

PROPOSAL

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

1. Proposal of GENEVA CONSTRUCTION CO.
for the improvement known as the **2022 Contract #2 - CITYWIDE SIDEWALK, PATCHING, STRIPING, AND BIKE PATH NEW AND OVERLAY (Bid 22-49)**
2. The plans and specifications for the proposed improvements are those prepared by the City of Aurora Engineering Division and approved by the City Council of Aurora, Illinois.
3. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein, and that the proposal is made without collusion with any person, firm, or corporation.
4. The undersigned further declares that he has carefully examined the proposals, plans, specifications, form of contract and contract bond, and special provisions, if any, and that he has inspected in detail the site of the proposed work and that he has familiarized himself with all of the local conditions affecting the contract and detailed requirements of construction, and understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
5. The undersigned further understands and agrees that if the proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus and other means of construction and to do all of the work and to furnish all of the materials and labor required.
6. The undersigned declares that he understands that the quantities mentioned are approximate only, and that they are subject to increase or decrease; that he will take in full payment therefore the amount of the summation of the actual quantities, as finally determined, and multiplied by the unit prices shown in the schedule of prices contained herein.
7. The undersigned agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum and for use in computing the value of extras and deductions; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
8. The undersigned agrees that if the City decides to extend or shorten the improvement, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, as provided in the specifications, he will perform the work as altered, increased or decreased, at the contract unit prices without claim for profits lost as a result of any work or items eliminated by the City of Aurora.
9. The undersigned agrees that the Engineer may, at any time during the progress of the work covered by this contract, order other work or materials incidental thereto, and that all such work and materials as do not appear in the proposal or contract as a specific item accompanied by a unit price, and which are not included under the bid price for other items in this contract, shall be performed as extra work, and that he will accept as full compensation therefore the actual cost plus ten percent (10%), the actual cost to be determined as provided for in the specifications.
10. The undersigned further agrees to execute a contract, a contract bond satisfactory to and in the form prescribed by the City in the penal sum of the full amount of the contract, guaranteeing the
Bid Number 22-49

faithful performance of the work in accordance with the terms of the contract within **fifteen (15)** days after receiving the notice of award of the contract.

11. The undersigned further agrees to begin work not later than **ten (10)** calendar days after the execution or by the date stated within the contract documents and approval of the contract and contract bond, unless otherwise provided, and to prosecute the work in such a manner and with sufficient materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract.
12. The Contractor shall complete the work on all streets included in the scope of work detailed in this contract by **October 7, 2022.** (not including work requested as part of subsequent mobilization(s))
13. All work shall be completed to the satisfaction of the Engineer by the above dates unless the Engineer in accordance with the specifications grants additional time. In case of failure to complete the work within the time named herein, or within such extra time as may have been allowed by extensions, the undersigned agrees that the City shall withhold from such sums as may be due him under the terms of the contract the liquidated damages as set forth in the Standard Specifications, which costs shall be considered and treated not as a penalty, but as damages due the Municipality from the undersigned by reason of inconvenience to the public, added cost of engineering and supervision, and other items which have caused an expenditure of public funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.
14. If this proposal is accepted and the undersigned shall fail to execute a contract and contract bond as required herein, it is hereby agreed that the amount of the check or draft or bidder's bond substituted in lieu thereof shall become the property of the City and shall be considered not as a penalty but as payment of liquidated damages due to delay and other causes suffered by the City because of the failure to execute said contract and contract bond, otherwise said check or draft or bidder's bond substituted in lieu thereof shall be returned to the undersigned.
15. Accompanying this proposal is either a **5% Bid Bond** or a proposal guaranty check, complying with the specifications, made payable to the City Treasurer of the City of Aurora. The amount of the check is \$ _____
16. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract, he understands that he must show in the schedule the unit prices for which he proposes to perform each item of work, that the extensions must be made by him, and that if not so done, his proposal may be rejected as irregular or non-responsive.
17. The undersigned agrees to conform to Section 100 of the Standard Specifications and to Article 107.27 of that section indemnifying and saving harmless the City of Aurora and its officers, agents, and employees. The Contractor shall provide insurance with limits as stated in the Article 6.7 of the *City of Aurora - General Specifications*.
18. The City of Aurora reserves the right to reject any or all of the bids and to waive any and all irregularities and technicalities. The City of Aurora shall either award the project or reject the bids within Sixty (60) calendar days after the bid opening. This time frame may be extended upon mutual agreement of the City and the Bidder.
19. The undersigned of this proposal agrees that he or she has examined all sections of this Proposal, Specifications, and Bidding Documents and hereby understands and accepts the provisions for

access, or the lack of access, to the construction site and shall claim no compensation other than the prices as bid for this condition of accessibility.

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

SCHEDULE OF PRICES

RFB 22-49 (Contract #2)

| # | Items | Unit | Quantity | Unit Price | Total |
|----|--|-----------|----------|-------------|--------------|
| 1 | COMB CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT (SPECIAL) | FOOT | 3,902 | 46.15 | 180,077.30 |
| 2 | PORTLAND CEMENT CONCRETE SIDEWALK, 5" | SQ FT | 43,445 | 8.45 | 367,110.25 |
| 3 | DETECTABLE WARNINGS | SQ FT | 2,645 | 35.00 | 92,575.00 |
| 4 | SIDEWALK REMOVAL | SQ FT | 43,445 | 1.50 | 65,167.50 |
| 5 | HOT-MIX ASPHALT SURFACE REMOVAL (SPECIAL) | SQ YD | 460 | 15.00 | 6,900.00 |
| 6 | CLASS D PATCHES, 3" (SPECIAL) | SQ YD | 17,793 | 40.90 | 727,733.70 |
| 7 | BITUMINOUS MATERIALS (TACK COAT) | POUND | 4,300 | 1.10 | 4,730.00 |
| 8 | HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50, BIKE PATH | TON | 1,210 | 128.00 | 154,880.00 |
| 9 | DOMESTIC WATER SERVICE BOX TO BE ADJUSTED | EACH | 1 | 200.00 | 200.00 |
| 10 | CATCH BASINS TO BE ADJUSTED | EACH | 10 | 500.00 | 5,000.00 |
| 11 | THERMOPLASTIC PAVEMENT MARKING, LINE 4 INCH | FOOT | 98,420 | 0.75 | 73,815.00 |
| 12 | THERMOPLASTIC PAVEMENT MARKING, LINE 6 INCH | FOOT | 28,835 | 1.00 | 28,835.00 |
| 13 | THERMOPLASTIC PAVEMENT MARKING, LINE 12 INCH | FOOT | 5,000 | 2.00 | 10,000.00 |
| 14 | THERMOPLASTIC PAVEMENT MARKING, LINE 24 INCH | FOOT | 3,240 | 5.00 | 16,200.00 |
| 15 | THERMOPLASTIC PAVEMENT MARKING, LETTERS AND SYMBOLS | SQ FT | 2,991 | 5.00 | 14,955.00 |
| 16 | MODIFIED URETHANE PAVEMENT MARKING, LINE 4 INCH | FOOT | 3,900 | 1.00 | 3,900.00 |
| 17 | MODIFIED URETHANE PAVEMENT MARKING, LINE 6 INCH | FOOT | 1,500 | 2.00 | 3,000.00 |
| 18 | MODIFIED URETHANE PAVEMENT MARKING, LINE 12 INCH | FOOT | 325 | 4.00 | 1,300.00 |
| 19 | MODIFIED URETHANE PAVEMENT MARKING, LINE 24 INCH | FOOT | 135 | 8.00 | 1,080.00 |
| 20 | MODIFIED URETHANE PAVEMENT MARKING, LETTERS AND SYMBOLS | SQ FT | 350 | 8.00 | 2,800.00 |
| 21 | PAVEMENT MARKING REMOVAL - GRINDING | SQ FT | 2,995 | 1.00 | 2,995.00 |
| 22 | NEW SIDEWALK | SQ FT | 2,703 | 15.00 | 40,545.00 |
| 23 | PORTLAND CEMENT CONCRETE DRIVE APPROACH, 6" REMOVE AND REPLACE | SQ YD | 35 | 85.00 | 2,975.00 |
| 24 | HMA DRIVE APPROACH 4", REMOVE AND REPLACE | SQ YD | 35 | 73.00 | 2,555.00 |
| 25 | TREE REMOVAL OVER 15 UNITS | EACH | 1 | 2500.00 | 2,500.00 |
| 26 | SAWCUT CURB | FOOT | 50 | 25.00 | 1,250.00 |
| 27 | CLASS D PATCHES, TYPE I, 2" | SQ YD | 600 | 36.50 | 21,900.00 |
| 28 | TRAFFIC CONTROL AND PROTECTION, SPECIAL | L SUM | 1 | 50,000.00 | 50,000.00 |
| 29 | LANDSCAPE RESTORATION | L SUM | 1 | 50,000.00 | 50,000.00 |
| 30 | ITEMS TO BE ORDERED BY THE ENGINEER | ALLOWANCE | 1 | \$25,000.00 | \$25,000.00 |
| | | | | | |
| | | | | TOTAL | 1,959,970.75 |

Bid Number 22-49



Signatures

(If an individual)

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed by _____

Business Address _____

Insert
Names and
Addresses of
All Partners

(If a corporation)

Corporate Name GENEVA CONSTRUCTION CO.

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

President

Business Address P.O. BOX 998

AURORA, IL 60507-0998

President JOHN P. BRYAN

Secretary MICHAEL P. BRYAN

Treasurer JOHN MILLER

Attest: *[Signature]*
Treasurer Secretary

BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other equal employment requirements contained in Public Act 87-1257 (effective July 1, 1993) 775 ILCS 5/2-105 (A).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the 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 submit with our bid, for all contracts in excess of \$25,000.00, a certificate indicating participation in apprenticeship and training programs approved and registered with the United States Department of Labor.

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

- H. I/We have obtained IDOT prequalification as described in Check Sheet LRS6 in the "Supplemental Specifications and Recurring Special Provisions" in the categories appropriate for the type of work proposed for this project.

☒ Contractor shall check the box indicating that a copy of the IDOT prequalification certification for the appropriate categories is attached.

- A. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.
- B. I/We will abide by the "Illinois Preference Act" which requires contractors to use at least 90% Illinois laborers on all public works projects that receive State funds or funds administered by the State during a period of "excessive unemployment" (Employment of Illinois Workers on Public Works Act, 30 ILCS 570/).

COMPANY NAME GENEVA CONSTRUCTION CO.

ADDRESS P.O. BOX 998

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

NAME OF CORPORATE/COMPANY OFFICIAL CASS W. PRICE
TITLE Vice President PLEASE TYPE OR PRINT CLEARLY

AUTHORIZED OFFICIAL SIGNATURE [Signature]

DATE 06/06/2022

Subscribed and Sworn to

TELEPHONE (630) 892-4357

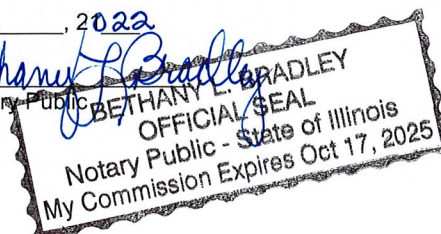
Before me this 6th day

FAX No. (630) 892-7738

of June, 2022

E-MAIL ADDRESS cass@genevaconstruction.com

Notary Public



Bid Number 22-49

Apprenticeship or Training Program Certification

Return with Bid

All contractors are required to complete the following certification:

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

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

- I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
- II. The undersigned bidder, 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. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

See Attached

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

The requirements of this certification and disclosure are a material part of the contract. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. **The City of Aurora requires a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors be included with the bid in order to qualify to bid on the project.**

Bidder: GENEVA CONSTRUCTION CO.

By: 

(Signature)

Address: P.O. BOX 998 AURORA, IL 60507-0998

Title: CASS W. PRICE, VICE PRESIDENT

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

Revised: April 8, 2016

IL8151005004

Registration No.



[Signature]

Secretary of Labor

[Signature]

Administrator, Office of Apprenticeship

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

11012020003

Registration No.

A. J. Chao

Secretary of Labor

Anthony Dwyer

Administrator, Apprenticeship Training, Employer and Labor Services

INTERNATIONAL UNION OF OPERATING ENGINEERS

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

AFFILIATED WITH THE AFL-CIO AND BUILDING TRADES DEPARTMENT

JAMES M. SWEENEY
PRESIDENT-BUSINESS MANAGER



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

April 12, 2022

Geneva Construction Company
Indian Trail & Rt 25
Aurora, IL 60407

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

Dear Sir or Madam:

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

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

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

Very truly yours,

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

Maribel Hernandez

Enclosures: Certificates



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

Geneva Construction Co.
1350 Aurora Ave.
Aurora, IL 60505

April 11, 2022

To whom it concerns,

Geneva Construction Company is in good standing with Local 11 and Local 11 JATC Apprenticeship Program. Geneva Construction company actively contributes to the Local 11 JATC fund and employs Local 11 Cement Masons.

Sincerely,

Joseph L. Savoia

Local 11 Apprenticeship Coordinator

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

STATE OF ILLINOIS)

County of Kane)

SS.

BIDDER'S TAX CERTIFICATION

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

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

DATED this 6th day of JUNE, 2022.

By _____
(Signature of Bidder's Executing Officer)

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

(Title)

ATTEST/WITNESS:

By John Miller
Title Treasurer

Subscribed and sworn to before me this
6th day of June, 2022.

Bethany H. Bradley
 BETHANY H. BRADLEY
 Notary Public
 Notary Public - State of Illinois
 (SEAL) My Commission Expires Oct 17, 2011



Illinois Department of Transportation

Local Agency Proposal Bid Bond

RETURN WITH BID

Route Various
County Kane
Local Agency City of Aurora
Section _____

PAPER BID BOND

WE Geneva Construction Company, P.O. Box 998, Aurora, IL 60196 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 Agency (hereafter referred to as "LA") in the penal sum of 5% of the total bid price, or
for the amount specified in the proposal documents in effect on the date of invitation for bids whichever is the lesser sum. We bind ourselves, our heirs,
executors, administrators, successors, and assigns, jointly pay to the LA this sum under the conditions of this instrument.

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their
respective officers this 18th day of May 2022

Principal

Geneva Construction Company
(Company Name)

By: Cass Price (Signature and Title) Vice President

By: _____
(Signature and Title)

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

Surety

Fidelity and Deposit Company of Maryland
(Name of Surety)

By: Brian V. Konen (Signature of Attorney-in-Fact)

STATE OF ILLINOIS,
COUNTY OF Kane

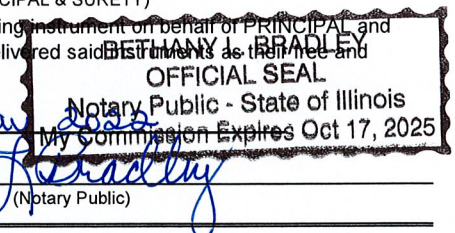
I, Bethany L. Bradley, a Notary Public in and for said county,
do hereby certify that Cass Price

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

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

Given under my hand and notarial seal this 18th day of May 2022

My commission expires 10-17-2025



ELECTRONIC BID BOND

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

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

Electronic Bid Bond ID Code

(Company/Bidder Name)

Bid Number 22-49

(Signature and Title)

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 18th day of May, 2022

My commission expires 7/12/2023


(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

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.



Affidavit of Availability

For the Letting of 6/6/2022

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

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

Part I. Work Under Contract

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

| | 1 | 2 | 3 | 4 | Awards Pending | |
|--|--------------|------------|------------|------------|-------------------------|--------------------|
| Contract Number | | 61G68 | | | | |
| Contract With | PRIVATE | IDOT | ST CHARLES | PRIVATE | | |
| Estimated Completion Date | 11/22 | 11/22 | 11/22 | 07/22 | | |
| Total Contract Price | 1,133,200.00 | 480,300.00 | 378,800.00 | 744,000.00 | | Accumulated Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor | 1,133,200.00 | | 310,200.00 | 319,900.00 | | 1,763,300.00 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | 480,300.00 | | | | 480,300.00 |
| | | | | | Total Value of All Work | 2,243,600.00 |

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

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| | | | | | | |
|-------------------------------------|--------------|------------|------------|------------|------|--------------|
| Earthwork | 97,000.00 | | | | | 97,000.00 |
| Portland Cement Concrete Paving | | | | | | 0.00 |
| HMA Plant Mix | 576,400.00 | 412,600.00 | 218,400.00 | 144,000.00 | | 1,349,400.00 |
| HMA Paving | | | | | | 0.00 |
| Clean & Seal Cracks/Joints | | | | | | 0.00 |
| Aggregate Bases, Surfaces | 354,900.00 | | 67,300.00 | 65,800.00 | | 488,000.00 |
| Highway, R.R., Waterway Struc. | | | | | | 0.00 |
| Drainage | 2,000.00 | | | 8,300.00 | | 10,300.00 |
| Electrical | | | | | | 0.00 |
| Cover and Seal Coats | 10,300.00 | | 15,700.00 | | | 26,000.00 |
| Concrete Construction | 78,300.00 | | | 90,800.00 | | 169,100.00 |
| Landscaping | | | | | | 0.00 |
| Fencing | | | | | | 0.00 |
| Guardrail | | | | | | 0.00 |
| Painting | | | | | | 0.00 |
| Signing | | | | | | 0.00 |
| Cold Milling, Planning, Rotomilling | 6,600.00 | 67,700.00 | 10,800.00 | | | 85,100.00 |
| Demolition | | | | | | 0.00 |
| Pavement Markings (Paint) | | | | | | 0.00 |
| Other Construction (List) | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| Totals | 1,125,600.00 | 480,300.00 | 310,200.00 | 308,900.00 | 0.00 | 2,224,900.00 |

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| | 9 | 10 | 11 | 12 | Awards Pending | |
|--|------------|--------------|--------------------|------------|-------------------------|--------------------|
| Contract Number | | 62N65 | | 62M35 | | |
| Contract With | PRIVATE | IDOT | CITY OF ST CHARLES | IDOT | | |
| Estimated Completion Date | 08/22 | 07/22 | 08/22 | 11/22 | | |
| Total Contract Price | 478,300.00 | 1,031,500.00 | 478,900.00 | 192,200.00 | | Accumulated Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor | 267,200.00 | 1,031,500.00 | 478,900.00 | | 0 | 3,538,900.00 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | 192,200.00 | | 4,126,100.00 |
| | | | | | Total Value of All Work | 7,665,000.00 |

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| | | | | | | |
|-------------------------------------|------------|------------|------------|------------|------|--------------|
| Earthwork | | | 37,000.00 | | | 134,000.00 |
| Portland Cement Concrete Paving | | | | | | 0.00 |
| HMA Plant Mix | 82,300.00 | 802,000.00 | 195,300.00 | 169,600.00 | | 5,462,900.00 |
| HMA Paving | | 85,000.00 | | | | 85,000.00 |
| Clean & Seal Cracks/Joints | | | | | | 5,300.00 |
| Aggregate Bases, Surfaces | 31,600.00 | 24,200.00 | 14,700.00 | | | 679,800.00 |
| Highway, R.R., Waterway Struc. | | | | | | 0.00 |
| Drainage | | | | | | 10,300.00 |
| Electrical | | | | | | 0.00 |
| Cover and Seal Coats | 7,200.00 | 32,100.00 | | 2,400.00 | | 182,600.00 |
| Concrete Construction | 146,100.00 | 32,700.00 | 114,200.00 | | | 492,300.00 |
| Landscaping | | | | | | 0.00 |
| Fencing | | | | | | 0.00 |
| Guardrail | | | | | | 0.00 |
| Painting | | | | | | 0.00 |
| Signing | | | | | | 0.00 |
| Cold Milling, Planning, Rotomilling | | 87,500.00 | 28,400.00 | 20,200.00 | | 330,600.00 |
| Demolition | | | | | | 0.00 |
| Pavement Markings (Paint) | | | | | | 0.00 |
| Other Construction (List) | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| Totals | 267,200.00 | 863,600.00 | 389,600.00 | 192,200.00 | 0.00 | 7,382,700.00 |

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| | 17 | 18 | 19 | 20 | Awards Pending | |
|--|--------------|----------------|----------------|----------------|-------------------------|--------------------|
| Contract Number | | | | | | |
| Contract With | PRIVATE | CITY OF AURORA | CITY OF AURORA | CITY OF AURORA | | |
| Estimated Completion Date | 11/23 | 08/22 | 11/22 | 08/22 | | |
| Total Contract Price | 1,092,500.00 | 319,300.00 | 1,272,000.00 | 162,300.00 | | Accumulated Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor | 1,092,500.00 | | | | 0 | 6,362,500.00 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | 319,300.00 | 1,272,000.00 | 162,300.00 | | 6,451,800.00 |
| | | | | | Total Value of All Work | 12,814,000.00 |

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| | | | | | | |
|-------------------------------------|--------------|------------|--------------|------------|------|---------------|
| Earthwork | | | | 18,900.00 | | 152,900.00 |
| Portland Cement Concrete Paving | | | | | | 0.00 |
| HMA Plant Mix | 534,100.00 | 302,800.00 | 677,900.00 | 58,300.00 | | 8,561,900.00 |
| HMA Paving | | | | | | 85,000.00 |
| Clean & Seal Cracks/Joints | | | | | | 5,300.00 |
| Aggregate Bases, Surfaces | 313,900.00 | | 421,800.00 | 9,200.00 | | 1,925,400.00 |
| Highway, R.R., Waterway Struc. | | | | | | 0.00 |
| Drainage | | | | | | 10,300.00 |
| Electrical | | | | | | 0.00 |
| Cover and Seal Coats | 16,200.00 | | 13,400.00 | 500.00 | | 264,700.00 |
| Concrete Construction | 228,300.00 | 16,500.00 | 159,100.00 | 64,800.00 | | 1,012,200.00 |
| Landscaping | | | | | | 0.00 |
| Fencing | | | | | | 0.00 |
| Guardrail | | | | | | 0.00 |
| Painting | | | | | | 0.00 |
| Signing | | | | | | 0.00 |
| Cold Milling, Planning, Rotomilling | | | | 10,600.00 | | 423,500.00 |
| Demolition | | | | | | 0.00 |
| Pavement Markings (Paint) | | | | | | 0.00 |
| Other Construction (List) | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| Totals | 1,092,500.00 | 319,300.00 | 1,272,000.00 | 162,300.00 | 0.00 | 12,441,200.00 |

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| | 25 | 26 | 27 | 28 | Awards Pending | |
|--|------------|----------------|--------------------|--------------|-------------------------|--------------------|
| Contract Number | | | | | | |
| Contract With | NAPERVILLE | WAYNE TOWNSHIP | WHEATLAND TOWNSHIP | YORKVILLE | | |
| Estimated Completion Date | 09/22 | 07/22 | 06/22 | 08/22 | | |
| Total Contract Price | 578,000.00 | 502,000.00 | 405,200.00 | 1,409,900.00 | | Accumulated Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor | 578,000.00 | 502,000.00 | 405,200.00 | 1,409,900.00 | 0 | 13,912,100.00 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | | 6,451,500.00 |
| | | | | | Total Value of All Work | 20,363,600.00 |

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

| | | | | | | |
|-------------------------------------|------------|------------|------------|--------------|------|---------------|
| Earthwork | | | | | | 260,000.00 |
| Portland Cement Concrete Paving | | | | | | 0.00 |
| HMA Plant Mix | 535,300.00 | 333,800.00 | 322,300.00 | 832,000.00 | | 13,274,100.00 |
| HMA Paving | | | | | | 85,000.00 |
| Clean & Seal Cracks/Joints | 7,100.00 | | | | | 12,400.00 |
| Aggregate Bases, Surfaces | | 31,200.00 | 28,100.00 | | | 2,583,900.00 |
| Highway, R.R., Waterway Struc. | | | | | | 0.00 |
| Drainage | 4,000.00 | 2,000.00 | | 51,300.00 | | 116,500.00 |
| Electrical | | | | | | 0.00 |
| Cover and Seal Coats | | 200.00 | 200.00 | 400.00 | | 280,300.00 |
| Concrete Construction | 31,800.00 | | 5,800.00 | 173,700.00 | | 1,247,800.00 |
| Landscaping | | | | | | 0.00 |
| Fencing | | | | | | 0.00 |
| Guardrail | | | | | | 0.00 |
| Painting | | | | | | 0.00 |
| Signing | | | | | | 0.00 |
| Cold Milling, Planning, Rotonilling | | 13,900.00 | 31,800.00 | 154,800.00 | | 1,011,200.00 |
| Demolition | | | | | | 0.00 |
| Pavement Markings (Paint) | | | | | | 0.00 |
| Other Construction (List) | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| Totals | 578,000.00 | 381,100.00 | 388,200.00 | 1,212,200.00 | 0.00 | 18,871,200.00 |

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| | 33 | 34 | 35 | 36 | Awards Pending | |
|--|---------------------|------------------|--------------|------------|-------------------------|--------------------|
| Contract Number | | | | 87763 | | |
| Contract With | BLACKBERRY TOWNSHIP | BATAVIA TOWNSHIP | PRIVATE | IDOT | | |
| Estimated Completion Date | 07/22 | 07/22 | 11/22 | 11/22 | | |
| Total Contract Price | 367,400.00 | 182,700.00 | 1,260,800.00 | 922,600.00 | | Accumulated Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor | 367,400.00 | 182,700.00 | 1,260,800.00 | | 0 | 17,228,700.00 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | 922,600.00 | | 7,783,000.00 |
| | | | | | Total Value of All Work | 25,021,700.00 |

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| | | | | | | |
|-------------------------------------|------------|------------|--------------|------------|------|---------------|
| Earthwork | | | 40,000.00 | | | 311,200.00 |
| Portland Cement Concrete Paving | | | | | | 0.00 |
| HMA Plant Mix | 332,900.00 | 167,200.00 | 700,500.00 | 463,100.00 | | 16,325,400.00 |
| HMA Paving | | | | | | 85,000.00 |
| Clean & Seal Cracks/Joints | | | | | | 12,400.00 |
| Aggregate Bases, Surfaces | | | 218,900.00 | 15,700.00 | | 3,008,400.00 |
| Highway, R.R., Waterway Struc. | | | | | | 0.00 |
| Drainage | | | | | | 120,300.00 |
| Electrical | | | | | | 0.00 |
| Cover and Seal Coats | | | 11,900.00 | | | 292,200.00 |
| Concrete Construction | | | 267,200.00 | 217,100.00 | | 1,737,700.00 |
| Landscaping | | | | | | 0.00 |
| Fencing | | | | | | 0.00 |
| Guardrail | | | | | | 0.00 |
| Painting | | | | | | 0.00 |
| Signing | | | | | | 0.00 |
| Cold Milling, Planning, Rotomilling | 31,100.00 | 12,500.00 | 9,700.00 | 1,900.00 | | 1,206,300.00 |
| Demolition | | | | | | 0.00 |
| Pavement Markings (Paint) | | | | | | 0.00 |
| Other Construction (List) | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| Totals | 364,000.00 | 179,700.00 | 1,248,200.00 | 697,800.00 | 0.00 | 23,098,800.00 |

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| | 41 | 42 | 43 | 44 | Awards Pending | |
|--|---------------------|------|------|------|-------------------------|--------------------|
| Contract Number | | | | | | |
| Contract With | KENDALL CO HWY DEPT | | | | | |
| Estimated Completion Date | 07/22 | | | | | |
| Total Contract Price | 554,600.00 | | | | | Accumulated Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor | 554,600.00 | 0.00 | 0.00 | 0.00 | 0 | 21,442,800.00 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | | 8,241,300.00 |
| | | | | | Total Value of All Work | 29,684,100.00 |

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| | | | | | | |
|-------------------------------------|------------|------|------|------|------|---------------|
| Earthwork | 45,400.00 | | | | | 385,600.00 |
| Portland Cement Concrete Paving | | | | | | 0.00 |
| HMA Plant Mix | 327,400.00 | | | | | 18,437,000.00 |
| HMA Paving | | | | | | 198,000.00 |
| Clean & Seal Cracks/Joints | | | | | | 12,400.00 |
| Aggregate Bases, Surfaces | 14,900.00 | | | | | 3,254,500.00 |
| Highway, R.R., Waterway Struc. | | | | | | 0.00 |
| Drainage | 4,600.00 | | | | | 129,400.00 |
| Electrical | | | | | | 0.00 |
| Cover and Seal Coats | | | | | | 292,200.00 |
| Concrete Construction | 46,200.00 | | | | | 2,151,500.00 |
| Landscaping | | | | | | 0.00 |
| Fencing | | | | | | 0.00 |
| Guardrail | | | | | | 0.00 |
| Painting | | | | | | 0.00 |
| Signing | | | | | | 0.00 |
| Cold Milling, Planning, Rotomilling | 24,200.00 | | | | | 1,527,600.00 |
| Demolition | | | | | | 0.00 |
| Pavement Markings (Paint) | | | | | | 0.00 |
| Other Construction (List) | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| Totals | 462,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,388,200.00 |

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| | 49 | 50 | 51 | 52 | Awards Pending | |
|--|----|----|----|----|-------------------------|--------------------|
| Contract Number | | | | | | |
| Contract With | | | | | | |
| Estimated Completion Date | | | | | | |
| Total Contract Price | | | | | | Accumulated Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor | | | | | | 21,442,800.00 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | | 8,241,300.00 |
| | | | | | Total Value of All Work | 29,684,100.00 |

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

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

| | | | | | | |
|-------------------------------------|------|------|------|------|------|------------|
| Earthwork | | | | | | 385,800.00 |
| Portland Cement Concrete Paving | | | | | | 0.00 |
| HMA Plant Mix | | | | | | 0.00 |
| HMA Paving | | | | | | 0.00 |
| Clean & Seal Cracks/Joints | | | | | | 0.00 |
| Aggregate Bases, Surfaces | | | | | | 0.00 |
| Highway, R.R., Waterway Struc. | | | | | | 0.00 |
| Drainage | | | | | | 0.00 |
| Electrical | | | | | | 0.00 |
| Cover and Seal Coats | | | | | | 0.00 |
| Concrete Construction | | | | | | 0.00 |
| Landscaping | | | | | | 0.00 |
| Fencing | | | | | | 0.00 |
| Guardrail | | | | | | 0.00 |
| Painting | | | | | | 0.00 |
| Signing | | | | | | 0.00 |
| Cold Milling, Planning, Rotomilling | | | | | | 0.00 |
| Demolition | | | | | | 0.00 |
| Pavement Markings (Paint) | | | | | | 0.00 |
| Other Construction (List) | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 385,800.00 |

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

**Affidavit of Availability**

For the Letting of 6/6/2022

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

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

Part I. Work Under Contract

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

| | 57 | 58 | 59 | 60 | Awards Pending | |
|--|----|----|----|----|-------------------------|--------------------|
| Contract Number | | | | | | |
| Contract With | | | | | | |
| Estimated Completion Date | | | | | | |
| Total Contract Price | | | | | | Accumulated Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor | | | | | | 21,442,800.00 |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | | 8,241,300.00 |
| | | | | | Total Value of All Work | 29,684,100.00 |

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

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

| | | | | | | |
|-------------------------------------|------|------|------|------|------|------------|
| Earthwork | | | | | | 385,800.00 |
| Portland Cement Concrete Paving | | | | | | 0.00 |
| HMA Plant Mix | | | | | | 0.00 |
| HMA Paving | | | | | | 0.00 |
| Clean & Seal Cracks/Joints | | | | | | 0.00 |
| Aggregate Bases, Surfaces | | | | | | 0.00 |
| Highway, R.R., Waterway Struc. | | | | | | 0.00 |
| Drainage | | | | | | 0.00 |
| Electrical | | | | | | 0.00 |
| Cover and Seal Coats | | | | | | 0.00 |
| Concrete Construction | | | | | | 0.00 |
| Landscaping | | | | | | 0.00 |
| Fencing | | | | | | 0.00 |
| Guardrail | | | | | | 0.00 |
| Painting | | | | | | 0.00 |
| Signing | | | | | | 0.00 |
| Cold Milling, Planning, Rotomilling | | | | | | 0.00 |
| Demolition | | | | | | 0.00 |
| Pavement Markings (Paint) | | | | | | 0.00 |
| Other Construction (List) | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 385,800.00 |

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

Part III. Work Subcontracted to Others.

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

| | 13 | 14 | 15 | 16 | Awards Pending |
|--------------------|------|------|--------------------|------|----------------|
| - Subcontractor | | | JE LANDWORKS | | |
| Type of Work | | | RESTORATION | | |
| Subcontract Price | | | 8,000.00 | | |
| Amount Uncompleted | | | 8,000.00 | | |
| - Subcontractor | | | GALAZY UNDERGROUND | | |
| Type of Work | | | UNDERGROUND | | |
| Subcontract Price | | | 19,800.00 | | |
| Amount Uncompleted | | | 19,800.00 | | |
| - Subcontractor | | | D2K | | |
| Type of Work | | | STRIPING | | |
| Subcontract Price | | | 40,500.00 | | |
| Amount Uncompleted | | | 40,500.00 | | |
| - Subcontractor | | | HAWK ENTERPRISES | | |
| Type of Work | | | DETECTOR LOOP | | |
| Subcontract Price | | | 22,200.00 | | |
| Amount Uncompleted | | | 22,200.00 | | |
| - Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| - Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| - Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| - Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| - Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| - Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Total Uncompleted | 0.00 | 0.00 | 90,500.00 | 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 4th
day of May, 2022

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

6/6/2022

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

Zip

Aurora

IL

60507

Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

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

| | 21 | 22 | 23 | 24 | Awards Pending |
|--------------------|------|------------------|------|----------------------|----------------|
| - Subcontractor | | J&S CONSTRUCTION | | DLAND CONSTRUCTION | |
| Type of Work | | EARTHWORK | | PCC WORK | |
| Subcontract Price | | 41,500.00 | | 687,600.00 | |
| Amount Uncompleted | | 41,500.00 | | 687,600.00 | |
| - Subcontractor | | | | MAINTENANCE COATINGS | |
| Type of Work | | | | STRIPING | |
| Subcontract Price | | | | 6,800.00 | |
| Amount Uncompleted | | | | 6,800.00 | |
| - Subcontractor | | | | RELIABLE LANDSCAPING | |
| Type of Work | | | | RESTORATION | |
| Subcontract Price | | | | 37,600.00 | |
| Amount Uncompleted | | | | 37,600.00 | |
| - Subcontractor | | | | WORK ZONE SAFETY | |
| Type of Work | | | | TRAFFIC CONTROL | |
| Subcontract Price | | | | 10,600.00 | |
| Amount Uncompleted | | | | 10,600.00 | |
| - Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| - Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| - Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| - Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| - Subcontractor | | | | | |
| Type of Work | | | | | |
| Subcontract Price | | | | | |
| Amount Uncompleted | | | | | |
| Total Uncompleted | 0.00 | 41,500.00 | 0.00 | 742,500.00 | 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 4th
day of May, 2022

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

6/6/2022

Company

Geneva Construction Company

Address

P.O. BOX 996

City

State

Zip

Aurora IL 60507

Signature of Notary Public

My commission expires

(Notary Seal)

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

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

Officer or Director

Title

Signature

Abstract

1

6/6/2022

Company

Address

P.O. BOX 998

City

State

Zip

Aurora

IL

60507

Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

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

| | 37 | 38 | 39 | 40 | Awards Pending |
|--------------------|------|------------------------|------|-----------------|----------------|
| - Subcontractor | | SUPERIOR ROAD STRIPING | | NAFISCO | |
| Type of Work | | STRIPING | | TRAFFIC CONTROL | |
| Subcontract Price | | 9,800.00 | | 2,700.00 | |
| Amount Uncompleted | | 9,800.00 | | 2,700.00 | |
| - Subcontractor | | SWALLOW CONSTRUCTION | | GEOMAT | |
| Type of Work | | UNDERGROUND | | CRACK CONTROL | |
| Subcontract Price | | 858,500.00 | | 7,500.00 | |
| Amount Uncompleted | | 858,500.00 | | 7,500.00 | |
| - Subcontractor | | NAFISCO | | | |
| Type of Work | | TRAFFIC CONTROL | | | |
| Subcontract Price | | 19,500.00 | | | |
| Amount Uncompleted | | 19,500.00 | | | |
| - Subcontractor | | HAWK ENTERPRISES | | | |
| Type of Work | | DETECTOR LOOP | | | |
| Subcontract Price | | 5,600.00 | | | |
| Amount Uncompleted | | 5,600.00 | | | |
| - Subcontractor | | JE LANDWORKS | | | |
| Type of Work | | RESTORATION | | | |
| Subcontract Price | | 34,200.00 | | | |
| Amount Uncompleted | | 34,200.00 | | | |
| - Subcontractor | | DINATALIE | | | |
| Type of Work | | CONCRETE WORK | | | |
| Subcontract Price | | 343500 | | | |
| Amount Uncompleted | | 343500 | | | |
| - 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 | 0.00 | 1,271,000.00 | 0.00 | 10,200.00 | 0.00 |

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

Subscribed and Sworn to before me this 4th day of May, 2022

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

6/6/2022

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

Zip

Aurora IL 60507

Signature of Notary Public

My commission expires

(Notary Seal)

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

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60507

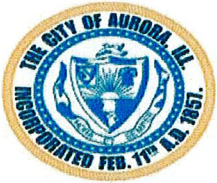
My commission expires

BC 57 (Rev. 08/17/10)

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

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

(Notary Seal)



City of Aurora, IL - Local Vendor Preference Application

The business identified below is requesting to be placed on the City of Aurora, Illinois Local Vendor Preference list, in accordance with ordinance O18-070, amended with ordinance O20-029 approved April 28, 2020.

- 1) Date Submitted: JUNE 6, 2022
 - 2) Name of Business: GENEVA CONSTRUCTION CO.
 - 3) Address of Local Office: P.O. BOX 998
 - 4) City, State, Zip: AURORA, IL 60507-0998
 - 5) Company's Web Address: GENEVA CONSTRUCTION CO. NET
 - 6) Phone: 630-892-4352 Fax: 630-892-7738
 - 7) County your Local Business is Located In: Kane
- Submitted By (Signature): [Signature]
- Print Name and Title: CASS W. PRICE, VICE PRESIDENT
- Email Address: cass@genevaconstruction.net

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

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

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

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

Return completed application, with all required backup documentation to:
City of Aurora, Attn: Purchasing Division, 44 E. Downer Place, Aurora, IL 60507
Or email to: PurchasingDL@Aurora-il.org

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

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

Date: _____

Approved: _____
Letter Sent: _____

Denied: _____
Initials: _____