26	\$280.00	\$7280.00	
27	SHORT TERM PAVT MKING 4	FOOT	1200	\$0.01	\$12.00	
28	THPL PVT MK LINE 4	FOOT	12000	\$0.70	\$8400.00	
29	THPL PVT MK LINE 6	FOOT	10000	\$1.15	\$11,500.00	
30	THPL PVT MK LINE 12	FOOT	1800	\$2.25	\$4050.00	
31	THPL PVT MK LINE 24	FOOT	1200	\$5.15	\$6180.00	
32	THPL PVT MK LTR & SYM	SQ FT	600	\$5.15	\$3090.00	
33	TR CONT & PROT 701501	L SUM	1	\$18,000.00	\$18,000.00	
34	TR CONT & PROT 701502	L SUM	1	\$1.00	\$1.00	
35	TR CONT & PROT 701601	L SUM	1	\$750.00	\$750.00	
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	\$750.00	\$750.00	
39	TR CONT & PROT 701801	L SUM	1	\$23,000.00	\$23,000.00	
40	MOBILIZATION	L SUM	1	\$204,000.00	\$204,000.00	
41	LANDSCAPE RESTORATION	L SUM	1	\$62,865.00	\$62,865.00	
42	SAN SEW MH REHAB (SPL)	EACH	40	\$1735.00	\$69,400.00	
43	DET LOOP REPL	FOOT	200	\$27.99	\$5598.00	
44	RAISED REF PVT MK REM	EACH	20	20.00	\$400.00	
45	RR PROT LIABILITY INS	L SUM	1	\$6750.00	\$6750.00	
Bidder's Total Proposal					\$3,389,411.25	

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  
Proposal Bid Bond

Local Public Agency City of Aurora	County Kane	Section Number LOCAL BID
---------------------------------------	----------------	-----------------------------

WE, Geneva Construction Company, P.O. Box 998, Aurora, IL 60507 as PRINCIPAL, and Fidelity and Deposit Company of Maryland, 1299 Zurich Way, Schaumburg, IL 60196 as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 26th of March 2025  
Day Month and Year

Principal

Company Name

Geneva Construction Company

Signature & Date

By:

[Signature] 03/28/25

Title Cass Price

Vice President

Company Name

Signature & Date

By:

Title

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

Surety

Name of Surety

Fidelity and Deposit Company of Maryland

Signature of Attorney-in-Fact Signature & Date

By:

[Signature] 3/26/2025

Brian V Konen

STATE OF IL

COUNTY OF Kane

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

Cass Price

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

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

Given under my hand and notarial seal this 28th day of March, 2025  
Day Month and Year

(SEAL, if required by the LPA)

Notary Public Signature & Date

[Signature]

Date commission expires 10-17-2025

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



City of Aurora

Kane
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LOCAL BID
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ELECTRONIC BID BOND

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.)

[illegible]

\_\_\_\_\_

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STATE OF ILLINOIS,

COUNTY OF Kane

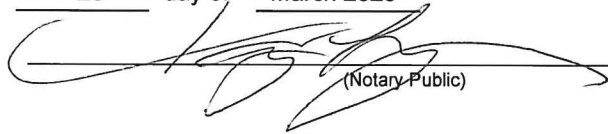
I, Tammy L Kolschowsky, a Notary Public in and for said county,  
do hereby certify that Brian V. Konen

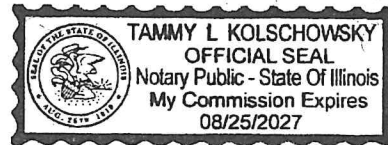
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this 26<sup>th</sup> day of March 2025

My commission expires 8/25/2027

  
(Notary Public)



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

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

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

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



ATTEST:

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

By: Robert D. Murray  
Vice President

By: Dawn E. Brown  
Secretary

**State of Maryland  
County of Baltimore**

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

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



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

## EXTRACT FROM BY-LAWS OF THE COMPANIES

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

### CERTIFICATE

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies,  
this 26th day of March, 2025.



Brian M. Hodges,  
Vice President

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

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



# THIS IMPORTANT DISCLOSURE NOTICE IS PART OF YOUR BOND

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

## Disclosure of Terrorism Premium

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

## Disclosure of Availability of Coverage for Terrorism Losses

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

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

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

## Definition of Act of Terrorism

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

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

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

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





Local Public Agency

City of Aurora

County

Kane

Street Name/Road Name

VARIOUS

Section Number

LOCAL BID

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

Title

Cass W. Price, Vice President

Signature & Date

04/09/2025

Address

PO Box 998

City

Aurora

State

IL

Zip Code

60507





February 24, 2025

Geneva Construction Company  
PO Box 998  
Aurora IL 60507  
United States of America

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

Our Mandatory Apprentice 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:

2024: 265  
2023: 190  
2022: 125  
2021: 86  
2020: 94

Regards,

*John Retondo*

John Retondo  
Director of Apprenticeship

**Labor Trustees**

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

**Executive Director**

Kelth Vitale

**Management Trustees**

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

# 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.



*AL V. Kell*

Administrator, Office of Apprenticeship

# INTERNATIONAL UNION OF OPERATING ENGINEERS

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

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

JAMES M. SWEENEY  
PRESIDENT-BUSINESS MANAGER



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

February 17, 2025

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

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

Dear Sir or Madam:

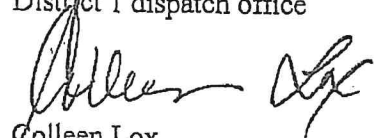
At the request of Geneva Construction Company, Inc., I am providing you with evidence of the Company's compliance with the apprenticeship requirements in 30 ILCS 500/30-22(6) of the Illinois Procurement Code. I am submitting this letter along with apprenticeship certificates (Nos. IL012020003 and IL008780173).

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

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

Very truly yours,

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

  
Colleen Lox

Enclosures: Certificates

# *The United States Department of Labor*

## *Office of Apprenticeship*

### *Certificate of Registration of Apprenticeship Program*

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

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

*December 31, 1978*

*Revised June 23, 2011*

*Date*

*Registration No.*

*IL008780173*



*Walter F. Soler*  
*Secretary of Labor*

*John V. Kelly*  
*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*

*Winnington, 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*



*Michael J. Solis*  
*Secretary of Labor*

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



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

990 NE Frontage Road, Suite 4, Joliet, IL 60431  
Office: (815) 773-0700 Fax: (815) 773-1122  
Info@illinoisteamsterstraining.org

March 6th, 2025

Geneva Construction Company is a signatory contractor in good standing and is current in its contributions to the Illinois Teamsters Joint Council No. 25 and Employers Apprenticeship and Training Fund.

The Illinois Teamsters Apprenticeship Fund is an approved registered United States Department of Labor Apprenticeship Program for the Code (1032) Construction Driver with the Sponsor Designated Occupation Title of Work Zone Safety Traffic Controller.

The Illinois Teamsters Joint Council No. 25 and Employers Apprenticeship Program has graduated over 66 Apprentices who have obtained the Illinois Class "A" CDL's.

As of today, the Illinois Teamsters Apprenticeship and Training Fund trained over 16,007 Students in over 41 Courses.

These courses include Safety Training, DOT State & Federal Regs, OSHA, CDLA & B, Bus and Hazmat Endorsements, Construction Equipment Skills Training, Work Zone Safety and Traffic Control in addition to our USDOL Apprenticeship Program.

Michael T. Borjas



Executive Director

# The United States Department of Labor

## Office of Apprenticeship

### Certificate of Registration of Apprenticeship Program Illinois Teamsters Joint Council No. 25 Employers JATF

Joliet, Illinois

For The Trade of: Construction Driver

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

June 22, 2005

Date Revised: April 8, 2016

IL8151005004

Registration No.



*John C. G. G.*

Secretary of Labor

*John V. 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 27, 2025

To: Whom It May Concern:

This letter will officially serve to verify that Geneva Construction is a signatory contractor with the Cement Masons' Union Local 502 and Plasterers' Area 5. This contractor 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





**Illinois Department  
of Transportation**

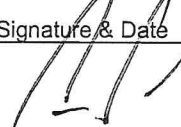
**Affidavit of Illinois Business Office**

Local Public Agency	County	Street Name/Road Name	Section Number
City of Aurora	Kane	VARIOUS	LOCAL BID

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

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

Signature & Date

	04/09/25
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Print Name of Affiant

Cass W. Price, Vice President
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**Notary Public**

State of IL

County Kane

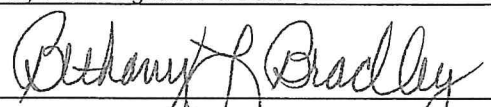
Signed (or subscribed or attested) before me on 4-9-2025 by  
(date)

Cass W. Price, authorized agent(s) of  
(name/s of person/s)

Geneva Construction Co.  
Bidder

(SEAL)

Notary Public Signature & Date


--

My commission expires 10-17-2025







## Affidavit of Availability

For the Letting of

4/9/2025

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					
Contract With	IDOT	PRIVATE	CITY OF AURORA	PRIVATE	WHEATLAND TOWNSHIP	
Estimated Completion Date	11/25	06/25	05/25	06/25	08/25	
Total Contract Price	694,700.00	1,602,300.00	3,157,900.00	3,533,200.00	555,900.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		699,800.00	691,100.00		555,900.00	1,946,800.00
Uncompleted Dollar Value if Firm is the Subcontractor	694,700.00			150,600.00		845,300.00
					Total Value of All Work	2,792,100.00

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

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

Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	648,800.00	563,800.00	261,900.00	147,000.00	366,600.00	1,988,100.00
HMA Paving			200,000.00			200,000.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces		117,000.00	61,900.00		61,000.00	239,900.00
Highway, R.R., Waterway Struc.						0.00
Drainage					4,500.00	4,500.00
Electrical						0.00
Cover and Seal Coats	2,700.00	19,000.00		3,600.00		25,300.00
Concrete Construction			4,900.00			4,900.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signage						0.00
Cold Milling, Planing, Rotomilling	23,400.00		100.00		77,400.00	100,900.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Totals	674,900.00	699,800.00	528,800.00	150,600.00	509,500.00	2,563,600.00

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## Affidavit of Availability

For the Letting of

4/9/2025

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		61G82				
Contract With	VILLAGE OF NORTH AURORA	IDOT	PRIVATE	PRIVATE		
Estimated Completion Date	06/25	05/25	06/25	05/25		
Total Contract Price	759,100.00	438,000.00	1,105,800.00	341,200.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			1,105,800.00		0.00	3,052,600.00
Uncompleted Dollar Value if Firm is the Subcontractor	754,200.00	158,600.00		141,900.00		1,900,000.00
					Total Value of All Work	4,952,600.00

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

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Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	359,700.00	139,200.00	816,700.00	57,300.00		3,361,000.00
HMA Paving						200,000.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	122,500.00		252,900.00			615,300.00
Highway, R.R., Waterway Struc.						0.00
Drainage						4,500.00
Electrical						0.00
Cover and Seal Coats	12,100.00					37,400.00
Concrete Construction	257,900.00			84,600.00		347,400.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	2,000.00	19,400.00				122,300.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
Totals	754,200.00	158,600.00	1,069,600.00	141,900.00	0.00	4,587,900.00

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## Affidavit of Availability

For the Letting of 4/9/2025

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

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## Part I. Work Under Contract

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	9	10	11	12	Awards Pending	
Contract Number	61K90		61J91			
Contract With	IDOT	PRIVATE	IDOT	PRIVATE		
Estimated Completion Date	07/25	06/25	08/25	06/25		
Total Contract Price	1,102,500.00	632,900.00	4,562,500.00	246,600.00		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	1,102,500.00		4,562,500.00		0.00	8,717,600.00
Uncompleted Dollar Value If Firm is the Subcontractor		632,900.00		246,600.00		2,779,500.00
					Total Value of All Work	11,497,100.00

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

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Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	643,400.00	219,800.00	939,800.00	169,900.00		5,333,900.00
HMA Paving	66,000.00		313,500.00			579,500.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	1,500.00	210,400.00	64,300.00	28,500.00		920,000.00
Highway, R.R., Waterway Struc.						0.00
Drainage	64,800.00					69,300.00
Electrical						0.00
Cover and Seal Coats	200.00		400.00			38,000.00
Concrete Construction		202,700.00		48,200.00		598,300.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signage						0.00
Cold Milling, Planning, Rotomilling	86,600.00		229,300.00			438,200.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Totals	862,500.00	632,900.00	1,547,300.00	246,600.00	0.00	7,977,200.00

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## Affidavit of Availability

For the Letting of 4/9/2025

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

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## Part I. Work Under Contract

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	13	14	15	16	Awards Pending	
Contract Number			87873			
Contract With	PRIVATE	CITY OF NAPERVILLE	IDOT	PRIVATE		
Estimated Completion Date	06/25	05/25	08/25	06/25		
Total Contract Price	276,700.00	151,500.00	1,060,900.00	222,500.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			1,060,900.00	222,500.00	0.00	10,001,000.00
Uncompleted Dollar Value if Firm is the Subcontractor	276,700.00	151,500.00				3,207,700.00
					Total Value of All Work	13,208,700.00

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

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Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	161,700.00	119,200.00	322,200.00	141,400.00		6,078,400.00
HMA Paving			75,800.00			655,300.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	105,500.00	12,000.00	124,900.00	16,200.00		1,178,600.00
Highway, R.R., Waterway Struc.						0.00
Drainage						69,300.00
Electrical						0.00
Cover and Seal Coats	5,500.00		200.00	7,800.00		51,500.00
Concrete Construction		19,300.00	206,400.00	52,200.00		876,200.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing, Rotomilling			60,000.00			498,200.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	272,700.00	150,500.00	789,500.00	217,500.00	0.00	9,407,500.00

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## Affidavit of Availability

For the Letting of 4/9/2025

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
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## Part I. Work Under Contract

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	17	18	19	20	Awards Pending	
Contract Number		61K64	IDOT			
Contract With	KDOT	IDOT	61K66	BATAVIA TOWNSHIP		
Estimated Completion Date	06/25	08/25	08/25	06/25		
Total Contract Price						Accumulated Totals
	1,469,200.00	1,369,200.00	1,157,500.00	286,600.00		
Uncompleted Dollar Value if Firm is the Prime Contractor						
		1,297,200.00	1,095,400.00	286,600.00	0.00	12,680,200.00
Uncompleted Dollar Value if Firm is the Subcontractor						
	1,469,200.00					4,676,900.00
					Total Value of All Work	17,357,100.00

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Earthwork		49,700.00				49,700.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	1,324,200.00	552,300.00	600,000.00	256,700.00		8,811,600.00
HMA Paving		14,000.00	6,900.00			676,200.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	11,200.00	44,700.00	1,700.00			1,236,200.00
Highway, R.R., Waterway Struc.						0.00
Drainage						69,300.00
Electrical						0.00
Cover and Seal Coats	25,900.00			100.00		77,500.00
Concrete Construction		86,000.00	126,000.00			1,088,200.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotorolling	37,400.00	71,800.00	114,100.00	29,800.00		751,300.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Totals	1,398,700.00	818,500.00	848,700.00	286,600.00	0.00	12,760,000.00

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For the Letting of

4/9/2025

Bureau of Construction  
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	21	22	23	24	Awards Pending	
Contract Number						
Contract With	AURORA TOWNSHIP	PRIVATE	CITY OF NAPERVILLE	CITY OF BATAVIA		
Estimated Completion Date	06/25	11/25	11/25	08/25		
Total Contract Price	293,900.00	535,500.00	102,800.00	261,300.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	293,900.00				0.00	12,974,100.00
Uncompleted Dollar Value if Firm is the Subcontractor		535,500.00	102,800.00	261,300.00		5,575,500.00
					Total Value of All Work	18,550,600.00

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

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Earthwork		24,200.00				73,900.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	213,400.00	257,700.00	51,100.00	246,300.00		9,564,100.00
HMA Paving						676,200.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	15,100.00	181,000.00	46,000.00			1,478,300.00
Highway, R.R., Waterway Struc.						0.00
Drainage	7,500.00		900.00			77,700.00
Electrical						0.00
Cover and Seal Coats	100.00		2,800.00			80,400.00
Concrete Construction		70,700.00				1,158,900.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	57,800.00	1,900.00		13,000.00		824,000.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	293,900.00	535,500.00	102,800.00	261,300.00	0.00	13,953,600.00

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For the Letting of 4/9/2025

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



Part III. Work Subcontracted to Others.

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

	1	2	3	4	Awards Pending
- Subcontractor	ALL STATE CONCRETE CUTTING		ACTION FENCE		NAFISCO INC
Type of Work	JOINT SEALANT		FENCING		TRAFFIC CONTROL
Subcontract Price	19,800.00		238,600.00		8,800.00
Amount Uncompleted	19,800.00		77,800.00		6,800.00
- Subcontractor			DEMARR SEALCOATING		D2K
Type of Work			STRIPING/SIGNS		STRIPING
Subcontract Price			6,900.00		39,600.00
Amount Uncompleted			2,000.00		39,600.00
- Subcontractor			FOX EXCAVATING		
Type of Work			UNDERGROUND		
Subcontract Price			289,900.00		
Amount Uncompleted			69,100.00		
- Subcontractor			HERLIHY		
Type of Work			PLACE WALLS		
Subcontract Price			597,100.00		
Amount Uncompleted			6,600.00		
- Subcontractor			LANDSCAPE BY GARY WEISS		
Type of Work			LANDSCAPING		
Subcontract Price			43,500.00		
Amount Uncompleted					
- Subcontractor			WORK ZONE SAFETY		
Type of Work			TRAFFIC CONTROL		
Subcontract Price			6,800.00		
Amount Uncompleted			6,800.00		
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	19,800.00	0.00	162,300.00	0.00	46,400.00

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 27th day of March, 2025

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

4/9/2025

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

Zip

Aurora IL 60507

Signature of Notary Public

My commission expires

(Notary Seal)

### Part III. Work Subcontracted to Others.

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

	5	6	7	8	Awards Pending
- Subcontractor			DEMARR		
Type of Work			STRIPING & SIGNS		
Subcontract Price			36,200.00		
Amount Uncompleted			36,200.00		
- Subcontractor					
Type of Work					
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Subcontract Price					
Amount Uncompleted				</	

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

Subscribed and Sworn to before me this 27th  
day of March, 2025

Officer or Director

Cass W. Price

Title

Vice President

**Signature**

Date \_\_\_\_\_

4/9/2025

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

Zin

Aurora

14

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	ALLSTATE CONCRETE CUTTING		D&R ENVIRONMENTAL		
Type of Work	JOINT SEALANT		SOIL TESTING		
Subcontract Price	44,900.00		18,900.00		
Amount Uncompleted	44,900.00		18,900.00		
- Subcontractor	D2K		D2K		
Type of Work	STRIPING		STRIPING & TRAFFIC CONTROL		
Subcontract Price	14,100.00		119,500.00		
Amount Uncompleted	14,100.00		119,500.00		
- Subcontractor	GRADALL WORKS		GALAXY UNDERGROUND		
Type of Work	CONCRETE REMOVAL		UNDERGROUND		
Subcontract Price	60,700.00		81,700.00		
Amount Uncompleted	60,700.00		81,700.00		
- Subcontractor	H&H ELECTRIC		GRADALL WORK		
Type of Work	DETECTOR LOOPS		CONCRETE REMOVAL		
Subcontract Price	25,700.00		34,800.00		
Amount Uncompleted	25,700.00		34,800.00		
- Subcontractor	HIGHWAY SAFETY		HOMER TREE		
Type of Work	TRAFFIC CONTROL		TREE REMOVAL		
Subcontract Price	9,200.00		5,800.00		
Amount Uncompleted	9,200.00		5,800.00		
- Subcontractor	KREATIVE SCAPE		HOME TOWNE ELCTRIC		
Type of Work	PCC WORK		ELECTRICAL		
Subcontract Price	77,700.00		2,317,400.00		
Amount Uncompleted	77,700.00		2,317,400.00		
- Subcontractor	ORO STONE		JE LANDWORKS		
Type of Work	RESTORATION		RESTORATION		
Subcontract Price	7,700.00		57,200.00		
Amount Uncompleted	7,700.00		57,200.00		
- Subcontractor			ROAD FABRICS		
Type of Work			LONG JOINT SEALANT		
Subcontract Price			147,500.00		
Amount Uncompleted			147,500.00		
- Subcontractor			KREATIVE SCAPE		
Type of Work			PCC WORK		
Subcontract Price			232,400.00		
Amount Uncompleted			232,400.00		
Total Uncompleted	240,000.00	0.00	3,015,200.00	0.00	0.00

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Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

4/9/2025

Signature of Notary Public

My commission expires

Company

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(Notary Seal)

Part III. Work Subcontracted to Others.

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

	13	14	15	16	Awards Pending
- Subcontractor	DEMARR SEALCOATING	DEMARR SEALCOATING	DEL TORO	DEMARR SEALCOATING	
Type of Work	STRIPING & SIGNS	STRIPING & SIGNS	RESTORATION	STRIPING & SIGNS	
Subcontract Price	4,000.00	1,000.00	38,700.00	4,900.00	
Amount Uncompleted	4,000.00	1,000.00	38,700.00	4,900.00	
- Subcontractor			J&S CONSTRUCTION		
Type of Work			UNDERGROUND		
Subcontract Price			165,700.00		
Amount Uncompleted			165,700.00		
- Subcontractor			MACKIE		
Type of Work			LAYOUT		
Subcontract Price			9,900.00		
Amount Uncompleted			9,900.00		
- Subcontractor			PRECISION PAVEMENT MARKING		
Type of Work			STRIPING		
Subcontract Price			7,900.00		
Amount Uncompleted			7,900.00		
- Subcontractor			ROAD FABRICS		
Type of Work			LONG JOINT SEALANT		
Subcontract Price			7,900.00		
Amount Uncompleted			7,900.00		
- Subcontractor			WORK ZONE SAFETY		
Type of Work			TRAFFIC CONTROL		
Subcontract Price			41,300.00		
Amount Uncompleted			41,300.00		
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	4,000.00	1,000.00	271,400.00	4,900.00	0.00

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Officer or Director

Cass W. Price

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Vice President

Signature

Date

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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.

	17	18	19	20	Awards Pending
- Subcontractor	EVERGREEN	ALLSTATE	BARRICADE LITES		
Type of Work	JOINT SEALANT	JOINT SEALANT	TRAFFIC CONTROL		
Subcontract Price	65,600.00	57,000.00	17,500.00		
Amount Uncompleted	65,600.00	57,000.00	17,500.00		
- Subcontractor	GEOMAT INC	CSD ENVIRONMENTAL	GALAXY		
Type of Work	STRIP REFLECTIVE CRACK CONTROL	SOIL ANALYSIS	UNDERGROUND		
Subcontract Price	4,900.00	12,400.00	139,300.00		
Amount Uncompleted	4,900.00	12,400.00	139,300.00		
- Subcontractor		FCS	GRADALL WORKS		
Type of Work		TRAFFIC CONTROL	REMOVALS		
Subcontract Price		23,800.00	26,000.00		
Amount Uncompleted		23,800.00	26,000.00		
- Subcontractor		INTEGRAL POWER ATLANTIC	JE LANDWORLS		
Type of Work		DETECTOR LOOPS	RESTORATION		
Subcontract Price		10,000.00	15,400.00		
Amount Uncompleted		10,000.00	15,400.00		
- Subcontractor		JE LANDWORLS	MARKING SPECIALISTS		
Type of Work		RESTORATION	STRIPING		
Subcontract Price		48,800.00	24,700.00		
Amount Uncompleted		48,800.00	24,700.00		
- Subcontractor		J&S CONSTRUCTION	ROAD FABRICS		
Type of Work		UNDERGROUND	JOINT SEALANT		
Subcontract Price		307,200.00	22,800.00		
Amount Uncompleted		307,200.00	22,800.00		
- Subcontractor		MARKING SPECIALISTS	STEVE PIPER		
Type of Work		STRIPING	TREE PROTECTION		
Subcontract Price		19,500.00	1,000.00		
Amount Uncompleted		19,500.00	1,000.00		
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	70,500.00	478,700.00	246,700.00	0.00	0.00

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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.

	21	22	23	24	Awards Pending
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
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Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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Officer or Director

Cass W. Price

Title

**Vice President**

Signature \_\_\_\_\_

Date \_\_\_\_\_

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