



Illinois Department
of Transportation

Local Public Agency
Formal Contract Proposal



COVER SHEET

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

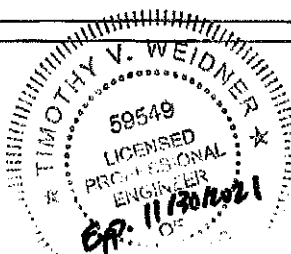
STATE OF ILLINOIS		
Local Public Agency	County	Section Number
City of Aurora	Various	21-00000-01-GM
Route(s) (Street/Road Name)		Type of Funds
Various		MFT, CDBG & Local Funds
<input type="checkbox"/> Proposal Only <input type="checkbox"/> Proposal and Plans <input checked="" type="checkbox"/> Proposal only, plans are separate		

Submitted/Approved
For Local Public Agency:

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

For a Municipal Project	
Submitted/Approved/Passed	
Signature	Date
	1-28-21
Official Title	
Assist. Director of Public Works/ Assist. City Eng.	

Department of Transportation	
Released for bid based on limited review	
Regional Engineer Signature	Date
Jose Rios / MK	2/3/2021



Timothy V. Weidner

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

CDBG INFORMATION: Project Name: City of Aurora Engineering Division- Residential Resurfacing Program (CDBG-2021-03)
FEDERAL LABOR STANDARDS AND DAVIS-BACON PREVAILING WAGE RATES WILL APPLY TO THIS PROJECT.
BUSINESSES OWNED BY MINORITIES, WOMEN, OR DISABLED PERSONS (MWDP) ARE ENCOURAGED TO SUBMIT BIDS ON THIS PROJECT.

Bid 21-13
2021 City Wide Resurfacing
Bid opening: February 17, 2021

ADDENDUM NO. 1
Page 1 of 2

TO: All Bidders
FROM: Engineering Division, City of Aurora
DATE: February 12, 2021

THIS ADDENDUM FORMS A PART OF THE BIDDING AND CONTRACT DOCUMENTS.

1. Attached is a revised page 2 of LR 107-2 (SPECIAL PROVISION FOR RAILROAD PROTECTIVE LIABILITY INSURANCE FOR LOCAL LETTINGS).

Sincerely,



Timothy V. Weidner, P.E.
Engineering Coordinator
City of Aurora Engineering Division

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM BY FILLING OUT THE FOLLOWING AND SENDING AN ORIGINAL OR FAX COPY OF THIS SHEET TO THE CITY OF AURORA ENGINEERING DIVISION AT 630/256-3229 OR PREFERRABLY BY E-MAIL AT tweidner@aurora.il.us IMMEDIATELY UPON RECEIPT.

COMPANY NAME GENEVA CONSTRUCTION CO.

SIGNATURE OF COMPANY REPRESENTATIVE 

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Various	21-00000-01-GM	Various

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of the City Clerk

44 E. Downer Place, Aurora, IL 60507	until	2:00 PM	on	02/17/21
Address		Time		Date

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	02/17/21
Address		Time		Date

DESCRIPTION OF WORK

Location	Project Length
Various locations as shown on plans	89,134' (16.88 mi)

Proposed Improvement

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

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

ELECTRONIC ONLY (<https://www.aurora-il.org/Bids.aspx>)
Contact: Tim Weidner - (630) 256-3202 / TWeidner@aurora-il.org

2. ☒ Prequalification

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

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

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Various	21-00000-01-GM	Various

PROPOSAL

GENEVA CONSTRUCTION CO.

1. Proposal of _____ Contractor's Name
P.O. BOX 998 **AURORA, IL 60507-0998**
 Contractor's Address

2. The plans for the proposed work are those prepared by the City of Aurora Engineering Department and approved by the Department of Transportation on _____.
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by 09/30/21 unless additional time is granted in accordance with the specifications.
6. The successful bidder at the time of execution of the contract will _____ be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will _____ be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City of Aurora Treasurer of _____.
 The amount of the check is 5% of Bid Amount (_____).

Attach Cashier's Check or Certified Check Here

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

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

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Various	21-00000-01-GM	Various

CONTRACTOR CERTIFICATIONS

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

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

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

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

**Bid 21-13
2021 City Wide Resurfacing
Bid opening: February 17, 2021**

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Page 1 of 2

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FROM: Engineering Division, City of Aurora
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Sincerely,



Timothy V. Weidner, P.E.
Engineering Coordinator
City of Aurora Engineering Division

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COMPANY NAME GENEVA CONSTRUCTION CO.

SIGNATURE OF COMPANY REPRESENTATIVE 

RAILROAD PROTECTIVE LIABILITY INSURANCE FORM

<u>NAMED INSURED & ADDRESS</u>	<u>NUMBER & SPEED OF PASSENGER TRAINS</u>	<u>NUMBER & SPEED OF FREIGHT TRAINS</u>
	None	20 trains/day @ 1-60 mph

DOT/AAR Number: 069717E RR Mile Post: 39.409

Liability Limits: Combined Single Limit \$ 2,000,000 Aggregate Limit \$ 6,000,000

For Freight/Passenger Information Contact: Stacy Sauer Phone: 817-352-1549

For Insurance Information Contact: Rosa Martinez at Marsh,USA Phone: 214-303-8519

DOT/AAR Number: _____ RR Mile Post: _____

Liability Limits: Combined Single Limit \$ _____ Aggregate Limit \$ _____

For Freight/Passenger Information Contact: _____ Phone: _____

For Insurance Information Contact: _____ Phone: _____

DOT/AAR Number: _____ RR Mile Post: _____

Liability Limits: Combined Single Limit \$ _____ Aggregate Limit \$ _____

For Freight/Passenger Information Contact: _____ Phone: _____

For Insurance Information Contact: _____ Phone: _____

DOT/AAR Number: _____ RR Mile Post: _____

Liability Limits: Combined Single Limit \$ _____ Aggregate Limit \$ _____

For Freight/Passenger Information Contact: _____ Phone: _____

For Insurance Information Contact: _____ Phone: _____

CITY OF AURORA
2021 RESURFACING

RETURN WITH BID

Schedule of Prices
MFT Section # 21-00000-01-GM

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

Item No.	Items	Unit	Quantity	Unit Price	Total
1	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT, (SPECIAL)	FOOT	17,990	28.00	503,720.00
2	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	1,115	58.00	64,670.00
3	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	69,250	6.00	415,500.00
4	DETECTABLE WARNINGS	SQ FT	3,920	25.00	98,000.00
5	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,115	9.50	10,592.00
6	SIDEWALK REMOVAL	SQ FT	69,250	1.15	79,637.50
7	HOT-MIX ASPHALT SURFACE REMOVAL, SPECIAL	SQ YD	283,420	1.95	552,669.00
8	PORTLAND CEMENT CONCRETE SURFACE REMOVAL (VARIABLE DEPTH)	SQ YD	300	15.00	4500.00
9	CLASS D PATCHES, TYPE I, 2 INCH	SQ YD	490	35.00	17,150.00
10	CLASS D PATCHES, TYPE II, 3 INCH	SQ YD	1,750	23.00	40,250.00
11	CLASS D PATCHES, TYPE II, 6 INCH	SQ YD	1,000	32.00	32,000.00
12	CLASS D PATCHES, TYPE II, 10 INCH	SQ YD	200	48.00	9600.00
13	CLASS C PATCHES, TYPE II, 6 INCH	SQ YD	400	70.00	28,000.00
14	CLASS C PATCHES, TYPE II, 9 INCH	SQ YD	100	90.00	9000.00
15	BITUMINOUS MATERIALS (TACK COAT)	POUND	200,000	0.01	2000.00
16	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	13,337	84.50	1,126,976.50
17	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	23,221	60.75	1,410,675.75
18	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N70	TON	1,829	61.00	120,714.00
19	AGGREGATE SHOULDERS, TYPE B	TON	990	43.00	42,570.00
20	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	20	125.00	2500.00
21	CATCH BASINS TO BE ADJUSTED	EACH	175	320.00	56000.00
22	CATCH BASINS TO BE ADJUSTED WITH NEW FRAME AND GRATE (SPECIAL)	EACH	10	775.00	7750.00
23	MANHOLES TO BE ADJUSTED	EACH	187	565.00	105,655.00
24	MANHOLES TO BE ADJUSTED WITH NEW FRAME AND LID (SPECIAL)	EACH	50	850.00	42,500.00
25	VALVE BOXES TO BE ADJUSTED	EACH	101	245.00	24,745.00
26	SHORT TERM PAVEMENT MARKING, 4 INCH	FOOT	2,000	1.35	2700.00
27	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	35,000	0.60	21,000.00
28	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	15,000	0.85	12,750.00
29	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	2,000	1.90	3800.00
30	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	1,750	4.25	7437.50
31	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	1,500	4.25	6375.00
32	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1	90,000.00	90,000.00
33	TRAFFIC CONTROL AND PROTECTION, STANDARD 701502	L SUM	1	1.00	1.00
34	TRAFFIC CONTROL AND PROTECTION, STANDARD 701601	L SUM	1	1.00	1.00
35	TRAFFIC CONTROL AND PROTECTION, STANDARD 701602	L SUM	1	1.00	1.00
36	TRAFFIC CONTROL AND PROTECTION, STANDARD 701606	L SUM	1	1.00	1.00
37	TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	L SUM	1	1.00	1.00
38	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	1	1.00	1.00
39	MOBILIZATION	L SUM	1	330,000.00	330,000.00
40	LANDSCAPE RESTORATION	L SUM	1	120,000.00	120,000.00
41	SANITARY SEWER MANHOLE REHABILITATION (SPECIAL)	EACH	75	915.00	68,625.00
42	DETECTOR LOOP REPLACEMENT	FOOT	1,500	16.75	25,125.00
43	DISPOSAL TICKETS TO HEARTLAND RECYCLING	EACH	500	\$0.00	0.00
44	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	50	9.32	466.00
45	RAILROAD PROTECTIVE LIABILITY INSURANCE	L SUM	1	5000.00	5000.00
46	SIDEWALK REPAIR (SPECIAL)	SQ FT	1,875	10.50	19,687.50
Bidder's Proposal for making Entire Improvements					5,520,347.25

GENEVA CONSTRUCTION CO.

Contractor's Name

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Various	21-00000-01-GM	Various

SIGNATURES

(If an individual)

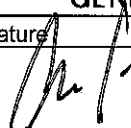
Signature of Bidder		Date
Business Address		
City	State	Zip Code

(If a partnership)

Firm Name		
Signature		Date
Title		
Business Address		
City	State	Zip Code

Insert the Names and Addresses of all Partners

(If a corporation)

Corporate Name		
GENEVA CONSTRUCTION CO.		
Signature		Date
		2/17/2021
Title		
CASS W. PRICE, VICE PRESIDENT		
Business Address		
P.O. BOX 998		
City	State	Zip Code
AURORA, IL 60507-0998		

Insert Names of Officers

President
John P. Bryan

Attest:


Secretary Treasurer

Secretary

Michael P. Bryan

Treasurer

John Miller



**Illinois Department
of Transportation**

**Local Public Agency
Proposal Bid Bond**



Local Public Agency	County	Section Number
City of Aurora	Various	21-00000-01-GM

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 5th of February 2021

Principal

Company Name
Geneva Construction Company

Signature [Signature] Date 2/17/21

By: [Signature]

Title Cass Price

Vice President

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

Surety

Company Name

Signature [Signature] Date 2/5/2021

By: [Signature]

Brian V. Konen

STATE OF IL
COUNTY OF Kane

I, [Signature], a Notary Public in and for said county do hereby certify that

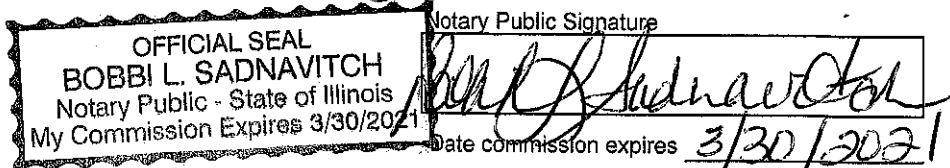
Cass Price

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

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

Given under my hand and notarial seal this 19th day of February 2021

(SEAL)



Section Number

--	--	--

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

Electronic Bid Bond ID Code

[illegible]

Date _____

--	--

STATE OF ILLINOIS,

COUNTY OF Kane

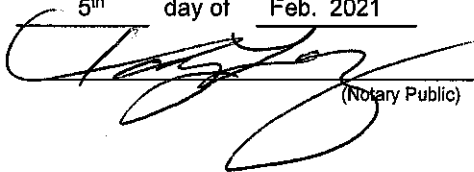
I, Tammy L Kolschowsky, a Notary Public in and for said county,
do hereby certify that Brian V. Konen

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

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

Given under my hand and notarial seal this 5th day of Feb. 2021

My commission expires 7/12/23


(Notary Public)



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

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

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

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



ATTEST:

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

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

**State of Maryland
County of Baltimore**

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

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



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

EXTRACT FROM BY-LAWS OF THE COMPANIES

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

CERTIFICATE

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies,
this 5th day of February, 2021.



Brian M. Hodges,
Vice President

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

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577

THIS IMPORTANT DISCLOSURE NOTICE IS PART OF YOUR BOND

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

Disclosure of Terrorism Premium

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

Disclosure of Availability of Coverage for Terrorism Losses

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

Disclosure of Federal Share of Insurance Company's Terrorism Losses

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

Definition of Act of Terrorism

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

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

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

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

RETURN WITH BID

BIDDER'S CERTIFICATION

I/We hereby certify that:

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

COMPANY NAME GENEVA CONSTRUCTION CO.

ADDRESS P.O. BOX 998

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

NAME OF CORPORATE/COMPANY OFFICIAL _____
PLEASE TYPE OR PRINT CLEARLY

TITLE CASS W. PRICE, VICE PRESIDENT

AUTHORIZED OFFICIAL SIGNATURE _____

DATE 02/17/2021

TELEPHONE (630) 892-4351

FAX No. (630) 892-7730

Subscribed and Sworn to

Before me this 17th day

of February 2021

John Miller
Notary Public

JOHN MILLER
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires Feb 24, 2023

RETURN WITH BID

STATE OF ILLINOIS)
) ss.
County of Kane)

BIDDER'S TAX CERTIFICATION

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

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

DATED this 17th day of FEBRUARY, 2021

By LM
(Signature of Bidder's Executing Officer)

CASS W. PRICE, VICE PRESIDENT

(Print name of Bidder's Executing Officer)

(Title)

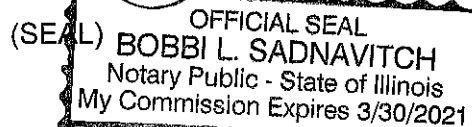
ATTEST/WITNESS:

By John W. Lee

Title 1/Treasurer

Subscribed and sworn to before me this
17th day of February, 2021.

Notary Public





Local Public Agency	County	Street Name/Road Name	Section Number
City of Aurora	Various	Various	21-00000-01-GM

All contractors are required to complete the following certification

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

--

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

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

--

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

--

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

Bidder	Signature		Date	
GENEVA CONSTRUCTION CO.			2/17/2021	
Title	City		State	Zip Code
CASS W. PRICE, VICE PRESIDENT	AURORA, IL 60507-0998			
Address				
P.O. BOX 998				

LiUNA!
Chicagoland
LABORERS'
District Council Training & Apprenticeship Fund

42-L

chicagolaborers.org

19 February 2020

Executive Director

Thomas Nordeen

Labor Trustees

James P. Connolly
Martin Dwyer
Martin Flanagan
Joseph V. Healy
Charles V. LoVerde III
William Martin

Management Trustees

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

Ms. Peggy Givens
Payroll Manager
Geneva Construction Co., Inc.
P.O. Box 998
Aurora, IL 60507

To Whom It May Concern:

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

You may also use this letter as verification that Geneva Construction Co., 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,



Felicita Ruiz
Assistant Office Manager

Carol Stream Location

1200 Old Gary Avenue
Carol Stream IL 60188
630) 653-0006

Chicago Location

5700 West Homer Street
Chicago IL 60639
773) 413-3315



LiUNA!
Feel the Power



UNITED STATES Department of Labor

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

Certificate of Registration

Chicagoand 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

11017990001

Registration No.

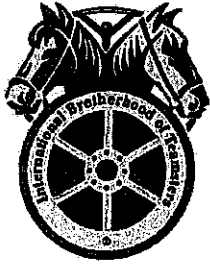


R. J. Chao

Secretary of Labor

Anthony Swager

Administrator, Apprenticeship Training, Employer and Labor Services



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

February 19, 2020

To Whom It May Concern:

This letter will certify that Geneva Construction Comapny, is currently contributing and is current with its contributions, as of January 2020, 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,

Rose Wyler
Administrative Assistant

cc: file

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

*Illinois Teamsters Joint Council No. 25
Employers JATF*

Joliet, Illinois

For The Trade of: Construction Driver

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

June 22, 2005

Date Revised: April 8, 2016

IL8151005004

Registration No.



John C. G. G.

Secretary of Labor

John V. L. L.

Administrator, Office of Apprenticeship

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

February 19, 2020

Reference: GENEVA CONSTRUCT ON

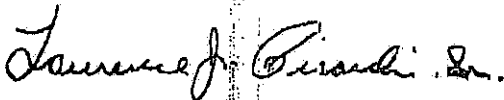
To Whom It May Concern:

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

I am submitting this letter, along with our Certificate. Our Apprenticeship Program I1L008820041 is registered with the Department of Labor, Bureau of Apprenticeship and Training.

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

Sincerely,



Lawrence J. Picardi, Sr.
Secretary Treasurer

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



May 5, 2002

Date

IL012020003

Loi. Chao

Secretary of Labor

Anthony Durose



Local Public Agency	County	Street Name/Road Name	Section Number
City of Aurora	Various	Various	21-00000-01-GM

I, Cass W. Price of North Aurora, Illinois,
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

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

Signature 	Date <u>2/17/2021</u>
Print Name of Affiant <u>CASS W. PRICE, VICE PRESIDENT</u>	

Notary Public

State of IL
 County Kane

Signed (or subscribed or attested) before me on 2/17/2021 by
(date)

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

Bidder

Signature of Notary Public

 (SEAL) OFFICIAL SEAL
 BOBBI L. SADNAVITCH
 Notary Public - State of Illinois
 My Commission Expires 3/30/2021
 My commission expires 3/30/2021



Illinois Department of Transportation

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

Affidavit of Availability

For the 2/17/2021

(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			61F32			
Contract With	FOX METRO	PRIVATE	IDOT	PRIVATE		
Estimated Completion Date	07/21	11/21	07/21	11/21		
Total Contract Price	300,600.00	354,800.00	776,600.00	744,000.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		77,500.00		619,100.00	0.00	696,600.00
Uncompleted Dollar Value if Firm is the Subcontractor	160,700.00		308,700.00			469,400.00
Total Value of All Work						1,166,000.00

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	114,200.00	6,900.00	264,000.00	202,100.00		587,200.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	16,500.00	15,100.00	2,300.00	191,400.00		225,300.00
Highway, R.R. and Waterway Structures						0.00
Drainage		6,000.00		10,600.00		16,600.00
Electrical						0.00
Cover and Seal Coats			6,300.00			6,300.00
Concrete Construction	30,000.00	48,600.00		204,000.00		282,600.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling			36,100.00			36,100.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	160,700.00	76,600.00	308,700.00	608,100.00	0.00	1,154,100.00

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 2/17/2021
(Letting date)

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	5	6	7	8	Awards Pending	
Contract Number			61F82			
Contract With	PRIVATE	PRIVATE	IDOT	PRIVATE		
Estimated Completion Date	09/21	07/21	06/21	06/21		
Total Contract Price	855,800.00	758,900.00	1,052,100.00	293,500.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		343,400.00	367,100.00		0.00	1,407,100.00
Uncompleted Dollar Value if Firm is the Subcontractor	443,200.00			93,300.00		1,005,900.00
Total Value of All Work						2,413,000.00

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

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

	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		40,000.00			40,000.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix	209,300.00	227,800.00	29,800.00	90,100.00	1,144,200.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces	5,100.00	21,100.00	15,900.00	3,200.00	270,600.00
Highway, R.R. and Waterway Structures					0.00
Drainage					15,600.00
Electrical					0.00
Cover and Seal Coats		5,200.00			11,500.00
Concrete Construction	58,200.00	39,800.00	52,800.00		433,400.00
Landscaping					0.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signing					0.00
Cold Milling, Planning & Rotomilling	2,300.00	9,500.00	1,700.00		49,600.00
Demolition					0.00
Pavement Markings (Paint)					0.00
Other Construction (List)					0.00
					0.00
					0.00
Totals	274,900.00	343,400.00	100,200.00	93,300.00	0.00
					1,965,900.00

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 2/17/2021
(Letting date)

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Part I. Work Under Contract

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	9	10	11	12	Awards Pending	
Contract Number	61E74					
Contract With	IDOT	CITY OF AURORA	PRIVATE	PRIVATE		
Estimated Completion Date	06/21	06/21	07/21	11/21		
Total Contract Price	520,400.00	8,647,600.00	934,200.00	529,300.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		3,375,200.00	368,800.00		0.00	5,151,100.00
Uncompleted Dollar Value if Firm is the Subcontractor	244,100.00			429,300.00		1,679,300.00
Total Value of All Work						6,830,400.00

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	62,400.00	1,300.00		5,000.00	108,700.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix	7,800.00	1,790,300.00	234,500.00	302,300.00	3,479,100.00
HMA Paving		105,000.00	6,100.00		111,100.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces		197,700.00	6,600.00	121,000.00	595,900.00
Highway, R.R. and Waterway Structures					0.00
Drainage		331,400.00			348,000.00
Electrical					0.00
Cover and Seal Coats					11,500.00
Concrete Construction	84,400.00		116,200.00		634,000.00
Landscaping					0.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signing					0.00
Cold Milling, Planning & Rotomilling	21,600.00	297,200.00	5,400.00	1,000.00	374,800.00
Demolition					0.00
Pavement Markings (Paint)					0.00
Other Construction (List)					0.00
					0.00
					0.00
Totals	176,200.00	2,722,900.00	368,800.00	429,300.00	5,663,100.00

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 2/17/2021

(Letting date)

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"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	
Contract Number				87731		
Contract With	PRIVATE	PRIVATE	KDOT	IDOT		
Estimated Completion Date	11/21	07/21	09/21	0921		
Total Contract Price	189,900.00	213,700.00	1,166,500.00	2,342,600.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	56,000.00	213,700.00	1,166,500.00		0.00	6,587,300.00
Uncompleted Dollar Value if Firm is the Subcontractor				2,342,600.00		4,021,900.00
Total Value of All Work						10,609,200.00

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**.

						Accumulated Totals
Earthwork						108,700.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	55,000.00	181,600.00	516,100.00	2,223,400.00		6,455,200.00
HMA Paving						111,100.00
Clean & Seal Cracks/Joints				5,300.00		5,300.00
Aggregate Bases & Surfaces		5,300.00	109,400.00			710,600.00
Highway, R.R. and Waterway Structures						0.00
Drainage						348,000.00
Electrical						0.00
Cover and Seal Coats				99,900.00		111,400.00
Concrete Construction		26,800.00				660,800.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	1,000.00			14,000.00		389,800.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	56,000.00	213,700.00	625,500.00	2,342,600.00	0.00	8,900,900.00

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 2/17/2021

(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	KDOT					
Estimated Completion Date	09/21					
Total Contract Price	5,454,200.00					Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	5,454,200.00	0.00	0.00		0.00	12,041,500.00
Uncompleted Dollar Value if Firm is the Subcontractor				0.00		4,021,900.00
Total Value of All Work						16,063,400.00

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**.

						Accumulated Totals
Earthwork	7,700.0					116,400.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	4,194,800.00					10,650,000.00
HMA Paving						111,100.00
Clean & Seal Cracks/Joints						5,300.00
Aggregate Bases & Surfaces	85,300.00					795,900.00
Highway, R.R. and Waterway Structures						0.00
Drainage	9,100.00					357,100.00
Electrical						0.00
Cover and Seal Coats	2,000.00					113,400.00
Concrete Construction	66,000.00					726,800.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	852,500.00					1,242,300.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	5,217,400.00	0.00	0.00	0.00	0.00	14,118,300.00

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

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		MAINTENANCE COATINGS		MAINTENANCE COATINGS	
Type of Work		STRIPING & SIGNAGE		STRIPING & SIGNAGE	
Subcontract Price		8,000.00		11,000.00	
Amount Uncompleted		900.00		11,000.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	900.00	0.00	11,000.00	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 17th Day of February

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

 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	Awards Pending
Subcontractor	JE LANDWORKS		PRECISION PAVEMENT		
Type of Work	RESTORATION		STRIPING		
Subcontract Price	22,400.00		20,100.00		
Amount Uncompleted	20,900.00		17,700.00		
Subcontractor	J&S CONSTRUCTION		RUIZSCAPE CONST.		
Type of Work	EXCAVATION & UNDERGROUND		RESTORATION		
Subcontract Price	173,900.00		10,500.00		
Amount Uncompleted	134,100.00		10,500.00		
Subcontractor	NAFISCO		TRAFFIC CONTROL		
Type of Work	TRAFFIC CONTROL		TRAFFIC CONTROL		
Subcontract Price	12,500.00		27,100.00		
Amount Uncompleted	8,400.00		12,200.00		
Subcontractor	MAINTENANCE COATINGS		TRI-TECH ELECTRIC		
Type of Work	STRIPING		ELECTRICAL		
Subcontract Price	6,700.00		208,800.00		
Amount Uncompleted	4,900.00		158,800.00		
Subcontractor			WINNINGER EXC.		
Type of Work			EXCAVATION UNDERGROUND		
Subcontract Price			211,000.00		
Amount Uncompleted			67,700.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	168,300.00	0.00	266,900.00	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 17th Day of February

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.

	9	10	11	12	Awards Pending
Subcontractor	CSD ENVIRONMENTAL	SUPERIOR RD STRIPING			
Type of Work	MONITOR WASTE DISPOSAL	STRIPING			
Subcontract Price	67,900.00	106,300.00			
Amount Uncompleted	67,900.00				
Subcontractor		JE LANDWORKS			
Type of Work		RESTORATION			
Subcontract Price		116,100.00			
Amount Uncompleted		15,500.00			
Subcontractor		TRAFFIC CONTROL & PROTECTION			
Type of Work		TRAFFIC CONTROL & PROTECTION			
Subcontract Price		70,000.00			
Amount Uncompleted		1,200.00			
Subcontractor		HAWK ENT			
Type of Work		DETECTOR LOOP			
Subcontract Price		42,500.00			
Amount Uncompleted		13,400.00			
Subcontractor		DLAND CONST			
Type of Work		CONCRETE WORK			
Subcontract Price		1,753,000.00			
Amount Uncompleted		622,200.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	67,900.00	652,300.00	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 17th Day of February

Type or Print Name Cass W. Price Vice President

Officer or Director

Title

Notary

Public

Signed _____

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.

	13	14	15	16	Awards Pending
Subcontractor			CONIN INC		
Type of Work			RESTORATION		
Subcontract Price			33,500.00		
Amount Uncompleted			33,500.00		
Subcontractor			HOMER TREE		
Type of Work			TREE REMOVAL		
Subcontract Price			26,000.00		
Amount Uncompleted			26,000.00		
Subcontractor			MARTAM		
Type of Work			EXCAVATION & UNDERGROUND		
Subcontract Price			238,600.00		
Amount Uncompleted			238,600.00		
Subcontractor			SUPERIOR ROAD STRIPING		
Type of Work			STRIPING		
Subcontract Price			10,900.00		
Amount Uncompleted			10,900.00		
Subcontractor			TRAFFIC CONTROL & PROTECTION		
Type of Work			TRAFFIC CONTROL & PROTECTION		
Subcontract Price			28,700.00		
Amount Uncompleted			28,700.00		
Subcontractor			VIRGIL COOK & SON		
Type of Work			ELECTRICAL		
Subcontract Price			203,300.00		
Amount Uncompleted			203,300.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	541,000.00	0.00	0.00

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

Subscribed and sworn to before me

this 17th Day of February

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	TRAFFIC CONTROL & PROTECTION				
Type of Work	TRAFFIC CONTROL				
Subcontract Price	41,300.00				
Amount Uncompleted	41,300.00				
Subcontractor	MAINTENANCE COATINGS				
Type of Work	STRIPING				
Subcontract Price	111,400.00				
Amount Uncompleted	111,400.00				
Subcontractor	HAWK ENTERPRISES				
Type of Work	DETECTOR LOOPS				
Subcontract Price	81,300.00				
Amount Uncompleted	81,300.00				
Subcontractor	STETTNER & ASSOC				
Type of Work	LAYOUT				
Subcontract Price	2,800.00				
Amount Uncompleted	2,800.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	236,800.00	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 17th Day of February

Bobbi L. Sadnavitch
Notary Public

Type or Print Name Cass W. Price Vice President
Officer or Director Title
Signed *[Signature]*

My commission expires: 3/30/2021

OFFICIAL SEAL
BOBBI L. SADNAVITCH
Notary Public - State of Illinois
My Commission Expires 3/30/2021

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

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

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

I. Labor Standards Notice

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

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

II. Brand Name Only Statement

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

III. Cost Plus Statement

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

IV. Change Order Statement

Should change orders be necessary, Aurora staff must receive copies and explanation of necessity for review.

V. Federal Wage Determination Statement

This project is paid for in part with Federal grant funds through the Community Development Block Grant Program. CDBG Contract Provisions and Federal Labor Standards Provisions HUD-4010 will be incorporated into the successful bidder's contract. Davis-Bacon Wage Decisions apply and are included in this packet. Davis-Bacon wages are superseded only in instances, by and where Illinois Prevailing Wage exceeds Davis-Bacon in wage, fringe benefits, and/or trade stipulations (monetary and/or non-monetary requirements). Contractors, including all subcontractors and apprentices, must be eligible to participate. Wage determinations are subject to change up to the lock-in date. Should this project not start within 90 days of award, the wage determinations shall be replaced with the most current decision.

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

- 1. WD# IL20210011 - MOD 0 - 01/28/2021**
- 2. WD# IL20210020 - MOD 0 - 01/28/2021**

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

VI. Non-Discrimination Statement

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

VII. WBE/MBE Encouragement Statement

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

VIII. Debarment Statement

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

IX. Signature Statement

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

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

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

Signature: _____

Company Name: GENEVA CONSTRUCTION CO.

Date: 2/17/2021

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

(Must be submitted with bid proposal)

Project Name and Location:

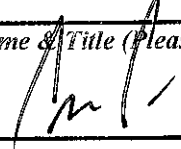
All CDBG subrecipients are required to conduct debarment reviews on all services procured with CDBG funds by checking the System for Award Management (SAM) website, www.sam.gov, to determine if a potential contractor is excluded from receiving Federal contracts. This review will be conducted by the City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

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

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

Certified by:

CASS W. PRICE, VICE PRESIDENT

<hr/>	
Name & Title (Please Print)	Date
	2/17/2021
<hr/>	<hr/>
Signature	Date

<hr/>
00-478-9590
<hr/>
DUNS Number

OWNERSHIP FORM

(To be completed by business owners)

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

PART 1 Business Information:

Legal Business Name	GENEV CONSTRUCTION COMPANY		
Owner Name			
Address of Business	PO Box 990 Aurora IL 60501		
Telephone #	630-892-4357	Fax #	630-892-7738
Webpage (if available)	GENEVCONSTRUCTION.NET	FIN (IRS) #	36-1126960
Trade(s)			

Indicate whether business is:

- Sole Proprietorship _____ Date Established: 1926 BRC² _____
- Limited Liability Company _____
- Partnership _____ Date of Agreement: _____ BRC _____
- Corporation¹ ☒ Date of Incorporation: _____ TIN³ 36-1126960

¹ Does not include affiliates, wholly owned subsidiaries or divisions.² Business Registration Certificate Number³ Tax Identification Number

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

Yes: _____ No: ☒

If yes, please provide the name and explain:

--

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

Yes: _____ No: ☒

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

--

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

Name	Title	Business Name (if applicable)
John P. Bryon	President	
Michael P. Bryon	Vice President	

Is the firm in Good Standing with the State of Illinois? (This will be confirmed by NRD through a check of CyberDrive Illinois.)

Yes: ☒ No: _____

If no, please explain:

--

PART 2 Other Concerns:

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

I certify that the above information is complete and accurate.

2/17/2021

Owner Signature: CASS W. PRICE, VICE PRESIDENT Date: _____

Print Name: _____ Title: _____

REFERENCES

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

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

COMPANY NAME:	City of Warrenville
ADDRESS:	3525B MANNING
	Warrenville IL 60555
CONTACT PERSON:	Phil Kuchler
TELEPHONE NUMBER:	630-836-3033
DATE OF COMPLETION:	September 2020

COMPANY NAME:	KDOT
ADDRESS:	41 Woll Burlington Rd
	St. Charles, IL 60175
CONTACT PERSON:	Dave Sisko
TELEPHONE NUMBER:	630-313-0757
DATE OF COMPLETION:	September 2020

COMPANY NAME:	Village of Lisle
ADDRESS:	925 S. Burlington
	Lisle IL 60532
CONTACT PERSON:	Adam Hall
TELEPHONE NUMBER:	630-271-4172
DATE OF COMPLETION:	July 2020

STATE THE NUMBER OF YEARS IN BUSINESS:	95
STATE THE CURRENT NUMBER OF PERSONNEL ON STAFF:	100+

CITY OF AURORA SECTION 3 INITIATIVE AND COMPLIANCE

Federal grant funds awarded by the City of Aurora to this project are subject to Section 3 compliance as provided in 24 CFR Part 135. The purpose of Section 3 is to ensure that employment and economic opportunities shall, to the greatest extent feasible, and consistent with existing Federal, State, and local laws and regulations, be directed to low-income persons and business concerns which provide opportunities for low-income persons. Section 3 designation is a person whose household income is 80% or less of area median family income (hereinafter, "low-income" or "Section 3 resident"). All contractors providing labor are subject to Section 3 and must complete the following documents (as applicable):

- 1) SECTION 3 CLAUSE: Acknowledgement to be signed by all Section 3 covered contractors (must be signed if the contract is over \$100,000).
- 2) FEDERAL SECTION 3 BUSINESS CONCERN SELF CERTIFICATION (FORM 1): To be completed by all contractors. Describes contractors' Section 3 status based on the following categories:
 - A. Business owned by Section 3 resident;
 - B. 30% of permanent full-time employees are Section 3 residents;
 - C. Subcontract 25% of award amount to Section 3 Business Concerns.
- 3) FEDERAL SECTION 3 RESIDENT SELF CERTIFICATION (FORM 2): To be completed by all business owners claiming Section 3 under category A and/or all Section 3 employees working on this project (Section 3 family income limits are included on the form);
- 4) PERMANENT EMPLOYEE / NEW HIRES LIST (FORM 3): To be completed by all business owners claiming Section 3 under category B or hiring new employees;
- 5) FEDERAL SECTION 3 BUSINESS CONCERN SUBCONTRACTING PLAN (FORM 4): To be completed by all business owners claiming Section 3 under category C;
- 6) FEDERAL SECTION 3 BUSINESS REPORTING (FORM 5): To be completed by all contractors. Information required to complete the federal reporting requirements.

The City of Aurora is responsible for executing compliance and reporting the outcomes of these efforts. Specifically, under this regulation, the City of Aurora is responsible for:

- 1) Informing any tier of subrecipients, developers, general contractors, contractors, and subcontractors of the requirements of Part 135;
- 2) Monitor the performance of all tiers in respect to the requirements and objectives of Part 135;
- 3) Notify potential contractors and subcontractors of Section 3 covered opportunities open for bid; and
- 4) Collect and report documentation in respect to all efforts made by tiers to achieve Section 3 participation.

Tiers receiving contracts greater than \$100,000 are covered by Section 3. As related to this project, and to the greatest extent feasible, these tiers are responsible for:

- 1) Contracting or hiring locally
- 2) Contracting at least 10% of the total project cost with Section 3 business concerns
 - a. Businesses which are majority owned by low-income persons qualify
 - b. Businesses which employ at least 30% full-time low-income employees qualify
 - c. Businesses which offer 25% of all subcontracts to Section 3 businesses qualify
- 3) Hiring, at least 30% of all new employees from low-income households
- 4) Refraining from entering into contracts with businesses in violation of Section 3
- 5) Documenting all efforts, actions taken, results, and/or impediments to achieving Section 3 obligations for submission to the City of Aurora.

Any tier contracting for \$100,000 or less is not responsible for complying with Section 3; however, it is encouraged that any contractor or new hire which qualifies as Section 3 be documented and reported to meet the numerical objectives as a whole.

Noncompliance involving the disregard of actions to be taken and/or documentation of those efforts, whether successful or not, may result in delayed or non-payment of Federal grant awards.

For more information about Section 3 and to access the City of Aurora's Section 3 certification forms please contact the City of Aurora's Community Development Division at 630-256-3320 or nrd@aurora-il.org.

SECTION 3 CLAUSE

The requirements of Section 3 apply to contractors and subcontractors performing work on construction or rehabilitation projects for which the contract/subcontract amount exceeds \$100,000. Any tier contracting for \$100,000 or less is not required to comply; however, it is strongly encouraged.

**TITLE 24 PART 135 ECONOMIC OPPORTUNITIES FOR LOW - AND VERY LOW - INCOME PERSONS
135.38 - Section 3 clause**

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

- A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.
- E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.
- F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
- G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

The undersigned agrees to comply with the Section 3 Guidelines when applicable as referenced by HUD regulations in 24 CFR per 135 as amended.

Authorized Signature

Date

CASS W. PRICE, VICE PRESIDENT

Print

CFNEVA CONSTRUCTION CO.

Business Name

MUST BE SUBMITTED WITH BID PROPOSAL

City of Aurora Community Development Division
(CDD) FORM 1 Rev. 05/02/19

FEDERAL SECTION 3 BUSINESS CONCERN SELF CERTIFICATION (Form 1)

(To be completed by business owners)

PART 1 Business Concern Information:

Legal Business Name	Geneva Construction Company		
Address of Business	PO Box 998 Aurora IL 60507		
Contact Person	Cass Price	Title	Vice President
Telephone #	630-892-4357	Fax #	630-892-7736
Email Address	Cass@genevacconstruction.com	FIN (IRS) #	36-1126760
Trade(s)			

Business Partners/Owners Name	Title	Address
John L. Bryan	President	17 Fash Rd Sugar Creek IL
Michael P. Bryan	Vice President	414552 Bangor Ave Elmhurst IL

PART 2 Section 3 Federal Business Concern: The above business certifies that it qualifies as a Section 3 Business Concern based on: (Please check the appropriate category below and provide requested supporting forms)

☐ **A** Business is majority owned (at least 51%) by Section 3 Resident(s).
☐ Must provide signed Federal Section 3 Resident Self Certification (Form 2) for the owner(s)

or

☐ **B** At least 30% of the permanent, full-time employees are currently Section 3 Residents or were Section 3 Residents within the past 3 years.
☐ Must provide Permanent Employee / New Hire List (Form 3); and
☐ Must provide Federal Section 3 Resident Self Certifications (Form 2) for all owners and Section 3 employees

or

☐ **C** Commitment to subcontract 25% of the dollar award to qualified Section 3 Business Concerns if awarded contract
☐ Must provide signed Federal Section 3 Subcontracting Plan (Form 4); and
☐ Must provide signed Federal Section 3 Business Concern Self Certifications (Form 1) for all subcontractors

☒ **D** Check "D" if none of the categories above apply to your business.

PART 3 Other Business Concern:

☐ **Business is owned by a minority person:**

African American	Hispanic American	
Other (Specify):	Native American	Asian/Pacific American

☐ **Business is woman owned.**

PART 4 Business Owner Certification: This certification is valid for a period of 3 years (PLEASE READ CAREFULLY)

I authorize the information above to be added to a database of Section 3 Business Concerns that will enable my business to receive notice of contracting opportunities for future Section 3 covered projects. I understand that the Section 3 Business Concern list may provide additional employment opportunities, however inclusion on that list does not guarantee awarding of contracts. I further understand that this list may be accessed by City of Aurora staff, developers and contractors working on Section 3 covered projects. ☒ Yes ☐ No

I certify that I will ensure that Section 3 information and its requirements are provided to all employees and lower tier subcontractors involved in the project. Under penalty of perjury I also certify that to the best of my knowledge and belief, data in this form and its attachments are true and correct, and the business will comply with all regulations and guidelines applicable to the City of Aurora's funding programs. I agree to furnish to the City of Aurora any requested documentation in support of verification of this self-certification. Furthermore, I acknowledge that this form is a public document subject to the Freedom of Information Act.

2/17/2021

Owner Signature 	Date
CASS W. PRICE, VICE PRESIDENT	
Print Name	Title

MUST BE SUBMITTED WITH BID PROPOSALCity of Aurora Community Development Division
(CDD) FORM 2 Rev. 05/02/19

(To be completed by each business owner if claiming Section 3 under category A of Form 1 and/or all Section 3 employees/residents)

PART 1 Resident Information:

Name			
Home Address			
Telephone #		Email	
Name of Employer			
Job Category:	<input type="checkbox"/> Business Owner/Professional	<input type="checkbox"/> Office/Clerical	
	<input type="checkbox"/> Technician	<input type="checkbox"/> Trade: _____	
Employee Experience/ Training/ Job Skills:			

PART 2 Income Survey:

<i>How many persons live in your home?</i>	_____ persons
<i>What is the total yearly income of ALL persons, 18 years and older, living in your household?</i>	\$_____ total yearly household income
Note: Total yearly income means all funds (salaries, dividends, interest, etc.) received during the year, before taxes.	

Please note that in order to qualify as a Section 3 Resident, the total yearly household income must be less than the 2018 Section 3 income limits listed below.

Persons in Household	1	2	3	4	5	6	7	8
80% AML (gross income)	\$49,950	\$57,050	\$64,200	\$71,300	\$77,050	\$82,750	\$88,450	\$94,150

PART 3 Resident Certification: This certification is valid for a period of 3 years (PLEASE READ CAREFULLY)

I authorize the information above to be added to a database of Section 3 Residents that will enable me to receive notice of employment for future Section 3 covered projects. I understand the Section 3 Resident list may provide additional employment opportunities, however inclusion on that list does not guarantee employment. I further understand that this list may be accessed by City of Aurora staff, developers and contractors working on Section 3 covered projects; however no personal information will be made available to the developers, contractors, or public. ☐ **Yes** ☐ **No**

Under penalty of perjury I certify that I, _____ (print name), am a legal resident of the City of Aurora and qualify as a Section 3 Resident because I meet the income limits as published on this form OR I am a public housing resident. I agree to furnish to City of Aurora any requested documentation in support of verification of this self-certification.

Signature _____ Date _____

Print Name _____

MUST BE SUBMITTED WITH BID PROPOSALCity of Aurora Community Development Division
(CDD) FORM 3 Rev. 05/02/19**PERMANENT EMPLOYEE / NEW HIRES LIST (Form 3)**

(To be completed by business owners if claiming Section 3 under category B of Form 1 or business owners hiring new employees)

PART 1 Business Concern Information:

Legal Business Name			
Address of Business			
Contact Person		Title	
Telephone #		Fax #	
Email Address		FIN (IRS) #	

PART 2 List all full-time employees: (Attach additional sheets as needed.)

Employee Name	New Hire (yes/no)	Trade	Section 3 (yes/no)*
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			

Total number of all employees:	
---------------------------------------	--

Have you, or do you, anticipate hiring new employees for this project?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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* Provide Section 3 Resident Self Certification (Form 2) for all employees that qualify as Section 3 Residents. Please note that in order to qualify as a Section 3 Resident, the total yearly household income must be less than the 2017 Section 3 income limits listed below.

Persons in Household	1	2	3	4	5	6	7	8
80% AMI (gross income)	\$44,250	\$50,600	\$56,900	\$63,200	\$68,300	\$73,350	\$78,400	\$83,450

PART 3 Certification: (PLEASE READ CAREFULLY)

Under penalty of perjury I certify that I am an owner/officer of the business and further certify that to the best of my knowledge and belief, data in this form and its attachments are true and correct, and the business will comply with all regulations and guidelines applicable to the City of Aurora's funding programs. I agree to furnish to the City of Aurora any requested documentation in support of verification of this form. Furthermore, I acknowledge that this form is a public document subject to the Freedom of Information Act.

Authorized Signature	Date
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Print Name	Title
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FEDERAL SECTION 3 BUSINESS CONCERN SUBCONTRACTING PLAN (Form 4)

(To be completed by business owners only if claiming Section 3 under category C of Form 1)

PART 1 Business Concern Information:

Legal Business Name			
Address of Business			
Contact Person		Title	
Telephone #		Fax #	
Email Address		FIN (IRS) #	

PART 2 Subcontractors:

Name of Subcontractor	Type of Contract (trade)	Estimated Contract Amount	Section 3 Business Concern (yes/no) *
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

* Provide Section 3 Business Concern Self Certification (Form 1) for all subcontractors that qualify as Section 3.

PART 3 Business Concern Contract and Subcontract(s) Amounts:

Total contract amount	\$	Estimated amount to be subcontracted	\$
Amount to be subcontracted to Section 3 businesses:	\$	% of subcontracts that are Section 3	%

PART 4 Certification: (PLEASE READ CAREFULLY)

Under penalty of perjury I certify that I am an owner/officer of the business and further certify that to the best of my knowledge and belief, data in this form and its attachments are true and correct, and the business will comply with all regulations and guidelines applicable to the City of Aurora's funding programs. I agree to furnish to the City of Aurora any requested documentation in support of verification of this form. Furthermore, I acknowledge that this form is a public document subject to the Freedom of Information Act.

Signature	Date
Print	Title

MUST BE SUBMITTED WITH BID PROPOSALCity of Aurora Community Development Division
(CDD) FORM 5 Rev. 05/02/19**FEDERAL SECTION 3 BUSINESS REPORTING (Form 5)**

(To be completed by business owners - General Contractor & Subcontractors – only if awarded contract)

PART 1 Business Concern Information:

Please complete this form pertaining to the dollar amount your business has contracted for under this project.

Legal Business Name			
Address of Business			
Contact Person		Title	
Telephone #		Fax #	
Email Address		FIN (IRS) #	

Project Name		General or Subcontractor	
Contract Amount	\$	Number of Subs Hired	

PART 2 Employment and Training Data:

Please provide any employment and training figures concerning New Hires and Section 3 status:

Job category	Number of New Hires	Number of Section 3 New Hires	Number of Section 3 Trainees or Apprentices
Professionals			
Technicians			
Office/Clerical			
Construction Trade (Specify below):			
Other Categories (Specify below):			

PART 3 Contracting Data:

Construction Contracts:

Total dollar amount of your contract on this project:	\$
Total dollar amount subcontracted to Section 3 businesses:	\$
Percentage of total dollar amount subcontracted to Section 3 businesses:	
Total number of Section 3 Certified Businesses receiving contracts:	

Non-construction Contracts (engineering, architectural):

Total dollar amount of non-construction contracts received on this project:	\$
Total dollar amount subcontracted to non-construction Section 3 businesses:	\$
Percentage of total dollar amount subcontracted to non-construction Section 3 businesses:	
Total number of non-construction Section 3 businesses receiving contracts:	

PART 4 Certification: (PLEASE READ CAREFULLY)

Under penalty of perjury I certify that I am an owner/officer of the business and further certify that to the best of my knowledge and belief, data in this form and its attachments are true and correct, and the business will comply with all regulations and guidelines applicable to the City of Aurora's funding programs. I agree to furnish to the City of Aurora any requested documentation in support of verification of this form. Furthermore, I acknowledge that this form is a public document subject to the Freedom of Information Act.

Authorized Signature	Date
Print	Title