

**PROPOSAL SUBMITTED BY:**

GENEVA CONSTRUCTION CO.

**Contractor's Name**

P.O. BOX 998

**Street**

**P.O. Box**

AURORA, IL 60507-0998

**City**

**State**

**Zip Code**

**CITY OF AURORA**

KANE COUNTY

STATE OF ILLINOIS



**SPECIFICATIONS, CONTRACT PROPOSAL  
FOR THE IMPROVEMENT OF**

**HIGHLAND AVENUE AND SULLIVAN ROAD  
(ROUNDBOUT INTERSECTION IMPROVEMENTS)**

## **TABLE OF CONTENTS**

NOTICE TO BIDDERS

SPECIAL PROVISIONS

STATE OF ILLINOIS LABOR REQUIREMENTS

CITY OF AURORA GENERAL SPECIFICATIONS

BID BOND FORM

PROPOSAL

SCHEDULE OF PRICES

SIGNATURE SHEET

BIDDER'S CERTIFICATIONS

AFFIDAVIT OF AVAILABILITY

**Notice to Contractors – City of Aurora**  
**Bid 16-21R**  
*Roundabout Intersection Improvements*  
*Highland Avenue and Sullivan Road*

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**Time and Place of Opening of Bids:**

Sealed proposals for the improvement described below will be received at the office of the City Clerk, 44 E. Downer Place, Aurora, IL 60507 until 2:00 PM, May 25, 2016. Proposals will be opened and read publicly at that time.

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**Description of Work:**

This intersection improvement consists of the construction of a Modern Roundabout at the Intersection of Highland Avenue and Sullivan Road.

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**Bidders Instructions:**

1. Plans and proposal forms will be available in the office of the Department of Engineering, 44 E. Downer Place, Aurora, IL 60507 on Wednesday, May 11, 2016 for \$25.00 (non-refundable). Contact Person: Eric J. Gallt (630) 256-3237.
2. Prequalification of Bidders, as contained in IDOT's Check Sheet LRS 6 in the "Supplemental Specifications and Recurring Special Provisions", is required on this project.
3. All proposals must be accompanied by a proposal guaranty as outlined in the Proposal form.
4. The awarding authority reserves the right to waive technicalities and to reject any or all proposals as provided in the Bidding Requirements and Conditions for Contract Proposals contained in the "Supplemental Specifications and Recurring Special Provisions".
5. **Any bidder who owes the City money may be disqualified at the City's discretion.**
6. The City encourages minority business firms to submit proposals and encourages the successful contract bidder to utilize minority businesses as subcontractors for supplies, equipment, services, and construction.
7. Bidders shall follow all instructions as stated in the specifications.

By Order of the City of Aurora  
Wendy McCambridge, City Clerk



Route Highland Avenue & Sullivan Rd
County Kane
Local Agency City of Aurora
Section

RETURN WITH BID

PAPER BID BOND

WE Geneva Construction Company, P.O. Box 998, Aurora, IL 60507 as PRINCIPAL.
and Fidelity and Deposit Company of Maryland, P.O. Box 1227, Baltimore, MD 21203 as SURETY.

are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") 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 LA 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 LA 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 LA 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 LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA 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 25th day of May, 2016

Principal
Geneva Construction Company
By: Cass Price, Vice President

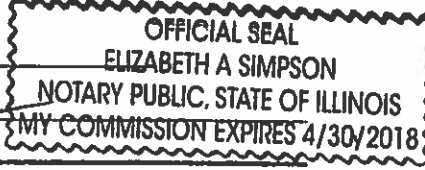
Principal
By: Brian V. Konen

(If PRINCIPLE is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)
Fidelity and Deposit Company of Maryland
Surety By: Brian V. Konen (Signature of Attorney-in-Fact)

STATE OF ILLINOIS,
COUNTY OF Kendall
I, Elizabeth A. Simpson, a Notary Public in and for said county, do hereby certify that Cass Price and 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 25th day of May, 2016
My commission expires 4/30/18



ELECTRONIC BID BOND

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

Electronic Bid Bond ID Code

(Company/Bidder Name)
(Signature and Title)
Date

**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 25 day of May, 2016.



*Gerald F. Haley*

Gerald F. Haley, Vice President

**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."

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*Gerald F. Haley*

Gerald F. Haley, Vice President

## 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.

## PROPOSAL

TO: THE HONORABLE MAYOR AND CITY COUNCIL  
CITY OF AURORA  
44 EAST DOWNER PLACE  
AURORA, ILLINOIS 60507

GENEVA CONSTRUCTION CO.

1. Proposal of \_\_\_\_\_  
for the improvement of **Highland Avenue and Sullivan Road (Roundabout Intersection Improvements)**.
2. The plans and specifications for the proposed improvements are those prepared by H. W. LOCHNER, INC. for the City of Aurora Engineering Division and approved by the City Council of Aurora, Illinois.
3. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein, and that the proposal is made without collusion with any person, firm, or corporation.
4. The undersigned further declares that he has carefully examined the proposals, plans, specifications, form of contract and contract bond, and special provisions, if any, and that he has inspected in detail the site of the proposed work and that he has familiarized himself with all of the local conditions affecting the contract and detailed requirements of construction, and understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
5. The undersigned further understands and agrees that if the proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus and other means of construction and to do all of the work and to furnish all of the materials and labor required.
6. The undersigned declares that he understands that the quantities mentioned are approximate only, and that they are subject to increase or decrease; that he will take in full payment therefore the amount of the summation of the actual quantities, as finally determined, multiplied by the unit prices shown in the schedule of prices contained herein.
7. The undersigned agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum and for use in computing the value of extras and deductions; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
8. The undersigned agrees that if the City decides to extend or shorten the improvement, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, as provided in the specifications, he will perform the work as altered, increased or decreased, at the contract unit prices without claim for profits lost as a result of any work or items eliminated by the City of Aurora.
9. The undersigned agrees that the Engineer may, at any time during the progress of the work covered by this contract, order other work or materials incidental thereto, and that all such work and materials as do not appear in the proposal or contract as a specific item accompanied by a unit price, and which are not included under the bid price for other items in this contract, shall be performed as extra work, and that he will accept as full compensation



therefore the actual cost plus ten percent (10%), the actual cost to be determined as provided for in the specifications.

10. The undersigned further agrees to execute a contract, a contract bond satisfactory to and in the form prescribed by the City in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract within ten (10) days after receiving the notice of award of the contract.
11. The undersigned further agrees to begin work not later than ten (10) calendar days after the execution or by the date stated within the contract documents and approval of the contract and contract bond, unless otherwise provided, and to prosecute the work in such a manner and with sufficient materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract.
12. The undersigned agrees to complete the work within the time stipulated in the Special Provisions.
13. All work shall be completed to the satisfaction of the Engineer by the above dates unless the Engineer in accordance with the specifications grants additional time. In case of failure to complete the work within the time named herein, or within such extra time as may have been allowed by extensions, the undersigned agrees that the City shall withhold from such sums as may be due him under the terms of the contract the liquidated damages as set forth in the Standard Specifications, which costs shall be considered and treated not as a penalty, but as damages due the Municipality from the undersigned by reason of inconvenience to the public, added cost of engineering and supervision, and other items which have caused an expenditure of public funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.
14. If this proposal is accepted and the undersigned shall fail to execute a contract and contract bond as required herein, it is hereby agreed that the amount of the check or draft or bidder's bond substituted in lieu thereof shall become the property of the City and shall be considered not as a penalty but as payment of liquidated damages due to delay and other causes suffered by the City because of the failure to execute said contract and contract bond, otherwise said check or draft or bidder's bond substituted in lieu thereof shall be returned to the undersigned.
15. Accompanying this proposal is either a **5% Bid Bond** or a proposal guaranty check, complying with the specifications, made payable to the City Treasurer of the City of Aurora. The amount of the check is \$ \_\_\_\_\_
16. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract, he understands that he must show in the schedule the unit prices for which he proposes to perform each item of work, that the extensions must be made by him, and that if not so done, his proposal may be rejected as irregular or non-responsive.
17. The undersigned agrees to conform to Section 100 of the Standard Specifications and to Article 107.27 of that section indemnifying and saving harmless the City of Aurora and its officers, agents, and employees. The Contractor shall provide insurance with limits as stated in the Article 6.7 of the *City of Aurora - General Specifications*.
18. The City of Aurora reserves the right to reject any or all of the bids and to waive any and all irregularities and technicalities. The City of Aurora shall either award the project or reject the

bids within Sixty (60) calendar days after the bid opening. This time frame may be extended upon mutual agreement of the City and the Bidder.

19. The undersigned of this proposal agrees that he or she has examined all sections of this Proposal, Specifications, and Bidding Documents and hereby understands and accepts the provisions for access, or the lack of access, to the construction site and shall claim no compensation other than the prices as bid for this condition of accessibility.
20. The undersigned further agrees that the unit prices submitted herewith are for the complete item constructed, including all labor, equipment, material and other necessary incidental work.
21. The undersigned agrees to indemnifying and saving harmless the City of Aurora, its officers, agents, employees, and servants by filing with the City, prior to the execution of the contract, copies of completed Certificates of Insurance satisfactory to the City, with the City of Aurora named as co-insured; automobile liability insurance covering owned, non-owned, and hired vehicles with limits of liability as stated in the City of Aurora - General Specifications Article 6.7.
22. No bid shall be considered unless the party offering it shall furnish evidence satisfactory to the City of Aurora that he has been previously engaged in the quality construction of improvements of the same character as the one herein specified, and that he has the necessary facilities, equipment, experience, and ability and pecuniary resources to fulfill the conditions of the contract
23. No contract will be awarded to any bidder where that bidder or any principal or supervisory personnel of the bidder has been personally involved with another business that has been delinquent or unfaithful in any former contract with the City or where that bidder or any supervisory personnel of the bidder has been personally involved with another business that is a defaulter as surety or otherwise upon obligation to the City.
24. **The entire set of specifications shall be submitted with each proposal.**
25. The Illinois Freedom of Information Act (FOIA) has been amended and effective January 1, 2010, adds a new provision to Section 7 of the Act which applies to public records in the possession of a party with whom the City of Aurora has contracted. The City of Aurora will have only a very short period of time from receipt of a FOIA request to comply with the request, and there is a significant amount of work required to process a request including collating and reviewing the information. The undersigned acknowledges the requirements of FOIA and agrees to comply with all requests made by the City of Aurora for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned's possession and to provide the requested public records to the City of Aurora within two (2) business days of the request being made by the City of Aurora. The undersigned agrees to indemnify and hold harmless the City of Aurora from all claims, costs, penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the City of Aurora under this agreement.
26. The undersigned submits herewith this **Schedule of Prices** covering the work to be performed under this contract:



Schedule of Prices

Highland Avenue and Sullivan Road (Roundabout Intersection Improvements)

Route Highland Avenue and Sullivan Road  
 County Kane  
 Local Agency City of Aurora  
 Section

RETURN WITH BID

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

NO.	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
1	EARTH EXCAVATION	CU YD	1,661	40.00	66,440.00
2	TRENCH BACKFILL	CU YD	143	49.00	7007.00
3	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	339	64.55	21,882.45
4	SEEDING, CLASS 1	ACRE	1	3000.00	3000.00
5	NITROGEN FERTILIZER NUTRIENT	POUND	90	2.25	202.50
6	PHOSPHORUS FERTILIZER NUTRIENT	POUND	90	2.25	202.50
7	POTASSIUM FERTILIZER NUTRIENT	POUND	90	2.25	202.50
8	EROSION CONTROL BLANKET	SQ YD	1,905	1.68	3200.40
9	MULCH, METHOD 1	ACRE	1	3000.00	3000.00
10	TEMPORARY EROSION CONTROL SEEDING	POUND	51	2.00	102.00
11	TEMPORARY DITCH CHECKS	FOOT	10	15.00	150.00
12	PERIMETER EROSION BARRIER	FOOT	1354	2.00	2708.00
13	INLET AND PIPE PROTECTION	EACH	12	150.00	1800.00
14	INLET FILTERS	EACH	2	175.00	350.00
15	SUBBASE GRANULAR MATERIAL, TYPE B	CU YD	1,132	40.00	45,280.00
16	AGGREGATE FOR TEMPORARY ACCESS	TON	25	20.00	500.00
17	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	932	65.00	60580.00
18	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	207	85.00	17,595.00
19	PORTLAND CEMENT CONCRETE PAVEMENT 8"	SQ YD	75	77.00	5775.00
20	PROTECTIVE COAT	SQ YD	837	0.01	8.37
21	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	2,367	7.00	16,569.00
22	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	282	8.60	2425.20
23	DETECTABLE WARNINGS	SQ FT	180	22.00	3960.00
24	PAVEMENT REMOVAL	SQ YD	1,533	9.00	13,797.00
25	HOT-MIX ASPHALT SURFACE REMOVAL, 3"	SQ YD	947	5.00	4735.00
26	DRIVEWAY PAVEMENT REMOVAL	SQ YD	223	7.20	1605.60
27	CURB REMOVAL	FOOT	179	3.52	630.08
28	COMBINATION CURB AND GUTTER REMOVAL	FOOT	314	3.44	1080.16
29	SIDEWALK REMOVAL	SQ FT	1,860	1.08	2008.80
30	STORM SEWER REMOVAL 10"	FOOT	50	12.00	600.00
31	CONCRETE SEALER	SQ FT	4,042	0.01	40.42
32	CATCH BASINS TO BE ADJUSTED	EACH	2	1000.00	2000.00
33	MANHOLES TO BE ADJUSTED	EACH	4	1000.00	4000.00
34	REMOVING INLETS	EACH	1	100.00	100.00
35	CONCRETE CURB, TYPE B	FOOT	319	24.00	7656.00

Continued...



Schedule of Prices

Highland Avenue and Sullivan Road (Roundabout Intersection Improvements)

Route Highland Avenue and Sullivan Road  
 County Kane  
 Local Agency City of Aurora  
 Section \_\_\_\_\_

RETURN WITH BID

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

NO	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
36	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	1,542	25.00	38,550.00
37	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-6.12	FOOT	245	25.00	6125.00
38	SIGN PANEL - TYPE 1	SQ FT	164	17.00	2788.00
39	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	4	30.00	120.00
40	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	2	75.00	150.00
41	TELESCOPING STEEL SIGN SUPPORT	FOOT	379	8.50	3221.50
42	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	59	4.80	254.40
43	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	1,819	0.80	1455.20
44	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	478	1.60	764.80
45	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	294	2.40	705.60
46	THERMOPLASTIC PAVEMENT MARKING - LINE 18"	FOOT	48	4.80	230.40
47	RAISED REFLECTIVE PAVEMENT MARKER	EACH	68	48.50	3298.00
48	PAVEMENT MARKING REMOVAL	SQ FT	67	0.40	26.80
49	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	211	15.00	3165.00
50	HANDHOLE	EACH	5	1200.00	6000.00
51	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	1	520.00	520.00
52	REMOVAL OF POLE FOUNDATION	EACH	1	1.00	1.00
53	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	228	66.00	15048.00
54	MANHOLES, TYPE A, 4'-DIAMETER, WITH SPECIAL FRAME AND GRATE	EACH	1	3660.00	3660.00
55	MANHOLES, TYPE A, 4'-DIAMETER, WITH SPECIAL FRAME, CLOSED LID	EACH	2	3875.00	7750.00
56	INLETS, TYPE A, WITH SPECIAL FRAME AND GRATE, SPECIAL	EACH	2	1925.00	3850.00
57	CONSTRUCTION LAYOUT	L SUM	1	5000.00	5000.00
58	TEMPORARY INFORMATION SIGNING	SQ FT	25	15.00	375.00
59	CATCH BASINS, TYPE B, 4'-DIAMETER, WITH SPECIAL FRAME AND GRATE	EACH	5	2760.00	13,800.00
60	LIGHT POLE FOUNDATION	EACH	4	1.00	4.00
61	LIGHT POLE LUMINAIRE	EACH	4	700.00	2800.00
62	LIGHT POLE WITH ARM	EACH	4	3200.00	12,800.00
63	PROPEX GEOTEX 601	SQ YD	2,548	2.25	5733.00
64	COLORLED PORTLAND CEMENT CONCRETE MEDIAN SURFACE 4 INCH	SQ YD	144	80.00	11,520.00
65	COLORLED PORTLAND CEMENT CONCRETE PAVEMENT 11 1/2" (JOINTED)	SQ YD	304	160.00	48,640.00
66	TRAFFIC CONTROL AND PROTECTION	L SUM	1	22,000.00	22,000.00
67	UNIT DUCT	FOOT	400	12.00	4800.00
<b>Bidder's Total Proposal for Making Entire Improvements =</b>					<b>526,348.60</b>



(If an individual)

**Signatures**

Signature of Bidder \_\_\_\_\_

Business Address \_\_\_\_\_

\_\_\_\_\_

(If a partnership)

Firm Name \_\_\_\_\_

Signed by \_\_\_\_\_

Business Address \_\_\_\_\_

\_\_\_\_\_

Insert  
Names and  
Addresses of  
All Partners

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(If a corporation)

Corporate Name GENEVA CONSTRUCTION CO.

Signed By  CASS W. PRICE, VICE PRESIDENT  
President

Business Address P.O. BOX 998


AURORA, IL 60507-0998

President \_\_\_\_\_

Secretary \_\_\_\_\_

Treasurer \_\_\_\_\_

Attest: \_\_\_\_\_  
Secretary



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 City of Aurora Ordinance No. O11-028, adopted on June 28, 2011.
- 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 submit with our bid, for all contracts in excess of \$25,000.00, a certificate indicating participation in apprenticeship and training programs approved and registered with the United States Department of Labor.

Contractor shall check the box indicating that a copy of applicable program certification is attached.

- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.
- I. I/We will abide by the "Illinois Preference Act" which requires contractors to use at least 90% Illinois laborers on all public works projects that receive State funds or funds administered by the State during a period of "excessive unemployment" (30 I LCS 560 effective June 16, 2010).

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 Vice President

AUTHORIZED OFFICIAL SIGNATURE [Signature]

DATE 05/25/2012

TELEPHONE (630) 892-4357

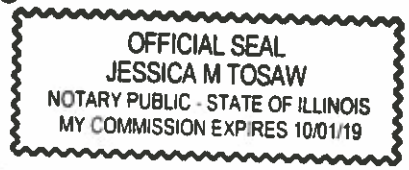
FAX No. (630) 892-7738

Subscribed and Sworn to

Before me this 25 day

of May, 2016

[Signature: Jessica Tosaw]



## Apprenticeship or Training Program Certification

Return with Bid

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

For this contract proposal or for all groups in this deliver and install proposal.

For the following deliver and install groups in this material proposal:

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The City of Aurora 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. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidders' subcontractors to disclose participation in apprenticeship or training programs that are approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

- I. Except as provided in paragraph IV 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.
- II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval is, at the time of such bid, participating in an approved, applicable apprenticeship or training program applicable to the work of the subcontract.
- III. 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

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- VI. Except for any work identified above, any bidder or subcontractor that 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 workforce and positions of ownership.

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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 City of Aurora requires 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 be included with the bid in order to qualify to bid on the project.**

Bidder: GENEVA CONSTRUCTION CO.  
Address: P.O. BOX 998  
AURORA, IL 60507-0998

By: \_\_\_\_\_  
Title: CASS W. PRICE, VICE PRESIDENT  
(Signature)



ChicagoLand  
**LABORERS'**  
District Council Training & Apprenticeship Fund

www.chicagolaborers.org

10001 342 L

22 April 2016

*Executive Director*  
Thomas Nordeen

*Labor Trustees*  
James P. Connolly  
Martin Flanagan  
Joseph V. Healy  
Charles V. LoVerde III  
Joe Riley

Ms. Peggy Givens  
Payroll Manager  
Geneva Construction Co., Inc.  
P.O. Box 998  
Indian Trail and Route 25  
Aurora, Illinois 60507-0998

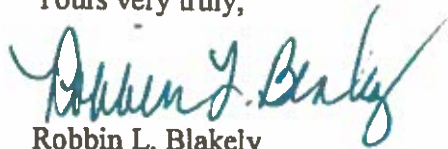
Dear Ms. Givens:

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

You may also use this letter as verification that Geneva Construction Co., Inc. is indeed signatory to the Chicago Laborers District Council and contributes to the Laborers Apprenticeship Fund.

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

Yours very truly,



Robbin L. Blakely  
Office Manager

RLB  
ENC

**Carol Stream Location**  
1200 Old Gary Avenue  
Carol Stream IL 60188  
630.653.0006

**LiUNA!**  
Feel the Power

**Chicago Location**  
5700 West Homer Street  
Chicago IL 60639  
773.413.3315

# The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Chicago and Laborers' J.A.T.C.

Canal Street, 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.



*R. J. Chao*

Secretary of Labor

*Anthony Suerge*

Administrator, Apprenticeship Training, Employer and Labor Services

**INTERNATIONAL UNION OF OPERATING ENGINEERS**

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

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

JAMES M. SWEENEY  
PRESIDENT-BUSINESS MANAGER(708) 482-8800 • FAX (708) 482-7186  
6200 JOLIET ROAD  
COUNTRYSIDE IL 60525-3992

April 22, 2016

Geneva Construction Company

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, 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, IL008780173).

As a signatory contractor with the International Union of Operating Engineers, Local 150, AFL-CIO, Geneva Construction Company 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

mh

Enclosures: Certificates

**United States Department of Labor**

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

**Bureau of Apprenticeship and Training**

**Certificate of Registration**

*Heavy Equipment Technician Operating Engineers Local #150*

*Plainfield, Illinois*

*For the Trade of Repairer (Heavy)*

*Registered as part of the National Apprenticeship Program*

*in accordance with the basic standards of apprenticeship*

*established by the Secretary of Labor*

Date May 5, 2002

Registration No. IL012020003



*Robert Chas*  
Secretary of Labor

*[Signature]*  
Administrator, Apprenticeship Training, Employer and Labor Services

**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

Friday, April 22, 2016

Reference: Geneva Construction

To Whom It May Concern:

Geneva Construction is in good standing, and participates in our Apprenticeship Program.

Our Apprenticeship Program #11008820041 is registered with the Department of Labor, Office of Apprenticeship.

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

Sincerely,



Lawrence J. Picardi Sr.  
Secretary Treasurer



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

990 NE Frontage Road, Suite 4, Joliet, IL 60431

Office: (815) 773-0700 Fax: (815) 773-1122

Info@illinoisteamsterstraining.org

April 22, 2016

To Whom It May Concern:

This letter will certify that Geneva Construction, is currently contributing and is current with its contributions, as of March 2016, for the Trade of Construction Driver (1032), to the Illinois Teamsters Joint Council No.25 and Employers Apprenticeship & Training Fund.

Any questions, please feel free to contact me at (815) 773-0700.

Very Truly Yours,

A handwritten signature in black ink, appearing to read "Rose Wyler".

Rose Wyler

Administrative Assistant

cc: file

NORTHERN ILLINOIS  
PLASTERERS & CEMENT MASONS  
JOINT APPRENTICESHIP & TRAINING PROGRAM

Alonzo Schumann  
Apprenticeship Coordinator  
1102 Rail Dr., Woodstock, IL 60098  
Office/Fax 815-527-7489—Cell 630-277-3631

April 22, 2016

To whom it may concern:

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.

Alonzo Schumann  
Apprenticeship Coordinator/

Alonzo Schumann

**The United States Department of Labor**  
**Office of Apprenticeship**

**Certificate of Registration of Apprenticeship Program**

*N. IL Cement Masons & Plasterers JATC Local #11*

*Rockford, Illinois*

*For the Trades – Cement Mason and Plasterer*

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

*Date* July 26, 1989

*Revised: August 6, 2012*

*Registration No.* IL004-890005



*Michelle J. Davis*  
*Secretary of Labor*

*John V. Hull*  
*Administrator, Office of Apprenticeship*



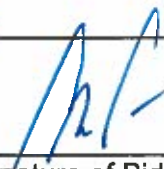
STATE OF ILLINOIS )  
County of Kane ) ss.

**BIDDER'S TAX CERTIFICATION**

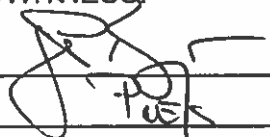
(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

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

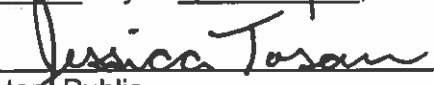
DATED this 25<sup>th</sup> day of May, 2016.

By   
(Signature of Bidder's Executing Officer)  
CASS W. PRICE, VICE PRESIDENT  
(Print name of Bidder's Executing Officer)  
  
\_\_\_\_\_  
(Title)

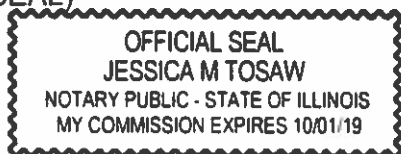
ATTEST/WITNESS:

By   
Title \_\_\_\_\_

Subscribed and sworn to before me this 25 day of May, 2016.

  
Notary Public

(SEAL)





**Illinois Department of Transportation**

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

**Affidavit of Availability**

For the 5/25/2016  
(Letting date)

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	60R28		61B45			
Contract With	IDOT	PRIVATE	IDOT	PRIVATE		
Estimated Completion Date	11/16	11/16	06/16	11/16		
Total Contract Price	333,300.00	185,900.00	959,500.00	1,289,400.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		185,900.00	183,700.00	1,289,400.00	0.00	1,839,000.00
Uncompleted Dollar Value if Firm is the Subcontractor	333,300.00					333,300.00
<b>Total Value of All Work</b>						<b>1,972,300.00</b>

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

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.

						Accumulated Totals
Earthwork				20,100.00		20,100.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	303,000.00	41,600.00	8,400.00	482,700.00		815,700.00
HMA Paving						0.00
Clean & Seal Cracks/Joints	4,600.00					4,600.00
Aggregate Bases & Surfaces			5,200.00	286,700.00		291,900.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats	2,200.00			10,900.00		13,100.00
Concrete Construction			8,800.00	507,900.00		516,700.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	23,500.00	144,300.00	2,000.00	1,100.00		170,900.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>333,300.00</b>	<b>185,900.00</b>	<b>24,400.00</b>	<b>1,289,400.00</b>	<b>0.00</b>	<b>1,833,000.00</b>

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



**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62784

**Affidavit of Availability**  
For the 5/25/2016  
(Letting date)

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

**Part I. Work Under Contract**

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

	5	6	7	8	Awards Pending	
Contract Number		80R08	60X70			
Contract With	PRIVATE	IDOT	IDOT	PRIVATE		
Estimated Completion Date	11/16	11/16	07/16	06/17		
Total Contract Price	656,500.00	557,400.00	8,513,000.00	429,400.00		<b>Accumulated Totals</b>
Uncompleted Dollar Value if Firm is the Prime Contractor			3,048,900.00	264,200.00	0.00	4,952,100.00
Uncompleted Dollar Value if Firm is the Subcontractor	268,400.00	198,100.00				799,800.00
<b>Total Value of All Work</b>						<b>5,751,900.00</b>

**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.

						<b>Accumulated Totals</b>
Earthwork						20,100.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	174,000.00	138,300.00	976,400.00	191,600.00		2,294,000.00
HMA Paving						0.00
Clean & Seal Cracks/Joints			5,500.00	800.00		10,900.00
Aggregate Bases & Surfaces	52,200.00	46,000.00	185,800.00	61,300.00		617,200.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats	5,100.00	15,800.00	2,400.00	8,700.00		45,100.00
Concrete Construction	37,100.00		61,500.00	200.00		615,500.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling			190,800.00	1,800.00		383,100.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>268,400.00</b>	<b>198,100.00</b>	<b>1,402,200.00</b>	<b>264,200.00</b>	<b>0.00</b>	<b>3,965,900.00</b>

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



**Illinois Department of Transportation**

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

**Affidavit of Availability**  
For the 5/25/2016  
(Letting date)

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.

	9	10	11	12	Awards Pending	Accumulated Totals
Contract Number						
Contract With	PRIVATE	PRIVATE	PRIVATE	PRIVATE		
Estimated Completion Date	06/17	06/16	06/16	06/16		
Total Contract Price	890,800.00	165,100.00	497,900.00	78,000.00		
Uncompleted Dollar Value if Firm is the Prime Contractor	531,200.00	165,100.00	497,900.00	78,000.00	0.00	6,224,300.00
Uncompleted Dollar Value if Firm is the Subcontractor						799,800.00
<b>Total Value of All Work</b>						<b>7,024,100.00</b>

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

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

	9	10	11	12	Awards Pending	Accumulated Totals
Earthwork	2,100.00		25,400.00			47,600.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	307,100.00	87,400.00	200,000.00	41,800.00		2,930,300.00
HMA Paving						0.00
Clean & Seal Cracks/Joints			1,600.00	1,400.00		13,900.00
Aggregate Bases & Surfaces	198,200.00	23,500.00	51,100.00			890,000.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats	17,100.00	4,900.00	11,100.00			78,200.00
Concrete Construction	6,700.00	49,300.00	205,300.00			876,800.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling			3,400.00	34,800.00		401,300.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>531,200.00</b>	<b>165,100.00</b>	<b>497,900.00</b>	<b>78,000.00</b>	<b>0.00</b>	<b>5,238,100.00</b>

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



**Illinois Department of Transportation**

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

**Affidavit of Availability**  
For the 5/25/2016  
(Letting date)

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.

	13	14	15	16	Awards Pending	Accumulated Totals
Contract Number		60M81				
Contract With	PRIVATE	IDOT	PRIVATE	PRIVATE		
Estimated Completion Date	09/16	11/16	11/16	11/16		
Total Contract Price	86,000.00	432,500.00	119,300.00	245,700.00		
Uncompleted Dollar Value if Firm is the Prime Contractor			119,300.00	245,700.00	0.00	6,589,300.00
Uncompleted Dollar Value if Firm is the Subcontractor	86,000.00	432,500.00				1,318,300.00
<b>Total Value of All Work</b>						<b>7,907,600.00</b>

**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.

					Accumulated Totals	
Earthwork				20,000.00	67,600.00	
Portland Cement Concrete Paving					0.00	
HMA Plant Mix		418,600.00	71,800.00	56,600.00	3,477,300.00	
HMA Paving					0.00	
Clean & Seal Cracks/Joints					13,900.00	
Aggregate Bases & Surfaces			45,800.00	56,800.00	992,600.00	
Highway,R.R. and Waterway Structures					0.00	
Drainage					0.00	
Electrical					0.00	
Cover and Seal Coats		13,900.00	1,700.00	1,400.00	95,200.00	
Concrete Construction	86,000.00			105,800.00	1,068,800.00	
Landscaping					0.00	
Fencing					0.00	
Guardrail					0.00	
Painting					0.00	
Signing					0.00	
Cold Milling, Planning & Rotomilling				5,100.00	406,400.00	
Demolition					0.00	
Pavement Markings (Paint)					0.00	
Other Construction (List)					0.00	
					0.00	
					0.00	
<b>Totals</b>	<b>86,000.00</b>	<b>432,500.00</b>	<b>119,300.00</b>	<b>245,700.00</b>	<b>0.00</b>	<b>6,121,600.00</b>

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**Illinois Department of Transportation**

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

**Affidavit of Availability  
For the Letting of 5/25/2016**

(Letting date)

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.

	17	18	19	20	Awards Pending	
Contract Number						
Contract With	PRIVATE	PRIVATE	PRIVATE	MONTGOMERY		
Estimated Completion Date	06/16	09/16	06/16	09/16		
Total Contract Price	51,000.00	506,800.00	387,300.00	1,431,500.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	51,100.00	506,800.00		1,431,500.00	0.00	8,678,700.00
Uncompleted Dollar Value if Firm is the Subcontractor			387,300.00			1,705,600.00
<b>Total Value of All Work</b>						<b>10,284,300.00</b>

**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.

						Accumulated Totals
Earthwork				68,500.00		136,100.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	41,200.00	282,800.00	332,900.00	742,300.00		4,876,500.00
HMA Paving		6,000.00		50,000.00		56,000.00
Clean & Seal Cracks/Joints						13,900.00
Aggregate Bases & Surfaces		59,600.00	1,400.00	75,100.00		1,128,700.00
Highway, R.R. and Waterway Structures		74,100.00				74,100.00
Drainage	3,800.00			81,500.00		85,300.00
Electrical						0.00
Cover and Seal Coats	2,400.00	5,000.00		15,600.00		118,200.00
Concrete Construction		74,500.00	39,300.00	169,800.00		1,352,000.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	3,700.00		13,700.00	116,500.00		540,300.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>51,100.00</b>	<b>502,000.00</b>	<b>387,300.00</b>	<b>1,319,100.00</b>	<b>0.00</b>	<b>8,381,100.00</b>

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**Affidavit of Availability**



**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62784

For the Letting of 5/25/2016  
(Letting date)

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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.

	21	22	23	24	Awards Pending	
Contract Number						
Contract With	NAPERVILLE	KENDALL CO HWY DEPT	LISLE	YORKVILLE		
Estimated Completion Date	09/16	08/16	09/16	07/17		
Total Contract Price	726,800.00	505,100.00	1,490,500.00	4,307,500.00		<b>Accumulated Totals</b>
Uncompleted Dollar Value if Firm is the Prime Contractor	726,800.00	505,100.00	1,490,500.00	4,307,500.00	0.00	15,608,600.00
Uncompleted Dollar Value if Firm is the Subcontractor						1,705,600.00
<b>Total Value of All Work</b>						<b>17,314,200.00</b>

**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.

						<b>Accumulated Totals</b>
Earthwork				41,800.00		177,900.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	713,000.00	118,300.00	895,600.00	990,600.00		7,594,200.00
HMA Paving				82,000.00		138,000.00
Clean & Seal Cracks/Joints						13,900.00
Aggregate Bases & Surfaces		30,700.00	36,600.00	59,700.00		1,255,700.00
Highway,R.R. and Waterway Structures						74,100.00
Drainage	1,300.00					86,600.00
Electrical						0.00
Cover and Seal Coats			1,800.00	200.00		120,200.00
Concrete Construction	3,800.00	45,800.00	193,700.00	410,700.00		2,006,000.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	5,300.00	7,700.00	262,800.00	200,500.00		1,016,600.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>723,400.00</b>	<b>202,500.00</b>	<b>1,390,700.00</b>	<b>1,785,500.00</b>	<b>0.00</b>	<b>12,483,200.00</b>

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**Illinois Department of Transportation**

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

**Affidavit of Availability**

For the Letting of 5/25/2016

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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.

	25	26	27	28	Awards Pending	
Contract Number		81B40	61C20	61C30		
Contract With	NORTH AURORA	IDOT	IDOT	IDOT		
Estimated Completion Date	08/16	07/16	07/16	08/16		
Total Contract Price	2,136,900.00	450,900.00	369,200.00	400,200.00		<b>Accumulated Totals</b>
Uncompleted Dollar Value if Firm is the Prime Contractor	2,136,900.00	450,900.00	369,200.00	400,200.00	0.00	18,965,800.00
Uncompleted Dollar Value if Firm is the Subcontractor						1,705,600.00
<b>Total Value of All Work</b>						<b>20,671,400.00</b>

**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.

						<b>Accumulated Totals</b>
Earthwork	149,700.00	2,700.0		1,500.0		331,800.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	942,300.00	315,900.00	191,300.00	180,100.00		9,223,800.00
HMA Paving	29,000.00	16,000.0	7,500.00	10,000.00		200,500.00
Clean & Seal Cracks/Joints		9,000.00	1,400.00	9,300.00		33,600.00
Aggregate Bases & Surfaces	198,400.00	20,300.00	1,500.00	6,300.00		1,480,200.00
Highway, R.R. and Waterway Structures						74,100.00
Drainage		2,300.00	26,700.00	13,300.00		128,900.00
Electrical						0.00
Cover and Seal Coats	200.00	100.00	100.00	100.0		120,700.00
Concrete Construction	252,700.00	7,700.00	85,600.00	84,000.00		2,436,000.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	295,900.00	45,600.00	39,000.00	45,400.00		1,442,400.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>1,866,200.00</b>	<b>419,500.00</b>	<b>353,100.00</b>	<b>350,000.00</b>	<b>0.00</b>	<b>15,472,000.00</b>

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	29	30	31	32	Awards Pending	
Contract Number	61C37					
Contract With	IDOT	MILTON TWP	WARRENVILLE	DOWNERS GROVE		
Estimated Completion Date	07/16	08/16	09/16	09/16		
Total Contract Price	484,000.00	597,500.00	872,400.00	2,118,600.00		<b>Accumulated Totals</b>
Uncompleted Dollar Value if Firm is the Prime Contractor	484,000.00	597,500.00	872,400.00	2,118,600.00		23,038,300.00
Uncompleted Dollar Value if Firm is the Subcontractor						1,705,600.00
<b>Total Value of All Work</b>						<b>24,743,900.00</b>

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

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						<b>Accumulated Totals</b>
Earthwork						331,800.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	307,400.00	512,600.00	541,000.00	1,105,300.00		11,690,100.00
HMA Paving	7,500.00					208,000.00
Clean & Seal Cracks/Joints	3,500.00			27,700.00		64,800.00
Aggregate Bases & Surfaces		49,000.00	17,000.00	58,400.00		1,604,600.00
Highway,R.R. and Waterway Structures						74,100.00
Drainage	8,700.00	5,900.00	31,600.00	73,000.00		248,100.00
Electrical						0.00
Cover and Seal Coats	200.00	200.00		100.00		121,200.00
Concrete Construction	61,500.00		103,400.00	537,700.00		3,138,600.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	68,100.00	23,500.00	95,300.00	214,000.00		1,843,300.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>456,900.00</b>	<b>591,200.00</b>	<b>788,300.00</b>	<b>2,016,200.00</b>	<b>0.00</b>	<b>19,324,600.00</b>

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**Illinois Department  
of Transportation**

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	33	34	35	36	Awards Pending	
Contract Number						
Contract With	CAMPTON TWP	BIG ROCK RD DIST	GENEVA RD DIST	AURORA TWP		
Estimated Completion Date	07/16	07/16	07/16	08/16		
Total Contract Price	136,900.00	58,300.00	165,100.00	273,600.00		<b>Accumulated Totals</b>
Uncompleted Dollar Value if Firm is the Prime Contractor	136,900.00	58,300.00	165,100.00	273,600.00		23,672,200.00
Uncompleted Dollar Value if Firm is the Subcontractor						1,705,600.00
<b>Total Value of All Work</b>						<b>25,377,800.00</b>

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

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						<b>Accumulated Totals</b>
Earthwork						331,800.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	51,100.00	53,700.00	116,000.00	199,700.00		12,110,600.00
HMA Paving						208,000.00
Clean & Seal Cracks/Joints						64,800.00
Aggregate Bases & Surfaces	2,600.00		5,600.00			1,612,800.00
Highway,R.R. and Waterway Structures						74,100.00
Drainage			700.00	8,800.00		257,600.00
Electrical						0.00
Cover and Seal Coats	8,900.00					130,100.00
Concrete Construction						3,138,600.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	16,300.00	4,600.00	42,800.00	65,100.00		1,972,100.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>78,900.00</b>	<b>58,300.00</b>	<b>165,100.00</b>	<b>273,600.00</b>	<b>0.00</b>	<b>19,900,500.00</b>

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Springfield, Illinois 62764

**Affidavit of Availability**

For the Letting of **5/25/2016**

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**Part I. Work Under Contract**

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	37	38	39	40	Awards Pending	
Contract Number						
Contract With	BRISTOL RD DIST	OSWEGO TWP	PRIVATE	PRIVATE		
Estimated Completion Date	06/16	06/16	06/16	08/16		
Total Contract Price	482,600.00	340,300.00	515,100.00	318,200.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	482,600.00	340,300.00	515,100.00	318,200.00		25,308,400.00
Uncompleted Dollar Value if Firm is the Subcontractor						1,705,600.00
<b>Total Value of All Work</b>						<b>27,014,000.00</b>

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

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						Accumulated Totals
Earthwork						331,800.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	370,300.00	283,900.00	348,000.00	195,000.00		13,305,800.00
HMA Paving						208,000.00
Clean & Seal Cracks/Joints						84,800.00
Aggregate Bases & Surfaces	8,500.00	12,200.00				1,633,500.00
Highway, R.R. and Waterway Structures						74,100.00
Drainage	1,000.00		22,800.00			281,400.00
Electrical						0.00
Cover and Seal Coats	300.00	5,600.00		4,400.00		140,400.00
Concrete Construction			32,800.00			3,171,400.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	73,500.00	38,600.00	102,600.00	44,800.00		2,231,600.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>453,800.00</b>	<b>340,300.00</b>	<b>504,200.00</b>	<b>244,200.00</b>	<b>0.00</b>	<b>21,442,800.00</b>

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**Part III. Work Subcontracted to Others**

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

	1	2	3	4	Awards Pending
Subcontractor			F ESPINOZA		
Type of Work			RESTORATION		
Subcontract Price			21,000.00		
Amount Uncompleted			1,800.00		
Subcontractor			HIGHWAY SAFETY		
Type of Work			TRAFFIC CONTROL		
Subcontract Price			25,300.00		
Amount Uncompleted			15,500.00		
Subcontractor			J&S CONSTRUCTION		
Type of Work			EXCAVATION & UNDERGROUND		
Subcontract Price			97,900.00		
Amount Uncompleted			58,700.00		
Subcontractor			NORTHERN CONTRACTING		
Type of Work			FENCING / GUARDRAIL		
Subcontract Price			18,800.00		
Amount Uncompleted			17,300.00		
Subcontractor			PRECISION PAVEMENT MARKING		
Type of Work			STRIPING		
Subcontract Price			18,200.00		
Amount Uncompleted			1,400.00		
Subcontractor			REMPE SHARPE		
Type of Work			LAYOUT		
Subcontract Price			7,000.00		
Amount Uncompleted					
Subcontractor			THORNE ELECTRIC		
Type of Work			ELECTRICAL		
Subcontract Price			391,200.00		
Amount Uncompleted			46,800.00		
<b>Total Uncompleted</b>	<b>0.00</b>	<b>0.00</b>	<b>139,300.00</b>	<b>0.00</b>	<b>0.00</b>

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

Subscribed and sworn to before me  
 this 25th Day of May, 2016

Type or Print Name Cass W. Price Vice President  
 Officer or Director Title

Notary  
 Public  
 My commission expires: \_\_\_\_\_

Signed \_\_\_\_\_

Company GENEVA CONSTRUCTION COMPANY

Address P.O. BOX 998, AURORA, IL. 60507

(Notary Seal)

**Part III. Work Subcontracted to Others**

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

	5	6	7	8	
Subcontractor			CHICAGO STRUCTURES		
Type of Work			STRUCTURES		
Subcontract Price			901,300.00		
Amount Uncompleted			115,600.00		
Subcontractor			CLANDI / CSD ENVIRONMENTAL		
Type of Work			EARTHWORK / WASTE DISPOSAL		
Subcontract Price			1,249,500.00		
Amount Uncompleted			601,600.00		
Subcontractor			VIRGIL COOK		
Type of Work			ELECTRICAL		
Subcontract Price			368,900.00		
Amount Uncompleted			265,300.00		
Subcontractor			D2K		
Type of Work			TRAFFIC CONTROL & STRIPING		
Subcontract Price			199,700.00		
Amount Uncompleted			3,000.00		
Subcontractor			F ESPINOSA		
Type of Work			LANDSCAPING		
Subcontract Price			304,400.00		
Amount Uncompleted			218,400.00		
Subcontractor			NORTHERN CONTRACTING		
Type of Work			GUARDRAIL		
Subcontract Price			102,700.00		
Amount Uncompleted			62,400.00		
Subcontractor			VJ CONSTRUCTION		
Type of Work			UNDERGROUND		
Subcontract Price			1,091,900.00		
Amount Uncompleted			360,400.00		
<b>Total Uncompleted</b>	<b>0.00</b>	<b>0.00</b>	<b>1,646,700.00</b>	<b>0.00</b>	<b>0.00</b>

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

Subscribed and sworn to before me  
 this 25th Day of May, 2016

Type or Print Name Cass W. Price Vice President  
 Officer or Director Title

Signed \_\_\_\_\_

Company GENEVA CONSTRUCTION COMPANY

Address P.O. BOX 998, AURORA, IL. 60507

\_\_\_\_\_  
 Notary Public  
 My commission expires: \_\_\_\_\_

(Notary Seal)

**Part III. Work Subcontracted to Others**

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

	9	10	11	12	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
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Subcontract Price					
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Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me  
 this 25th Day of May, 2016

Type or Print Name Cass W. Price Vice President  
Officer or Director Title

Signed \_\_\_\_\_

Company GENEVA CONSTRUCTION COMPANY

Address P.O. BOX 998, AURORA, IL. 60507

\_\_\_\_\_  
Notary  
 Public  
 My commission expires: \_\_\_\_\_

(Notary Seal)

**Part III. Work Subcontracted to Others**

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

	13	14	15	16	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

Subscribed and sworn to before me

this 25th Day of May, 2016

Type or Print Name Cass W. Price Vice President  
Officer or Director Title

Signed \_\_\_\_\_

Notary Public

My commission expires: \_\_\_\_\_

Company GENEVA CONSTRUCTION COMPANY

Address P.O. BOX 998, AURORA, IL. 60507

(Notary Seal)

**Part III. Work Subcontracted to Others**

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

	17	18	19	20	Awards Pending
Subcontractor		PRECISION PAVEMENT MARKINGS		FREEHILL ASPHALT	
Type of Work		STRIPING		CRACK FILLING	
Subcontract Price		4,800.00		46,300.00	
Amount Uncompleted		4,800.00		46,300.00	
Subcontractor				JE LANWORKS	
Type of Work				RESTORATION	
Subcontract Price				38,200.00	
Amount Uncompleted				38,200.00	
Subcontractor				PRECISION PAVEMENT MARKINGS	
Type of Work				STRIPING	
Subcontract Price				6,700.00	
Amount Uncompleted				6,700.00	
Subcontractor				NAFISCO INC	
Type of Work				TRAFFIC CONTROL	
Subcontract Price				16,000.00	
Amount Uncompleted				16,000.00	
Subcontractor				THORNE ELECTRIC	
Type of Work				DETECTOR LOOPS	
Subcontract Price				6,200.00	
Amount Uncompleted				6,200.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>0.00</b>	<b>4,800.00</b>	<b>0.00</b>	<b>112,400.00</b>	<b>0.00</b>

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

Subscribed and sworn to before me  
 this 25th Day of May, 2016

Type or Print Name Cass W. Price Vice President  
 Officer or Director Title

Notary Public  
 My commission expires: \_\_\_\_\_

Signed \_\_\_\_\_

Company GENEVA CONSTRUCTION COMPANY  
 Address P.O. BOX 998, AURORA, IL. 60507

(Notary Seal)



**Part III. Work Subcontracted to Others**

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

	21	22	23	24	Awards Pending
<b>Subcontractor</b>	PRECISION PAVEMENT MARKING	JE LANDWORKS	HOME TOWNE ELECTRIC	ACQUA	
<b>Type of Work</b>	STRIPING	RESTORATION	DETECTOR LOOPS	UNDERGROUND	
<b>Subcontract Price</b>	3,400.00	30,000.00	13,700.00	2,364,000.00	
<b>Amount Uncompleted</b>	3,400.00	30,000.00	13,700.00	2,364,000.00	
<b>Subcontractor</b>		NAFISCO INC	JE LANDWORKS	DENLER	
<b>Type of Work</b>		TRAFFIC CONTROL	RESTORATION	CRACK SEAL	
<b>Subcontract Price</b>		23,400.00	22,500.00	13,900.00	
<b>Amount Uncompleted</b>		23,400.00	22,500.00	13,900.00	
<b>Subcontractor</b>		PRECISION PAVEMENT MARKING	PRECISION PAVEMENT MARKING	JE LANDWORKS	
<b>Type of Work</b>		STRIPING	STRIPING	RESTORATION	
<b>Subcontract Price</b>		12,700.00	18,800.00	121,400.00	
<b>Amount Uncompleted</b>		12,700.00	18,800.00	121,400.00	
<b>Subcontractor</b>		S&K EXCAVATING	NAFISCO INC	NAFISCO INC	
<b>Type of Work</b>		UNDERGROUND	TRAFFIC CONTROL	TRAFFIC CONTROL	
<b>Subcontract Price</b>		40,000.00	13,500.00	9,500.00	
<b>Amount Uncompleted</b>		40,000.00	13,500.00	9,500.00	
<b>Subcontractor</b>		VIRGIL COOK	NORTHERN CONTRACTING	STEVE PIPER	
<b>Type of Work</b>		ELECTRICAL	GUARDRAIL	TREE REMOVAL	
<b>Subcontract Price</b>		192,400.00	4,800.00	13,200.00	
<b>Amount Uncompleted</b>		192,400.00	4,800.00	13,200.00	
<b>Subcontractor</b>		WEAVER	J&S CONSTRUCTION		
<b>Type of Work</b>		LAYOUT	UNDERGROUND		
<b>Subcontract Price</b>		4,100.00	25,600.00		
<b>Amount Uncompleted</b>		4,100.00	25,600.00		
<b>Subcontractor</b>			STEVE PIPER		
<b>Type of Work</b>			TREE REMOVAL		
<b>Subcontract Price</b>			900.00		
<b>Amount Uncompleted</b>			900.00		
<b>Total Uncompleted</b>	3,400.00	302,600.00	99,800.00	2,522,000.00	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 25th Day of May, 2016

Type or Print Name Cass W. Price Vice President  
 Officer or Director Title

Signed \_\_\_\_\_

Notary Public

My commission expires: \_\_\_\_\_

(Notary Seal)

Company GENEVA CONSTRUCTION COMPANY  
 Address P.O. BOX 998, AURORA, IL. 60507

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

	25	26	27	28	Awards Pending
Subcontractor	SUPERIOR ROAD STRIPING	COOLING	PRECISION PAVEMENT MARKING	PRECISION PAVEMENT MARKING	
Type of Work	STRIPING	RESTORATION	STRIPING	STRIPING	
Subcontract Price	6,900.00	11,200.00	2,300.00	7,700.00	
Amount Uncompleted	6,900.00	11,200.00	2,300.00	7,700.00	
Subcontractor	TRAFFIC CONTROL & PROTECTION	HIGHWAY SAFETY	WORK ZONE SAFETY	CLEAN SOILS	
Type of Work	TRAFFIC CONTROL	TRAFFIC CONTROL	TRAFFIC CONTROL	SOIL TESTING	
Subcontract Price	11,300.00	7,200.00	6,800.00	10,600.00	
Amount Uncompleted	11,300.00	7,200.00	6,800.00	10800	
Subcontractor	JE LANDWORKS	PRECISION PAVEMENT MARKING	AVS	HAWK ENTERPRISES	
Type of Work	RESTORATION	STRIPING	VIDEO	DETECOR LOOPS	
Subcontract Price	38,300.00	13,000.00	1,300.00	7,300.00	
Amount Uncompleted	38,300.00	13,000.00	1,300.00	7,300.00	
Subcontractor	J&S CONSTRUCTION		J E LANDWORKS	HIGHWAY SAFETY	
Type of Work	UNDERGROUND		RESTORATION	TRAFFIC CONTROL	
Subcontract Price	210,900.00		5,700.00	16,600.00	
Amount Uncompleted	210,900.00		5,700.00	16,600.00	
Subcontractor	ROAD FABRICS			JE LANDWORKS	
Type of Work	CRACK CONTROL			RESTORATION	
Subcontract Price	3,300.00			4,600.00	
Amount Uncompleted	3,300.00			4,600.00	
Subcontractor				WEAVER	
Type of Work				LAYOUT	
Subcontract Price				3,200.00	
Amount Uncompleted				3,200.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>270,700.00</b>	<b>31,400.00</b>	<b>16,100.00</b>	<b>50,200.00</b>	<b>0.00</b>

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

Subscribed and sworn to before me

this 25th Day of May, 2016

Type or Print Name Cass W. Price Vice President  
 Officer or Director Title

Signed \_\_\_\_\_

Notary Public

My commission expires: \_\_\_\_\_

Company GENEVA CONSTRUCTION COMPANY

Address P.O. BOX 998, AURORA, IL. 60507

(Notary Seal)

Part III. Work Subcontracted to Others

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

	29	30	31	32	Awards Pending
Subcontractor	PRECISION PAVEMENT MARKING	TRAFFIC CONTROL & PROTECTION	PRECISION PAVEMENT MARKING	JE LANDWORKS	
Type of Work	STRIPING	TRAFFIC CONTROL	STRIPING	RESTORATION	
Subcontract Price	5,400.00	3,300.00	30,900.00	66,300.00	
Amount Uncompleted	5,400.00	3,300.00	30,900.00	66,300.00	
Subcontractor	WORK ZONE SAFETY	MARK-IT	JE LANDWORKS	MARK-IT	
Type of Work	TRAFFIC CONTROL	THERMO	RESTORATION	STRIPING	
Subcontract Price	15,200.00	3,000.00	43,700.00	20,500.00	
Amount Uncompleted	15,200.00	3,000.00	43,700.00	20,500.00	
Subcontractor	JE LANDWORKS		NAFISCO	NAFISCO	
Type of Work	RESTORATION		TRAFIC CONTROL	TRAFIC CONTROL	
Subcontract Price	6,500.00		9,500.00	15,600.00	
Amount Uncompleted	6,500.00		9,500.00	15,600.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	27,100.00	6,300.00	84,100.00	102,400.00	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 25th Day of May, 2016

Type or Print Name Cass W. Price Vice President  
Officer or Director Title

Signed \_\_\_\_\_

\_\_\_\_\_  
 Notary Public

My commission expires: \_\_\_\_\_

Company GENEVA CONSTRUCTION COMPANY

Address P.O. BOX 998, AURORA, IL. 60507

(Notary Seal)

Part III. Work Subcontracted to Others

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

	33	34	35	36	Awards Pending
Subcontractor	AC PAVEMENT STRIPING				
Type of Work	SEAL COAT				
Subcontract Price	58,000.00				
Amount Uncompleted	58,000.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>58,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

Subscribed and sworn to before me  
 this 25th Day of May, 2016

Type or Print Name Cass W. Price Vice President  
 Officer or Director Title

Signed \_\_\_\_\_

\_\_\_\_\_  
 Notary Public

My commission expires: \_\_\_\_\_

(Notary Seal)

Company GENEVA CONSTRUCTION COMPANY  
 Address P.O. BOX 998, AURORA, IL. 60507

**Part III. Work Subcontracted to Others**

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

	37	38	39	40	Awards Pending
Subcontractor	PRECISION PAVEMENT MARKING		DEMARR SEALCOATING	NORTHER CONTRACTING	
Type of Work	STRIPING		STRIPING	FENCING	
Subcontract Price	3,700.00		10,900.00	4,500.00	
Amount Uncompleted	3,700.00		10,900.00	4,500.00	
Subcontractor	WORKZONE SAFETY			DEMARR SEALCOATING	
Type of Work	TRAFFIC CONTROL			STRIPING	
Subcontract Price	5,300.00			2,500.00	
Amount Uncompleted	5,300.00			2,500.00	
Subcontractor				NAFISCO INC	
Type of Work				TRAFFIC CONTROL	
Subcontract Price				3,500.00	
Amount Uncompleted				3,500.00	
Subcontractor				BLOODHOUND	
Type of Work				UNDERGROUND LOCATE	
Subcontract Price				4,500.00	
Amount Uncompleted				4,500.00	
Subcontractor				ROCK SOLID	
Type of Work				CEMENT STABILIZATION	
Subcontract Price				59,000.00	
Amount Uncompleted				59,000.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>9,000.00</b>	<b>0.00</b>	<b>10,900.00</b>	<b>74,000.00</b>	<b>0.00</b>

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

Subscribed and sworn to before me

this 25th Day of May, 2016

Jessica Tosaw  
Notary Public

My Commission expires: 10/01/19

Type or Print Name Cass W. Price Vice President  
Officer or Director Title

Signed [Signature]

Company GENEVA CONSTRUCTION COMPANY  
Address P.O. BOX 998, AURORA, IL. 60507



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