



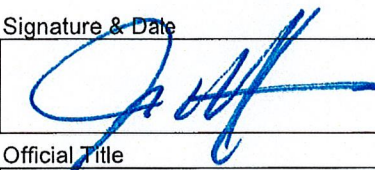
COVER SHEET

Proposal Submitted By:			
Contractor's Name			
GENEVA CONSTRUCTION CO.			
Contractor's Address		City	State Zip Code
P.O. BOX 998		AURORA, IL 60507-0998	

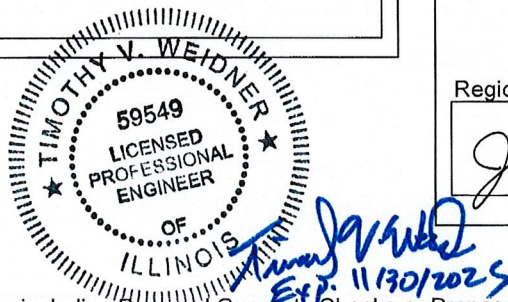
STATE OF ILLINOIS			
Local Public Agency		County	Section Number
City of Aurora		Kane	24-00000-01-GM
Route(s) (Street/Road Name)		Type of Funds	
VARIOUS		MFT,CDBG & LOCAL	
<input type="checkbox"/> Proposal Only <input type="checkbox"/> Proposal and Plans <input checked="" type="checkbox"/> Proposal only, plans are separate			

Submitted/Approved
For Local Public Agency:

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

For a Municipal Project
Submitted/Approved/Passed
Signature & Date
 3/18/2024
Official Title
Assistant Director of Public Works

Department of Transportation
Released for bid based on limited review
Regional Engineer Signature & Date
Jose Rios / CBV 3.19.2024



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

CDBG INFORMATION:

PROJECT NUMBER: CDBG-2024-01

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

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

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

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	24-00000-01-GM	VARIOUS

NOTICE TO BIDDERS

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

44 E. Downer Place, Aurora, IL 60505	until	2:00 PM	on	04/03/24
Address		Time		Date

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

44 E. Downer Place, Aurora, IL 60505	at	2:00 PM	on	04/03/24
Address		Time		Date

DESCRIPTION OF WORK

Location	Project Length
Various locations as shown on the plans within the City of Aurora	66,950 ft (12.7 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	24-00000-01-GM	VARIOUS

PROPOSAL

1. Proposal of **GENEVA CONSTRUCTION CO.**

P.O. BOX 998

Contractor's Name

AURORA, IL 60507-0998
 Contractor's Address
2. The plans for the proposed work are those prepared by the City of Aurora Engineering Department
 and approved by the Department of Transportation on _____.
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the " Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by 10/25/24 unless additional time is granted in accordance with the specifications.
6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City of Aurora Treasurer of _____
 The amount of the check is 5% of Bid Amount (_____).

Attach Cashier's Check or Certified Check Here

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

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

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	24-00000-01-GM	VARIOUS

CONTRACTOR CERTIFICATIONS

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

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

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

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State 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 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	24-00000-01-GM	VARIOUS

SIGNATURES

(If an individual)

Bidder Signature & Date

--

Business Address

--

City

State

Zip Code

--

--

--

(If a partnership)

Firm Name

--

Signature & Date

--

Title

--

Business Address

--

City

State

Zip Code

--

--

--

Insert the Names and Addresses of all Partners


--

(If a corporation)

Corporate Name

GENEVA CONSTRUCTION CO.

Signature & Date

 07/03/24
--

Title

CASS W. PRICE, VICE PRESIDENT

Business Address

P.O. BOX 998

City

State

Zip Code

AURORA, IL 60507-0998

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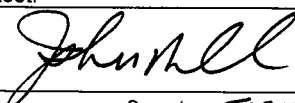
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Insert Names of Officers

President

JOHN P. BRYAN

Attest:


Secretary Treasurer

Secretary

MICHAEL P. BRYAN

Treasurer

JOHN MILLER



Schedule of Prices



Contractor's Name

GENEVA CONSTRUCTION CO.

Contractor's Address

P.O. BOX 998

City

AURORA, IL 60507-0998

State

Zip Code

Local Public Agency

County

Section Number

City of Aurora

Kane

24-00000-01-GM

Route(s) (Street/Road Name)

VARIOUS

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

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

Item Number	Items	Unit	Quantity	Unit Price	Total
1	COMB CONC C&G REM REP SPL	FOOT	13190	46.50	613,335.00
2	SIDEWALK REM	SQ FT	59980	1.50	89,970.00
3	PC CONC SIDEWALK 5	SQ FT	59980	9.75	584,805.00
4	DETECTABLE WARNINGS	SQ FT	3000	38.00	114,000.00
5	DRIVE PAVEMENT REM	SQ YD	2080	9.00	18,720.00
6	PCC DRIVEWAY PAVT 6	SQ YD	380	88.00	33,440.00
7	HMA DRIVEWAY PAVT	SQ YD	1700	35.00	59,500.00
8	HMA SURF REM SPL	SQ YD	210460	2.40	505,104.00
9	PCC SURF REM VAR DP	SQ YD	50	15.00	750.00
10	CL D PATCH T2 3	SQ YD	1700	28.00	47,600.00
11	CL D PATCH T2 6	SQ YD	1000	37.00	37,000.00
12	CL D PATCH T2 10	SQ YD	140	53.00	7420.00
13	CL C PATCH T2 6	SQ YD	125	63.00	7875.00
14	CL C PATCH T2 9	SQ YD	60	65.00	3900.00
15	BIT MATLS TACK CT	POUND	150000	.01	1500.00
16	P HMA BC HM N50	TON	10	200.00	2000.00
17	P HMA BC IL-4.75 N50	TON	9799	103.00	1,009,297.00
18	HMA SC IL-9.5 D N50	TON	18378	82.50	1,516,185.00
19	HMA SC IL-9.5 D N70	TON	30	100.00	3000.00
20	AGGREGATE SHLDS B	TON	510	66.00	33,660.00

Local Public Agency		County	Section Number		Route(s) (Street/Road Name)
City of Aurora		Kane	24-00000-01-GM		VARIOUS
Item Number	Items	Unit	Quantity	Unit Price	Total
21	DOM WAT SER BOX ADJ	EACH	8	225.00	1800.00
22	CB ADJUST	EACH	161	350.00	56,350.00
23	CB ADJUST NEW F&G SPL	EACH	2	850.00	1700.00
24	MAN ADJUST	EACH	75	765.00	57,375.00
25	MAN ADJUST NEW F&L SPL	EACH	30	1250.00	37,500.00
26	VALVE BOX ADJ	EACH	35	365.00	12,775.00
27	SHORT TERM PAVT MKING 4	FOOT	2000	1.04	2080.00
28	THPL PVT MK LINE 4	FOOT	30000	.75	22,500.00
29	THPL PVT MK LINE 6	FOOT	17000	1.00	17000.00
30	THPL PVT MK LINE 12	FOOT	4000	2.00	8000.00
31	THPL PVT MK LINE 24	FOOT	2500	5.00	12,500.00
32	THPL PVT MK LTR & SYM	SQ FT	1400	5.00	7000.00
33	TR CONT & PROT 701501	L SUM	1	20,500.00	20,500.00
34	TR CONT & PROT 701502	L SUM	1	1.00	1.00
35	TR CONT & PROT 701601	L SUM	1	5000.00	5000.00
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	5000.00	5000.00
39	TR CONT & PROT 701801	L SUM	1	20,500.00	20,500.00
40	MOBILIZATION	L SUM	1	334,650.00	334,650.00
41	LANDSCAPE RESTORATION	L SUM	1	114,000.00	114,000.00
42	SAN SEW MH REHAB (SPL)	EACH	60	1,425.00	85,500.00
43	DET LOOP REPL	FOOT	350	24.90	8,715.00
44	RAISED REF PVT MK REM	EACH	25	15.30	382.50
45	CONTR SUPERINTENDENT	L SUM	1	\$80,000.0000	\$80,000.00
46	SIDEWALK REPAIR SPL	SQ FT	1000	17.00	17,000.00
				Bidder's Total Proposal	5,616,891.50

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

RETURN WITH BID

BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other equal employment requirements contained in Public Act 87-1257 (effective July 1, 1993) 775 ILCS 5/2-105 (A).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the State of Illinois Department of Labor.
- E. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- F. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- G. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

COMPANY NAME GENEVA CONSTRUCTION CO.

ADDRESS P.O. BOX 998

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

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

TITLE _____

AUTHORIZED OFFICIAL SIGNATURE 

DATE 04/03/2024

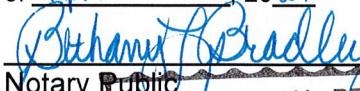
TELEPHONE (630) 892-4355

FAX No. (630) 892-7730

Subscribed and Sworn to

Before me this 3rd day

of April, 2024


Notary Public

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

RETURN WITH BID

STATE OF ILLINOIS) ss.
County of Kane)

BIDDER'S TAX CERTIFICATION

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

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

DATED this 3rd day of April, 2024.

By 1-1
(Signature of Bidder's Executing Officer)

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

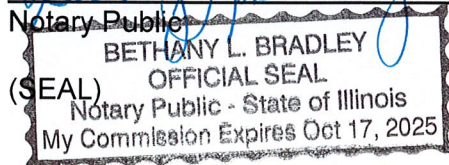
(Title)

ATTEST/WITNESS:

By Shane
Title Treasurer

Subscribed and sworn to before me this
3rd day of April, 2024.

Retham Bradley
Notary Public





**Illinois Department
of Transportation**

**Local Public Agency
Proposal Bid Bond**

Local Public Agency City of Aurora	County Kane	Section Number 24-00000-01-GM
---------------------------------------	----------------	----------------------------------

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 20th of March 2024
Day Month and Year

Principal

Company Name
Geneva Construction Company

Signature & Date
By: [Signature] 04/03/2024

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] 3/20/2024
Brian V Konen

STATE OF IL

COUNTY OF Kane

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

Cass Price

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

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

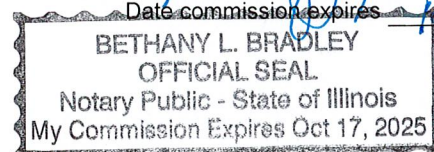
Given under my hand and notarial seal this 3rd day of April 2024
Day Month and Year

(SEAL, if required by the LPA)

Notary Public Signature & Date

[Signature]

Date commission expires 10-17-2025



City of Aurora

Kane

24-00000-01-GM

ELECTRONIC BID BOND

☐ Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

[illegible]

--

Signature of Date

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

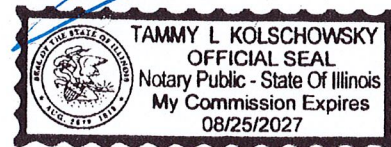
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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 20th day of Mar. 2024

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 20th day of March, 2024.



Brian M. Hodges,
Vice President

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

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
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	County	Street Name/Road Name	Section Number
City of Aurora	Kane	Various	24-00000-01-GM

All contractors are required to complete the following certification

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

--

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


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

See Attached

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

--

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

Bidder	Signature & Date		
Geneva Construction Company	 04/03/2024		
Title			
Vice President			
Address	City	State	Zip Code
PO Box 998	Aurora	IL	60507

July 18, 2023

Geneva Construction
1350 Aurora Ave.
Aurora, IL 60505

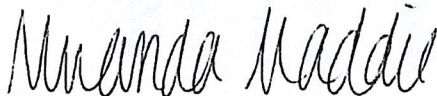
To Whom It May Concern:

Enclosed you will please find a copy of the Department of Labor certification that you requested recently.

You may also use this letter as verification that Geneva Construction is indeed signatory to the Chicagoland Laborers District Council, is current and contribute to the Laborers Apprenticeship Fund.

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

Yours very truly,



Miranda Maddie
Office Manager

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

Executive Director
Keith Vitale



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

Carol Stream
1200 Old Gary Avenue
Carol Stream, IL 60188

Chicago
5700 West Homer St.
Chicago, IL 60639

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Chicagoland Laborers' J.A.T.C.

Carol Stream, Illinois

For the Trade - Construction Craft Laborer

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

April 12, 1999

Date REVISED August 13, 2004

IL 017990001

Registration No.



L. L. Chao

Secretary of Labor

Anthony Swartz

Administrator, Apprenticeship Training, Employer and Labor Services



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

To whom it may concern:

07-17-2023.

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

Sincerely,

Joseph L. Savoia

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

CEMENT MASONS' UNION LOCAL NO. 502

"Unified Strength Since 1914"

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

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

August 2, 2023

Reference: Geneva Construction

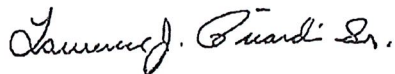
To whom it may concern:

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

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

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

Sincerely,



Lawrence J. Picardi Sr.
Secretary Treasurer

INTERNATIONAL UNION OF OPERATING ENGINEERS

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

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

JAMES M. SWEENEY
PRESIDENT-BUSINESS MANAGER



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

August 2, 2023

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

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

Dear Sir or Madam:

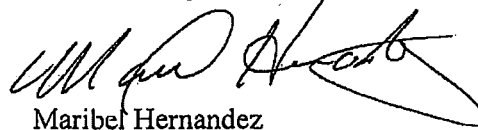
At the request of Geneva Construction Company, Inc., I am providing you with evidence of the Company's compliance with the apprenticeship requirements in 30 ILCS 500/30-22(6) of the Illinois Procurement Code. I am submitting this letter along with apprenticeship certificates (Nos. IL012020003 and IL008780173).

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

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

Very truly yours,

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



Maribel Hernandez

Enclosures: Certificates

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Operating Engineers Local 150 Apprenticeship Fund

Wilmington, Illinois

For the Trade – Operating Engineer (Heavy Equipment Technician)

Registered as part of the National Apprenticeship System

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

May 5, 2002

Date Revised June 21, 2011

Registration No.

IL012020003



Hilda L. Solis

Secretary of Labor

John V. Ladd

Administrator, Office of Apprenticeship

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

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

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

December 31, 1978
Date *Revised June 23, 2011*

Registration No. *IL008780173*



Hilda L. Solis
Secretary of Labor

John V. Ladd
Administrator, Office of Apprenticeship



Affidavit of Illinois Business Office

Local Public Agency	County	Street Name/Road Name	Section Number
City of Aurora	Kane	Various	24-00000-01-GM

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

[Signature] 04/03/24

Print Name of Affiant

Cass W. Price

Notary Public

State of IL

County Kane

Signed (or subscribed or attested) before me on 4-3-2024 by
(date)

Cass Price

(name/s of person/s)

, authorized agent(s) of

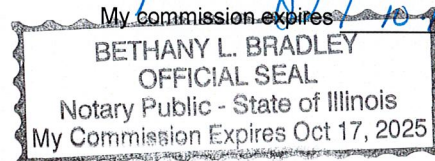
Geneva Construction Company
Bidder

Notary Public Signature & Date

[Signature]

My commission expires 10-17-2025

(SEAL)





Affidavit of Availability

For the Letting of

4/9/2024

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

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

Part I. Work Under Contract

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

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

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

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

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

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



Affidavit of Availability

For the Letting of 4/9/2024

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

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

Part I. Work Under Contract

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

	5	6	7	8	Awards Pending	
Contract Number	61J35	61G82		61H97		
Contract With	IDOT	IDOT	PRIVATE	IDOT		
Estimated Completion Date	11/24	11/24	05/24	05/24		
Total Contract Price	276,500.00	438,000.00	194,900.00	187,100.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			172,400.00	37,700.00	0.00	3,368,700.00
Uncompleted Dollar Value if Firm is the Subcontractor	200,400.00	367,900.00				2,386,800.00
					Total Value of All Work	5,755,500.00

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

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

Earthwork				14,400.00		26,700.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	148,300.00	348,500.00	114,800.00	8,200.00		4,072,300.00
HMA Paving				400.00		96,400.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces			18,800.00			459,100.00
Highway, R.R., Waterway Struc.						0.00
Drainage	2,900.00					169,500.00
Electrical						0.00
Cover and Seal Coats	13,800.00					59,600.00
Concrete Construction						5,100.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	35,400.00	19,400.00	38,800.00			461,300.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	200,400.00	367,900.00	172,400.00	23,000.00	0.00	5,340,000.00

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



Affidavit of Availability

For the Letting of

4/9/2024

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

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Part I. Work Under Contract

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

	9	10	11	12	Awards Pending	
Contract Number						
Contract With	PRIVATE	CITY OF ST CHARLES	PRIVATE	PRIVATE		
Estimated Completion Date	10/24	06/24	07/24	08/24		
Total Contract Price	166,900.00	113,800.00	292,200.00	165,000.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				165,000.00	0.00	3,633,700.00
Uncompleted Dollar Value if Firm is the Subcontractor	166,900.00	113,800.00	284,700.00			2,942,200.00
					Total Value of All Work	6,475,900.00

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

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

Earthwork						26,700.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	124,800.00	68,100.00	272,700.00	60,900.00		4,698,600.00
HMA Paving		22,000.00				118,400.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	21,600.00			60,900.00		541,600.00
Highway, R.R., Waterway Struc.						0.00
Drainage		5,200.00				164,700.00
Electrical						0.00
Cover and Seal Coats	10,200.00		6,100.00	2,100.00		78,000.00
Concrete Construction				41,100.00		46,200.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	500.00	13,900.00	5,900.00			481,600.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Totals	166,900.00	109,200.00	284,700.00	165,000.00	0.00	6,055,800.00

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



Affidavit of Availability

For the Letting of 4/9/2024

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

Part I. Work Under Contract

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

	13	14	15	16	Awards Pending	
Contract Number		87763				
Contract With	PRIVATE	IDOT	PRIVATE	PRIVATE		
Estimated Completion Date	08/24	11/24	06/24	06/24		
Total Contract Price	651,900.00	922,600.00	1,348,400.00	181,900.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			650,600.00		0.00	4,184,300.00
Uncompleted Dollar Value if Firm is the Subcontractor	184,200.00	922,600.00		61,800.00		4,110,800.00
					Total Value of All Work	8,295,100.00

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

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

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

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

Affidavit of Availability

For the Letting of

4/9/2024

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

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

Part I. Work Under Contract

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

	17	18	19	20	Awards Pending	
Contract Number						
Contract With	CITY OF ST CHARLES	PRIVATE	PRIVATE	PRIVATE		
Estimated Completion Date	06/24	09/24	05/24	08/24		
Total Contract Price	363,000.00	1,679,000.00	285,300.00	108,400.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	363,000.00		285,300.00		0.00	4,832,600.00
Uncompleted Dollar Value if Firm is the Subcontractor		431,200.00		108,400.00		4,650,400.00
					Total Value of All Work	9,483,000.00

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

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**Affidavit of Availability**

For the Letting of 4/9/2024

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

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

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

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

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

Part III. Work Subcontracted to Others.

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

For each contract described in part 1, list all work you have subcontracted to others.					
	1	2	3	4	Awards Pending
- Subcontractor	D2K	G & M CEMENT			
Type of Work	STRIPING & TRAFFIC CONTROL	PCC WORK			
Subcontract Price	156,500.00	443,900.00			
Amount Uncompleted	59,400.00	321,200.00			
- Subcontractor	D LAND CONSTRUCTION				
Type of Work	PCC WORK				
Subcontract Price	2,198,300.00				
Amount Uncompleted					
- Subcontractor	FREEHILL				
Type of Work	CRACK FILL				
Subcontract Price	187,000.00				
Amount Uncompleted	3,800.00				
- Subcontractor	HAWK ENT				
Type of Work	DETECTOR LOOPS				
Subcontract Price	8,500.00				
Amount Uncompleted	8,600.00				
- Subcontractor	JE LANDWORKS				
Type of Work	RESTORATION				
Subcontract Price	181,300.00				
Amount Uncompleted	7,900.00				
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	79,600.00	321,200.00	0.00	0.00	0.00

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

Subscribed and Sworn to before me this 6th
day of February, 2024

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date _____

4/9/2024

Company

Geneva Construction Company

Address

P.O. BOX 998

City

Slate

Zig

Aurora

11

60507

Signature of Notary Public

My commission expires

(Notary Seal)

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

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

BC 57 (Rev. 08/17/

Part III. Work Subcontracted to Others.

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

For each contract described in Part 1, list all work you have subcontracted to others.					
	9	10	11	12	Awards Pending
- Subcontractor		DEMARR SEALCOATING			
Type of Work		STRIPING			
Subcontract Price		4,600.00			
Amount Uncompleted		4,600.00			
- Subcontractor					
Type of Work					
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I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and Sworn to before me this 6th
day of February, 2024

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date _____

3/1/2024

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

Zip

Aurora

11

60507

Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

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

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

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Officer or Director

Cass W. Price

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Vice President

Signature

Date

3/1/2024

Signature of Notary Public

My commission expires

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Address

P.O. BOX 998

City

State

Zip

Aurora

IL

60507

(Notary Seal)

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BC 57 (Rev. 08/17/10)

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60507

BC 57 (Rev. 08/17/

ATTACHMENT _____

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

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

I. Labor Standards Notice

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

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

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

II. Brand Name Only Statement

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

III. Cost Plus Statement

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

IV. Change Order Statement

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

V. Federal Wage Determination Statement

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

start within 90 days of award, the wage determinations shall be replaced with the most current decision.

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

1. WD# IL20240011 Heavy and Highway (Kane County)
2. WD# IL20240020 Heavy Landscape/Highway Landscape(Kane County)

This project will require weekly certified payroll logs. One original signed version of the certified payroll logs must be submitted by the contractor AND subcontractors and apprentices to the bidding agency. *Additional* originals must also be retained by the contractor AND subcontractors. A copy of the certified payroll log form is included as an attachment and is also available at: www.dol.gov/whd/forms/wh347.pdf

VI. Non-Discrimination Statement

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

VII. WBE/MBE Encouragement Statement

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

VIII. Debarment Statement

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

IX. Build America, Buy America (Applicable for projects if CDBG (combined with other HUD funds) amount exceeds \$250,000)

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

X. Signature Statement

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

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

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

Signature ("wet ink"):  CASS W. PRICE, VICE PRESIDENT

Company Name: GENEVA CONSTRUCTION CO.

Date: 04/03/24

ATTACHMENT _____

CITY OF AURORA, ILLINOIS CDBG PROGRAM CONTRACTOR DEBARMENT REVIEW CERTIFICATION

Project Name and Location: City of Aurora 24-00000-D1 - GM

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

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

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

Certified by:

CASS W. PRICE, VICE PRESIDENT

Name & Title (Please Print)

Signature ("wet ink")

04/03/24
Date

DUNS Number

00-478-9590

ATTACHMENT _____

OWNERSHIP FORM

(To be completed by business owners)

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

PART 1 Business Information:

Legal Business Name	GENEVA CONSTRUCTION COMPANY		
Owner Name	JOHN P. BRYAN & MICHAEL BRYAN		
Address of Business	1350 AURORA AVE, AURORA IL 60505		
Telephone #	630-892-4357	Fax #	630-892-7738
Webpage (if available)	www.genevaconstruction.net	FEIN (IRS) #	
Trade(s)	Asphalt & Concrete Contractor		

Indicate ("X") whether business is:

Sole Proprietorship		Date Established (MM/DD/YR):		BRC²	
Limited Liability Company					
Partnership		Date of Agreement (MM/DD/YR):		BRC	
Corporation¹	<input checked="" type="checkbox"/>	Date of Incorporation (MM/DD/YR):	4-26-1926	TIN³	36-1126960

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

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

Yes: _____ No: ☒

If yes, please provide the name and explain: _____

--

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

Yes: _____ No: ☒

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

--

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

Name	Title	Business Name (if applicable)
JOHN P. BRYAN	PRESIDENT	
MICHAEL BRYAN	VICE PRESIDENT	

Is the firm in Good Standing with the State of Illinois? (This will be confirmed by CDD through a check of CyberDrive Illinois.)Yes: ☒ No: _____

If no, please explain: _____

--

PART 2 Other Concerns:

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

I certify that the above information is complete and accurate.

Owner Signature _____ Date _____

04/09/24

CASS PRICE/VICE PRESIDENT

Print Name/Title

ATTACHMENT _____

REFERENCES

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

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

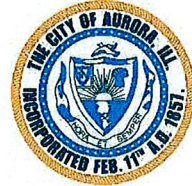
COMPANY NAME:	Village of North Aurora
ADDRESS:	25 E State St North Aurora IL 60542
CONTACT PERSON:	Brandon Tommaselli
TELEPHONE NUMBER:	630-538-5129
DATE OF COMPLETION:	Nov 2024

COMPANY NAME:	City of St Charles
ADDRESS:	2 E Main St St. Charles IL 6074
CONTACT PERSON:	Chris Gottlieb
TELEPHONE NUMBER:	630-392-1826
DATE OF COMPLETION:	August 2024

COMPANY NAME:	City of Warrenville
ADDRESS:	35 258 Manning Warrenville IL 60555
CONTACT PERSON:	Samia Clark
TELEPHONE NUMBER:	630-536-4892
DATE OF COMPLETION:	Aug 2024

STATE THE NUMBER OF YEARS IN BUSINESS:	98
STATE THE CURRENT NUMBER OF PERSONNEL ON STAFF:	100

City of Aurora



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

CONFLICT OF INTEREST DISCLOSURE

Please initial each true and applicable statement:

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

8

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

Please initial one of the following statements:

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

8

OR

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

8

NAME	POSITION	AFFILIATION WITH CITY

8
AUTHORIZED OFFICIAL "WET INK" SIGNATURE

CASS W. PRICE, VICE PRESIDENT

Printed Name:

04/03/2024
Date:

MUST BE SUBMITTED WITH BID PROPOSAL

ATTACHMENT _____

**CITY OF AURORA
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
BUILD AMERICA, BUY AMERICA**

Bidder's Certification

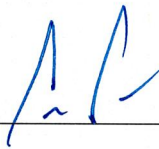
Projects funded with more than \$250,000 in aggregate Federal funds, including Community Development Block Grant (CDBG) funds awarded via the City of Aurora, Illinois Community Development Program require infrastructure projects, including housing, to use iron, steel, manufactured goods, and construction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

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

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

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

AUTHORIZED SIGNATURE ("wet ink")



DATE 04/03/24

CASS W. PRICE, VICE PRESIDENT

Name (Please Print)

Title (Please Print)



CITY OF AURORA SECTION 3 ACKNOWLEDGEMENT AND INTENT TO COMPLY

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

PLEASE ANSWER ALL OF THE FOLLOWING QUESTIONS:

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

Yes ☒No ☐

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

a. Prime Contractor workers: 8000 hours b. Subcontractor workers: 2000 hours

2. Please review the following Section 3 Worker definitions:

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

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

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

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

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

Yes ☒No ☐

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

Yes ☐ No ☒

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

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

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

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

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

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

Yes ☒ No ☐

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

If awarded the contract, the bidder will:

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

Business Owner Signature:  Date: 04/03/2024

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

SECTION 3 CLAUSE

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

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

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

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