



Illinois Department of Transportation

Local Public Agency Formal Contract Proposal

PROPOSAL SUBMITTED BY GENEVA CONSTRUCTION CO.		
Contractor's Name P.O. BOX 998		
Street AURORA, IL 60507-0998	P.O. Box	
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF KANE  
 CITY OF AURORA  
 (Name of City, Village, Town or Road District)

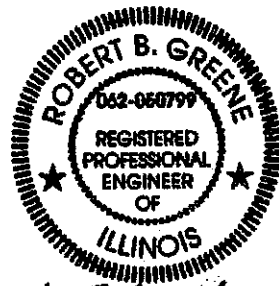
FOR THE IMPROVEMENT OF  
 STREET NAME OR ROUTE NO. RANDALL ROAD & GREENVIEW DRIVE  
 SECTION NO. 15-00308-00-SW (CONTRACT NO. 63952)  
 TYPES OF FUNDS TAP-SRTS

SPECIFICATIONS (required)       PLANS (required)

**For Municipal Projects**  
 Submitted/Approved/Passed  
*[Signature]*  
 Mayor    President of Board of Trustees    Municipal Official  
 Date 10-5-2017

**Department of Transportation**  
 Released for bid based on limited review  
*[Signature]*  
 Regional Engineer  
 Date 10-10-2017

**For County and Road District Projects**  
 Submitted/Approved  
 \_\_\_\_\_  
 Highway Commissioner  
 \_\_\_\_\_  
 Date  
 Submitted/Approved  
 \_\_\_\_\_  
 County Engineer/Superintendent of Highways  
 \_\_\_\_\_  
 Date



*[Signature]*  
 11-30-2019

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

RETURN WITH BID

NOTICE TO BIDDERS

County KANE
Local Public Agency AURORA
Section Number 15-00308-00-SW
Route VARIOUS

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 on March 14, 2018

Sealed proposals will be opened and read publicly at the office of the City Clerk
44 E. Downer Place, Aurora, IL 60507 at 2:00 PM on March 14, 2018

DESCRIPTION OF WORK

Name Randall Road and Greenview Drive Sidewalk Project Length: 1526.00 feet ( 0.29 miles)
Location Randall Road - Garfield Avenue to Galena Boulevard and Greenview Drive -Hankes Avenue to Sheffer Road
Proposed Improvement Constructing 5 foot wide PCC sidewalk, Earth Excavation, Driveway removal and replacement,
Curb & Gutter removal and replacment, Pavement markings, Sidewalk removal, Signs & Restoration.

1. Plans and proposal forms will be available in the office of the Department of Engineering, City of Aurora
44 E. Downer Place, Aurora, IL.
Address

2. [X] Prequalification
If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, 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 one original with the IDOT District Office.

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

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
a. BLR 12200: Local Public Agency Formal Contract Proposal
b. BLR 12200a Schedule of Prices
c. BLR 12230: Proposal Bid Bond (if applicable)
d. BLR 12325: Apprenticeship or Training Program Certification (do not use for federally funded projects)
e. BLR 12326: Affidavit of Illinois Business Office

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.

PROPOSAL

County KANE  
Local Public Agency AURORA  
Section Number 15-00308-00-SW  
Route VARIOUS

1. Proposal of Randall Road and Greenview Drive Sidewalk Project

GENEVA CONSTRUCTION CO.

for the improvement of the above section by the construction of 5 foot wide PCC sidewalk, Earth Excavation, Driveway removal and replacement, Curb & Gutter removal and replacement, Shrub removal, Thermoplastic pavement markings, Sidewalk removal, Signage and Restoration.

a total distance of 1526.00 feet, of which a distance of 1526.00 feet, ( 0.290 miles) are to be improved.

- 2. The plans for the proposed work are those prepared by City of Aurora - Department of Engineering 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 35 working days or by \_\_\_\_\_ unless additional time is granted in accordance with the specifications.
- 6. 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 Bid Bond ( \_\_\_\_\_ ).

- 7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number 15-00308-00-SW \_\_\_\_\_.
- 8. 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 or check shall be forfeited to the Awarding Authority.
- 9. 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 product 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.
- 10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
- 11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
- 12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, 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.

RETURN WITH BID



SCHEDULE OF PRICES

County Kane  
 Local Public Agency City of Aurora  
 Section 15-00308-00-SW  
 Route Various

Schedule for Multiple Bids

Combination Letter	Sections Included in Combinations	Total

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements					106,052.60
Item No.	Items	Unit	Quantity	Unit Price	Total
20101700	SUPPLEMENTAL WATERING	UNIT	10	.01	.10
20200100	EARTH EXCAVATION	CU YD	270	64.00	17,280.00
25100830	EROSION CONTROL BLANKET	SQ YD	300	1.72	516.00
35101800	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	730	3.00	2190.00
40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	20	10.50	210.00
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	150	.01	1.50
40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	20	28.00	560.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	6500	7.00	45,500.00
42400800	DETECTABLE WARNINGS	SQ FT	140	22.50	3150.00
44000600	SIDEWALK REMOVAL	SQ FT	200	1.50	300.00
60250800	CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 3 FRAME AND GRATE	EACH	1	950.00	950.00
60255500	MANHOLES TO BE ADJUSTED	EACH	1	500.00	500.00
67100100	MOBILIZATION	L SUM	1	6180.00	6180.00
70102820	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1	1700.00	1700.00
70102835	TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	L SUM	1	1500.00	1500.00
70102640	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	1	1000.00	1000.00
72000100	SIGN PANEL - TYPE 1	SQ FT	4	17.50	70.00
** 78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	435	4.60	2001.00
** 78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	172	6.75	1161.00
X0327979	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	245	2.40	588.00
X2500900	SEEDING, CLASS 1 (SPECIAL)	ACRE	0.25	4500.00	1125.00
Z0004562	COMBINATION CURB AND GUTTER REMOVAL & REPLACEMENT	FOOT	140	50.00	7000.00
Z0013798	CONSTRUCTION LAYOUT	L SUM	1	100.00	100.00
XX003435	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	57	90.00	5130.00
XX005238	TOPSOIL FURNISH AND PLACE, VARIABLE DEPTH	CU YD	100	47.00	4700.00
XX006947	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	110	24.00	2640.00
Bidder's Proposal for making Entire Improvements					106,052.60

\*\* Indicates Specialty Item

**CONTRACTOR CERTIFICATIONS**

County	<u>KANE</u>
Local Public Agency	<u>AURORA</u>
Section Number	<u>15-00308-00-SW</u>
Route	<u>VARIOUS</u>

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 procedures established by the appropriate revenue Act, its liability for the tax or the amount of 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 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 in 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 in 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 cancelled.

RETURN WITH BID

SIGNATURES

County KANE  
Local Public Agency AURORA  
Section Number 15-00308-00-SW  
Route VARIOUS

(If an individual)

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

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

(If a partnership)

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

Signed By \_\_\_\_\_

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

Inset Names and Addressed of All Partners

} \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(If a corporation)

Corporate Name GENEVA CONSTRUCTION CO.

Signed By *[Signature]* CASS W. PRICE, VICE PRESIDENT

President

Business Address P.O. BOX 998

AURORA, IL 60507-0998

Inset Names of Officers

President John P. Bryan

Secretary Michael P. Bryan

Treasurer John Miller

Attest:

*[Signature]*  
Secretary Treasurer



RETURN WITH BID

Route Various
County Kane
Local Agency City of Aurora
Section 15-00308-00-SW

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 14th day of March, 2018

Principal
Geneva Construction Company
By: Cass Price, Vice President

Principal
By: (Signature and Title)

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

Surety
Fidelity and Deposit Company of Maryland
(Name of Surety)

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 14th day of March, 2018

My commission expires 4/30/18

Elizabeth A. Simpson (Notary Public)



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

**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 Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **MICHAEL BOND, 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 and Terry P. KARTHEISER, 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.

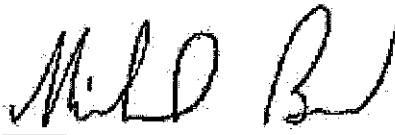
IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 24th day of March, A.D. 2017.

**ATTEST:**

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




By:   
*Secretary*  
*Michael McKibben*

  
*Vice President*  
*Michael Bond*

State of Maryland  
County of Baltimore

On this 24th day of March, A.D. 2017, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **MICHAEL BOND, Vice President, and MICHAEL MCKIBBEN, 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, deposeth 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, 2019





## 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.



# Illinois Department of Transportation

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

**Affidavit of Availability**  
For the 3/14/2018  
(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			61A30	62A99		
Contract With	PRIVATE	PRIVATE	IDOT	IDOT		
Estimated Completion Date	08/18	08/18	11/18	11/18		
Total Contract Price	827,200.00	1,028,400.00	1,436,000.00	270,300.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						0.00
Uncompleted Dollar Value if Firm is the Subcontractor	336,800.00	466,000.00	261,200.00	270,300.00		1,334,300.00
<b>Total Value of All Work</b>						<b>1,334,300.00</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						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	319,200.00	163,900.00	225,800.00	247,100.00		855,800.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	12,800.00	92,900.00	2,300.00			108,000.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats		18,100.00	9,200.00	2,700.00		30,000.00
Concrete Construction		191,100.00				191,100.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	4,800.00		24,100.00	20,500.00		49,400.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>336,800.00</b>	<b>466,000.00</b>	<b>261,200.00</b>	<b>270,300.00</b>	<b>0.00</b>	<b>1,334,300.00</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 3/14/2018

(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		62B89				
Contract With	PRIVATE	IDOT	PRIVATE	PRIVATE		
Estimated Completion Date	08/18	06/18	11/18	11/18		
Total Contract Price	438,500.00	1,883,000.00	318,400.00	447,600.00		<b>Accumulated Totals</b>
Uncompleted Dollar Value if Firm is the Prime Contractor		158,300.00		447,600.00		605,900.00
Uncompleted Dollar Value if Firm is the Subcontractor	77,700.00		318,400.00			1,730,400.00
<b>Total Value of All Work</b>						<b>2,336,300.00</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. 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.

	All work to be done by your company				Accumulated Totals	
Earthwork		18,700.00			18,700.00	
Portland Cement Concrete Paving					0.00	
HMA Plant Mix	72,100.00	68,700.00	220,000.00	125,600.00	1,442,200.00	
HMA Paving		25,500.00			25,500.00	
Clean & Seal Cracks/Joints					0.00	
Aggregate Bases & Surfaces		7,600.00	30,100.00	213,300.00	359,000.00	
Highway, R.R. and Waterway Structures					0.00	
Drainage					0.00	
Electrical					0.00	
Cover and Seal Coats		600.00	7,900.00	9,700.00	48,200.00	
Concrete Construction	5,600.00		80,400.00	99,000.00	356,100.00	
Landscaping					0.00	
Fencing					0.00	
Guardrail					0.00	
Painting					0.00	
Signing					0.00	
Cold Milling, Planning & Rotomilling					49,400.00	
Demolition					0.00	
Pavement Markings (Paint)					0.00	
Other Construction (List)					0.00	
					0.00	
					0.00	
<b>Totals</b>	<b>77,700.00</b>	<b>121,100.00</b>	<b>318,400.00</b>	<b>447,600.00</b>	<b>0.00</b>	<b>2,299,100.00</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 3/14/2018  
(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	
<b>Contract Number</b>		66993				
<b>Contract With</b>	PRIVATE	IDOT	DUPAGE COUNTY	PRIVATE		
<b>Estimated Completion Date</b>	11/18	08/18	08/18	08/18		
<b>Total Contract Price</b>	423,700.00	425,500.00	116,500.00	195,500.00		<b>Accumulated Totals</b>
<b>Uncompleted Dollar Value If Firm is the Prime Contractor</b>	423,700.00					1,029,600.00
<b>Uncompleted Dollar Value if Firm is the Subcontractor</b>		425,500.00	116,500.00	195,500.00		2,467,900.00
<b>Total Value of All Work</b>						<b>3,497,500.00</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
<b>Earthwork</b>	18500.0					37,200.00
<b>Portland Cement Concrete Paving</b>						0.00
<b>HMA Plant Mix</b>	189,500.00	369,700.00	93,600.00	85,300.00		2,180,300.00
<b>HMA Paving</b>						25,500.00
<b>Clean &amp; Seal Cracks/Joints</b>						0.00
<b>Aggregate Bases &amp; Surfaces</b>	48,800.00			62,100.00		469,900.00
<b>Highway, R.R. and Waterway Structures</b>						0.00
<b>Drainage</b>						0.00
<b>Electrical</b>						0.00
<b>Cover and Seal Coats</b>	6,900.00	25,000.00				80,100.00
<b>Concrete Construction</b>	157,700.00			44,600.00		558,400.00
<b>Landscaping</b>						0.00
<b>Fencing</b>						0.00
<b>Guardrail</b>						0.00
<b>Painting</b>						0.00
<b>Signing</b>						0.00
<b>Cold Milling, Planning &amp; Rotomilling</b>	2,300.00	30,800.00	22,900.00	3,500.00		108,900.00
<b>Demolition</b>						0.00
<b>Pavement Markings (Paint)</b>						0.00
<b>Other Construction (List)</b>						0.00
						0.00
						0.00
<b>Totals</b>	<b>423,700.00</b>	<b>425,500.00</b>	<b>116,500.00</b>	<b>195,500.00</b>	<b>0.00</b>	<b>3,460,300.00</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 3/14/2018  
(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	
<b>Contract Number</b>			60V57			
<b>Contract With</b>	PRIVATE	PRIVATE	PRIVATE	PRIVATE		
<b>Estimated Completion Date</b>	08/18	08/18	11/18	08/18		
<b>Total Contract Price</b>	208,100.00	263,500.00	387,800.00	149,800.00		<b>Accumulated Totals</b>
<b>Uncompleted Dollar Value if Firm is the Prime Contractor</b>	208,100.00	263,500.00		149,800.00		1,661,000.00
<b>Uncompleted Dollar Value if Firm is the Subcontractor</b>			387,800.00			2,855,700.00
<b>Total Value of All Work</b>						4,506,700.00

**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**.

						<b>Accumulated Totals</b>
<b>Earthwork</b>						37,200.00
<b>Portland Cement Concrete Paving</b>						0.00
<b>HMA Plant Mix</b>	65,600.00	152,600.00	371,200.00	40,400.00		2,810,100.00
<b>HMA Paving</b>						25,500.00
<b>Clean &amp; Seal Cracks/Joints</b>						0.00
<b>Aggregate Bases &amp; Surfaces</b>	47,200.00	17,300.00	16,600.00	28,500.00		579,500.00
<b>Highway,R.R. and Waterway Structures</b>						0.00
<b>Drainage</b>						0.00
<b>Electrical</b>						0.00
<b>Cover and Seal Coats</b>	2,000.00	500.00		1,200.00		83,800.00
<b>Concrete Construction</b>	93,300.00	93,100.00		79,700.00		824,500.00
<b>Landscaping</b>						0.00
<b>Fencing</b>						0.00
<b>Guardrail</b>						0.00
<b>Painting</b>						0.00
<b>Signing</b>						0.00
<b>Cold Milling, Planning &amp; Rotomilling</b>						108,900.00
<b>Demolition</b>						0.00
<b>Pavement Markings (Paint)</b>						0.00
<b>Other Construction (List)</b>						0.00
						0.00
						0.00
<b>Totals</b>	208,100.00	263,500.00	387,800.00	149,800.00	0.00	4,469,500.00

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.



**Illinois Department of Transportation**

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

**Affidavit of Availability**  
For the Letting of 3/14/2018

(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			87666			
Contract With	PRIVATE	WHEATON SANITARY DIST	IDOT	PRIVATE		
Estimated Completion Date	11/18	08/18	11/18	08/18		
Total Contract Price	113,700.00	47,800.00	1,291,900.00	39,600.00		<b>Accumulated Totals</b>
Uncompleted Dollar Value if Firm is the Prime Contractor			1,291,900.00	39,600.00		2,982,400.00
Uncompleted Dollar Value if Firm is the Subcontractor	113,700.00	47,800.00				3,017,200.00
<b>Total Value of All Work</b>						<b>5,999,600.00</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**.

						<b>Accumulated Totals</b>
Earthwork						37,200.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	37,300.00	43,900.00	1,195,000.00	20,700.00		4,107,000.00
HMA Paving						25,500.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	28,800.00		6,700.00	1,300.00		616,300.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats	2,900.00		81,200.00			167,900.00
Concrete Construction	43,600.00	3,900.00		17,500.00		889,400.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	1,200.00		9,000.00			119,100.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>113,700.00</b>	<b>47,800.00</b>	<b>1,291,900.00</b>	<b>39,600.00</b>	<b>0.00</b>	<b>5,962,400.00</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

For the Letting of 3/14/2018  
(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**.

	21	22	23	24	Awards Pending	
<b>Contract Number</b>						
<b>Contract With</b>	PRIVATE	ST CHARLES	PRIVATE	PRIVATE		
<b>Estimated Completion Date</b>	11/18	09/18	06/18	06/18		
<b>Total Contract Price</b>	203,300.00	144,000.00	162,700.00	198,800.00		<b>Accumulated Totals</b>
<b>Uncompleted Dollar Value if Firm is the Prime Contractor</b>	118,700.00		162,700.00	131,600.00		3,395,400.00
<b>Uncompleted Dollar Value if Firm is the Subcontractor</b>		144,000.00				3,161,200.00
<b>Total Value of All Work</b>						6,556,600.00

**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**.

						<b>Accumulated Totals</b>
<b>Earthwork</b>						37,200.00
<b>Portland Cement Concrete Paving</b>						0.00
<b>HMA Plant Mix</b>	69,000.00	82,200.00	158,200.00	87,000.00		4,503,400.00
<b>HMA Paving</b>						25,500.00
<b>Clean &amp; Seal Cracks/Joints</b>						0.00
<b>Aggregate Bases &amp; Surfaces</b>		8,200.00				624,500.00
<b>Highway, R.R. and Waterway Structures</b>						0.00
<b>Drainage</b>						0.00
<b>Electrical</b>						0.00
<b>Cover and Seal Coats</b>	1,200.00		4,500.00	1,400.00		175,000.00
<b>Concrete Construction</b>	28,900.00	48,800.00				965,100.00
<b>Landscaping</b>						0.00
<b>Fencing</b>						0.00
<b>Guardrail</b>						0.00
<b>Painting</b>						0.00
<b>Signing</b>						0.00
<b>Cold Milling, Planning &amp; Rotomilling</b>	1,100.00	6,800.00				127,000.00
<b>Demolition</b>						0.00
<b>Pavement Markings (Paint)</b>						0.00
<b>Other Construction (List)</b>						0.00
						0.00
						0.00
<b>Totals</b>	100,200.00	144,000.00	162,700.00	88,400.00	0.00	6,457,700.00

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



**Illinois Department of Transportation**

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

**Affidavit of Availability**

For the Letting of 3/14/2018

**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**.

	25	26	27	28	Awards Pending	
<b>Contract Number</b>						
<b>Contract With</b>	FOX METRO	GENEVA	BATAVIA	AURORA		
<b>Estimated Completion Date</b>	08/18	08/18	08/18	08/18		
<b>Total Contract Price</b>	43,000.00	73,000.00	18,200.00	35,100.00		<b>Accumulated Totals</b>
<b>Uncompleted Dollar Value if Firm is the Prime Contractor</b>					0.00	3,395,400.00
<b>Uncompleted Dollar Value if Firm is the Subcontractor</b>	43,000.00	73,000.00	18,200.00	35,100.00		3,330,500.00
<b>Total Value of All Work</b>						<b>6,725,900.00</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>
<b>Earthwork</b>						37,200.00
<b>Portland Cement Concrete Paving</b>						0.00
<b>HMA Plant Mix</b>	37,300.00	53,500.00	16,800.00	31,700.00		4,642,700.00
<b>HMA Paving</b>						25,500.00
<b>Clean &amp; Seal Cracks/Joints</b>						0.00
<b>Aggregate Bases &amp; Surfaces</b>	3,100.00		1,400.00			629,000.00
<b>Highway,R.R. and Waterway Structures</b>						0.00
<b>Drainage</b>						0.00
<b>Electrical</b>						0.00
<b>Cover and Seal Coats</b>	2,600.00	1,600.00		1,500.00		180,700.00
<b>Concrete Construction</b>						965,100.00
<b>Landscaping</b>						0.00
<b>Fencing</b>						0.00
<b>Guardrail</b>						0.00
<b>Painting</b>						0.00
<b>Signing</b>						0.00
<b>Cold Milling, Planning &amp; Rotomilling</b>		17,900.00		1,900.00		146,800.00
<b>Demolition</b>						0.00
<b>Pavement Markings (Paint)</b>						0.00
<b>Other Construction (List)</b>						0.00
						0.00
						0.00
<b>Totals</b>	43,000.00	73,000.00	18,200.00	35,100.00	0.00	<b>6,627,000.00</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.





**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**.

	29	30	31	32	Awards Pending	
Contract Number						
Contract With	ISTHA					
Estimated Completion Date	07/19					
Total Contract Price	17,843,800.00					<b>Accumulated Totals</b>
Uncompleted Dollar Value if Firm is the Prime Contractor	17,843,800.00		0.00	0.00		21,239,200.00
Uncompleted Dollar Value if Firm is the Subcontractor		0.00				3,330,500.00
<b>Total Value of All Work</b>						<b>24,569,700.00</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						37,200.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	12,597,800.00					17,240,300.00
HMA Paving	489,000.00					494,500.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	698,700.00					1,327,700.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats	3,500.00					184,200.00
Concrete Construction	902,700.00					1,867,800.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	2,688,200.00					2,835,000.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>17,359,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,986,700.00</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.



**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		HOME TOWNE ELECTRIC			
Type of Work		ELECTRICAL			
Subcontract Price		52,300.00			
Amount Uncompleted		12,900.00			
Subcontractor		GALAXY			
Type of Work		UNDERGROUND			
Subcontract Price		87,600.00			
Amount Uncompleted		1,500.00			
Subcontractor		REMPE SHARPE			
Type of Work		LAYOUT			
Subcontract Price		5,400.00			
Amount Uncompleted					
Subcontractor		CSD			
Type of Work		SOIL TESTING			
Subcontract Price		26,000.00			
Amount Uncompleted		20,000.00			
Subcontractor		D2K			
Type of Work		STRIPING & TRAFFIC CONTROL			
Subcontract Price		84,200.00			
Amount Uncompleted		2,800.00			
Subcontractor		MSL			
Type of Work		RESTORATION			
Subcontract Price		8,700.00			
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>0.00</b>	<b>37,200.00</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 14th Day of March , 2018

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					
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					
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 14th Day of March , 2018

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.

	21	22	23	24	Awards Pending
Subcontractor	J&S CONSTRUCTION			J&S CONSTRUCTION	
Type of Work	EXCAVATION			UNDERGROUND	
Subcontract Price	63,700.00			42,300.00	
Amount Uncompleted	18,400.00				
Subcontractor	NAFISCO			MTJ SPORTS	
Type of Work	TRAFFIC CONTROL			COATING	
Subcontract Price	3,600.00			23,900.00	
Amount Uncompleted	100.00			23,900.00	
Subcontractor				NORTHERN CONTRACTING	
Type of Work				FENCING	
Subcontract Price				26,200.00	
Amount Uncompleted				18,300.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	18,500.00	0.00	0.00	43,200.00	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 14th Day of March , 2018

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	TOUGH CUT				
Type of Work	SAW CUTTING				
Subcontract Price	235,200.00				
Amount Uncompleted	235,200.00				
Subcontractor	II IN ONE REBAR				
Type of Work	BARRIERS				
Subcontract Price	248,900.00				
Amount Uncompleted	248,900.00				
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					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>484,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

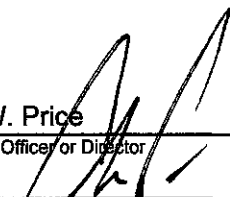
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion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

Subscribed and sworn to before me

this 14th Day of March, 2018

  
 Notary Public

My commission expires: 10-17-21

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

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







Item No. \_\_\_\_\_  
 Letting of \_\_\_\_\_  
 Route Various  
 Section 15-00308-00-SW  
 County KANE  
 District 1  
 Contract No. 63952

**PART II. WORKFORCE PROJECTION - continued**

- B. Included in "Total Employees" under Table A is the total number of new hires that would be employed in the event the undersigned bidder is awarded this contract.

The undersigned bidder projects that: (number) 0 new hires would be recruited from the area in which the contract project is located; and/or (number) 0 new hires would be recruited from the area in which the bidder's principal office or base of operation is located.

- C. Included in "Total Employees" under Table A is a projection of numbers of persons to be employed directly by the undersigned bidder as well as a projection of numbers of persons to be employed by subcontractors.

The undersigned bidder estimates that (number) 22 persons will be directly employed by the prime contractor and that (number) 4 persons will be employed by subcontractors.

**PART III. AFFIRMATIVE ACTION PLAN**

- A. The undersigned bidder understands and agrees that in the event the foregoing minority and female employee utilization projection included under **PART II** is determined to be an underutilization of minority persons or women in any job category, and in the event that the undersigned bidder is awarded this contract, he will, prior to commencement of work, develop and submit a written Affirmative Action Plan including a specific timetable (geared to the completion stages of the contract) whereby deficiencies in minority and/or female employee utilization are corrected. Such Affirmative Action Plan will be subject to approval by the contracting agency and the **Department of Human Rights**.
- B. The undersigned bidder understands and agrees that the minority and female employee utilization projection submitted herein, and the goals and timetable included under an Affirmative Action Plan if required, are deemed to be part of the contract specifications.

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

Telephone Number 630-892-4357

**NOTICE REGARDING SIGNATURE**

The Bidder's signature on the Proposal Signature Sheet will constitute the signing of this form. The following signature block needs to be completed if revisions are required.

Signature  [Signature] Title VP Date 3/15/18

**Instructions:** All tables must include subcontractor personnel in addition to prime contractor personnel.

**Table A -** Include both the number of employees that would be hired to perform the contract work and the total number currently employed (Table B) that will be allocated to contract work, and include all apprentices and on-the-job trainees. The "Total Employees" column should include all employees including all minorities, apprentices and on-the-job trainees to be employed on the contract work.

**Table B -** Include all employees currently employed that will be allocated to the contract work including any apprentices and on-the-job trainees currently employed.

**Table C -** Indicate the racial breakdown of the total apprentices and on-the-job trainees shown in Table A.

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

www.chicagolaborers.org

42-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

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

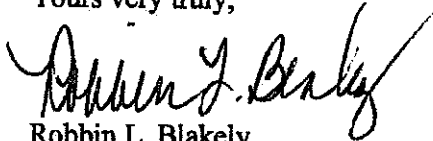
Dear Ms. Givens:

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.

Carol Stream, Illinois

for the Trade - Construction Craft Laborer

Registered as part of the National Apprenticeship Program

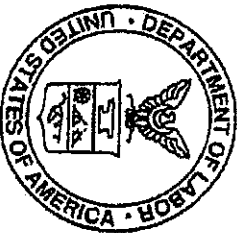
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor

April 12, 1999

Date REVISED August 13, 2004

IL 017990001

Registration No.



R. J. Chao

Secretary of Labor

Anthony S. ...

Administrator, Apprenticeship Training, Employer and Labor Services

**INTERNATIONAL UNION OF OPERATING ENGINEERS**

LOCAL UNION NO. 150, 150B, 160A, 150C, 150RA, 150D, 150G, 150M

AFFILIATED WITH THE AFL-CIO AND BUILDING TRADES DEPARTMENT

JAMES M. SWEENEY  
PRESIDENT-BUSINESS MANAGER(708) 482-9800 - 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

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 NATC Local #11  
Rockford, Illinois*

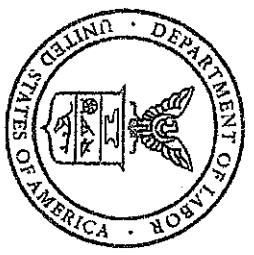
*For the Trades – Cement Mason and Plasterer*

*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



*Whitely J. Hobbs*  
*Secretary of Labor*

*Allen V. Hill*  
*Administrator, Office of Apprenticeship*