

RETURN WITH BID



**Illinois Department  
of Transportation**

**Local Public Agency  
Formal Contract Proposal**

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

**STATE OF ILLINOIS**

COUNTY OF KANE, DUPAGE, KENDALL & WILL  
AURORA

(Name of City, Village, Town or Road District)

**FOR THE IMPROVEMENT OF**

STREET NAME OR ROUTE NO. VARIOUS

SECTION NO. 20-00000-01-GM

TYPES OF FUNDS MFT, CDBG & LOCAL FUNDS

☒ SPECIFICATIONS (required)

☒ PLANS (required)

**For Municipal Projects**

Submitted/Approved/Passed

☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official

2/4/2020  
Date

**Department of Transportation**

☐ Released for bid based on limited review

\_\_\_\_\_  
Regional Engineer

\_\_\_\_\_  
Date

**For County and Road District Projects**

Submitted/Approved

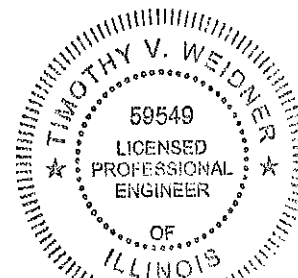
\_\_\_\_\_  
Highway Commissioner

\_\_\_\_\_  
Date

Submitted/Approved

\_\_\_\_\_  
County Engineer/Superintendent of Highways

\_\_\_\_\_  
Date



EXP 11/30/2021  
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-2019-09)  
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.

# RETURN WITH BID

## NOTICE TO BIDDERS

County KANE, DUPAGE, KENDALL & WILL

Local Public Agency CITY OF AURORA

Section Number 20-00000-01-GM

Route VARIOUS

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

44 E. Downer Place, Aurora, IL 60507 until 2:00 PM on February 26, 2020  
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 February 26, 2020  
Address Time Date

### DESCRIPTION OF WORK

Name 2020 City Wide Resurfacing Length: 139727.00 feet ( 26.46 miles)

Location various locations as shown on the plans

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  
Address

2. ☒ Prequalification

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

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

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:

- BLR 12200: Local Public Agency Formal Contract Proposal
- BLR 12200a Schedule of Prices
- BLR 12230: Proposal Bid Bond (if applicable)
- BLR 12325: Apprenticeship or Training Program Certification (**do not use for federally funded projects**)
- BLR 12326: Affidavit of Illinois Business Office

5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.

8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

# RETURN WITH BID

## PROPOSAL

County KANE, DUPAGE, KENDALL & WILL

Local Public Agency CITY OF AURORA

Section Number 20-00000-01-GM

Route VARIOUS

1. Proposal of GENEVA CONSTRUCTION CO.

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

for the improvement of the above section by the construction of curb and gutter removal and replacement, sidewalk removal and replacement, landscaping, cold milling, patching, placement of polymerized binder IL-4.75 and surface course, adjustments, thermoplastic pavement markings, and other work as shown in the project plans and specifications.

a total distance of 139727.00 feet, of which a distance of 139727.00 feet, ( 26.463 miles) are to be improved.

2. The plans for the proposed work are those prepared by the City of Aurora - Department of Engineering and approved by the Department of Transportation on \_\_\_\_\_

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within N/A working days or by 10/30/2020 unless additional time is granted in accordance with the specifications.

6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:

City \_\_\_\_\_ Treasurer of Aurora

The amount of the check is 5% of Bid Amount ( \_\_\_\_\_ ).

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number N/A.

8. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.

9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.

10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.

11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.

12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

**CITY OF AURORA  
2020 RESURFACING**

RETURN WITH BID

**Schedule of Prices**  
MFT Section # 20-00000-01-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	23,090	26.50	611,885.00
2	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	1,780	58.00	103,240.00
3	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	100,630	5.95	598,153.50
4	DETECTABLE WARNINGS	SQ FT	5,500	25.00	137,500.00
5	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,780	9.00	16,020.00
6	SIDEWALK REMOVAL	SQ FT	100,630	1.15	115,609.50
7	HOT-MIX ASPHALT SURFACE REMOVAL, SPECIAL	SQ YD	444,940	1.90	845,386.00
8	PORTLAND CEMENT CONCRETE SURFACE REMOVAL (VARIABLE DEPTH)	SQ YD	300	11.00	3300.00
9	CLASS D PATCHES, TYPE I, 2 INCH	SQ YD	700	26.00	18,200.00
10	CLASS D PATCHES, TYPE II, 3 INCH	SQ YD	3,500	23.00	80,500.00
11	CLASS D PATCHES, TYPE II, 6 INCH	SQ YD	1,400	41.00	57,400.00
12	CLASS D PATCHES, TYPE II, 10 INCH	SQ YD	200	60.00	12,000.00
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	330,000	0.01	3300.00
16	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	22,159	80.00	1,772,720.00
17	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	35,421	65.00	2,302,365.00
18	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N70	TON	6,130	72.00	441,360.00
19	AGGREGATE SHOULDERS, TYPE B	TON	2,770	43.50	98,745.00
20	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	30	100.00	3000.00
21	CATCH BASINS TO BE ADJUSTED	EACH	194	300.00	58,200.00
22	CATCH BASINS TO BE ADJUSTED WITH NEW FRAME AND GRATE (SPECIAL)	EACH	10	720.00	7200.00
23	MANHOLES TO BE ADJUSTED	EACH	280	530.00	148,400.00
24	MANHOLES TO BE ADJUSTED WITH NEW FRAME AND LID (SPECIAL)	EACH	30	815.00	24,450.00
25	VALVE BOXES TO BE ADJUSTED	EACH	132	235.00	31,020.00
26	SHORT TERM PAVEMENT MARKING, 4 INCH	FOOT	3,500	1.00	3500.00
27	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	70,000	0.50	35,000.00
28	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	35,000	0.75	26,250.00
29	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	10,000	1.50	15,000.00
30	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	5,000	4.00	20,000.00
31	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	2,500	4.00	10,000.00
32	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1	86,000.00	86,000.00
33	TRAFFIC CONTROL AND PROTECTION, STANDARD 701602	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	525,000.00	525,000.00
40	LANDSCAPE RESTORATION	L SUM	1	120,000.00	120,000.00
41	SANITARY SEWER MANHOLE REHABILITATION (SPECIAL)	EACH	250	975.00	243,750.00
42	DETECTOR LOOP REPLACEMENT	FOOT	2,500	17.00	42,500.00
43	DISPOSAL TICKETS TO HEARTLAND RECYCLING	EACH	500	\$0.00	0.00
44	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	50	10.00	500.00
45	AGGREGATE BASE COURSE, TYPE B	TON	150	18.50	2775.00
46	EARTH EXCAVATION	CU YD	90	36.00	3240.00
47	RAILROAD PROTECTIVE LIABILITY INSURANCE	L SUM	1	4275.00	4275.00
48	CRACK ROUTING (PAVEMENT)	FOOT	200,000	0.01	2000.00
49	CRACK FILLING	POUND	100,000	1.27	127,000.00
<b>Bidder's Proposal for making Entire Improvements</b>					<b>8,793,750.00</b>

**GENEVA CONSTRUCTION CO.**

Contractor's Name

## RETURN WITH BID

### CONTRACTOR CERTIFICATIONS

County	<u>KANE, DUPAGE, KENDALL &amp; WILL</u>
Local Public Agency	<u>CITY OF AURORA</u>
Section Number	<u>20-00000-01-GM</u>
Route	<u>VARIOUS</u>

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

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

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

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

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

RETURN WITH BID

SIGNATURES

County KANE, DUPAGE, KENDALL & WILL

Local Public Agency CITY OF AURORA

Section Number 20-00000-01-GM

Route VARIOUS

(If an individual)

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

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

(If a partnership)

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

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

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

Inset Names and Addressed of All Partners



(If a corporation)

Corporate Name GENEVA CONSTRUCTION CO.

Signed By CASS W. PRICE, VICE PRESIDENT

President

Business Address P.O. BOX 998

AURORA, IL 60507-0998


Insert Names of Officers

President John P. Bryan

Secretary Michael P. Bryan

Treasurer Joh. Miller

Attest:

  
Secretary Treasurer

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 AURORA, IL 60507-0998

CITY/STATE/ZIP CODE \_\_\_\_\_

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

TITLE VP

AUTHORIZED OFFICIAL SIGNATURE [Signature]

DATE 2/26/2020

TELEPHONE (630) 892-4355

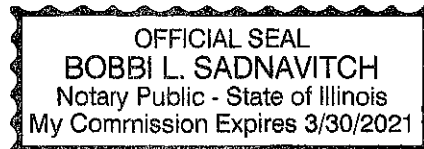
FAX No. (630) 892-7738

Subscribed and Sworn to

Before me this 26<sup>th</sup> day

of February, 2020

[Signature]  
Notary Public



RETURN WITH BID

STATE OF ILLINOIS) )  
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 26<sup>th</sup> day of February, 2020.

of February, 2020.  
By [Signature]  
(Signature of Bidder's Executing Officer)

**CASS W. PRICE, VICE PRESIDENT**

(Print name of Bidder's Executing Officer)

(Title)

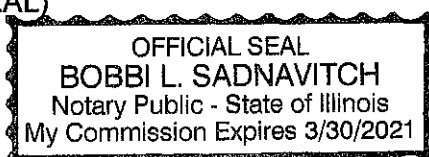
**ATTESTATION:**

By Shanell  
Title Treasurer

Subscribed and sworn to before me this  
20th day of February 2020.

Bobbi Sadnaiter  
Notary Public

(SEAL)







**RETURN WITH BID**

Route Various  
County Kane, DuPage, Kendall & Will  
Local Agency City of Aurora  
Section 20-00000-01-GM

**PAPER BID BOND**

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 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 7<sup>th</sup> day of February 2020

**Principal**

Geneva Construction Company  
(Company Name)  
By: Cass Price, Vice President  
(Signature and Title)

(Company Name)  
By: (Signature and Title)

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

**Surety**

Fidelity and Deposit Company of Maryland  
(Name of Surety)

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

STATE OF ILLINOIS,

COUNTY OF Kendall

I, Martin J Lipton, a Notary Public in and for said county,  
do hereby certify that Cass Price and Brian V. Konen

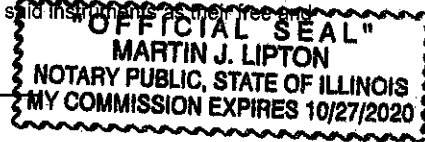
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this 17<sup>th</sup> day of Feb. 2020

My commission expires October 27, 2020

(Notary Public)



**ELECTRONIC BID BOND**

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

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

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date

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

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of 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 17th day of February, 2020.



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](mailto: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.



# Illinois Department of Transportation

## Apprenticeship or Training Program Certification

Return with Bid

Route VARIOUS  
County KANE, DUPAGE, KENDALL & WILL  
Local Agency CITY OF AURORA  
Section 20-00000-01-GM

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

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

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

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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 bidders' 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:

- I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
- II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval 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.
- III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

See ATTACHED

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

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The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or after award 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: GENEVA CONSTRUCTION CO.  
Address: P.O. BOX 998  
AURORA, IL 60507-0998

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

# 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

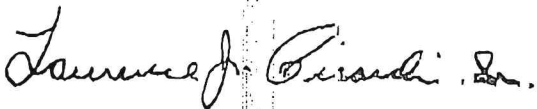
To Whom It May Concern:

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

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

**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

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



**United States Department of Labor**  
**Office of Apprenticeship Training, Employer and Labor Services**  
**Bureau of Apprenticeship and Training**

**Certificate of Registration**

**Chicagoland Laborers' J.A.T.C.**

**Carol Stream, Illinois**

**For the Trade - Construction Craft Laborer**

**Registered as part of the National Apprenticeship Program**

**in accordance with the basic standards of apprenticeship**

**established by the Secretary of Labor**

**April 12, 1999**

**Date REVISED August 13, 2004**

**11017990001**

**Registration No.**



**Sh. J. Chao**

**Secretary of Labor**

**Anthony S. Sweeney**

**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.*



*Secretary of Labor*

*Administrator, Office of Apprenticeship*

## 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) 462-8800 • FAX (708) 402-7186  
6200 JOLIET ROAD  
COUNTRYSIDE, IL 60525-3492

February 25, 2020

Geneva Construction Company, Inc.  
P.O. Box 998  
Aurora, IL 60507

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

Dear Sir or Madam:

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

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

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

Very truly yours,

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

Amanda Gunderson

Enclosures: Certificates



# United States Department of Labor

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

## Certificate of Registration

Heavy Equipment Technician Operating Engineers Local #150  
Plainfield, Illinois

For the Trade of Repairer (Heavy)  
Registered as part of the National Apprenticeship Program  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor



May 5, 2002

Date

IL012020003

*Loi. Chao*  
Secretary of Labor

*Anthony Duvigne*

06/13/2015 15:42 FAX 71  
02/28/2008 18 24 FAX

003  
003  
003

# State Department of Labor Apprenticeship and Training

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

Certificate of Registration

Operating Engineers Local #150

Plainfield, Illinois

For the Trade of Operating Engineer

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor



November 5, 2002

Date

92 008780173

Registration No.

*Loe. Chao*

Secretary of Labor

*Anthony S. ...*

Administrator, Apprenticeship Training, Employer and Labor Services

RETURN WITH BID



Illinois Department  
of Transportation

Affidavit of Illinois Business Office

County KANE, DUPAGE, KENDALL & WILL  
Local Public Agency CITY OF AURORA  
Section Number 20-00000-01-GM  
Route VARIOUS

State of Illinois )  
County of Kane ) ss.

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

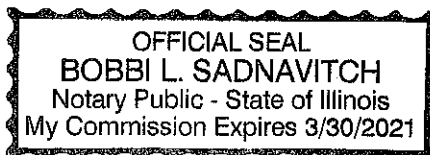
being first duly sworn upon oath, states as follows:

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 this proposal, GENEVA CONSTRUCTION CO., will maintain a  
(bidder)  
business office in the State of Illinois which will be located in Kane County, Illinois.
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]  
(Signature)  
Cass Price  
(Print Name of Affiant)

This instrument was acknowledged before me on 26th day of February, 2020.

(SEAL)



[Signature]  
(Signature of Notary Public)



# Illinois Department of Transportation

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

## Affidavit of Availability

For the 4/26/2020  
(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						
Contract With	FERMI LAB	CITY OF AURORA	PRIVATE	PRIVATE		
Estimated Completion Date	06/20	04/20	04/20	06/20		
Total Contract Price	28,300.00	125,300.00	442,500.00	373,400.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			341,700.00	297,500.00	0.00	639,200.00
Uncompleted Dollar Value if Firm is the Subcontractor	28,300.00	69,800.00				98,100.00
Total Value of All Work						737,300.00

### 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	24,600.00	59,600.00	188,800.00	182,100.00		455,100.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces				110,700.00		110,700.00
Highway, R.R. and Waterway Structures						0.00
Drainage			10,300.00			10,300.00
Electrical						0.00
Cover and Seal Coats	3,700.00			4,700.00		8,400.00
Concrete Construction		7,600.00	131,800.00			139,400.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling		2,600.00				2,600.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	28,300.00	69,800.00	330,900.00	297,500.00	0.00	726,500.00

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





# Illinois Department of Transportation

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

## Affidavit of Availability

For the 4/26/2020

(Letting date)

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### Part I. Work Under Contract

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

	5	6	7	8	Awards Pending	
Contract Number			62H24			
Contract With	PRIVATE	PRIVATE	IDOT	PRIVATE		
Estimated Completion Date	05/20	05/20	05/20	04/20		
Total Contract Price	150,400.00	758,900.00	1,241,700.00	447,600.00		<b>Accumulated Totals</b>
Uncompleted Dollar Value if Firm is the Prime Contractor	139,600.00	395,400.00	50,100.00	17,400.00	0.00	1,241,700.00
Uncompleted Dollar Value if Firm is the Subcontractor						98,100.00
<b>Total Value of All Work</b>						1,339,800.00

### 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**.

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	107,300.00	251,300.00	8,000.00	12,700.00		834,400.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		34,600.00	6,700.00			152,000.00
Highway,R.R. and Waterway Structures						0.00
Drainage	8,600.00		900.00			19,800.00
Electrical						0.00
Cover and Seal Coats		5,200.00		4,700.00		18,300.00
Concrete Construction	20,100.00	54,800.00				214,300.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	3,600.00	9,500.00				15,700.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	139,600.00	395,400.00	15,600.00	17,400.00	0.00	1,294,500.00

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

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

**Part I. Work Under Contract**

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

	9	10	11	12	Awards Pending	
Contract Number	61E74	66993				
Contract With	IDOT	IDOT	PRIVATE	PRIVATE		
Estimated Completion Date	05/20	04/20	07/20	06/20		
Total Contract Price	520,400.00	425,600.00	934,200.00	308,400.00		<b>Accumulated Totals</b>
Uncompleted Dollar Value if Firm is the Prime Contractor			368,800.00		0.00	1,610,500.00
Uncompleted Dollar Value if Firm is the Subcontractor	520,400.00	41,800.00		96,400.00		756,700.00
<b>Total Value of All Work</b>						<b>2,367,200.00</b>

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

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

						<b>Accumulated Totals</b>
Earthwork	79,300.00					119,300.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	7,800.00	18,800.00	234,500.00	92,200.00		1,185,700.00
HMA Paving			6,100.00			6,100.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces			6,600.00			158,600.00
Highway, R.R. and Waterway Structures						0.00
Drainage						19,800.00
Electrical						0.00
Cover and Seal Coats		25,000.00		4,200.00		47,500.00
Concrete Construction	339,000.00		116,200.00			669,500.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	26,400.00		5,400.00			47,500.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>452,500.00</b>	<b>41,800.00</b>	<b>368,800.00</b>	<b>96,400.00</b>	<b>0.00</b>	<b>2,254,000.00</b>

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



# Illinois Department of Transportation

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

## Affidavit of Availability

For the 4/26/2020

(Letting date)

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

### Part I. Work Under Contract

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

	13	14	15	16	Awards Pending	
Contract Number						
Contract With	PRIVATE	CITY OF AURORA	PRIVATE	PRIVATE		
Estimated Completion Date	04/20	04/20	05/20	05/20		
Total Contract Price	1,130,800.00	741,700.00	602,400.00	1,165,700.00		<b>Accumulated Totals</b>
Uncompleted Dollar Value if Firm is the Prime Contractor	799,500.00			541,200.00	0.00	2,951,200.00
Uncompleted Dollar Value if Firm is the Subcontractor		193,600.00	602,400.00			1,552,700.00
<b>Total Value of All Work</b>						<b>4,503,900.00</b>

### Part II. Awards Pending and

Uncompleted Work to be done with your own forces.

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

						<b>Accumulated Totals</b>
Earthwork				1,200.00		120,500.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	382,300.00	192,400.00	328,700.00	193,400.00		2,280,500.00
HMA Paving						6,100.00
Clean & Seal Cracks/Joints		200.00		6,300.00		6,500.00
Aggregate Bases & Surfaces	159,400.00					318,000.00
Highway, R.R. and Waterway Structures						0.00
Drainage	21,700.00					41,500.00
Electrical						0.00
Cover and Seal Coats	7,800.00	400.00	13,000.00			68,700.00
Concrete Construction	228,300.00	600.00	262,700.00	3,800.00		1,164,900.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling				4,100.00		51,600.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>799,500.00</b>	<b>193,600.00</b>	<b>602,400.00</b>	<b>208,800.00</b>	<b>0.00</b>	<b>4,058,300.00</b>

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



# Illinois Department of Transportation

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

**Affidavit of Availability**  
**For the Letting of** 4/26/2020  
(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 owner's estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	17	18	19	20	Awards Pending	
Contract Number		62H04	62C14			
Contract With	PRIVATE	IDOT	IDOT	PRIVATE		
Estimated Completion Date	05/20	04/20	04/20	06/21		
Total Contract Price	1,564,000.00	39,700.00	47,900.00	293,500.00		<b>Accumulated Totals</b>
Uncompleted Dollar Value If Firm is the Prime Contractor						2,951,200.00
Uncompleted Dollar Value If Firm is the Subcontractor	350,700.00	39,700.00	47,900.00	293,500.00		2,284,500.00
<b>Total Value of All Work</b>						<b>5,235,700.00</b>

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

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

						<b>Accumulated Totals</b>
Earthwork						120,500.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	326,900.00	27,000.00	35,500.00	130,100.00		2,800,000.00
HMA Paving						6,100.00
Clean & Seal Cracks/Joints						6,500.00
Aggregate Bases & Surfaces				17,300.00		335,300.00
Highway, R.R. and Waterway Structures						0.00
Drainage						41,500.00
Electrical						0.00
Cover and Seal Coats	14,600.00		700.00	3,900.00		87,900.00
Concrete Construction	9,200.00			142,200.00		1,316,300.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling		12,700.00	11,700.00			76,000.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>350,700.00</b>	<b>39,700.00</b>	<b>47,900.00</b>	<b>293,500.00</b>	<b>0.00</b>	<b>4,790,100.00</b>

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



# Illinois Department of Transportation

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

For the Letting of 4/26/2020  
(Letting date)

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

## Part I. Work Under Contract

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

	21	22	23	24	Awards Pending	
Contract Number						
Contract With	KDOT					
Estimated Completion Date	11/20					
Total Contract Price	1,273,000.00					Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,273,000.00	0.00		0.00		4,224,200.00
Uncompleted Dollar Value if Firm is the Subcontractor			0.00			2,284,500.00
Total Value of All Work						6,508,700.00

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

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

						Accumulated Totals
Earthwork	161,400.00					281,900.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	328,700.00					3,126,700.00
HMA Paving	20,000.00					26,100.00
Clean & Seal Cracks/Joints						6,500.00
Aggregate Bases & Surfaces	131,100.00					466,400.00
Highway, R.R. and Waterway Structures						0.00
Drainage						41,500.00
Electrical						0.00
Cover and Seal Coats						87,900.00
Concrete Construction	63,900.00					1,380,200.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	43,100.00					119,100.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	748,200.00	0.00	0.00	0.00	0.00	5,536,300.00

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			DEMARR SEALCOATING		
Type of Work			PAINT STRIPING		
Subcontract Price			10,300.00		
Amount Uncompleted			10,300.00		
Subcontractor			MAINTENANCE COATINGS		
Type of Work			URETHANE STRIPING		
Subcontract Price			4,600.00		
Amount Uncompleted			500.00		
Subcontractor			NAFISCO		
Type of Work			TRAFFIC CONTROL		
Subcontract Price			6,000.00		
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	10,800.00	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 26th Day of February, 2020

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.

	5	6	7	8	Awards Pending
Subcontractor			ABI CONSTRUCTION		
Type of Work			CURB & GUTTER		
Subcontract Price			62,900.00		
Amount Uncompleted					
Subcontractor			D2K TRAFFIC		
Type of Work			STRIPING&TRAFFIC CONTROL		
Subcontract Price			76,900.00		
Amount Uncompleted			10,000.00		
Subcontractor			HAWK ENTERPRISES		
Type of Work			DETECTOR LOOP		
Subcontract Price			9,400.00		
Amount Uncompleted					
Subcontractor			JE LANDWORKS		
Type of Work			LANDSCAPING		
Subcontract Price			22,900.00		
Amount Uncompleted			22,900.00		
Subcontractor			PROTACK		
Type of Work			SEAL COAT		
Subcontract Price			38,000.00		
Amount Uncompleted					
Subcontractor			STEVE PIPER & SONS		
Type of Work			TREE REMOVAL		
Subcontract Price			7,600.00		
Amount Uncompleted			1,600.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	34,500.00	0.00	0.00

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Subscribed and sworn to before me

this 26th Day of February, 2020

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				
Type of Work	MONITOR WASTE DISPOSAL				
Subcontract Price	67,900.00				
Amount Uncompleted	67,900.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	67,900.00	0.00	0.00	0.00	0.00

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Subscribed and sworn to before me

this 26th Day of February, 2020

Type or Print Name Cass W. Price

Vice President

Officer or Director

Title

Notary

Public

Signed

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

Company GENEVA CONSTRUCTION COMPANY

(Notary Seal)

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



**Part III. Work Subcontracted to Others**

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

	13	14	15	16	Awards Pending
Subcontractor				JE LANDWORKS	
Type of Work				RESTORATION	
Subcontract Price				60,900.00	
Amount Uncompleted				60,900.00	
Subcontractor				MAINTENANCE COATINGS	
Type of Work				STRIPING	
Subcontract Price				16,600.00	
Amount Uncompleted				16,600.00	
Subcontractor				MARTAM	
Type of Work				UNDERGROUND	
Subcontract Price				389,400.00	
Amount Uncompleted				255,900.00	
Subcontractor				WORKZONE SAFETY	
Type of Work				TRAFFIC CONTROL	
Subcontract Price				24,000.00	
Amount Uncompleted					
Subcontractor				JAMES LORD	
Type of Work				SILT FENCE	
Subcontract Price				10,100.00	
Amount Uncompleted				0.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	332,400.00	0.00

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

Subscribed and sworn to before me

this 26th Day of February, 2020

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.

	17	18	19	20	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

Subscribed and sworn to before me

this 26th Day of February, 2020

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.

	21	22	23	24	Awards Pending
Subcontractor	D2K TRAFFIC SAFETY				
Type of Work	PAVEMENT MARKINGS				
Subcontract Price	39,200.00				
Amount Uncompleted	39,200.00				
Subcontractor	J&S CONSTRUCTION				
Type of Work	UNDERGROUND				
Subcontract Price	57,400.00				
Amount Uncompleted	57,400.00				
Subcontractor	LANDSCAPE BY GARY WEIS				
Type of Work	LANDSCAPE				
Subcontract Price	19,700.00				
Amount Uncompleted	19,700.00				
Subcontractor	VIRGIL COOK				
Type of Work	ELECTRICAL				
Subcontract Price	410,500.00				
Amount Uncompleted	410,500.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	526,800.00	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 26th Day of February, 2020

*Bobbi L. Sadnavitch*  
Notary Public

Type or Print Name Cass W. Price  
Officer or Director

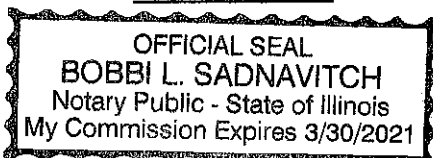
Vice President  
Title

Signed

My commission expires:

3/30/21

(Notary Seal)



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# IL20190011 MOD 13 11/29/2019**
- 2. WD # IL20190020 MOD 6 11/29/2019**

**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:  CASS W. PRICE, VICE PRESIDENT

Company Name: GENEVA CONSTRUCTION CO.

Date: 2/26/2020

**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](http://www.sam.gov), to determine if a potential contractor is excluded from receiving Federal contracts. This review will be conducted by the City and/or the Project's Owner before any contract award is executed. The use of CDBG funds is prohibited for any contractor on the excluded (debarment) list.

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

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

Certified by:

**CASS W. PRICE, VICE PRESIDENT**

*Name & Title (Please Print)*

*Date*

*Signature*

*Date*

**004789590**  
*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:**

<b>Legal Business Name</b>	GENEVA CONSTRUCTION CO.		
<b>Owner Name</b>			
<b>Address of Business</b>	P.O. BOX 998 AURORA, IL 60507-0998		
<b>Telephone #</b>	630-892-4357	<b>Fax #</b>	630-892-7738
<b>Webpage (if available)</b>	GENEVA CONSTRUCTION.NET	<b>FIN (IRS) #</b>	36-1126960
<b>Trade(s)</b>	Agha		

Indicate whether business is:

- Sole Proprietorship \_\_\_\_\_ Date Established: \_\_\_\_\_ BRC<sup>2</sup> \_\_\_\_\_
- Limited Liability Company \_\_\_\_\_
- Partnership \_\_\_\_\_ Date of Agreement: \_\_\_\_\_ BRC \_\_\_\_\_
- Corporation<sup>1</sup> ☒ \_\_\_\_\_ Date of Incorporation: 1926 TIN<sup>3</sup> 36-1126960

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

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

Yes: \_\_\_\_\_ No: ☒

If yes, please provide the name and explain:

--

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

Yes: \_\_\_\_\_ No: ☒

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

--

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

Name	Title	Business Name (if applicable)
John P. Bryan	President	
Michael P. Bryan	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"/>	<b>Business is owned by a minority person:</b>	<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"/>	<b>Business is woman owned.</b>		

I certify that the above information is complete and accurate.

Owner Signature

CASS W. PRICE, VICE PRESIDENT

Print Name

Date

2/21/2020

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:	35258 Manning
	Warrenville IL 60555
CONTACT PERSON:	Jamie Clark
TELEPHONE NUMBER:	630-393-9050
DATE OF COMPLETION:	10/25/2019

COMPANY NAME:	City of Batavia
ADDRESS:	200 N Adams Rd
	BATAVIA IL 60510
CONTACT PERSON:	Rahar Bari
TELEPHONE NUMBER:	630-454-2760
DATE OF COMPLETION:	10/20/2020

COMPANY NAME:	Village of Montgomery
ADDRESS:	200 N River St
	Montgomery IL 60538
CONTACT PERSON:	Chris Ott
TELEPHONE NUMBER:	630-466-6700
DATE OF COMPLETION:	9/15/2019

STATE THE NUMBER OF YEARS IN BUSINESS:	94
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](mailto:nrd@aurora-il.org).

**SECTION 3 CLAUSE**

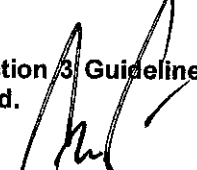
*The requirements of Section 3 apply to contractors and subcontractors performing work on construction or rehabilitation projects for which the contract/subcontract amount exceeds \$100,000. Any tier contracting for \$100,000 or less is not required to comply; however, it is strongly encouraged.*

**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

2/26/2020  
Date

CASS W. PRICE, VICE PRESIDENT

Print

Title

GENEVA 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:**

<b>Legal Business Name</b>	GENEVA CONSTRUCTION CO.		
<b>Address of Business</b>	P.O. BOX 998 AURORA, IL 60507-0998		
<b>Contact Person</b>	CASS W. PRICE, VICE PRESIDENT	<b>Title</b>	
<b>Telephone #</b>	630-774-9122	<b>Fax #</b>	630-892-47138
<b>Email Address</b>	Cass1@genovaconstruction.com	<b>FIN (IRS) #</b>	36-09 1126960
<b>Trade(s)</b>	Asphalt		

Business Partners/Owners Name	Title	Address
John P. Bryan	President	12F Ashland Forest Glen IL
Michael L. Bryan	Vice President	294517 Aurora Cr 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:**

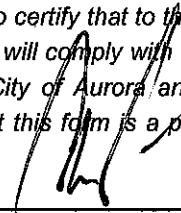
<input type="checkbox"/> African American	<input type="checkbox"/> Hispanic American
<input type="checkbox"/> Other (Specify):	<input type="checkbox"/> Native American
	<input type="checkbox"/> Asian/Pacific American

☐ **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.

  
 Owner Signature  
**CASS W. PRICE, VICE PRESIDENT**  
 Print Name  
 Date 2/26/2020  
 Title

**MUST BE SUBMITTED WITH BID PROPOSAL**City 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:**

<b>Name</b>			
<b>Home Address</b>			
<b>Telephone #</b>		<b>Email</b>	
<b>Name of Employer</b>			

<b>Job Category:</b>	<input type="checkbox"/> Business Owner/Professional	<input type="checkbox"/> Office/Clerical
	<input type="checkbox"/> Technician	<input type="checkbox"/> Trade: _____

<b>Employee Experience/ Training/ Job Skills:</b>	
---	--

**PART 2 Income Survey:**

<b>How many persons live in your home?</b>	_____ persons
--	---------------

<b>What is the total yearly income of ALL persons, 18 years and older, living in your household?</b>	\$_____ 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% AMI (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 PROPOSAL**City 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:**

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

**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.			

<b>Total number of all employees:</b>	
---------------------------------------	--

<b>Have you, or do you, anticipate hiring new employees for this project?</b>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
---	------------------------------	--

\* 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
----------------------	------

Print Name	Title
------------	-------

**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:**

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

**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:**

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

**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

**FEDERAL SECTION 3 BUSINESS REPORTING (Form 5)**

(To be completed by business owners - General Contractor &amp; 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.

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

<b>Project Name</b>		<b>General or Subcontractor</b>	
<b>Contract Amount</b>	\$	<b>Number of Subs Hired</b>	

**PART 2 Employment and Training Data:**

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

<b>Job category</b>	<b>Number of New Hires</b>	<b>Number of Section 3 New Hires</b>	<b>Number of Section 3 Trainees or Apprentices</b>
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