AGENDA FOR A SPECIAL MEETING
OF THE CORPORATE AUTHORITIES OF THE
VILLAGE OF CAMPTON HILLS
SEPTEMBER 9, 2025
7:00 PM
Campton Hills Village Hall
40W270 Lafox Rd, Ste B

1. Call to Order

2. Roll Call

3. Pledge of Allegiance

4. Public Comments

5. Action Items:
   a. Motion to approve Resolution 25-32 to approve the award contract for the FY 2025 Roadway Program to Geneva Construction in the amount of $684,920.80.

6. Comprehensive Plan Update Workshop – Click here for link to draft

7. Adjournment

RESOLUTION NO. R-25-32

A RESOLUTION OF THE VILLAGE OF CAMPTON HILLS, KANE COUNTY, ILLINOIS APPROVING AND AUTHORIZING A PROPOSAL SUBMITTED BY GENEVA CONSTRUCTION TO PERFORM WORK ON CERTAIN VILLAGE ROADS

WHEREAS, The Village of Campton Hills, Kane County, Illinois (the "*Village*") is a duly organized and existing municipal corporation created under the provisions of the laws of the state of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the Village recently sought bids from contractors to perform resurfacing work on certain streets within the Village as part of the Village's 2025 Road program; and

WHEREAS, the lowest responsible bid submitted to the Village was from Geneva Construction, at a total cost of $684,920.80, as detailed in its Proposal which is attached hereto as Exhibit A; and

WHEREAS, The Village President and Board of Trustees of the Village of Campton Hills (the "*Corporate Authorities*") deem it advisable and in the best interest of the health, safety and welfare of the residents of the Village to approve and authorize the Proposal.

NOW, THEREFORE, BE IT ORDAINED, by the President and Board of Trustees of the Village of Campton Hills, Kane County, Illinois, as follows:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The Proposal by Geneva Construction, a copy of which is attached hereto and made a part thereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board with such necessary non-material charges as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. That the Village President is hereby authorized to execute the Agreement on behalf of the Village.

Section 4. The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as contained in the Proposal to complete satisfaction of the provisions, terms or conditions stated therein.

Section 5. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this resolution.

Section 6. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

PASSED this 9th day of September, 2025 pursuant to a roll call vote as follows:

	AYES	NAYES	ABSENT	ABSTAIN
Trustee Frank Binetti	_____	_____	_____	_____
Trustee Nicholas Boatner	_____	_____	_____	_____
Trustee Janet Burson	_____	_____	_____	_____
Trustee Terese Hopfensperger	_____	_____	_____	_____
Trustee Mike Millette	_____	_____	_____	_____
Trustee Kim Muhr	_____	_____	_____	_____
President Barbara Wojnicki	_____	_____	_____	_____

APPROVED this 9th day of September, 2025

_____
Barbara Wojnicki, Village President

(SEAL)
ATTEST: _____
Tracy Johnson, Village Clerk

1391 Corporate Drive | Suite 203
McHenry, IL 60050
Main 815.385.1778 + **Fax** 713.965.0044

HRGREEN.COM

September 4, 2025

Barbara Wojnicki
Village of Campton Hills
40W270 LaFox Road, Suite B
Campton Hills, IL 60175

RE: 2025 Roadway Resurfacing Program
Letter of Recommendation
HR Green Job No. 240620

Dear Ms. Wojnicki:

The Village of Campton Hills received five (5) bid proposals for the 2025 Roadway Resurfacing Program at the bid opening on September 4th, 2025. The five bids ranged in price from a low bid of $684,920.80 submitted by Geneva Construction Co., to a high bid of $929,010.95 submitted by A Lamp Concrete Contractors, Inc.; and represent competitive pricing for work of this nature. See the attached bid tabulation for further information.

We have analyzed the bid documents and checked them for accuracy and found Geneva Construction Co., of Aurora, Illinois to be the lowest qualified bidder. HR Green, Inc. recommends awarding the contract to Geneva Construction Co in the amount of $684,920.80. As with all unit price contracts, the final project amount will be determined after completion of the work.

Please let me know if you have any questions or need any additional information.

Sincerely,

HR GREEN, INC.
Scott Marquardt, PE
Project Manager

SM/clb

Attachment

Local Public Agency
Formal Contract Proposal

COVER SHEET

Proposal Submitted By:

Contractor's Name: Geneva Construction Company LLC

Contractor's Address	City	State	Zip Code
PO Box 998	Aurora	IL	60507

STATE OF ILLINOIS

Local Public Agency	County	Section Number
VILLAGE OF CAMPTON HILLS	Kane	25-00000-00-RS

Route(s) (Street/Road Name)	Type of Funds
VARIOUS	General

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

Submitted/Approved
For Local Public Agency:

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

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

FY2025 ROAD RESURFACING PROGRAM
VILLAGE OF CAMPTON HILLS, ILLINOIS
SECTION NUMBER: 25-00000-00-RS

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BDE Special Provisions

Kane County Prevailing Wage 2025

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Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
VILLAGE OF CAMPTON HILLS	Kane	25-00000-00-RS	VARIOUS

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of CAMPTON HILLS VILLAGE HALL (Name of Office)

40W270 LA FOX ROAD, CAMPTON HILLS, ILLINOIS 60175 (Address) until 10:00 AM (Time) on 09/04/25 (Date).

Sealed proposals will be opened and read publicly at the office of CAMPTON HILLS VILLAGE HALL (Name of Office)

40W270 LA FOX ROAD, CAMPTON HILLS, ILLINOIS 60175 (Address) at 10:00 AM (Time) on 09/04/25 (Date).

DESCRIPTION OF WORK

Location	Project Length
VARIOUS ROADS AND STREETS IN THE VILLAGE OF CAMPTON HILLS	9,745 FT/1.85 MI

Proposed Improvement

CONSISTS OF RESURFACING WITH HOT-MIX ASPHALT SURFACE COURSE, HOT-MIX ASPHALT SURFACE REMOVAL & ALL NECESSARY COLLATERAL WORK TO CONSTRUCT THE IMPROVEMENTS

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

HR GREEN, INC., 1391 CORPORATE DRIVE SUITE 203, MCHENRY, ILLINOIS 60050
UPON PRESENTATION OF THE PREQUALIFICATION CERTIFICATE,
CONTACT Christine Borgerding (815) 759-8361, christine.borgerding@hrgreen.com

2. ☒ Prequalification

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

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

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
   a. Local Public Agency Formal Contract Proposal (BLR 12200)
   b. Schedule of Prices (BLR 12201)
   c. Proposal Bid Bond (BLR 12230) (if applicable)
   d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
   e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)

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

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

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

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

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

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
VILLAGE OF CAMPTON HILLS	Kane	25-00000-00-RS	VARIOUS

PROPOSAL

1. Proposal of Geneva Construction Company LLC
Contractor's Name
PO Box 998 Aurora , IL 60507
Contractor's Address

2. The plans for the proposed work are those prepared by HR GREEN, INC., 1391 Corporate Drive, McHenry, IL 60050 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 11/07/25 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: VILLAGE Treasurer of CAMPTON HILLS .
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 25-00000-00-RS .

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
VILLAGE OF CAMPTON HILLS	Kane	25-00000-00-RS	VARIOUS

CONTRACTOR CERTIFICATIONS

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

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids tha contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.

2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

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

   A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of 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 end: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter or record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.

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

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
VILLAGE OF CAMPTON HILLS	Kane	25-00000-00-RS	VARIOUS

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 Company LLC

Signature & Date

Title: Cass W. Price Vice President

Business Address: PO Box 998

City: Aurora | State: IL | Zip Code: 60507

Insert Names of Officers

President: Robert Krug

Attest:

~~Secretary~~ Treasurer

Secretary

Jenifer Krug-McNaughton

Treasurer

John Miller

Schedule of Prices

Contractor's Name: Geneva Construction Company LLC

Contractor's Address: PO Box 998 | City: Aurora | State: IL | Zip Code: 60507

Local Public Agency: Village of Campton Hills | County: Kane | Section Number: 25-00000-00-RS

Route(s) (Street/Road Name): Various

Schedule for Multiple Bids

Combination Letter	Sections Included in Combinations	Total

Schedule for Single Bid

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

Item Number	Items	Unit	Quantity	Unit Price	Total
1	BITUMINOUS MATERIALS (TACK COAT)	POUND	19,580	0.01	195.80
2	HOT-MIX ASPHALT SURFACE REMOVAL, BUTT JOINT	SQ YD	143	20.00	2860.00
3	HOT-MIX ASPHALT SURFACE REMOVAL, DRIVEWAY BUTT JOINT	SQ YD	21	30.00	630.00
4	LEVELING BINDER (M.M.), N50	TON	1,710	87.00	148,770.00
5	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX 'D', N50	TON	2,590	87.00	225,330.00
6	INCIDENTAL HOT-MIX ASPHALT SURFACING	TON	22	200.00	4400.00
7	LONGITUDINAL JOINT SEALANT	FOOT	9,745	3.00	29,235.00
8	HOT-MIX ASPHALT SURFACE REMOVAL, 2 INCH	SQ YD	22,560	2.75	62,040.00
9	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4 INCH	SQ YD	5,640	3.50	19,740.00
10	PAVEMENT PATCHING, 4 INCH	SQ YD	1,533	45.00	68,985.00
11	CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT	FOOT	1,586	55.00	87,230.00
12	AGGREGATE SHOULDERS, TYPE B	TON	100	66.00	6600.00
13	PAINT PAVEMENT MARKING - LINE 24 INCH	FOOT	36	30.00	1080.00
14	TOPSOIL FURNISH AND PLACE, 2 INCH	SQ YD	3,795	1.00	3795.00
15	SEEDING, CLASS 2A	ACRE	1	4000.00	4000.00
16	HYDRO-MULCH	SQ YD	3,795	4.00	15,180.00
17	TRAFFIC CONTROL AND PROTECTION	L SUM	1	4850.00	4850.00
	Bidder's Total Proposal				684,920.80

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.

Illinois Department of Transportation

Local Public Agency Proposal Bid Bond

Local Public Agency	County	Section Number
VILLAGE OF CAMPTON HILLS	Kane	25-00000-00-RS

WE, Geneva Construction Company, P.O. Box 998, Aurora,IL 60507 as PRINCIPAL, and

Continental Casualty Company, 151 N. Franklin St., Chicago, IL 60606 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 4th (Day) of September,2025. (Month and Year)

Principal

Company Name	Company Name
Geneva Construction Company	
Signature & Date	Signature & Date
By:	By:
Title	Title
Cass Price, Vice President 09/04/2025	

(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	Signature of Attorney-in-Fact Signature & Date
Continental Casualty Company	By: Kimberly R. Holmes, 09/04/2025

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 ~~AND 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 4th (Day) day of September, 2025 (Month and Year).

Notary Public Signature & Date

Bethany L. Bradley

Date commission expires 10-17-2025

(SEAL, if required by the LPA)

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

Local Public Agency	County	Section Number
VILLAGE OF CAMPTON HILLS	Kane	25-00000-00-RS

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

Company/Bidder Name

Signature & Date

Title

ss

STATE OF ILLINOIS

COUNTY OF DuPAGE

I, Ann Marie Waters Notary Public of Cook County, in the State of Illinois, do hereby certify that Kimberly R. Holmes Attorney-in-Fact, of the Continental Casualty Company who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that she signed, sealed and delivered said instrument, for and on behalf of the Continental Casualty Company for the used and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Naperville in said County, this 4th day of September A.D., 20 25 .

(Notary Public) Ann Marie Waters
My Commission expires: 07/05/2029

Notary Seal:

"OFFICIAL SEAL"
ANN MARIE WATERS
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 531841
MY COMMISSION EXPIRES 07/05/2029

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

William Cahill, Kimberly Sawicki, Karen A Ryan, Kimberly R Holmes, Leigh Ann Francis, Ann Marie Waters, Richard A Freebourn Jr , Brent R Wagner, Rachel EHernandez, Individually

of Naperville, IL, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Laws and Resolutions, printed below, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 17th day of December, 2023.

Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Larry Kasten — Vice President

State of South Dakota, County of Minnehaha, ss:

On this 17th day of December, 2023, before me personally came Larry Kasten to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota, that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.

My commission expires

March 2, 2026

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent — Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Laws and Resolutions of the Board of Directors of the insurance companies printed below are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 4th day of September, 2025

Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

D. Johnson — Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF EACH OF CONTINENTAL CASUALTY COMPANY, NATIONAL FIRE INSURANCE COMPANY OF HARTFORD, and AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA (as defined above, the "CNA Companies"):

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of each of the above CNA Companies at a meeting held on May 12, 1995:

"RESOLVED, That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of each of the CNA Companies.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of each of the above Companies by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of each of the above CNA Companies by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Illinois Department of Transportation

Apprenticeship and Training Program Certification

Local Public Agency	County	Street Name/Road Name	Section Number
Village of Campton Hills	Kane	VARIOUS	25-00000-00-RS

All contractors are required to complete the following certification

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

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

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

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.

3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

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

See attached Training Certificates

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: Geneva Construction Company LLC

Signature & Date: 09/04/2025

Title: Cass W. Price Vice President

Address	City	State	Zip Code
PO Box 998	Aurora	IL	60507

LiUNA!
Chicagoland
LABORERS'
District Council Training & Apprentice Fund

(630) 653-0006
chicagolaborers.org

February 24, 2025

Geneva Construction Company

PO Box 998
Aurora IL 60507
United States of America

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 Company is indeed signatory to the Chicago Laborers District Council and contributes to the Laborers Apprenticeship Fund and their active account is current.

Our Mandatory Apprentice Program has successfully trained and graduated hundreds of apprentices providing safe, efficient and hard-working employees for signatory employers. The LIUNA Chicagoland Laborers' District Council Training and Apprenticeship Fund has graduated the following number of apprentices within the last five years:

2024: 265
2023: 190
2022: 125
2021: 86
2020: 94

Regards,

John Retondo

John Retondo
Director of Apprenticeship

Carol Stream
1200 Old Gary Avenue
Carol Stream, IL 60188

Labor Trustees
James P. Connolly, *Chairman*
Michael Bivins
Shawn Fitzgerald
Martin Flanagan
Joseph V. Healy
Loyd "Curly" Vaughn

Executive Director
Keith Vitale

LIUNA! Feel the Power
42-L

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

Chicago
5700 West Homer St.
Chicago, IL 60639

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Chicagoland Laborers

Carol Stream, IL

For the occupation of CONSTRUCTION CRAFT LABORER

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

April 12, 1999

Date

IL017990001

Registration No.

Administrator, Office of Apprenticeship

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

February 17, 2025

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

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

Dear Sir or Madam:

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

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

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

Very truly yours,

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

Colleen Lox

Enclosures: Certificates

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Operating Engineers Local 150 Apprenticeship Fund
Wilmington, Illinois
For the Trade – Operating Engineer

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

December 31, 1978
Date Revised June 23, 2011

Registration No. IL008780173

Hilda L. Solis
Secretary of Labor

Administrator, Office of Apprenticeship

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Operating Engineers Local 150 Apprenticeship Fund
Wilmington, Illinois
For the Trade – Operating Engineer (Heavy Equipment Technician)

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

May 5, 2002
Date Revised June 21, 2011

Registration No. IL012020003

Hilda L Solis
Secretary of Labor

Administrator, Office of Apprenticeship

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

March 6th, 2025

Geneva Construction Company is a signatory contractor in good standing and is current in its contributions to the Illinois Teamsters Joint Council No. 25 and Employers Apprenticeship and Training Fund.

The Illinois Teamsters Apprenticeship Fund is an approved registered United States Department of Labor Apprenticeship Program for the Code (1032) Construction Driver with the Sponsor Designated Occupation Title of Work Zone Safety Traffic Controller.

The Illinois Teamsters Joint Council No. 25 and Employers Apprenticeship Program has graduated over 66 Apprentices who have obtained the Illinois Class "A" CDL's.

As of today, the Illinois Teamsters Apprenticeship and Training Fund trained over 16,007 Students in over 41 Courses.

These courses include Safety Training, DOT State & Federal Regs, OSHA, CDL A & B, Bus and Hazmat Endorsements, Construction Equipment Skills Training, Work Zone Safety and Traffic Control in addition to our USDOL Apprenticeship Program.

Michael T. Borjas

Executive Director

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Illinois Teamsters Joint Council No. 25
Employers JATF
Joliet, Illinois

For The Trade of: Construction Driver

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

June 22, 2005
Date ***Revised: April 8, 2016***

IL8151005004
Registration No.

Secretary of Labor

Administrator, Office of Apprenticeship

JOINT APPRENTICESHIP COMMITTEE
CEMENT MASONS' UNION LOCAL NO. 502
AND PLASTERERS' AREA 5

Office: 725 South 25th Avenue - Bellwood, Illinois 60104
Phone: 708-544-9100 Fax: 708-544-0232

March 27, 2025

To: Whom It May Concern:

This letter will officially serve to verify that Geneva Construction is a signatory contractor with the Cement Masons' Union Local 502 and Plasterers' Area 5. This contractor can participate in our Apprenticeship Program at any time. If you have further questions, please feel free to contact me directly. 630-913-8707 is my mobile phone and 708-544-9100x310 office.

Sincerely,

Antonio Acevedo

Apprentice Coordinator

Illinois Department of Transportation

Affidavit of Illinois Business Office

Local Public Agency	County	Street Name/Road Name	Section Number
VILLAGE OF CAMPTON HILLS	Kane	VARIOUS	25-00000-00-RS

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

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

Signature & Date: 09/04/2025

Print Name of Affiant: Cass W. Price

Notary Public

State of IL

County Kane

Signed (or subscribed or attested) before me on 9-4-2025 (date) by

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

Geneva Construction Co. (Bidder).

Notary Public Signature & Date: Bethany L Bradley

(SEAL)

My commission expires 10-17-2025

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

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 9/4/2025

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	61J16					
Contract With	IDOT	PRIVATE	CITY OF AURORA	KANE COUNTY	KDOT	
Estimated Completion Date	11/25	10/25	08/25	10/25	08/25	
Total Contract Price	694,700.00	130,700.00	3,157,900.00	1,238,800.00	1,729,000.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			655,600.00	1,238,800.00		1,894,400.00
Uncompleted Dollar Value if Firm is the Subcontractor	639,100.00	130,700.00			1,729,000.00	2,498,800.00
					Total Value of All Work	4,393,200.00

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				57,700.00	18,000.00	75,700.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	593,200.00	119,100.00	239,300.00	474,000.00	1,142,700.00	2,568,300.00
HMA Paving			200,000.00	300,000.00		500,000.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces		8,300.00	61,900.00	54,600.00	10,800.00	135,600.00
Highway, R.R., Waterway Struc.						0.00
Drainage					20,600.00	20,600.00
Electrical						0.00
Cover and Seal Coats	2,700.00	3,300.00		20,200.00		26,200.00
Concrete Construction			4,900.00	71,300.00	236,600.00	312,800.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	23,400.00		100.00	122,400.00	286,300.00	432,200.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	619,300.00	130,700.00	506,200.00	1,100,100.00	1,715,000.00	4,071,300.00

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

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 9/4/2025

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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.

	5	6	7	8	Awards Pending	
Contract Number					62X69	
Contract With	VILLAGE OF NORTH AURORA	FOX VALLEY PARK DISTRICT	PRIVATE	CITY OF AURORA	IDOT	
Estimated Completion Date	10/25	10/25	08/25	09/25	11/25	
Total Contract Price	789,100.00	748,800.00	1,105,800.00	3,368,800.00	2,713,500.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		748,800.00	1,073,600.00	2,456,700.00	2,713,500.00	8,687,000.00
Uncompleted Dollar Value if Firm is the Subcontractor	764,200.00					3,253,000.00
					Total Value of All Work	12,140,000.00

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		35,400.00			449,900.00	561,000.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	359,700.00	434,600.00	784,500.00	1,178,000.00	1,168,900.00	6,491,900.00
HMA Paving		25,300.00		20,400.00	210,000.00	755,700.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	122,500.00	58,200.00	252,900.00	27,000.00	255,600.00	861,700.00
Highway, R R., Waterway Struc						0.00
Drainage		5,800.00			9,500.00	36,300.00
Electrical						0.00
Cover and Seal Coats	12,100.00	1,200.00		6,000.00	300.00	43,800.00
Concrete Construction	267,900.00	58,700.00				629,400.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	2,000.00	82,700.00		321,100.00	143,900.00	981,900.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	764,200.00	701,600.00	1,037,400.00	1,648,500.00	2,238,500.00	10,351,700.00

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

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 9/4/2025

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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.

	9	10	11	12	Awards Pending	
Contract Number	62W69		61J91			
Contract With	IDOT	PRIVATE	IDOT	PRIVATE		
Estimated Completion Date	10/25	11/25	08/25	11/25		
Total Contract Price	4,184,200.00	632,900.00	4,662,600.00	246,600.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	4,184,200.00		4,316,300.00		0.00	17,387,600.00
Uncompleted Dollar Value if Firm is the Subcontractor		632,900.00		246,600.00		4,132,500.00
					Total Value of All Work	21,520,000.00

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						561,000.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	1,631,100.00	219,800.00	939,800.00	159,900.00		9,452,500.00
HMA Paving	306,900.00		67,300.00			1,129,900.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	9,900.00	210,400.00	64,300.00	28,500.00		1,164,800.00
Highway, R.R., Waterway Struc.						0.00
Drainage						36,300.00
Electrical						0.00
Cover and Seal Coats	500.00		400.00			44,700.00
Concrete Construction		202,700.00		48,200.00		880,300.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	266,300.00		229,300.00			1,477,500.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	2,214,700.00	632,900.00	1,301,100.00	246,600.00	0.00	14,747,000.00

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.

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 9/4/2025

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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	62J72		87873			
Contract With	IDOT	CITY OF NAPERVILLE	IDOT	PRIVATE		
Estimated Completion Date	08/25	10/25	08/25	10/25		
Total Contract Price	1,374,000.00	151,500.00	1,060,900.00	222,500.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,374,000.00		699,800.00	222,500.00	0.00	19,583,800.00
Uncompleted Dollar Value if Firm is the Subcontractor		151,500.00				4,284,000.00
					Total Value of All Work	23,867,800.00

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

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Earthwork	1,600.00					562,600.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	832,700.00	119,200.00	217,100.00	141,400.00		10,762,900.00
HMA Paving	128,000.00		14,500.00			1,272,400.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces		12,000.00	62,500.00	16,200.00		1,245,600.00
Highway, R R , Waterway Struc						0.00
Drainage						36,300.00
Electrical						0.00
Cover and Seal Coats	200.00		200.00	7,800.00		52,900.00
Concrete Construction	91,000.00	19,300.00	99,700.00	52,200.00		1,142,600.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	106,400.00		30,300.00			1,614,200.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	1,159,900.00	150,500.00	414,400.00	217,600.00	0.00	16,689,400.00

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Illinois Department of Transportation

Affidavit of Availability

For the Letting of 9/4/2025

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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.

	17	18	19	20	Awards Pending	
Contract Number		61K64	IDOT			
Contract With	KDOT	IDOT	61K66	CITY OF AURORA		
Estimated Completion Date	11/25	08/25	08/25	11/26		
Total Contract Price	1,469,200.00	1,369,200.00	1,157,500.00	257,400.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		947,300.00	177,000.00		0.00	20,708,100.00
Uncompleted Dollar Value if Firm is the Subcontractor	1,469,200.00			257,400.00		6,010,600.00
					Total Value of All Work	26,718,700.00

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

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

Earthwork		31,800.00		10,000.00		604,400.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	1,324,200.00	636,300.00	65,800.00	151,900.00		12,841,100.00
HMA Paving		14,000.00	6,900.00			1,293,300.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	11,200.00	20,900.00	1,700.00	64,300.00		1,333,700.00
Highway, R.R., Waterway Struc.						0.00
Drainage						36,300.00
Electrical						0.00
Cover and Seal Coats	25,900.00			7,200.00		86,000.00
Concrete Construction		43,800.00				1,186,300.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	37,400.00	59,700.00	5,100.00			1,716,400.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	1,398,700.00	706,500.00	79,500.00	223,400.00	0.00	19,097,500.00

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

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 9/4/2025

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						
Contract With	AURORA TOWNSHIP	PRIVATE	CITY OF NAPERVILLE	VILLAGE OF WINFIELD		
Estimated Completion Date	08/21	11/25	11/25	08/25		
Total Contract Price	293,900.00	535,500.00	102,800.00	854,100.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	293,900.00			854,100.00	0.00	21,856,100.00
Uncompleted Dollar Value if Firm is the Subcontractor		534,300.00	102,800.00			6,647,700.00
					Total Value of All Work	28,503,800.00

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

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

Earthwork		24,200.00		2,500.00		831,200.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	213,400.00	267,700.00	53,100.00	385,300.00		13,760,600.00
HMA Paving				50,000.00		1,343,300.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	16,100.00	179,800.00	46,000.00	21,800.00		1,696,400.00
Highway, R.R., Waterway Struc.						0.00
Drainage	7,500.00		900.00			44,700.00
Electrical						0.00
Cover and Seal Coats	100.00		2,800.00	500.00		89,400.00
Concrete Construction		70,700.00		142,100.00		1,399,100.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	57,500.00	1,900.00		114,900.00		1,851,000.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	293,900.00	534,300.00	102,800.00	717,200.00	0.00	20,745,700.00

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

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 9/4/2025

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.

	25	26	27	28	Awards Pending	
Contract Number						
Contract With	VILLAGE OF LISLE	KANE COUNTY EXTENSION SERVICES	CITY OF ST CHARLES	CITY OF WARRENVILLE		
Estimated Completion Date	10/25	08/25	09/25	08/25		
Total Contract Price	2,286,100.00	126,400.00	1,838,200.00	407,700.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	2,286,100.00	126,400.00		407,700.00	0.00	24,676,300.00
Uncompleted Dollar Value if Firm is the Subcontractor			1,838,200.00			8,485,900.00
					Total Value of All Work	33,162,200.00

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	10,900.00		8,800.00			650,900.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	894,000.00	64,800.00	596,100.00	169,500.00		16,475,000.00
HMA Paving			109,000.00			1,452,300.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces		26,100.00	9,600.00			1,632,100.00
Highway, R.R., Waterway Struc.						0.00
Drainage				14,400.00		59,100.00
Electrical						0.00
Cover and Seal Coats	300.00		14,300.00			104,000.00
Concrete Construction		16,500.00		118,300.00		1,533,900.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	222,700.00	19,000.00	101,400.00	29,300.00		2,263,400.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	1,127,900.00	126,400.00	839,200.00	331,500.00	0.00	23,170,700.00

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Illinois Department of Transportation

Affidavit of Availability

For the Letting of 9/4/2025

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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	CITY OF NAPERVILLE	PRIVATE	CITYOF GENEVA	VILLAGE OF NORTH AURORA		
Estimated Completion Date	08/25	07/25	08/25	08/25		
Total Contract Price	642,800.00	450,100.00	2,408,400.00	1,764,600.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	244,600.00	450,100.00	1,692,600.00	614,700.00		27,478,200.00
Uncompleted Dollar Value if Firm is the Subcontractor						8,485,900.00
					Total Value of All Work	35,964,100.00

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

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Earthwork			14,100.00	33,900.00		698,900.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	216,100.00	286,600.00	1,148,400.00	134,100.00		17,265,100.00
HMA Paving						1,452,300.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces		33,800.00	6,500.00	30,800.00		1,703,200.00
Highway, R R , Waterway Struc.						0.00
Drainage	4,800.00			30,700.00		94,600.00
Electrical						0.00
Cover and Seal Coats	6,300.00	9,100.00	300.00	900.00		120,600.00
Concrete Construction	18,400.00	65,000.00				1,607,300.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling		67,700.00	145,200.00	45,700.00		2,512,000.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	244,600.00	450,100.00	1,312,600.00	276,100.00	0.00	26,454,000.00

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Illinois Department of Transportation

Affidavit of Availability

For the Letting of 9/4/2025

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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	CITY OF NAPERVILLE	PRIVATE	PRIVATE		
Estimated Completion Date	10/25	10/25	08/25	11/26		
Total Contract Price	459,500.00	735,100.00	461,200.00	1,045,600.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				1,045,600.00		28,523,800.00
Uncompleted Dollar Value if Firm is the Subcontractor	459,500.00	735,100.00	447,900.00			10,128,400.00
					Total Value of All Work	38,652,200.00

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

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Earthwork						698,900.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	190,300.00		137,800.00	622,600.00		18,216,800.00
HMA Paving						1,452,300.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	106,900.00	735,100.00	69,200.00	375,800.00		2,990,200.00
Highway, R.R., Waterway Struc.						0.00
Drainage						94,500.00
Electrical						0.00
Cover and Seal Coats	3,500.00		3,400.00	47,200.00		174,700.00
Concrete Construction	156,500.00		226,100.00			1,989,900.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	2,300.00		11,400.00			2,825,700.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	459,500.00	735,100.00	447,900.00	1,045,600.00	0.00	28,142,100.00

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Illinois Department of Transportation

Affidavit of Availability

For the Letting of 9/4/2025

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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	COLLEGE OF DUPAGE	VILLAGE OF MONTGOMERY				
Estimated Completion Date	08/25	10/25				
Total Contract Price	680,500.00	446,500.00				Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	680,500.00					29,204,300.00
Uncompleted Dollar Value if Firm is the Subcontractor		446,500.00	0.00	0.00		10,574,900.00
					Total Value of All Work	39,779,200.00

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

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Earthwork						698,900.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	496,200.00	615,700.00				19,127,700.00
HMA Paving	6,300.00					1,458,600.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces						2,990,200.00
Highway, R.R., Waterway Struc.						0.00
Drainage	2,800.00					97,400.00
Electrical						0.00
Cover and Seal Coats						174,700.00
Concrete Construction	3,200.00					1,993,100.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	117,600.00	30,800.00				2,874,100.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	626,100.00	446,500.00	0.00	0.00	0.00	29,214,700.00

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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	ALL STATE CONCRETE CUTTING		ACTION FENCE	DEMARR SEALCOATING	MACKIE
Type of Work	JOINT SEALANT		FENCING	STRIPING	LAYOUT
Subcontract Price	19,800.00		238,600.00	12,300.00	8,500.00
Amount Uncompleted	19,800.00		66,900.00	12,300.00	8,500.00
- Subcontractor			DEMARR SEALCOATING	JE LANDWORKS	QUALITY SAW & SEAL
Type of Work			STRIPING/SIGNS	RESTORATION	RUMBLE STRIPS
Subcontract Price			6,900.00	11,100.00	6,500.00
Amount Uncompleted				11,100.00	6,500.00
- Subcontractor			FOX EXCAVATING	MACKIE	
Type of Work			UNDERGROUND	LAYOUT	
Subcontract Price			289,900.00	8,500.00	
Amount Uncompleted			69,100.00	8,500.00	
- Subcontractor			HERLIHY	STEVE PIPER	
Type of Work			PLACE WALLS	TREE REMOVAL	
Subcontract Price			697,100.00	2,700.00	
Amount Uncompleted			6,600.00	2,700.00	
- Subcontractor			LANDSCAPE BY GARY WEISS	UTILITY DYNAMICS	
Type of Work			LANDSCAPING	ELECTRICAL	
Subcontract Price			43,500.00	8,400.00	
Amount Uncompleted				8,400.00	
- Subcontractor			WORK ZONE SAFETY	WANNINGER EXCAVATING	
Type of Work			TRAFFIC CONTROL	UNDERGROUND	
Subcontract Price			6,800.00	95,700.00	
Amount Uncompleted			6,800.00	95,700.00	
- 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	19,800.00	0.00	149,400.00	138,700.00	14,000.00

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 10th day of July, 2025

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

9/4/2025

Company

Geneva Construction Company LLC

Address

P.O. BOX 998

City | State | Zip

Aurora | IL | 60507

Signature of Notary Public

My commission expir

(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	DEMARR	CLEAN SOILS	4D & REMVIRON
Type of Work		STRIPING & SIGNS	STRIPING & SIGNS	SOIL TESTING	SOIL TESTING
Subcontract Price		14,300.00	38,200.00	4,500.00	23,600.00
Amount Uncompleted		14,300.00	38,200.00	4,500.00	23,600.00
- Subcontractor		JE LANDWORKS		D2K	DAVIS CONCRETE
Type of Work		RESTORATION		STRIPING & TRAFFIC CONTROL	PCC WORK
Subcontract Price		31,200.00		75,700.00	71,500.00
Amount Uncompleted		31,200.00		66,300.00	71,500.00
- Subcontractor		STEVE PIPER		DLAND CONSTRUCTION	EVERGREEN ROADWORKS
Type of Work		TREE REMOVAL		PCC WORK	JOINT SEALANT
Subcontract Price		1,900.00		954,900.00	81,700.00
Amount Uncompleted		1,900.00		479,300.00	81,700.00
- Subcontractor				GALAXY UNDERGROUND	GRUNWELL
Type of Work				UNDERGROUND	ELECTRICAL
Subcontract Price				225,600.00	67,100.00
Amount Uncompleted				182,500.00	67,100.00
- Subcontractor				GRADALL WORX	JE LANDWORKS
Type of Work				REMOVALS	RESTORATION
Subcontract Price				152,900.00	7,500.00
Amount Uncompleted				145,800.00	7,500.00
- Subcontractor				JE LANDWORKS	J&S CONSTRUCTION
Type of Work				RESTORATION	EXCAVATION
Subcontract Price				62,900.00	107,500.00
Amount Uncompleted				32,200.00	107,500.00
- Subcontractor				PECITONICA	MARKING SPECIALISTS
Type of Work				DETECTOR LOOPS	STRIPING
Subcontract Price				5,600.00	81,100.00
Amount Uncompleted				5,600.00	81,100.00
- Subcontractor					WORK ZONE SAFETY
Type of Work					TRAFFIC CONTROL
Subcontract Price					44,900.00
Amount Uncompleted					44,900.00
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	47,000.00	38,200.00	908,200.00	476,000.00

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/awarded bids not yet awarded and ALL estimated completion dates.

Officer or Director

Caleb W. Price

Title

Vice President

Signature

Date

9/4/2025

Company

Geneva Construction Company LLC

Address

P.O. BOX 598

City | State | Zip

Aurora | IL | 60507

Subscribed and Sworn to before me this 10th day of July, 2025

Signature of Notary Public

My commission expir

(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	NAFISCO		D&R ENVIRONMENTAL		
Type of Work	TRAFFIC CONTROL		SOIL TESTING		
Subcontract Price	29,700.00		18,900.00		
Amount Uncompleted	29,700.00		18,900.00		
- Subcontractor	DND		D2K		
Type of Work	ELECTRICAL		STRIPING & TRAFFIC CONTROL		
Subcontract Price	306,500.00		119,500.00		
Amount Uncompleted	306,500.00		119,500.00		
- Subcontractor	EVERGREEN ROADWORKS		GALAXY UNDERGROUND		
Type of Work	JOINT SEALANT		UNDERGROUND		
Subcontract Price	53,600.00		81,700.00		
Amount Uncompleted	53,600.00		81,700.00		
- Subcontractor	GALAXY UNDERGROUND		GRADALL WORX		
Type of Work	UNDERGROUND		CONCRETE REMOVAL		
Subcontract Price	246,800.00		36,800.00		
Amount Uncompleted	246,800.00		36,800.00		
- Subcontractor	GRADALL WORX		HOMER TREE		
Type of Work	PCC REMOVAL		TREE REMOVAL		
Subcontract Price	137,500.00		5,800.00		
Amount Uncompleted	137,500.00		5,800.00		
- Subcontractor	JE LANDWORKS		HOME TOWNE ELCTRIC		
Type of Work	RESTORATION		ELECTRICAL		
Subcontract Price	22,400.00		2,317,400.00		
Amount Uncompleted	22,400.00		2,317,400.00		
- Subcontractor	KREATIVE SCAPE		JE LANDWORKS		
Type of Work	PCC WORK		RESTORATION		
Subcontract Price	949,900.00		57,200.00		
Amount Uncompleted	949,900.00		57,200.00		
- Subcontractor	PRECISION PAVEMENT MARKING		ROAD FABRICS		
Type of Work	STRIPING		LONG JOINT SEALANT		
Subcontract Price	166,700.00		147,500.00		
Amount Uncompleted	166,700.00		147,500.00		
- Subcontractor	VETRANS VAC		KREATIVE SCAPE		
Type of Work	SS CLEANING		PCC WORK		
Subcontract Price	66,400.00		232,400.00		
Amount Uncompleted	66,400.00		232,400.00		
Total Uncompleted	1,969,600.00	0.00	3,015,200.00	0.00	0.00

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

Subscribed and Sworn to before me this 10th day of July, 2025

Officer or Director

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Signature

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9/4/2025

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City

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Aurora | IL | 60507

Signature of Notary Public

My commission expi

(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	BARRICADE LITES	DEMARR SEALCOATING	DEL TORO	DEMARR SEALCOATING	
Type of Work	TRAFFIC CONTROL	STRIPING & SIGNS	RESTORATION	STRIPING & SIGNS	
Subcontract Price	17,500.00	1,000.00	38,700.00	4,900.00	
Amount Uncompleted	17,500.00	1,000.00	27,600.00	4,900.00	
- Subcontractor	EVERGREEN ROADWORKS		J&S CONSTRUCTION		
Type of Work	JOINT SEALANT		UNDERGROUND		
Subcontract Price	41,300.00		165,700.00		
Amount Uncompleted	41,300.00		109,400.00		
- Subcontractor	GALAXY UNDERGROUND		MACKIE		
Type of Work	UNDERGROUND		LAYOUT		
Subcontract Price	59,700.00		9,900.00		
Amount Uncompleted	59,700.00		5,200.00		
- Subcontractor	GRADALL WORX		PRECISION PAVEMENT MARKING		
Type of Work	PCC REMOVAL		STRIPING		
Subcontract Price	22,500.00		7,900.00		
Amount Uncompleted	22,500.00		7,900.00		
- Subcontractor	HELM ELECTRIV		ROAD FABRICS		
Type of Work	ELECTRICAL		LONG JOINT SEALANT		
Subcontract Price	160,600.00		7,900.00		
Amount Uncompleted	16,500.00		7,900.00		
- Subcontractor	HIGHSTAR TRAFFIC		WORK ZONE SAFETY		
Type of Work	STRIPING		TRAFFIC CONTROL		
Subcontract Price	27,800.00		41,300.00		
Amount Uncompleted	27,800.00		27,400.00		
- Subcontractor	JE LANDWORKS				
Type of Work	RESTORATION				
Subcontract Price	4,000.00				
Amount Uncompleted	4,000.00				
- Subcontractor	VETERNS VAC				
Type of Work	SS CLEANING				
Subcontract Price	16,800.00				
Amount Uncompleted	16,800.00				
- Subcontractor	D&R ENVIRONMENTAL				
Type of Work	SOIL TESTING				
Subcontract Price	9,000.00				
Amount Uncompleted	9,000.00				
Total Uncompleted	214,100.00	1,000.00	185,400.00	4,900.00	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

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

8/4/2025

Company

Geneva Construction Company LLC

Address

P.O. BOX 998

City

State

Zip

Aurora

IL

60507

Subscribed and Sworn to before me this 10th day of July, 2025

Signature of Notary Public

My commission expi

(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	EVERGREEN	ALLSTATE	BARRICADE LITES	DEMARR SEALCOATING	
Type of Work	JOINT SEALANT	JOINT SEALANT	TRAFFIC CONTROL	STRIPING	
Subcontract Price	65,600.00	57,000.00	17,500.00	14,600.00	
Amount Uncompleted	65,600.00	57,000.00	9,900.00	14,600.00	
- Subcontractor	GEOMAT INC	CSD ENVIRONMENTAL	GALAXY	GRADALL WORKS	
Type of Work	STRIP REFLECTIVE CRACK CONTROL	SOIL ANALYSIS	UNDERGROUND	REMOVALS	
Subcontract Price	4,900.00	12,400.00	139,300.00	19,400.00	
Amount Uncompleted	4,900.00	12,400.00	40,300.00	19,400.00	
- Subcontractor		FCS	GRADALL WORKS		
Type of Work		TRAFFIC CONTROL	REMOVALS		
Subcontract Price		23,800.00	26,000.00		
Amount Uncompleted		19,100.00	26,000.00		
- Subcontractor		INTEGRAL POWER ATLANTIC	JE LANDWORLS		
Type of Work		DETECTOR LOOPS	RESTORATION		
Subcontract Price		10,000.00	15,400.00		
Amount Uncompleted		10,000.00			
- Subcontractor		JE LANDWORLS	MARKING SPECIALISTS		
Type of Work		RESTORATION	STRIPING		
Subcontract Price		48,800.00	24,700.00		
Amount Uncompleted		48,800.00	21,300.00		
- Subcontractor		J&S CONSTRUCTION	ROAD FABRICS		
Type of Work		UNDERGROUND	JOINT SEALANT		
Subcontract Price		307,200.00	22,800.00		
Amount Uncompleted		74,000.00			
- Subcontractor		MARKING SPECIALISTS	STEVE PIPER		
Type of Work		STRIPING	TREE PROTECTION		
Subcontract Price		19,500.00	1,000.00		
Amount Uncompleted		19,500.00			
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	70,500.00	240,800.00	97,500.00	34,000.00	0.00

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

Subscribed and Sworn to before me this 10th day of July, 2025

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

9/4/2025

Company

Geneva Construction Company LLC

Address

P.O. BOX 998

City | State | Zip

Aurora | IL | 60507

Signature of Notary Public

My commission expir

(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				GALAXY UNDERGROUND	
Type of Work				UNDERGROUND	
Subcontract Price				46,100.00	
Amount Uncompleted				46,100.00	
- Subcontractor				GRADALL WORKS	
Type of Work				CONCRETE REMOVAL	
Subcontract Price				33,300.00	
Amount Uncompleted				33,300.00	
- Subcontractor				JE LANDWORKS	
Type of Work				RESTORATION	
Subcontract Price				10,900.00	
Amount Uncompleted				10,900.00	
- Subcontractor				MAINTENANCE COATINGS	
Type of Work				STRIPING	
Subcontract Price				37,600.00	
Amount Uncompleted				37,600.00	
- Subcontractor				NAFISCO	
Type of Work				TRAFFIC CONTROL	
Subcontract Price				9,000.00	
Amount Uncompleted				9,000.00	
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	136,900.00	0.00

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Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

8/4/2025

Company

Geneva Construction Company LLC

Address

P.O. BOX 998

City

State

Zip

Aurora

IL

60507

Subscribed and Sworn to before me this 10th day of July, 2025

Signature of Notary Public

My commission expir

(Notary Seal)

Part III. Work 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	D2K		BEDROCK STABALIZATION	HIGHSTAR TRAFFIC	
Type of Work	TRAFFIC CONTROL		STABALIZATION	STRIPING & TRAFFIC CONTROL	
Subcontract Price	19,400.00		149,900.00	20,200.00	
Amount Uncompleted	19,400.00		149,900.00	20,200.00	
- Subcontractor	EVERGREEN ROADWORKS		CONIN	LANDSCAPE BY GART WEISS	
Type of Work	JOINT SEALANT		RESTORATION	RESTORATION	
Subcontract Price	31,700.00		16,100.00	56,000.00	
Amount Uncompleted	31,700.00		16,100.00	56,000.00	
- Subcontractor	G&M		EVERGREEN ROADWORK		
Type of Work	PCC WORK		JOINT SEALANT		
Subcontract Price	455,000.00		16,200.00		
Amount Uncompleted	455,000.00		16,200.00		
- Subcontractor	MAINTENANCE COATINGS		FREHILL ASPHALT		
Type of Work	STRIPING		CRACKFILL		
Subcontract Price	48,100.00		11,700.00		
Amount Uncompleted	48,100.00		11,700.00		
- Subcontractor	RELIABLE		GRADALL WORKS		
Type of Work	LANDSCAPING		PCC REMOVAL		
Subcontract Price	58,500.00		46,000.00		
Amount Uncompleted	58,500.00		46,000.00		
- Subcontractor	VIAN		HIGHSTAR TRAFFIC		
Type of Work	UNDERGROUND		TRAFFIC CONTROL		
Subcontract Price	545,400.00		11,000.00		
Amount Uncompleted	545,400.00		11,000.00		
- Subcontractor			PRECISION PAVEMENT MARKING		
Type of Work			STRIPING		
Subcontract Price			5,300.00		
Amount Uncompleted			5,300.00		
- Subcontractor			VIAN		
Type of Work			UNDERGROUND		
Subcontract Price			742,800.00		
Amount Uncompleted			742,800.00		
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	1,158,200.00	0.00	999,600.00	76,200.00	0.00

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

Subscribed and Sworn to before me this 10th day of July, 2025

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

9/4/2025

Company

Geneva Construction Company LLC

Address

P.O. BOX 998

City | State | Zip

Aurora | IL | 60507

Signature of Notary Public

My commission expir

(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			D2K	D2K	
Type of Work			STRIPING & TRAFFIC CONTROL	STRIPING	
Subcontract Price			111,000.00	6,300.00	
Amount Uncompleted			66,900.00	6,300.00	
- Subcontractor			FER-PAL	GRADALL WORX	
Type of Work			WATER MAIN LINING	PCC REMOVALS	
Subcontract Price			99,000.00	107,200.00	
Amount Uncompleted				92,800.00	
- Subcontractor			JE LANDWORKS	JE LANDWORKS	
Type of Work			RESTORATION	RESTORATION	
Subcontract Price			28,200.00	23,500.00	
Amount Uncompleted			13,500.00	12,200.00	
- Subcontractor			KREATIVE SCAPE	KREATIVE SCAPE	
Type of Work			PCC WORK	PCC WORK	
Subcontract Price			430,900.00	410,700.00	
Amount Uncompleted			114,200.00	127,300.00	
- Subcontractor			PERFORMANCE CONSTRUCTION	NAFISCO INC	
Type of Work			UNDERGROUND	TRAFFIC CONTROL	
Subcontract Price			129,400.00	24,000.00	
Amount Uncompleted			50,400.00		
- Subcontractor			SAFE STEP		
Type of Work			SIDEWALK REPAIR		
Subcontract Price			35,000.00		
Amount Uncompleted			35,000.00		
- Subcontractor			SKC		
Type of Work			CRACK ROTE & FILL		
Subcontract Price			39,400.00		
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	280,000.00	238,600.00	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

Officer or Director

Case W. Price

Title

Vice President

Signature

Date

9/4/2025

Company

Geneva Construction Company LLC

Address

P.O. BOX 998

City

State

Zip

Aurora

IL

60507

Subscribed and Sworn to before me this 10th day of July, 2025

Signature of Notary Public

My commission expir

(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					
Type of Work					
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Subcontract Price					
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

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 10th day of July, 2025

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

9/4/2025

Company

Geneva Construction Company LLC

Address

P.O. BOX 998

City

State

Zip

Aurora

IL

60507

Signature of Notary Public

My commission expi

(Notary Seal)

Part III. Work Subcontracted to Others.

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

	37	38	39	40	Awards Pending
- Subcontractor	DENLER				
Type of Work	SEALCOAT & STRIPING				
Subcontract Price	$4,400.00				
Amount Uncompleted	$4,400.00				
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
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Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	$4,400.00	0.00	0.00	0.00	0.00

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

Officer or Director: Cass W. Price

Title: Vice President

Signature: [signature]

Date: 9/4/2025

Company: Geneva Construction Company LLC

Address: P.O. BOX 998

City: Aurora | State: IL | Zip: 60507

Subscribed and Sworn to before me this 10th day of July, 2025

[signature] 10-17-2025

Signature of Notary Public — My commission expir

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

(Notary Seal)

HR Green, Inc.
1391 Corporate Drive Suite 203
McHenry, IL 60050

Date: 9/4/2025

Project:	Campton Hill, IL - 2025 Resurfacing Program		Engineer:	JS	ENGINEER'S ESTIMATE		Geneva Construction		Builders Paving		Curran		Everlast		A Lamp	
			Bids Rec'd:	5												
Job No.:	240620															
NO.	**DESCRIPTION**	**UNIT**	**QTY**		**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**
1	BITUMINOUS MATERIALS (TACK COAT)	POUND	19,580		$0.10	$1,958.00	$0.01	$195.80	$0.01	$195.80	$1.00	$19,580.00	$0.01	$195.80	$0.01	$195.80
2	HOT-MIX ASPHALT SURFACE REMOVAL, BUTT JOINT	SQ YD	143		$15.00	$2,145.00	$20.00	$2,860.00	$35.00	$5,005.00	$25.00	$3,575.00	$28.00	$4,004.00	$22.50	$3,217.50
3	HOT-MIX ASPHALT SURFACE REMOVAL, DRIVEWAY BUTT JOINT	SQ YD	21		$18.00	$378.00	$30.00	$630.00	$60.00	$1,260.00	$75.00	$1,575.00	$39.00	$819.00	$35.00	$735.00
4	LEVELING BINDER (M.M.), N50; 1 INCH	TON	1,710		$88.00	$150,480.00	$87.00	$148,770.00	$83.00	$141,930.00	$90.00	$153,900.00	$117.00	$200,070.00	$110.00	$188,100.00
5	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX 'D', N50; 1 1/2 INCH	TON	2,590		$88.00	$227,920.00	$87.00	$225,330.00	$80.00	$207,200.00	$85.00	$220,150.00	$97.00	$251,230.00	$113.00	$292,670.00
6	INCIDENTAL HOT-MIX ASPHALT SURFACING	TON	22		$200.00	$4,400.00	$200.00	$4,400.00	$90.00	$1,980.00	$275.00	$6,050.00	$140.00	$3,080.00	$320.00	$7,040.00
7	LONGITUDINAL JOINT SEALANT	FOOT	9,745		$3.75	$36,543.75	$3.00	$29,235.00	$2.90	$28,260.50	$3.50	$34,107.50	$4.00	$38,980.00	$3.47	$33,815.15
8	HOT-MIX ASPHALT SURFACE REMOVAL, 2 INCH	SQ YD	22,560		$2.85	$64,296.00	$2.75	$62,040.00	$4.30	$97,008.00	$3.65	$82,344.00	$2.70	$60,912.00	$3.45	$77,832.00
9	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4 INCH	SQ YD	5,640		$3.00	$16,920.00	$3.50	$19,740.00	$4.35	$24,534.00	$3.75	$21,150.00	$3.00	$16,920.00	$3.90	$21,996.00
10	PAVEMENT PATCHING, 4 INCH	SQ YD	1,533		$48.00	$73,584.00	$45.00	$68,985.00	$30.00	$45,990.00	$40.00	$61,320.00	$59.00	$90,447.00	$47.50	$72,817.50
11	CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT	FOOT	1,586		$60.00	$95,160.00	$55.00	$87,230.00	$64.00	$101,504.00	$62.00	$98,332.00	$54.00	$85,644.00	$56.00	$88,816.00
12	AGGREGATE SHOULDERS, TYPE B	TON	100		$55.00	$5,500.00	$66.00	$6,600.00	$75.00	$7,500.00	$75.00	$7,500.00	$44.00	$4,400.00	$64.00	$6,400.00
13	PAINT PAVEMENT MARKING - LINE 24 INCH	FOOT	36		$75.00	$2,700.00	$30.00	$1,080.00	$23.00	$828.00	$100.00	$3,600.00	$140.00	$5,040.00	$26.00	$936.00
14	TOPSOIL FURNISH AND PLACE, 2 INCH	SQ YD	3,795		$5.00	$18,975.00	$1.00	$3,795.00	$1.00	$3,795.00	$1.00	$3,795.00	$3.45	$13,092.75	$1.00	$3,795.00
15	SEEDING, CLASS 2A	ACRE	1		$5,500.00	$5,500.00	$4,000.00	$4,000.00	$4,000.00	$4,000.00	$4,000.00	$4,000.00	$2,600.00	$2,600.00	$100.00	$100.00
16	HYDRO-MULCH	SQ YD	3,795		$1.50	$5,692.50	$4.00	$15,180.00	$4.00	$15,180.00	$4.00	$15,180.00	$1.90	$7,210.50	$1.00	$3,795.00
17	TRAFFIC CONTROL AND PROTECTION	L SUM	1		$4,500.00	$4,500.00	$4,850.00	$4,850.00	$19,617.70	$19,617.70	$50,000.00	$50,000.00	$23,539.35	$23,539.35	$126,750.00	$126,750.00
				Total =		$716,652.25		**$684,920.80**		$705,788.00		$786,158.50		$808,184.40		$929,010.95

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LOW BIDDER