

Memorandum



To: Mark Gaffino, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: Brandon Tonarelli, Village Engineer
Brian Richter, Street Superintendent
John Laskowski, Public Works Director
Date: March 29, 2023
Re: Award Bid for Proposed 2023 Road Program

On March 29, 2023, one sealed bid was received for the 2023 Road Program. Geneva Construction Company was the low bidder in the amount of \$2,164,938.79. A summary of the bid is below and attached to this memorandum is the detailed bid tabulation.

	Geneva Construction Company PO Box 998 Aurora, IL 60507	Engineer's Estimate
Base Bid	\$2,087,431.60	\$1,918,285.85
Alternate Bid	\$77,493.69	\$74,313.60
Total Bid	\$2,164,925.29*	\$1,992,599.45

*actual value as calculated from unit prices

The base project includes the pavement replacement of thirteen (13) streets for a total of 2.81 miles of improvements. The streets targeted for the 2023 Road Program are listed in the table below.

#	Street Name	From	To
1	Carpenter Court	Chesterfield Lane	End
2	Chesterfield Lane	Graham Road	End
3	Erickson Court	Stewart Avenue	End
4	Flynn Court	Chesterfield Lane	End
5	Gorham Court	Thompson Avenue	End
6	Graham Road	Pine Creek Drive	End
7	Hamilton Lane	Chesterfield Lane	Chesterfield Lane
8	Harding Court	Thompson Avenue	End
9	Johnson Court	Stewart Avenue	End
10	Pine Creek Drive	Butterfield Road	Feltes Lane
11	Schneider Court	Stewart Avenue	End
12	Stewart Avenue	Pine Creek Drive	Mitchell Road
13	Thompson Avenue	Pine Creek Drive	Stewart Avenue

In addition to the street improvements, three small, budgeted projects were included in the base bid in order to improve pricing for these projects. The projects include the Tanner Trail Path Lowering, West Salt Dome Pavement Improvement, and the Orchard Gateway Sidewalk Improvement.

Village Staff included the Pedestrian Signal at Randall Road & Dogwood-Ritter as an Alternate Bid within the road program in order to try to obtain better unit prices on the concrete, asphalt, and restoration portions of the work since this improvement has small quantities for these items which had led to high prices and/or limited interest when this project was previously bid.

The low bid for the Base Bid came in \$169,145.75 higher than the Engineer's Estimate. The bid for the Alternate Bid came in \$3,180.09 higher than the Engineer's Estimate. The Base Bid and Alternate bid totals came in \$172,339.34 higher than the Engineers Estimate. The total funds budgeted for the projects in the draft 2023-24 budget are illustrated in the table below.

Project	Budgeted Amount
2023 Street Improvements	\$1,900,000.00
Tanner Trails Grading	\$20,000.00
Pedestrian Traffic Signal	\$120,000.00
West Salt Dome Paving	\$25,000.00
Total	\$2,065,000.00

Subtracting the total budgeted funds of \$2,065,000.00 from the total project cost of \$2,164,925.29 results in a differential of \$99,925.29.

After evaluating the contractor's unit prices in comparison to the Engineers Estimate and past years' bid tabulations it appears that the primary reason for the increased cost is attributed to the increased cost of concrete items. The cost of the sidewalk replacement per square foot increased by \$2.50/sf, which translates to a \$53,652.50 contract cost. The curb replacement increased \$13.00/lf, which translates to a \$109,122.00 contract cost. These two costs combined explain the higher prices. When we investigated the issue further, both our consulting engineer and contractor collaborated to explain the concrete companies experienced an increased cost in materials, specifically the cost of cement.

It is our understanding that there are a lot of paving contracts available to bid. This may suggest why we only received one bid for the project this year. While the Board has the option of rejecting this bid and re-bidding the project, pricing may increase and the project schedule will be delayed. Geneva Construction has successfully completed road programs in the Village of North Aurora in the past. It would be the staff recommendation to award both the base bid and alternate bid to Geneva Construction in the amount of \$2,164,925.29 since there is sufficient funding in the Capital Fund to fund the complete project.



COVER SHEET

Proposal Submitted By:

Contractor's Name

GENEVA CONSTRUCTION CO.

Contractor's Address

P.O. BOX 998

City

60507-0998

State

Zip Code

STATE OF ILLINOIS

Local Public Agency

County

Section Number

Village of North Aurora

Kane

Route(s) (Street/Road Name)

Type of Funds

2023 Road Program

Local

☐ Proposal Only ☒ Proposal and Plans ☐ Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature & Date

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

GENEVA COASTAL AVENUE

BOX 100

100

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of North Aurora	Kane		2023 Road Program

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of the Village of North Aurora

25 East State Street, North Aurora, IL 60542	until 10:00 AM	on 03/29/23
Address	Time	Date

Sealed proposals will be opened and read publicly at the office of the Village of North Aurora

25 East State Street, North Aurora, IL 60542	at 10:00 AM	on 03/29/23
Address	Time	Date

DESCRIPTION OF WORK

Location	Project Length
Various Local Roads in the Village of North Aurora, Kane County.	2.81 miles

Proposed Improvement

Pavement patching, pavement milling, HMA resurfacing, preparation of base, aggregate subgrade improvement, removal and disposal of unsuitable materials, curb and gutter removal & replacement, sidewalk removal & replacement, structure adjustments, restoration, traffic control and all other ancillary work to complete the project.

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

the Village of North Aurora, 25 East State Street, North Aurora, IL 60542 and at
<http://northaurora.org/government/rfp-rfq-bidding.aspx>

2. ☒ Prequalification

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

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

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

- Local Public Agency Formal Contract Proposal (BLR 12200)
- Schedule of Prices (BLR 12201)
- Proposal Bid Bond (BLR 12230) (if applicable)
- Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
- Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)

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

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

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

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

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

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of North Aurora	Kane		2023 Road Program

PROPOSAL

1. Proposal of GENEVA CONSTRUCTION CO.

Contractor's Name

P.O. BOX 998

Contractor's Address

AURORA, IL 60507-0998
2. The plans for the proposed work are those prepared by the Village of North Aurora and approved by the Department of Transportation on _____.
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by 10/01/23 unless additional time is granted in accordance with the specifications.
6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: _____ Treasurer of Village of North Aurora.
 The amount of the check is _____ (_____).

Attach Cashier's Check or Certified Check Here

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

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

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of North Aurora	Kane		2023 Road Program

CONTRACTOR CERTIFICATIONS

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

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

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

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

- 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.
- Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of North Aurora	Kane		2023 Road Program

SIGNATURES

(If an individual)

Bidder Signature & Date

Business Address

City

State

Zip Code

(If a partnership)

Firm Name

Signature & Date

Title

Business Address

City

State

Zip Code

Insert the Names and Addresses of all Partners

(If a corporation)

Corporate Name

GENEVA CONSTRUCTION CO.

Signature & Date


03/29/2023

Title

CASS W. PRICE ✓

Business Address

P.O. BOX 998

City

State

Zip Code

AURORA, IL 60507-0998

Insert Names of Officers

President

JOHN P. BRYAN

2020-2021


2020-2021

2020-2021

2020-2021

2020-2021

Attest:


-Secretary Treasurer

Secretary

MICHAEL P. BRYAN

Treasurer

JOHN MILLER

MICHAEL P. JAHN

JOHN W. MILLER



Schedule of Prices



Contractor's Name **GENEVA CONSTRUCTION CO.**

Contractor's Address P.O. BOX 998		City AURORA, IL 60507-0998	State	Zip Code
Local Public Agency VILLAGE OF NORTH AURORA		County KANE	Section Number	
Route(s) (Street/Road Name) 2023 ROAD PROGRAM RESURFACING				

Schedule for Multiple Bids		
Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid
(For complete information covering these items, see plans and specifications.)

BASE BID

Item Number	Items	Unit	Quantity	Unit Price	Total
1	PREPARATION OF BASE	SY	49,696	0.35	17,393.60
3	CLASS D PATCHES, TYPE IV, 4"	SY	100	50.00	5000.00
4	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SY	7,581	1.00	7581.00
5	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CY	2,631	27.00	71,037.00
6	EARTH EXCAVATION, SPECIAL	CY	102	60.00	6120.00
7	AGGREGATE SUBGRADE IMPROVEMENT	CY	2,631	27.00	71,037.00
9	AGGREGATE BASE COURSE, TYPE B, 8"	SY	86	25.00	2150.00
10	AGGREGATE BASE COURSE, TYPE B, 12"	SY	72	30.00	2160.00
11	AGGREGATE BASE REPAIR	TON	543	20.00	10,860.00
12	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SY	96	15.00	1440.00
13	HOT-MIX ASPHALT PATH REMOVAL	SY	86	20.00	1720.00
14	HOT-MIX ASPHALT SURFACE REMOVAL - 2"	SY	723	6.00	4338.00
15	HOT-MIX ASPHALT SURFACE REMOVAL - 4"	SY	49,696	3.80	188,844.80
16	BITUMINOUS MATERIALS (PRIME COAT)	POUND	111,370	0.01	1113.70
17	BITUMINOUS MATERIALS (TACK COAT)	POUND	11,320	1.00	11,320.00
18	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	6,520	70.40	459,008.00
19	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	5,166	80.00	413,280.00
20	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	8,394	43.00	360,942.00
21	SIDEWALK REMOVAL	SF	21,677	2.00	43,354.00
22	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	SF	21,461	9.00	193,149.00
23	DETECTABLE WARNINGS	SF	1,154	36.00	41,544.00
24	MANHOLES TO BE ADJUSTED	EACH	1	835.00	835.00
25	INLETS TO BE ADJUSTED	EACH	78	300.00	23,400.00
26	INLETS TO BE RECONSTRUCTED	EACH	4	900.00	3600.00
27	TYPE 1 FRAME AND GRATE, CLOSED LID	EACH	2	500.00	1000.00



Schedule of Prices



Contractor's Name **GENEVA CONSTRUCTION CO.**

Contractor's Address P.O. BOX 998		City AURORA, IL 60507-0998	State	Zip Code
Local Public Agency VILLAGE OF NORTH AURORA		County KANE	Section Number	
Route(s) (Street/Road Name) 2023 ROAD PROGRAM RESURFACING				

Schedule for Multiple Bids		
Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid
(For complete information covering these items, see plans and specifications.)

BASE BID

Item Number	Items	Unit	Quantity	Unit Price	Total
28	TYPE 11 FRAME AND GRATE	EACH	2	500.00	1000.00
29	TYPE 12 FRAME AND GRATE	EACH	4	500.00	2000.00
30	DOMESTIC WATER SERVICE BOX TO BE ADJUSTED	EACH	4	200.00	800.00
31	SANITARY MANHOLES TO BE ADJUSTED	EACH	6	1300.00	7800.00
32	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT, 2 INCH	SY	1,079	36.00	38,844.00
33	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT, 5 INCH	SY	155	47.00	7285.00
34	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT	SY	45	110.00	4950.00
35	BRICK PAVER REMOVAL AND RESET	SF	496	9.75	4836.00
36	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	217	5.00	1085.00
37	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	90	4.00	360.00
38	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	102	10.00	1020.00
39	THERMOPLASTIC PAVEMENT MARKING - LETTERS & SYMBOLS	SF	62	26.00	1612.00
56	RESTORATION	SY	3,225	10.50	33,862.50
58	PERIMETER EROSION BARRIER	FOOT	200	2.00	400.00
59	INLET FILTERS	EACH	2	175.00	350.00
60	CONSTRUCTION LAYOUT (SPECIAL)	L SUM	1	6900.00	6900.00
62	TRAFFIC CONTROL AND PROTECTION STANDARD 701501	L SUM	1	32,000.00	32,000.00
64	TRAFFIC CONTROL AND PROTECTION STANDARD 701801	L SUM	1	100.00	100.00
Bidder's Total Proposal For the Base Bid					2,087,431.60

- 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.
- A bid may be declared unacceptable if neither a unit price or total price is shown.



Schedule of Prices



Contractor's Name **GENEVA CONSTRUCTION CO.**

Contractor's Address P.O. BOX 998		City AURORA, IL 60507-0998	State	Zip Code
Local Public Agency		County	Section Number	
VILLAGE OF NORTH AURORA		KANE		
Route(s) (Street/Road Name)				
2023 ROAD PROGRAM RESURFACING				

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

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

ALTERNATE BID

Item Number	Items	Unit	Quantity	Unit Price	Total
2	CLASS D PATCHES, TYPE II, 4"	SY	35	115.00	4025.00
8	AGGREGATE BASE COURSE, TYPE B, 4"	SY	67	3.55	237.85
20	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	77	68.00	5236.00
21	SIDEWALK REMOVAL	SF	581	2.40	1394.40
22	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	SF	598	10.50	6279.00
23	DETECTABLE WARNINGS	SF	60	36.00	2160.00
25	INLETS TO BE ADJUSTED	EACH	1	840.00	840.00
36	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	36	5.00	180.00
38	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	54	4.00	216.00
39	THERMOPLASTIC PAVEMENT MARKING - LETTERS & SYMBOLS	SF	37	26.00	962.00
40	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	49	37.95	1859.55
41	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	96	67.38	6468.48
42	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	574	1.82	1044.68
43	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	574	2.01	1153.74
44	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	404	1.40	565.60
45	TRAFFIC SIGNAL POST, GALVANIZED STEEL 10 FT.	EACH	3	2391.40	7174.20
46	CONCRETE FOUNDATION, TYPE A	FOOT	12	200.75	2409.00
47	DRILL EXISTING HANDHOLE	EACH	5	194.75	987.25
48	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	4	574.20	2296.80
49	PEDESTRIAN PUSH-BUTTON	EACH	4	412.50	1650.00
50	MODIFY EXISTING CONTROLLER CABINET	EACH	1	1127.50	1127.50
51	ETHERNET SWITCH	EACH	1	2117.50	2117.50



Contractor's Name **GENEVA CONSTRUCTION CO.**

Contractor's Address

City

State Zip Code

P.O. BOX 998		AURORA, IL 60507-0998		State	Zip Code
Local Public Agency		County		Section Number	
VILLAGE OF NORTH AURORA		KANE			
Route(s) (Street/Road Name)					
2023 ROAD PROGRAM RESURFACING					

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

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

ALTERNATE BID

Item Number	Items	Unit	Quantity	Unit Price	Total
52	OPTIMIZE TRAFFIC SIGNAL SYSTEM (SPECIAL)	EACH	2	1155.00	2310.00
53	FULL-ACTUATED CONTROLLER IN EXISTING CABINET (SPECIAL)	EACH	1	6125.90	6125.90
54	ACCESSIBLE PEDESTRIAN SIGNALS	EACH	4	1502.40	6010.40
55	RE-OPTIMIZE TRAFFIC SIGNAL SYSTEM LEVEL 2	EACH	2	1292.50	2585.00
56	RESTORATION	SY	45	10.50	472.50
57	EXPLORATORY TRENCH 72" DEPTH	FOOT	100	50.00	5000.00
58	PERIMETER EROSION BARRIER	FOOT	88	2.00	176.00
59	INLET FILTERS	EACH	1	175.00	175.00
61	CONSTRUCTION LAYOUT (SPECIAL) ALTERNATE	L SUM	1	2500.00	2500.00
63	TRAFFIC CONTROL AND PROTECTION STANDARD 701701	L SUM	1	1767.84	1767.84
				Bidder's Total Proposal For the Alternate Bid	77,507.18

1. Each pay item should have a unit price and a total price,
2. 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.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

RETURN WITH BID

BID SUMMARY

BASE BID

BASE BID	\$ 2,087,431.60
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(FIGURES)

BIDDER'S PROPOSAL FOR BASE BID

Two million Eighty Seven Thousand Four Hundred Thirty one Dollars sixty cents
(WORDS)

ALTERNATE BID

ALTERNATE BID	\$ 77,507.19
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(FIGURES)

BIDDER'S PROPOSAL FOR ALTERNATE BID

Seventy Seven Thousand Five Hundred Seven Dollars and Nineteen cents
(WORDS)

The Village of North Aurora reserves the right to award the Contract to the lowest responsible Bidder for the Base Bid or for the Base Bid plus the Alternate Bid, based upon the Village's best financial interest. Each Bidder must submit bids for the Base Bid and the Alternate Bid to be eligible for the award of the Contract. Failure to do so will result in the rejection of the Contractor's bid.



Local Public Agency Proposal Bid Bond



Local Public Agency	County	Section Number
Village Of North Aurora	Kane	

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

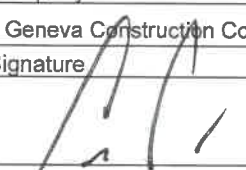
WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 10th of March 2023
Day Month and Year

Principal


Company Name	
Geneva Construction Company	
Signature	Date
By: 	<u>03/29/23</u>
Title	Cass Price
Vice President	

Company Name	
Signature	Date
By:	
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

Name of Surety
Fidelity and Deposit Company of Maryland

Signature of Attorney-in-Fact	Date
By: 	<u>03/10/2023</u>
Brian V. Konen	

STATE OF IL

COUNTY OF Kane

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

Cass Price

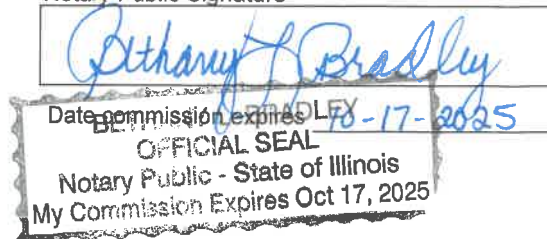
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this 29th day of March 2023
Day Month and Year

(SEAL)

Notary Public Signature



Village of North Aurora

Kane

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ELECTRONIC BID BOND

☐ **Electronic bid bond is allowed (box must be checked by LPA 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 LPA 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

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STATE OF ILLINOIS,

COUNTY OF Kane

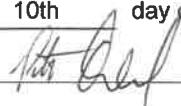
I, Peter Orrahood, a Notary Public in and for said county,
do hereby certify that Brian V. Konen

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

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

Given under my hand and notarial seal this 10th day of March 2023

My commission expires 4/28/2026



(Notary Public)



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

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

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

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



ATTEST:

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

By: *Robert D. Murray*
Vice President

By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

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

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



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

EXTRACT FROM BY-LAWS OF THE COMPANIES

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

CERTIFICATE

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies,
this 10th day of March, 2023.



Brian M. Hodges,
Vice President

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

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

THIS IMPORTANT DISCLOSURE NOTICE IS PART OF YOUR BOND

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

Disclosure of Terrorism Premium

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

Disclosure of Availability of Coverage for Terrorism Losses

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

Disclosure of Federal Share of Insurance Company's Terrorism Losses

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

Definition of Act of Terrorism

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

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

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

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


Affidavit of Availability
For the Letting of 3/29/2023

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.

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

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		61G58				
Contract With	PRIVATE	IDOT	KANE COUNTY DEPT OF TRANSPORTATION	PRIVATE	ST CHARLES	
Estimated Completion Date	11/23	07/23	06/23	06/23	10/23	
Total Contract Price	1,018,700.00	480,300.00	2,912,200.00	1,882,100.00	3,681,000.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			1,460,300.00		3,681,000.00	5,141,300.00
Uncompleted Dollar Value if Firm is the Subcontractor	267,700.00	360,600.00		1,449,900.00		2,078,200.00
					Total Value of All Work	7,219,500.00

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

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

Earthwork	0.00		11,200.00		8,600.00	19,800.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	194,400.00	315,900.00	909,000.00	1,078,100.00	1,512,300.00	4,009,700.00
HMA Paving			216,600.00		160,000.00	376,600.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	46,600.00		19,500.00	363,500.00	6,800.00	426,400.00
Highway, R.R., Waterway Struc.						0.00
Drainage	500.00		14,500.00			15,000.00
Electrical						0.00
Cover and Seal Coats			800.00	18,300.00	800.00	19,900.00
Concrete Construction	22,500.00		78,400.00		334,500.00	435,400.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	500.00	44,700.00	97,100.00		296,500.00	438,800.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Totals	264,500.00	360,600.00	1,347,100.00	1,449,900.00	2,319,500.00	5,741,600.00

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


Affidavit of Availability

For the Letting of **3/29/2023**

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.

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

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				61G19		
Contract With	PRIVATE	CITY OF ELGIN	PRIVATE	IDOT	CITY OF MONTGOMERY	
Estimated Completion Date	09/23	08/23	11/23	07/23	45222	
Total Contract Price	1,172,300.00	271,300.00	933,600.00	1,962,000.00	2,742,700.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					2,742,700.00	7,884,000.00
Uncompleted Dollar Value if Firm is the Subcontractor	618,400.00	271,300.00	713,100.00	1,007,900.00		4,688,900.00
					Total Value of All Work	12,572,900.00

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

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

Earthwork					27,800.00	47,600.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	495,400.00	242,400.00	686,300.00	974,100.00	1,509,000.00	7,816,900.00
HMA Paving						376,600.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	53,300.00	1,800.00	32,700.00	6,900.00	11,000.00	532,100.00
Highway, R.R., Waterway Struc.						0.00
Drainage					122,600.00	137,600.00
Electrical						0.00
Cover and Seal Coats	10,600.00		9,100.00	400.00	600.00	40,600.00
Concrete Construction			4,100.00			438,500.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	59,100.00	27,100.00	70,800.00	25,400.00	297,600.00	918,800.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	618,400.00	271,300.00	703,000.00	1,006,800.00	1,968,600.00	10,309,700.00

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



Affidavit of Availability

For the Letting of **3/29/2023**

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.

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

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						
Contract With	PRIVATE	PRIVATE	PRIVATE	PRIVATE		
Estimated Completion Date	07/23	11/23	11/23	11/23		
Total Contract Price	478,300.00	1,175,200.00	600,700.00	309,700.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	262,800.00		369,900.00	146,600.00		8,663,300.00
Uncompleted Dollar Value if Firm is the Subcontractor		870,700.00				5,559,600.00
					Total Value of All Work	14,222,900.00

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

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

Earthwork						47,600.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	77,900.00	379,100.00	73,700.00	82,600.00		8,430,200.00
HMA Paving						376,600.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	31,600.00	210,800.00		22,100.00		796,600.00
Highway, R.R., Waterway Struc.						0.00
Drainage						137,600.00
Electrical						0.00
Cover and Seal Coats	7,200.00	11,300.00	4,300.00			63,400.00
Concrete Construction	146,100.00	246,200.00	283,300.00	41,900.00		1,157,000.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling			600.00			919,400.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Totals	262,800.00	847,400.00	361,900.00	146,600.00	0.00	11,928,400.00

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



Affidavit of Availability

For the Letting of 3/29/2023

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

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	CITY OF ST CHARLES	PRIVATE	CITY OF AURORA	PRIVATE	
Estimated Completion Date	05/23	08/23	11/23	11/23	
Total Contract Price	110,500.00	468,800.00	1,876,000.00	671,200.00	Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	110,500.00		1,008,900.00	671,200.00	10,453,900.00
Uncompleted Dollar Value if Firm is the Subcontractor		450,600.00			6,010,200.00
					Total Value of All Work
					16,464,100.00

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

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

Earthwork	600.00				48,400.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix	69,800.00	265,400.00	218,500.00	402,800.00	9,386,700.00
HMA Paving	20,000.00		25,000.00		421,600.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases, Surfaces	700.00	61,800.00		263,100.00	1,122,200.00
Highway, R.R., Waterway Struc.					0.00
Drainage	1,000.00		5,200.00		143,800.00
Electrical					0.00
Cover and Seal Coats		2,700.00	4,700.00	5,300.00	76,100.00
Concrete Construction		120,100.00			1,277,100.00
Landscaping					0.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signing					0.00
Cold Milling, Planning, Rotomilling	18,200.00	600.00			938,200.00
Demolition					0.00
Pavement Markings (Paint)					0.00
Other Construction (List)					0.00
					0.00
					0.00
					0.00
					0.00
Totals	110,500.00	450,600.00	253,400.00	671,200.00	0.00
					13,414,100.00

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



Affidavit of Availability

For the Letting of

3/29/2023

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

Part I. Work Under Contract

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	17	18	19	20	Awards Pending	
Contract Number			62P22			
Contract With	PRIVATE	PRIVATE	IDOT	KANE COUNTY DEPT OF TRANSPORTATION		
Estimated Completion Date	11/23	11/23	07/23	11/23		
Total Contract Price	1,092,500.00	1,679,000.00	1,558,800.00	2,431,500.00		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	194,600.00					10,646,500.00
Uncompleted Dollar Value if Firm is the Subcontractor		1,527,800.00	1,476,000.00	2,431,500.00		11,445,500.00
					Total Value of All Work	22,094,000.00

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

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

Earthwork			20,400.00			59,800.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	161,200.00	575,800.00	499,500.00	2,263,400.00		12,886,600.00
HMA Paving			51,200.00			472,800.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	10,200.00	243,700.00	9,200.00	106,200.00		1,493,500.00
Highway, R.R., Waterway Struc.						0.00
Drainage			14,400.00			158,200.00
Electrical						0.00
Cover and Seal Coats	11,100.00	13,100.00		37,200.00		137,500.00
Concrete Construction	12,100.00	665,800.00	24,000.00			1,979,000.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling			76,700.00	22,700.00		1,037,600.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Totals	194,600.00	1,498,400.00	695,400.00	2,431,500.00	0.00	18,234,000.00

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

Affidavit of Availability

For the Letting of 3/29/2023

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.

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

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		61H97				
Contract With	PRIVATE	IDOT	PRIVATE	PRIVATE		
Estimated Completion Date	11/23	06/23	05/23	07/23		
Total Contract Price	1,394,400.00	187,100.00	209,100.00	1,348,400.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	449,700.00	177,200.00	209,100.00	1,348,400.00		12,832,900.00
Uncompleted Dollar Value if Firm is the Subcontractor						11,445,500.00
					Total Value of All Work	24,278,400.00

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

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

Earthwork		38,700.00		216,600.00		324,100.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	438,300.00	57,600.00	159,800.00	352,500.00		13,894,800.00
HMA Paving		8,100.00		65,000.00		545,900.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces		9,800.00		213,700.00		1,717,000.00
Highway, R.R., Waterway Struc.						0.00
Drainage						158,200.00
Electrical						0.00
Cover and Seal Coats	11,400.00			5,300.00		154,200.00
Concrete Construction		11,800.00	9,700.00	41,700.00		2,042,200.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling		14,500.00	39,600.00	87,100.00		1,178,800.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	449,700.00	140,600.00	209,100.00	981,900.00	0.00	20,015,200.00

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Affidavit of Availability

For the Letting of

3/29/2023

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

Part I. Work Under Contract

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

	25	26	27	28	Awards Pending	
Contract Number			87763			
Contract With	CITY OF NAPERVILLE	PRIVATE	IDOT	PRIVATE		
Estimated Completion Date	11/23	08/23	11/23	11/23		
Total Contract Price	197,300.00	580,500.00	922,600.00	1,338,500.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						12,832,900.00
Uncompleted Dollar Value if Firm is the Subcontractor	197,300.00	233,300.00	922,600.00	559,500.00		13,358,200.00
					Total Value of All Work	26,191,100.00

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

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

Earthwork						324,100.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	189,000.00	188,100.00	463,100.00	438,400.00		15,173,400.00
HMA Paving						546,900.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces			15,700.00	103,900.00		1,836,600.00
Highway, R.R., Waterway Struc.						0.00
Drainage						168,200.00
Electrical						0.00
Cover and Seal Coats		5,000.00		17,200.00		176,400.00
Concrete Construction		27,600.00	217,100.00			2,286,900.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	8,300.00		1,900.00			1,189,000.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Totals	197,300.00	220,700.00	697,800.00	559,500.00	0.00	21,690,500.00

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Affidavit of Availability

For the Letting of 3/29/2023

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

Part I. Work Under Contract

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

	29	30	31	32	Awards Pending	
Contract Number						
Contract With	PRIVATE	PRIVATE	VILLAGE OF NORTH AURORA	CITY OF AURORA		
Estimated Completion Date	07/23	06/23	07/23	11/23		
Total Contract Price	418,900.00	181,900.00	1,304,500.00	1,687,900.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			1,304,500.00			14,137,400.00
Uncompleted Dollar Value if Firm is the Subcontractor	86,000.00	181,900.00		1,687,900.00		15,314,000.00
					Total Value of All Work	29,451,400.00

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

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

Earthwork			37,400.00			361,500.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	86,000.00	95,800.00	227,200.00	827,900.00		16,410,300.00
HMA Paving						545,900.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces			62,500.00	487,800.00		2,386,900.00
Highway, R.R., Waterway Struc.						0.00
Drainage						168,200.00
Electrical						0.00
Cover and Seal Coats		1,700.00				178,100.00
Concrete Construction		76,900.00	242,700.00	372,200.00		2,978,700.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling		7,500.00	74,500.00			1,271,000.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	86,000.00	181,900.00	644,300.00	1,687,900.00	0.00	24,290,600.00

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Affidavit of Availability

For the Letting of 3/29/2023

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

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.

	33	34	35	36	Awards Pending	
Contract Number						
Contract With	PRIVATE	PRIVATE	PRIVATE	PRIVATE		
Estimated Completion Date	07/23	07/23	07/23	08/23		
Total Contract Price	106,800.00	250,400.00	1,013,700.00	144,200.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	106,800.00	250,400.00	1,013,700.00			15,508,300.00
Uncompleted Dollar Value if Firm is the Subcontractor				144,200.00		15,458,200.00
					Total Value of All Work	30,966,500.00

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

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Earthwork						351,500.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	86,300.00	225,600.00	795,500.00	52,800.00		17,570,400.00
HMA Paving						546,900.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces				34,800.00		2,421,700.00
Highway, R.R., Waterway Struc.						0.00
Drainage						158,200.00
Electrical						0.00
Cover and Seal Coats	2,900.00	9,300.00	36,900.00			227,200.00
Concrete Construction	7,800.00	15,800.00	52,000.00	56,600.00		3,110,700.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing, Rotomilling	9,800.00		129,300.00			1,410,100.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	106,800.00	250,400.00	1,013,700.00	144,200.00	0.00	25,805,700.00

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Affidavit of Availability

For the Letting of **3/29/2023**

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

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.

	37	38	39	40	Awards Pending	
Contract Number						
Contract With	PRIVATE					
Estimated Completion Date	06/24					
Total Contract Price	320,700.00					Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		0.00	0.00	0.00		15,508,300.00
Uncompleted Dollar Value if Firm is the Subcontractor	320,700.00					16,778,900.00
					Total Value of All Work	31,287,200.00

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

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

Earthwork						361,500.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	320,700.00					17,891,100.00
HMA Paving						545,900.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces						2,421,700.00
Highway, R.R., Waterway Struc.						0.00
Drainage						158,200.00
Electrical						0.00
Cover and Seal Coats						227,200.00
Concrete Construction						3,110,700.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling						1,410,100.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	320,700.00	0.00	0.00	0.00	0.00	26,126,400.00

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Part III. Work Subcontracted to Others.

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

	1	2	3	4	Awards Pending
- Subcontractor	DEMARR SEALCOATING		TRAFFIC CONTROL & PROTECTION	ROAD FABRICS	ADVANCED VIDEO
Type of Work	STRIPING & SIGNS		TRAFFIC CONTROL	GEO GRID FABRIC	VIDEO
Subcontract Price	20,800.00		44,000.00	258,500.00	8,500.00
Amount Uncompleted	3,200.00		15,600.00		8,500.00
- Subcontractor	GALAGHER ASPHALT		H&H ELECTRIC		HAWK ENTERPRISES
Type of Work	STAMPED CROSSWALKS		ELECTRICAL		DETCOR LOOPS
Subcontract Price	22,600.00		70,600.00		4,600.00
Amount Uncompleted			36,300.00		4,600.00
- Subcontractor			PRECISION PAVEMENT MARKING		J&S CONSTRUCTION
Type of Work			STRIPING		UNDERGROUND
Subcontract Price			73,500.00		1,131,200.00
Amount Uncompleted			61,300.00		1,131,200.00
- Subcontractor			JE LANDWORKS		PEZZA
Type of Work			RESTORATION		RESTORATION
Subcontract Price			4,900.00		41,300.00
Amount Uncompleted					41,300.00
- Subcontractor					ROCK SOLID
Type of Work					BASE STABILIZATION
Subcontract Price					141,000.00
Amount Uncompleted					141,000.00
- Subcontractor					SUPERIOR ROAD STRIPING
Type of Work					STRIPING
Subcontract Price					15,400.00
Amount Uncompleted					15,400.00
- Subcontractor					TRAFFIC CONTROL & PROTECTION
Type of Work					TRAFFIC CONTROL
Subcontract Price					12,000.00
Amount Uncompleted					12,000.00
- Subcontractor					STETTNER & ASSOC
Type of Work					LAYOUT
Subcontract Price					7,500.00
Amount Uncompleted					7,500.00
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	3,200.00	0.00	113,200.00	0.00	1,361,500.00

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 21st day of February, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

3/29/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

Zip

Aurora

IL

60507

Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

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

	5	6	7	8	Awards Pending
- Subcontractor			DEMARR SEALCOATING	GEOMAT	FREEHILL ASPHALT
Type of Work			STRIPING / SIGNS	CRACK CONTROL	CRACK ROOUTING & FILLING
Subcontract Price			10,100.00	8,300.00	77,000.00
Amount Uncompleted			10,100.00	1,100.00	77,000.00
- Subcontractor					D'LAND
Type of Work					PCC WORK
Subcontract Price					582,800.00
Amount Uncompleted					582,800.00
- Subcontractor					MAINTENANCE COATINGS
Type of Work					STRIPING
Subcontract Price					9,200.00
Amount Uncompleted					9,200.00
- Subcontractor					TRAFFIC CONTROL & PROTECTION
Type of Work					TRAFFIC CONTROL
Subcontract Price					41,300.00
Amount Uncompleted					41,300.00
- Subcontractor					WINNINGER
Type of Work					UNDERGROUND
Subcontract Price					17,300.00
Amount Uncompleted					17,300.00
- Subcontractor					JE LANDWORKS
Type of Work					RESTORATION
Subcontract Price					46,500.00
Amount Uncompleted					46,500.00
- Subcontractor					CORRECTIVE ASPHALT MATERIALS
Type of Work					REJUVINATE
Subcontract Price					77,000.00
Amount Uncompleted					77,000.00
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	10,100.00	1,100.00	774,100.00

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 21st
day of February, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

3/29/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

Zip

Aurora

IL

60507

Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

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

	9	10	11	12	Awards Pending
- Subcontractor		DEMARR SEALCOATING	DEMARR SEALCOATING		
Type of Work		STRIPING / SIGNS	STRIPING / SIGNS		
Subcontract Price		23,300.00	8,000.00		
Amount Uncompleted		23,300.00	8,000.00		
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					

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 21st
day of February, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature _____

Date _____

3/29/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City

Stato

Zip

Aurora

IL

60507

Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

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

	13	14	15	16	Awards Pending
- Subcontractor			DLAND CONST		
Type of Work			PCC WORK		
Subcontract Price			744,000.00		
Amount Uncompleted			687,200.00		
- Subcontractor			JE LANDWORKS		
Type of Work			RESTORATION		
Subcontract Price			49,200.00		
Amount Uncompleted			49,200.00		
- Subcontractor			NAFISCO INC		
Type of Work			TRAFFIC CONTROL		
Subcontract Price			21,100.00		
Amount Uncompleted					
- Subcontractor			SUPERIOR ROAD STRIPING		
Type of Work			STRIPING		
Subcontract Price			155,900.00		
Amount Uncompleted			19,100.00		
- 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	0.00	0.00	755,500.00	0.00	0.00

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Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

3/29/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

Zip

Aurora

IL

60507

Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

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

	17	18	19	20	Awards Pending
- Subcontractor		DEMARR SEALCOATING	D&R ENVIRONMENT		
Type of Work		STRIPING / SIGNS	SOIL TESTING		
Subcontract Price		29,400.00	23,800.00		
Amount Uncompleted		29,400.00	23,800.00		
- Subcontractor			D2K		
Type of Work			TRAFFIC CONTROL		
Subcontract Price			54,500.00		
Amount Uncompleted			54,500.00		
- Subcontractor			F ESPINOSA		
Type of Work			LANDSCAPING		
Subcontract Price			10,000.00		
Amount Uncompleted			10,000.00		
- Subcontractor			HOME TOWNE ELECTRIC		
Type of Work			ELECTRICAL		
Subcontract Price			669,000.00		
Amount Uncompleted			669,000.00		
- Subcontractor			MAINTENANCE COATINGS		
Type of Work			STRIPING		
Subcontract Price			23,300.00		
Amount Uncompleted			23,300.00		
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	29,400.00	780,600.00	0.00	0.00

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Subscribed and Sworn to before me this 21st
day of February, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature Date

3/29/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City State Zip

Aurora IL 60507

Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

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

	21	22	23	24	Awards Pending
- Subcontractor		PESSINA TREE SERVICE		DEMARR SEALCOATING	
Type of Work		TREE REMOVAL		STRIPING & SIGNS	
Subcontract Price		3,900.00		15,300.00	
Amount Uncompleted		3,900.00		15,300.00	
- Subcontractor		EVANS ELECTRIC		MAURO SEWER	
Type of Work		ELECTRICAL		UNDERGROUND	
Subcontract Price		8,400.00		256,000.00	
Amount Uncompleted		8,400.00		256,000.00	
- Subcontractor		PRECISION PAVEMENT MARKING		NAFISCO	
Type of Work		STRIPING		TRAFFIC CONTROL	
Subcontract Price		5,200.00		4,500.00	
Amount Uncompleted		5,200.00		4,500.00	
- Subcontractor		ROSCO CONSTRUCTION		PRO FENCE	
Type of Work		LANDSCAPING		FENCING	
Subcontract Price		6,800.00		28,800.00	
Amount Uncompleted		6,800.00		28,800.00	
- Subcontractor		TRAFFIC CONTROL & PROTECTION		REMPE SHARPE	
Type of Work		TRAFFIC CONTROL		LAYOUT	
Subcontract Price		12,400.00		14,100.00	
Amount Uncompleted		12,400.00		14,100.00	
- Subcontractor				RELIABLE LANDSCAPING	
Type of Work				LANDSCAPING	
Subcontract Price				47,800.00	
Amount Uncompleted				47,800.00	
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	36,700.00	0.00	366,500.00	0.00

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

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day of February, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

3/29/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

Zip

Aurora

IL

60507

Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

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

For each contract described in Part I, list all work you have subcontracted to others.					
	25	26	27	28	Awards Pending
- Subcontractor		MAINTENANCE COATINGS	BEDROCK		
Type of Work		STRIPING	RECLAMATION		
Subcontract Price		12,600.00	192,500.00		
Amount Uncompleted		12,600.00	192,500.00		
- Subcontractor			ROAD FABRICS		
Type of Work			JOINT SEALANT		
Subcontract Price			32,300.00		
Amount Uncompleted			32,300.00		
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Amount Uncompleted					
- Subcontractor					

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 21st
day of February, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature _____

Date _____

3/29/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

Zip

Aurora

11

60507

Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

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

	29	30	31	32	Awards Pending
- Subcontractor			HOLIDAY SEWER & WATER		
Type of Work			UNDERGROUND		
Subcontract Price			598,000.00		
Amount Uncompleted			598,000.00		
- Subcontractor			HIGHWAY SAFETY		
Type of Work			TRAFFIC CONTROL		
Subcontract Price			7,800.00		
Amount Uncompleted			7,800.00		
- Subcontractor			JE LANDWORKS		
Type of Work			RESTORATION		
Subcontract Price			50,500.00		
Amount Uncompleted			50,500.00		
- Subcontractor			STEVE PIPER & SONS		
Type of Work			TREE TRIMMING		
Subcontract Price			3,900.00		
Amount Uncompleted			3,900.00		
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
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Amount Uncompleted					
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Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	680,200.00	0.00	0.00

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day of February, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date _____

3/29/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

26

Autora

IL

60507

Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

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

	33	34	35	36	Awards Pending
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
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Amount Uncompleted					
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Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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day of February, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature _____

Date _____

3/29/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

Zip

Aurora

IL

60507

Signature of Notary Public

My commission expires

(Notary Seal)

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

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

60507

BETHANY L. BRADLEY
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires Oct 17, 2025

BC 57 (Rev. 08/17/10)



Local Public Agency	County	Street Name/Road Name	Section Number
Village of North Aurora	Kane	2023 road program	

All contractors are required to complete the following certification

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

--

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

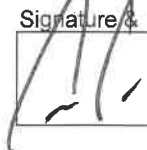
1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.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

See Attached

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

--

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

Bidder	Signature & Date		
Geneva Construiction Company	 03/29/23		
Title			
Vice President			
Address	City	State	Zip Code
PO Box 998	Aurora	IL	60507

Instructions for BLR 12325 - Page 1 of 1

Instructions should not be included when the form is submitted.

This form shall be used by the Local Public Agency (LPA) for contract proposal or material proposal/deliver and install project. It must be completed by all bidders and submitted with their bids. This is not to be used for Federally Funded projects. See the Bureau of Local Roads and Streets Manual (BLRS) Chapter 12 for more information.

Local Public Agency	Insert the name of the LPA soliciting bids for the project.
County	Insert the name of the County in which the LPA is located.
Street Name/ Road Name	Insert the name of the street/road on which the project is located. For projects that include several streets or roads insert various.
Section Number	Insert the section number assigned to this project without dashes.
Box 1	Check this box if this is a contract proposal or if all groups are a deliver and install proposal.
Box 2	Check this box if there are only certain groups within the material proposal that require delivery and installation.
Groups	Insert the individual groups from the material proposal schedule of prices (BLR 12241) that require the bidder to deliver and install.
Training Programs	Insert the names of all the apprenticeship or training programs that the contractor or subcontractor participates in.
Ownership	Check this box if the bidder or subcontractor will perform all or part of the work by individual owners, partners, or members and not by employees covered by prevailing wages.
Owner/operator	Insert the name(s) and position(s) of the owner/operator, if the box from above has been checked.
Bidder	Insert the name of the individual bidder or company name of the bidder.
Address	Insert the address of the bidder.
Signature	The bidder must sign and date here.
Title	Insert the title of the bidder that signed above.

Distribution:

This form is to be included in the proposal packet, except for federally funded projects, completed by bidder and returned with bid. Upon execution of a formal contract this is to be submitted with the formal contract package to the Department. For a Material/Deliver and Install project this to be maintained by the LPA. Distribution will be as listed on BLR 12200, BLR 12320, BLR 12240.

The United States Department of Labor
Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Illinois Teamsters Joint Council No. 25

Employers JATF

Joliet, Illinois

For The Trade of: Construction Driver

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

June 22, 2005

Revised: April 8, 2016

IL8151005004

Registration No.



Secretary of Labor

ALV Hall

Administrative, Office of Apprenticeship

The United States Department of Labor

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

Certificate of Registration

Chicago and Lakeview J.A.T.C.

Canal Street, Illinois

For the Trade - Construction Craft Laborer

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

April 12, 1999
Date REVISED August 13, 2004
11 017990001
Registration No.



Richard C. Chao
Secretary of Labor

Anthony S. Sweeney
Administrator, Apprenticeship Training, Employer and Labor Services

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

Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

Date May 5, 2002

Registration No. 1101202D003



R. J. Chao
Secretary of Labor

Anthony Savage
Administration, Apprenticeship Training, Employer and Labor Services

United States Department of Labor

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

Certificate of Registration

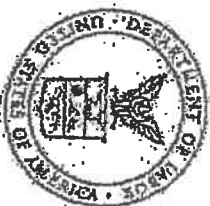
Operating Engineers Local # 150
Plainfield, Illinois

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

DL 008780173
Registration No.



208. Chap
Secretary of Labor

Anthony Dwyer
Chairman, Apprenticeship Training Employer and Labor Section

INTERNATIONAL UNION OF OPERATING ENGINEERS

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

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

JAMES M. SWEENEY
PRESIDENT-BUSINESS MANAGER



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

April 12, 2022

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

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

Dear Sir or Madam:

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

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

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

Very truly yours,

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

Maribel Hernandez

Enclosures: Certificates



Feel the Power



LIUNA

Executive Director
Keith Vitale

11 April 2022

Labor Trustees

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

Management Trustees

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

Carol Stream Location

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

Chicago Location

5700 West Homer Street
Chicago IL 60639

Geneva Construction Co., Inc.
P.O. Box 998
Indian Trail and Route 25
Aurora, IL 60507-0998

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,

[Signature]
Felicitia Ruiz

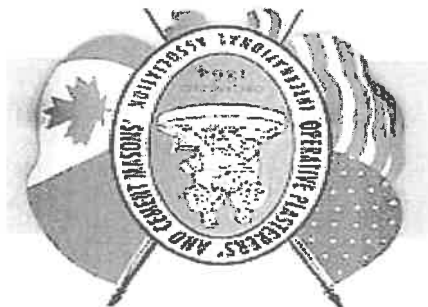
Assistant Office Manager

District Council Training & Apprentices Fund

LIUNA
Chicago
LABORERS'

chicagolaborers.org

42-L



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

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

April 11, 2022

To whom it concerns,

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

Sincerely,

Joseph L. Savoia

Local 11 Apprenticeship Coordinator

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

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

990 NE Frontage Road, Suite 4, Joliet, IL 60431
Office: (815) 773-0700 Fax: (815) 773-1122
Info@illinoisteamsterstraining.org



April 11, 2022

To Whom It May Concern:

This letter will certify that Geneva Construction, Inc. is currently contributing and is current with its contributions, as of February 2022, 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 Wylor
Administrative Assistant

cc: file



Local Public Agency	County	Street Name/Road Name	Section Number
Village Of North Aurora	Kane	2023 Road Program	

I, Cass W. Price of North Aurora, Illinois,
Name of Affiant City of Affiant State of Affiant
 being first duly sworn upon oath, state as follows:

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

Signature & Date

[Signature] 03/29/23

Print Name of Affiant

Cass W. Price

Notary Public

State of IL

County Kane

Signed (or subscribed or attested) before me on March 29, 2023 by
(date)

Cass Price
(name/s of person/s)

, authorized agent(s) of

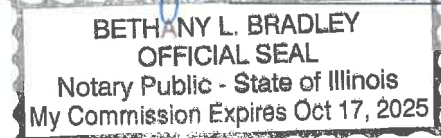
Geneva Construction Company
Bidder

(SEAL)

Notary Public Signature & Date

[Signature]

My commission expires 10-17-2025



Apprenticeship or Training Program Certification

The Village has passed by Resolution on September 21, 2009, a resolution that any public works contract under the purview of the Illinois Prevailing Wage Act that is over \$25,000 shall only be awarded to a contractor who is enrolled in a Joint Apprenticeship Training Program that is registered and certified with the United States Department of Labor, Bureau of Apprenticeship and Training.

1. Each bidder is required to certify and provide information on the apprenticeship or training program(s) approved and registered with the United States Department of Labor's Bureau of Apprenticeship and Training in which the bidder participates that is relevant to the portion(s) of this project that is/are subject to the State of Illinois' Prevailing Wage Act below.

See ATTACHED

The requirements of this certification and disclosure are a material part of the contract, and the bidder 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 Village at any time before or after ward 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.

Signed: _____

CASS W. PRICE

Print Name: _____

Title: _____

GENEVA CONSTRUCTION CO.

Company: _____

Date: _____

03/29/23

(State of Illinois) SS County of Kane

I, the undersigned, a notary public in and for the State and County aforesaid, hereby certify that

Cass Price appeared before me this day in person and, being first duly sworn an oath, acknowledged that he/she executed the foregoing certification as his/her free act and deed.

Dated: 3-29-2023

Notary Public: _____



4-15-1964

GEVA AVENUE 1000