



# Local Public Agency Formal Contract Proposal



## COVER SHEET

**Proposal Submitted By:**  
**Contractor's Name**  
 H&H Electric Co.

**Contractor's Address**      **City**      **State**      **Zip Code**  
 2830 Commerce Street      Franklin Park      IL      60131

**STATE OF ILLINOIS**  
**Local Public Agency**      **County**      **Section Number**  
 City of Aurora      Kane      21-00345-00-TL

**Route(s) (Street/Road Name)**      **Type of Funds**  
 Illinois Avenue at Randall Road & Elmwood Drive Traffic Signal Modernization      MFT

Proposal Only     Proposal and Plans     Proposal only, plans are separate

Submitted/Approved  
 For Local Public Agency:

**For a County and Road District Project**

Submitted/Approved

Highway Commissioner Signature      Date

County Engineer/Superintendent of Highways      Date

**For a Municipal Project**

Submitted/Approved/Passed

Signature      Date

Official Title

City Traffic Engineer

**Department of Transportation**

Released for bid based on limited review

Regional Engineer Signature      Date

Jose Rios / MK      5/31/2022

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



Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	21-00345-00-TL	Illinois Avenue at Randall Road

### NOTICE TO BIDDERS

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

44 E. Downer Place, Aurora, IL 60507	until 2:00 PM	on 06/22/22
Address	Time	Date

Sealed proposals will be opened and read publicly at the office of the City Clerk

44 E. Downer Place, Aurora, IL 60507	at 2:00 PM	on 06/22/22
Address	Time	Date

### DESCRIPTION OF WORK

Location	Project Length
Intersections of Illinois Avenue at Randall Road and Illinois Avenue at Elmwood Drive	1,150 ft. (0.21 mi.)

Proposed Improvement
Replacing existing traffic signal equipment with new equipment, modernizing the intersections, Curb & Gutter removal and replacement, updating ADA ramps, Pavement Markings, Signage & Restoration.

1. Plans and proposal forms will be available in the office of Available electronically at <a href="https://www.aurora-il.org/bids.aspx">https://www.aurora-il.org/bids.aspx</a> . Contact Person: Robert Greene (630) 256-3200.
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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	Street Name/Road Name	Section Number
City of Aurora	Kane	Illinois Ave at Randal Rd	21-00345-00-TL

I, Louie Veneziano of Franklin Park, Illinois,  
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

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

Signature	Date
	06/22/2022
Print Name of Affiant	
Louie Veneziano	

**Notary Public**

State of IL

County Cook

Signed (or subscribed or attested) before me on 06/22/2022 by  
(date)

Louie Veneziano, authorized agent(s) of  
(name/s of person/s)

H&H Electric Co.  
Bidder



(SEAL)

Signature of Notary Public

My commission expires 06/07/25



# Illinois Department of Transportation

Office of Highways Project Implementation / Bureau of Construction  
2300 South Dirksen Parkway / Springfield, Illinois 62764

March 10, 2022

H & H Electric Co., #2550  
2830 Commerce Street  
Franklin Park, IL 60131-2927

Dear Contractor,

In response staffing levels and to the burden the COVID-19 pandemic is having on both the private and public sectors, the department will be implementing 44 IL Adm. Code, Section 650.120 which allows the department to grant contractors a temporary extension of prequalification ratings.

Prequalification ratings set to expire March 31 through July 31, 2022, will be extended through **August 5, 2022**. This will allow currently prequalified firms to bid on the April, June and August lettings. As always, please submit your renewal application as soon as possible; applications are processed in the order they are received. Once your application has been analyzed, a new Certificate of Eligibility will be issued. The new certificate will supersede the extension granted with this letter and any certificate previously issued.

If your firm plans to bid on a local agency letting and has not received a new Certificate of Eligibility, a copy of this letter will need to be attached to your current Certificate of Eligibility and submitted to the local agency prior to being issued bidding documents.

**2022 Application Submittal Notice:** In addition to the mandatory hard copy submission, the department is requesting contractors submit a PDF electronic copy if possible. Electronic copies should be emailed to Tara Elston at [Tara.Elston@illinois.gov](mailto:Tara.Elston@illinois.gov).

Questions or comments may be addressed to Tara Elston, Prequalification Engineer, at (217) 782-3413.

Sincerely,

A handwritten signature in black ink, appearing to read 'Lora S. Rensing'.

Lora S. Rensing, P.E.  
Engineer of Construction



# Certificate of Eligibility

H & H Electric Co. Contractor No 2550  
2830 Commerce Street Franklin Park, IL 60131-2927

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED \$67,362,000.00

014	ELECTRICAL	\$22,675,000
017	CONCRETE CONSTRUCTION	\$350,000
026	SIGNING	\$50,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 7/6/2021 TO 4/30/2022 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 7/6/2021.

*Tim Bell*  
Engineer of Construction

Certificate No: ECC93439-18



Lori E Lightfoot, Mayor

# *Certificate of Registration*

*issued by the*

## *Department of Buildings of the City of Chicago*

*This is to Certify that*      **H & H ELECTRIC CO. - ECC93439**  
*located at*                      **2830 COMMERCE ST. FRANKLIN PARK, IL 60131**  
*having complied with the requirements of Ordinances passed by the City Council of the City of Chicago*  
*providing for the registration of electrical contractors is hereby recorded as a*

### **REGISTERED ELECTRICAL CONTRACTOR**

**General Electrician**

*and is entitled to perform electrical work in the City of Chicago under the Direction of Supervising Electrician provided that such work permits are subject to the provisions of all the Ordinances of the City of Chicago now in force or which may be hereafter passed. This certificate EXPIRES December 29, 2022.*

**SUPERVISING ELECTRICIAN: LOUIE S VENEZIANO - SE6318**  
*In Witness Whereof I have hereunto set my hand on October 4, 2021.*

*Matthew N. Benedict*

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	21-00345-00-TL	Illinois Avenue at Randall Road

**PROPOSAL**

1. Proposal of H&H Electric Co.  
Contractor's Name  
2830 Commerce Street, Franklin Park, Illinois 60131  
Contractor's Address
2. The plans for the proposed work are those prepared by \_\_\_\_\_  
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 35 working days or by \_\_\_\_\_ unless additional time is granted in accordance with the specifications.
6. The successful bidder at the time of execution of the contract will \_\_\_\_\_ be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will \_\_\_\_\_ be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City of Aurora Treasurer of \_\_\_\_\_.  
The amount of the check is \_\_\_\_\_ 5% of the bid amount \_\_\_\_\_ ( 5% of Total Bid Bond ).

**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 21-00345-00-TL.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	21-00345-00-TL	Illinois Avenue at Randall Road

## CONTRACTOR CERTIFICATIONS

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

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

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

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

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

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	21-00345-00-TL	Illinois Avenue at Randall Road

**SIGNATURES**

(If an individual)

Signature of Bidder		Date
Business Address		
City	State	Zip Code

(If a partnership)

Firm Name		
Signature		Date
Title		
Business Address		
City	State	Zip Code

Insert the Names and Addresses of all Partners

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(If a corporation)

Corporate Name		
H&H Electric Co.		
Signature		Date
 Louie Veneziano		06/20/2022
Title		
President		
Business Address		
2830 Commerce Street		
City	State	Zip Code
Franklin Park	IL	60131

Insert Names of Officers

President
Louie Veneziano

Attest:



Lenny Veneziano, Secretary

Secretary

Lenny Veneziano

Treasurer

Louie Veneziano



RETURN WITH BID

SCHEDULE OF PRICES

Contractor's Name

HAH Electric Co.

Contractor's Address

2830 Commerce Street

City

Franklin Park

State

Illinois

Zip Code

60131

Local Public Agency

City of Aurora

County

Kane

Section Number

21-00345-00-TL

Route (s) (Street/Road Name)

Illinois Avenue at Randall Road and Elmwood Drive

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 No.	Items	Unit	Quantity	Unit Price	Total
1	EARTH EXCAVATION	CU YD	5	153.99	769.95
2	TOPSOIL FURNISH AND PLACE	8QYD	30	49.28	1,478.40
3	SEEDING, CLASS 2A	ACRE	0.10	15,399.00	1,539.90
4	NITROGEN FERTILIZER NUTRIENT	POUND	3	9.86	29.58
5	POTASSIUM FERTILIZER NUTRIENT	POUND	3	9.86	29.58
6	EROSION CONTROL BLANKET	8Q YD	30	11.70	351.00
7	AGGREGATE BASE COURSE, TYPE B 6"	8Q YD	30	30.80	924.00
8	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	8Q FT	250	27.72	6,930.00
9	DETECTABLE WARNINGS	8Q FT	86	46.20	3,973.20
10	PAVEMENT REMOVAL	8Q YD	40	36.96	1,478.40
11	COMBINATION CONCRETE CURB AND GUTTER REMOVAL	FOOT	90	24.64	2,217.60
12	SIDEWALK REMOVAL	8Q FT	600	7.39	4,434.00
13	CLASS D PATCHES, TYPE 1, 3 INCH	8Q YD	40	307.98	12,319.20
14	INLETS, TYPE A, TYPE 2 FRAME AND GRATE	EACH	4	5,543.64	22,174.56
15	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-8-12	FOOT	100	64.68	6,468.00
16	NON-SPECIAL WASTE DISPOSAL	CU YD	30	1.00	30.00
17	SPECIAL WASTE PLANS AND REPROTS	L SUM	1	5,616.00	5,616.00
18	SOIL DISPOSAL ANALYSIS	EACH	1	2,736.00	2,736.00
19	MOBILIZATION	LSUM	1	81,555.94	81,555.94
20	SIGN PANEL - TYPE 1	8Q FT	138	35.73	4,859.28
21	INSTALL EXISTING SIGN PANEL	8Q FT	40	33.88	1,355.20
22	REMOVE SIGN PANEL - TYPE 1	8Q FT	138	6.16	837.76
23	TELESCOPING STEEL SIGN SUPPORT	FOOT	143	18.48	2,642.64
24	BASE FOR TELESCOPING STEEL SIGN SUPPORT	EACH	11	252.54	2,777.94
25	THERMOPLASTIC PAVEMENT MARKINGS - LETTERS AND SYMBOLS	8Q FT	291	6.16	1,792.56
26	THERMOPLASTIC PAVEMENT MARKINGS, 4" (YELLOW)	FOOT	3820	1.54	5,882.80
27	THERMOPLASTIC PAVEMENT MARKINGS, 4" (WHITE)	FOOT	600	1.54	924.00
28	THERMOPLASTIC PAVEMENT MARKINGS, 6" (WHITE)	FOOT	1582	2.39	3,733.18
29	THERMOPLASTIC PAVEMENT MARKINGS, 12" (WHITE)	FOOT	330	4.78	1,577.40
30	THERMOPLASTIC PAVEMENT MARKINGS, 24" (WHITE)	FOOT	250	9.55	2,387.50
31	SERVICE INSTALLATION - POLE MOUNTED	EACH	2	2,596.54	5,193.08
32	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	80	19.13	1,530.40
33	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	180	64.90	11,682.00
34	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	100	66.03	6,603.00
35	ELECTRIC CABLE IN CONDUIT, 800V (XLP-TYPE USE) 3-1/8" NO. 10	FOOT	430	1.84	791.20
36	LUMINAIRE, LED, ROADWAY OUTPUT DESIGNATION H	EACH	3	746.55	2,239.65
37	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	2	1,256.61	2,513.22
38	FULL-ACTUATED CONTROLLER AND TYPE IV CABINET	EACH	2	16,787.52	33,575.04
39	GROUNDING EXISTING HANDHOLE FRAME AND COVER	EACH	18	216.13	3,458.08

40	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	1200	0.99	1,188.00
41	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	2000	1.20	2,400.00
42	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 9C	FOOT	2400	1.52	3,648.00
43	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	2800	1.87	5,236.00
44	ELECTRIC CABLE IN CONDUIT, LEAD 14 1PR	FOOT	200	1.26	252.00
45	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2C	FOOT	100	2.83	283.00
46	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	500	1.73	865.00
47	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT	EACH	5	1,329.09	6,645.45
48	STEEL MAST ARM ASSEMBLY AND POLE, 28 FT	EACH	5	12,095.26	60,476.30
49	STEEL COMBINATON MAST ARM ASSEMBLY AND POLE, 30 FT (15 FT LUMINAIRE ARM)	EACH	1	20,660.22	20,660.22
50	STEEL COMBINATON MAST ARM ASSEMBLY AND POLE, 32 FT (15 FT LUMINAIRE ARM)	EACH	1	20,697.18	20,697.18
51	STEEL COMBINATON MAST ARM ASSEMBLY AND POLE, 36 FT (15 FT LUMINAIRE ARM)	EACH	1	21,768.95	21,768.95
52	CONCRETE FOUNDATION, TYPE A	FOOT	20	270.85	5,417.00
53	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	60	240.43	14,425.80
54	CONCRETE FOUNDATION, TYPE E 36-INCH DIAMETER	FOOT	45	217.41	9,783.45
55	DRILL EXISTING HANDHOLE	EACH	4	393.44	1,573.76
56	SIGNAL HEAD, LED, 1-FACE, 3 SECTION, MAST-ARM MOUNTED	EACH	8	649.81	5,198.48
57	SIGNAL HEAD, LED, 1-FACE, 5 SECTION, BRACKET MOUNTED	EACH	8	803.80	6,430.40
58	SIGNAL HEAD, LED, 1-FACE, 9 SECTION, MAST-ARM MOUNTED	EACH	8	969.95	7,759.60
59	PEDESTRAIN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	16	624.40	9,990.40
60	TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC	EACH	16	210.04	3,360.64
61	INDUCTIVE LOOP DETECTOR	EACH	20	197.72	3,954.40
62	DETECTOR LOOP - TYPE 1	FOOT	200	16.49	3,298.00
63	LIGHT DETECTOR (INCLUDE CONFIRMATION BEACON)	EACH	6	1,384.49	11,075.92
64	LIGHT DETECTOR AMPLIFIER	EACH	2	4,411.51	8,823.02
65	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	2000	0.63	1,260.00
66	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	2	5,160.05	10,320.10
67	REMOVE EXISTING CONCRETE FOUNDATION	EACH	115	1.00	115.00
68	HANDHOLE TO BE ADJUSTED WITH NEW FRAME AND COVER	EACH	1	1,847.07	1,847.07
69	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	FOOT	1500	0.91	1,365.00
70	ETHERNET SWTCH	EACH	2	2,707.20	5,414.40
71	CAT 6 ETHERNET CABLE	FOOT	400	1.55	620.00
72	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	EACH	2	6,280.35	12,560.70
73	ACCESSIBLE PEDESTRIAN SIGNALS	EACH	16	1,014.55	16,232.80
74	PEDESTRIAN PUSH-BUTTON POST	EACH	1	2,035.11	2,035.11
75	INTERSECTION VIDED TRAFFIC MONITORING SYSTEM WITH PTZ CAMERA	EACH	2	5,540.62	11,081.24
76	CENTRALIZED SYSTEM FIELD INTEGRATION / SETUP	LSUM	1	35,856.00	35,856.00
77	CONSTRUCTION LAYOUT	LSUM	1	7,876.80	7,876.80
78	ITEMS ORDERED BY ENGINEER	ALLOWANCE	1	\$30,000.00	\$ 30,000.00
79	TRAFFIC CONTROL AND PROTECTION, STANDARD 701008	LSUM	1	62.83	62.83
80	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	LSUM	1	62.83	62.83
81	TRAFFIC CONTROL AND PROTECTION, STANDARD 701806	LSUM	1	62.83	62.83
82	TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	LSUM	1	4,146.81	4,146.81
83	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	LSUM	1	62.83	62.83
<b>Bidder's Total Proposal</b>					<b>627,604.56</b>

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.



Local Public Agency City of Aurora	County Kane	Section Number 21-00345-00-TL
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WE, H&H Electric Company as PRINCIPAL, and The Ohio Casualty Insurance Company 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 20th of June, 2022  
Day Month and Year

**Principal**

Company Name H&H Electric Company	
Signature By: <i>Louie S. Veneziano</i>	Date 6/20/2022
Title President	

Company Name	
Signature By:	Date
Title	

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

**Surety**

Name of Surety The Ohio Casualty Insurance Company
---

Signature of Attorney-in-Fact By: <i>Amber C. Drifke</i>	Date 6/20/2022
Amber C. Drifke	

STATE OF IL  
COUNTY OF Cook

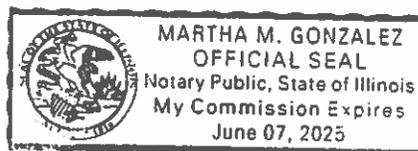
I Martha M. Gonzalez, a Notary Public in and for said county do hereby certify that

Louie S. Veneziano and Amber C. Drifke  
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this 20th day of June, 2022  
Day Month and Year

(SEAL)



Notary Public Signature  
*Martha M. Gonzalez*  
Date commission expires 06/07/2025

Local Public Agency

County

Section Number

City of Aurora

Kane

21-00345-00-TL

**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

--



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No 8203785-986183

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Amber C. Drifke, William Brian Hollamon

all of the city of Lake Zurich state of IL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 20 day of May 2020



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey

David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 20 day of May 2020 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows

ARTICLE IV - OFFICERS: Section 12 Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5 Surety Bonds and Undertakings

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 20th day of June 2022



By: Renee C. Llewellyn

Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

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

1. Proposal of H&H Electric Co.  
*for the improvement known as the Illinois Avenue at Randall Road and Elmwood Drive Traffic Signal Modernization*
2. The plans and specifications for the proposed improvements are those prepared by the City of Aurora Engineering Division and approved by the City Council of Aurora, Illinois.
3. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein, and that the proposal is made without collusion with any person, firm, or corporation.
4. The undersigned further declares that they have carefully examined the proposals, plans, specifications, form of contract and contract bond, and special provisions, if any, and that they have inspected in detail the site of the proposed work and that they have familiarized themselves with all of the local conditions affecting the contract and detailed requirements of construction, and understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
5. The undersigned further understands and agrees that if the proposal is accepted, they are to furnish and provide all necessary machinery, tools, apparatus and other means of construction and to do all of the work and to furnish all of the materials and labor required.
6. The undersigned declares that they understand that the quantities mentioned are approximate only, and that they are subject to increase or decrease; that he will take in full payment therefore the amount of the summation of the actual quantities, as finally determined, and multiplied by the unit prices shown in the schedule of prices contained herein.
7. The undersigned agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum and for use in computing the value of extras and deductions; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
8. The undersigned agrees that if the City decides to extend or shorten the improvement, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, as provided in the specifications, that they will perform the work as altered, increased or decreased, at the contract unit prices without claim for profits lost as a result of any work or items eliminated by the City of Aurora.
9. The undersigned agrees that the Engineer may, at any time during the progress of the work covered by this contract, order other work or materials incidental thereto, and that all such work and materials as do not appear in the proposal or contract as a specific item accompanied by a unit price, and which are not included under the bid price for other items in this contract, shall be performed as extra work, and that they will accept as full compensation therefore the actual cost plus ten percent (10%), the actual cost to be determined as provided for in the specifications.
10. The undersigned further agrees to execute a contract, a contract bond satisfactory to and in the form prescribed by the City in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract within **fifteen (15)** days after receiving the notice of award of the contract.

11. The undersigned further agrees to begin work not later than **ten (10)** calendar days after the execution or by the date stated within the contract documents and approval of the contract and contract bond, unless otherwise provided, and to prosecute the work in such a manner and with sufficient materials, equipment, and labor as will ensure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract.
12. The undersigned agrees to complete the work within the time stipulated in the Special Provisions.
13. All work shall be completed to the satisfaction of the Engineer by the above dates unless the Engineer in accordance with the specifications grants additional time. In case of failure to complete the work within the time named herein, or within such extra time as may have been allowed by extensions, the undersigned agrees that the City shall withhold from such sums as may be due him under the terms of the contract the liquidated damages as set forth in the Standard Specifications, which costs shall be considered and treated not as a penalty, but as damages due the Municipality from the undersigned by reason of inconvenience to the public, added cost of engineering and supervision, and other items which have caused an expenditure of public funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.
14. If this proposal is accepted and the undersigned shall fail to execute a contract and contract bond as required herein, it is hereby agreed that the amount of the check or draft or bidder's bond substituted in lieu thereof shall become the property of the City and shall be considered not as a penalty but as payment of liquidated damages due to delay and other causes suffered by the City because of the failure to execute said contract and contract bond, otherwise said check or draft or bidder's bond substituted in lieu thereof shall be returned to the undersigned.
15. Accompanying this proposal is either a **5% Bid Bond** or a proposal guaranty check, complying with the specifications, made payable to the City Treasurer of the City of Aurora. The amount of the check is \$ 5% of Total Bid Bond
16. The undersigned submits herewith their schedule of prices covering the work to be performed under this contract, they understand that they must show in the schedule the unit prices for which they propose to perform each item of work, that the extensions must be made by them, and that if not so done, their proposal may be rejected as irregular or non-responsive.
17. The undersigned agrees to conform to Section 100 of the Standard Specifications and to Article 107.27 of that section indemnifying and saving harmless the City of Aurora and its officers, agents, and employees. The Contractor shall provide insurance with limits as stated in the Article 6.7 of the *City of Aurora - General Specifications*.
18. The City of Aurora reserves the right to reject any or all of the bids and to waive any and all irregularities and technicalities. The City of Aurora shall either award the project or reject the bids within Sixty (60) calendar days after the bid opening. This time frame may be extended upon mutual agreement of the City and the Bidder.
19. The undersigned of this proposal agrees that they have examined all sections of this Proposal, Specifications, and Bidding Documents and hereby understands and accepts the provisions for access, or the lack of access, to the construction site and shall claim no compensation other than the prices as bid for this condition of accessibility.
20. The undersigned further agrees that the unit prices submitted herewith are for the complete item constructed, including all labor, equipment, material and other necessary incidental work.

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



(If an individual)

**Signatures**

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

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

\_\_\_\_\_

(If a partnership)

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

Signed by \_\_\_\_\_

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

\_\_\_\_\_

Insert  
Names and  
Addresses of  
All Partners

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(If a corporation)

Corporate Name H&H Electric Co.

Signed By   
Louie Veneziano President

Business Address 2830 Commerce Street  
Franklin Park, Illinois 60131

President Louie Veneziano

Secretary Lenny Veneziano

Treasurer Louie Veneziano

Attest:   
Lenny Veneziano Secretary



**Affidavit of Availability**  
For the Letting of



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

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

**Part I. Work Under Contract**

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

	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor						
<b>Total Value of All Work</b>						

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

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

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

**Part III. Work Subcontracted to Others.**

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

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>					

**Notary**

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

Officer or Director

Title

Signature

Date

Company

Address

City

State

Zip Code

Subscribed and sworn to before me

this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
(Signature of Notary Public)

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

(Notary Seal)

Add pages for additional contracts



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Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
<b>Totals</b>						

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**Part III. Work Subcontracted to Others.**

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

	2	3	4	Awards Pending	1
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Officer or Director

Title

Signature

Date

Company

Address

City

State

Zip Code

Subscribed and sworn to before me  
this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
(Signature of Notary Public)

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

(Notary Seal)

Add pages for additional contracts



**Illinois Department of Transportation**

**Affidavit of Availability**

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Officer or Director

Title

Signature

Date



Company

Address

City

State

Zip Code




Subscribed and sworn to before me  
 this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_

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(Notary Seal)

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Other Construction (List)						
<b>Totals</b>						

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**Part III. Work Subcontracted to Others.**

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

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted					

**Notary**

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

Officer or Director

Title

Signature

Date

Company

Address

City

State

Zip Code

Subscribed and sworn to before me  
 this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_

\_\_\_\_\_

(Signature of Notary Public)

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

(Notary Seal)

Add pages for additional contracts



## Affidavit of Availability

For the Letting of

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

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

### Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor						
<b>Total Value of All Work</b>						

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

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

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

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**Part III. Work Subcontracted to Others.**

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	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>					

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Officer or Director

Title

Signature

Date

Company

Address

City

State

Zip Code

Subscribed and sworn to before me

this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
(Signature of Notary Public)

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

(Notary Seal)



**Illinois Department  
of Transportation**

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

**Affidavit of Availability**  
**For the Letting of** 06/22/22  
(Letting date)

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	(C-1344)	(C-1466)	(C-1482)	(C-1510)	Awards Pending	
Contract Number	SECTION 09-00183-00 FP	I.D.O.T. 81E53	I.D.O.T. 62G64	I.D.O.T. 60V40		
Contract With	CAPITOL CEMENT COMPANY, INC.	PLOTE CONSTRUCTION, INC.	I.D.O.T.	AUSTIN-TYLER CONSTRUCTION, INC.		
Estimated Completion Date	12/31/23	07/31/22	07/31/22	07/31/22		
Total Contract Price	666,268.29	4,866,789.29	6,048,116.91	366,803.81		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			15,886.37			15,886.37
Uncompleted Dollar Value if Firm is the Subcontractor	363,497.62	23,705.88		2,877.49		390,080.99
					<b>Total Value of All Work</b>	<b>405,967.36</b>

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	363,497.62	23,705.88	-64,985.08	2,877.49	0.00	325,095.91
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>363,497.62</b>	<b>23,705.88</b>	<b>-64,985.08</b>	<b>2,877.49</b>	<b>0.00</b>	<b>325,095.91</b>

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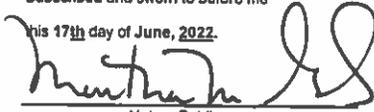
Part III. Work Subcontracted to Others

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

	(C-1344)	(C-1486)	(C-1482)	(C-1610)	Awards Pending
Subcontractor	HAMPTON, LENZINI, & RENWICK, INC.	COMED	WORK ZONE SAFETY, INC.		
Type of Work	OPTIMIZATION AND TRAFFIC SIGNAL TIMINGS	ELECTRICAL SERVICE CONNECTION	PAVEMENT MARKING, TRAFFIC CONTROL & PROTECTION		
Subcontract Price	400.00	2,000.00	504,987.35		
Amount Uncompleted	0.00	0.00	0.00		
Subcontractor		TRAFFIC CONTROL CORP.	GENEVA CONSTRUCTION COMPANY		
Type of Work		MODIFY CONTROLLERS	CONCRETE		
Subcontract Price		2,590.00	695,778.66		
Amount Uncompleted		0.00	39,772.41		
Subcontractor		ITERIS	MARKING SPECIALISTS CORPORATION		
Type of Work		OPTIMIZE TRAFFIC SIGNAL & TEMPORARY TRAFFIC SIGNAL TIMING	PAVEMENT MARKING		
Subcontract Price		9,900.00	45,090.15		
Amount Uncompleted		0.00	939.04		
Subcontractor			COMED		
Type of Work			ELECTRICAL SERVICE CONNECTION		
Subcontract Price			25,000.00		
Amount Uncompleted			25,000.00		
Subcontractor			MCGINTY BROTHERS, INC.		
Type of Work			LANDSCAPING		
Subcontract Price			66,903.39		
Amount Uncompleted			0.00		
Subcontractor			MACKIE CONSULTANTS, LLC		
Type of Work			CONSTRUCTION LAYOUT		
Subcontract Price			18,049.12		
Amount Uncompleted			0.00		
Subcontractor			INTEGRITY ENVIRONMENTAL SERVICES, INC.		
Type of Work			ENVIRONMENTAL		
Subcontract Price			15,160.00		
Amount Uncompleted			15,160.00		
<b>Total Uncompleted</b>	<b>0.00</b>	<b>0.00</b>	<b>80,871.45</b>	<b>0.00</b>	<b>0.00</b>

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

Subscribed and sworn to before me

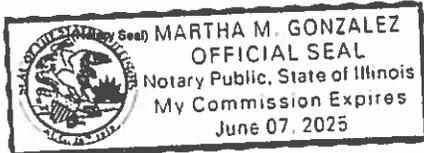
his 17<sup>th</sup> day of June, 2022.  
  
 Notary Public

Type or Print Name Louie Veneziano President  
 Officer or Director Title

Signed 

My commission expires: 6/7/2025

Company H&H Electric Co.  
 Address 2830 Commerce Street  
Franklin Park, Illinois 60131





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**Part I. Work Under Contract**

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	(C-1522)	(C-1530)	(C-1534)	(C-1535)	Awards Pending	
Contract Number	I.D.O.T. 62K55	SECTION 19-00268-20 TL	IL 58 (DEMPSTER ST.)	ROSEMONT - HIGGINS RD./RIVER RD./DEVON AVE.		
Contract With	I.D.O.T.	L.C.D.O.T.	INTERNATIONAL CONTRACTORS, INC.	VILLAGE OF ROSEMONT		
Estimated Completion Date	07/31/22	07/31/22	07/31/22	07/31/22		
Total Contract Price	846,697.35	571,569.27	366,445.40	1,870,422.09		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	8,594.83	5,960.00		10,503.16		40,944.36
Uncompleted Dollar Value if Firm is the Subcontractor			6,876.49			396,957.48
<b>Total Value of All Work</b>						<b>437,901.84</b>

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	-141,586.53	5,960.00	-6,687.51	10,503.16	0.00	193,285.03
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>-141,586.53</b>	<b>5,960.00</b>	<b>-6,687.51</b>	<b>10,503.16</b>	<b>0.00</b>	<b>193,285.03</b>

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**Part III. Work Subcontracted to Others**

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

	(C-1522)	(C-1530)	(C-1534)	(C-1535)	Awards Pending
Subcontractor	WORK ZONE SAFETY, INC.		CONIN, INC.		
Type of Work	TRAFFIC CONTROL & PROTECTION		LANDSCAPING		
Subcontract Price	43,384.86		12,314.00		
Amount Uncompleted	17,184.86		12,314.00		
Subcontractor	STEVENSON CRANE SERVICE		INTEGRITY ENVIRONMENTAL, INC.		
Type of Work	LIGHT TOWER SETTING		SOIL TESTING		
Subcontract Price	25,580.00		1,250.00		
Amount Uncompleted	0.00		1,250.00		
Subcontractor	MACKIE CONSULTANTS				
Type of Work	LAYOUT				
Subcontract Price	8,026.92				
Amount Uncompleted	0.00				
Subcontractor	MCGINTY BROTHERS, INC.				
Type of Work	LANDSCAPING				
Subcontract Price	34,296.50				
Amount Uncompleted	34,296.50				
Subcontractor	INTEGRITY ENVIRONMENTAL SERVICES, INC.				
Type of Work	SOIL RELATED				
Subcontract Price	118,850.00				
Amount Uncompleted	91,200.00				
Subcontractor	COMED				
Type of Work	ELECTRIC SERVICE				
Subcontract Price	7,500.00				
Amount Uncompleted	7,500.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>150,181.36</b>	<b>0.00</b>	<b>13,564.00</b>	<b>0.00</b>	<b>0.00</b>

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

Subscribed and sworn to before me

this 17th day of June, 2022.

*[Signature]*  
 Notary Public

My commission expires: 6/7/2025

Type or Print Name Louie Veneziano President  
 Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street  
Franklin Park, Illinois 60131





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**Part I. Work Under Contract**

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	(C-1536)	(C-1540)	(C-1541)	(C-1542)	Awards Pending	
Contract Number	I.D.O.T. 66L11	I.D.O.T. 61G36	I.D.O.T. 61G12	I.D.O.T. 61G88		
Contract With	I.D.O.T.	I.D.O.T.	I.D.O.T.	I.D.O.T.		
Estimated Completion Date	07/31/22	07/31/22	07/31/22	07/31/22		
Total Contract Price	417,080.85	1,064,245.80	1,152,490.30	2,766,921.44		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	950.00	2,178.08	8,709.14	352,703.49		405,485.07
Uncompleted Dollar Value if Firm is the Subcontractor						396,957.48
<b>Total Value of All Work</b>						<b>802,442.55</b>

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	950.00	-13,346.92	-4,405.86	-44,231.96	0.00	132,250.29
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
<b>Totals</b>	<b>950.00</b>	<b>-13,346.92</b>	<b>-4,405.86</b>	<b>-44,231.96</b>	<b>0.00</b>	<b>132,250.29</b>

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**Part III. Work Subcontracted to Others**

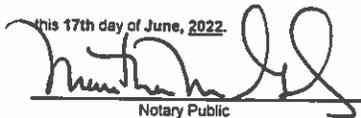
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1536)	(C-1540)	(C-1541)	(C-1542)	Awards Pending
Subcontractor		MYS INCORPORATED	TRAFFIC CONTROL CORPORATION	INTEGRITY ENVIRONMENTAL, INC.	
Type of Work		CONCRETE	UPGRADE & MODIFY CONTROLLERS	SOIL TESTING	
Subcontract Price		16,773.95	10,000.00	37,650.00	
Amount Uncompleted		0.00	4,915.00	9,570.00	
Subcontractor		INTEGRITY ENVIRONMENTAL, INC.	ITERIS	ELITE FIBER OPTICS	
Type of Work		SOIL TESTING	OPTIMIZATION AND RE-OPTIMIZATION	FIBER TERMINATIONS	
Subcontract Price		29,050.00	8,950.00	21,250.00	
Amount Uncompleted		9,060.00	8,200.00	21,250.00	
Subcontractor		MARK IT STRIPING		KIMLEY-HORN	
Type of Work		PAVEMENT MARKING		OPTIMIZATION	
Subcontract Price		3,748.50		132,160.00	
Amount Uncompleted		0.00		0.00	
Subcontractor		TRAFFIC CONTROL CORPORATION		L.C.D.O.T.	
Type of Work		MODIFY CONTROLLERS		ADAPTIVE CONTROL SYSTEM	
Subcontract Price		6,750.00		349,515.45	
Amount Uncompleted		0.00		349,515.45	
Subcontractor		WORK ZONE SAFETY, INC.		ITERIS	
Type of Work		PAVEMENT MARKING REMOVAL		TIMING AND VALIDATION STUDY	
Subcontract Price		2,112.00		18,000.00	
Amount Uncompleted		0.00		18,600.00	
Subcontractor		D2K TRAFFIC SAFETY, INC.		QUIGG ENGINEERING	
Type of Work		TRAFFIC CONTROL & PROTECTION		CONSTRUCTION LAYOUT	
Subcontract Price		5,600.00		10,672.00	
Amount Uncompleted		0.00		0.00	
Subcontractor		QUIGG ENGINEERING			
Type of Work		CONSTRUCTION LAYOUT			
Subcontract Price		6,465.00			
Amount Uncompleted		6,465.00			
<b>Total Uncompleted</b>	<b>0.00</b>	<b>15,525.00</b>	<b>13,115.00</b>	<b>396,935.45</b>	<b>0.00</b>

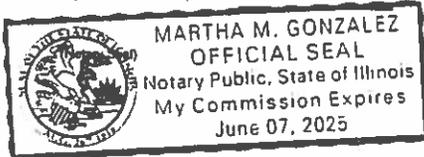
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this 17th day of June, 2022.

  
Notary Public

My commission expires: 6/7/2025



Type or Print Name Louie Veneziano President  
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



**Illinois Department of Transportation**

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

**Affidavit of Availability**  
**For the Letting of 06/22/22**  
(Letting date)

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	(C-1543)	(C-1544)	(C-1545)	(C-1546)	Awards Pending	
Contract Number	I.D.O.T. 62M23	I.D.O.T. 62M60	I.D.O.T. 62M82	I.D.O.T. 62M61		
Contract With	I.D.O.T.	I.D.O.T.	I.D.O.T.	I.D.O.T.		
Estimated Completion Date	07/31/22	07/31/22	07/31/22	06/30/22		
Total Contract Price	305,822.51	865,969.63	662,478.37	877,042.48		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	34,100.45	24,042.36	33,502.13	281,358.00		778,488.01
Uncompleted Dollar Value If Firm is the Subcontractor						396,957.48
<b>Total Value of All Work</b>						<b>1,175,445.49</b>

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	-9,106.61	24,042.36	2,488.33	252,108.00	0.00	401,782.37
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
<b>Totals</b>	<b>-9,106.61</b>	<b>24,042.36</b>	<b>2,488.33</b>	<b>252,108.00</b>	<b>0.00</b>	<b>401,782.37</b>

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Part III. Work Subcontracted to Others

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

	(C-1543)	(C-1544)	(C-1545)	(C-1546)	Awards Pending
Subcontractor	MYS INCORPORATED		ENVIRONMENTAL OPERATIONS, INC.	INTEGRITY ENVIRONMENTAL, INC.	
Type of Work	EARTH EXCAVATION, ASPHALT, CONCRETE		SOIL TESTING	SOIL TESTING	
Subcontract Price	37,838.00		14,390.00	15,220.00	
Amount Uncompleted	37,838.00		1,376.00	2,750.00	
Subcontractor	INTEGRITY ENVIRONMENTAL, INC.		ITERIS	ITERIS	
Type of Work	SOIL TESTING		RE-OPTIMIZATION & OPTIMIZATION	OPTIMIZATION	
Subcontract Price	7,370.00		28,500.00	28,500.00	
Amount Uncompleted	0.00		23,387.50	28,500.00	
Subcontractor	MARK IT STRIPING		MCGINTY BROS., INC.		
Type of Work	PAVEMENT MARKING		LANDSCAPING		
Subcontract Price	11,690.59		22,125.60		
Amount Uncompleted	4,469.08		6,251.30		
Subcontractor	CES				
Type of Work	CONSTRUCTION LAYOUT				
Subcontract Price	2,691.38				
Amount Uncompleted	0.00				
Subcontractor	ITERIS				
Type of Work	REOPTIMIZATION				
Subcontract Price	900.00				
Amount Uncompleted	900.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	43,207.06	0.00	31,013.80	29,250.00	0.00

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

Subscribed and sworn to before me

this 17th day of June, 2022.

*Martha M. Gonzalez*  
 Notary Public

My commission expires: 6/7/2025

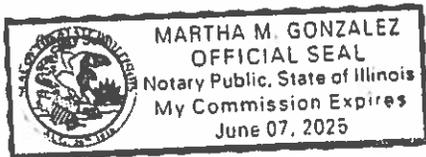
Type or Print Name Louie Veneziano President  
 Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





**Illinois Department of Transportation**

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

**Affidavit of Availability**  
**For the Letting of 06/22/22**  
(Letting date)

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**Part I. Work Under Contract**

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

	(C-1554)	(C-1567)	(C-1568)	(C-1575)	Awards Pending
Contract Number	I.D.O.T. 62L73	2028-18250R	SECTION 21-TSMAR-01-GM	I.D.O.T. 61G91	
Contract With	ARROW ROAD CONSTRUCTION COMPANY	R.W. DUNTEMAN CO.	D.C.D.O.T.	I.D.O.T.	
Estimated Completion Date	08/30/22	10/01/23	07/31/22	07/31/22	
Total Contract Price	83,463.89	2,630,111.10	606,219.85	641,988.50	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			232,615.18	242,949.72	1,253,952.91
Uncompleted Dollar Value if Firm is the Subcontractor	145.14	2,131,298.52			2,528,399.14
<b>Total Value of All Work</b>					<b>3,782,352.05</b>

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	145.14	2,119,326.52	220,490.18	143,121.81	0.00	2,684,866.02
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
<b>Totals</b>	<b>145.14</b>	<b>2,119,326.52</b>	<b>220,490.18</b>	<b>143,121.81</b>	<b>0.00</b>	<b>2,884,866.02</b>

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

**Part III. Work Subcontracted to Others**

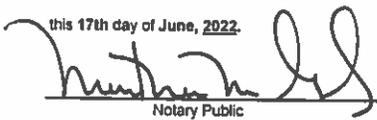
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1554)	(C-1557)	(C-1558)	(C-1575)	Awards Pending
Subcontractor		TRAFFIC CONTROL CORPORATION	TRAFFIC CONTROL CORPORATION	R.W. DUNTEMAN CO.	
Type of Work		MODIFY CONTROLLER	MODIFY CONTROLLERS	CONCRETE AND EARTH	
Subcontract Price		995.00	12,025.00	58,811.02	
Amount Uncompleted		995.00	12,025.00	9,980.51	
Subcontractor		ITERIS		CONIN, INC.	
Type of Work		OPTIMIZE AND TEMPORARY TIMINGS		LANDSCAPING	
Subcontract Price		10,975.00		8,392.44	
Amount Uncompleted		10,975.00		0.00	
Subcontractor				INTEGRITY ENVIRONMENTAL, INC.	
Type of Work				SOIL TESTING	
Subcontract Price				14,225.00	
Amount Uncompleted				2,485.00	
Subcontractor				PRECISION PAVEMENT MARKING	
Type of Work				PAVEMENT MARKING	
Subcontract Price				109,554.00	
Amount Uncompleted				85,712.40	
Subcontractor				MOBOTREX, INC.	
Type of Work				MODIFY CONTROLLERS	
Subcontract Price				6,122.00	
Amount Uncompleted				0.00	
Subcontractor				QUIGG ENGINEERING	
Type of Work				LAYOUT	
Subcontract Price				3,970.00	
Amount Uncompleted				0.00	
Subcontractor				ITERIS	
Type of Work				REOPTIMIZE	
Subcontract Price				1,650.00	
Amount Uncompleted				1,650.00	
<b>Total Uncompleted</b>	<b>0.00</b>	<b>11,970.00</b>	<b>12,025.00</b>	<b>99,827.91</b>	<b>0.00</b>

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Subscribed and sworn to before me

this 17th day of June, 2022.

  
 Notary Public

Type or Print Name Louie Veneziano President  
 Officer or Director Title

Signed 

My commission expires: 6/7/2025

Company H&H Electric Co.

Address 2830 Commerce Street

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	(C-1582)	(C-1583)	(C-1589)	(C-1590)	Awards Pending	
Contract Number	SECTION 21-TSUGP-05-GM	SECTION 21-DCITS-00-TL	I.D.O.T. 62L64	I.D.O.T. 62L07		
Contract With	DUPAGE COUNTY DIVISION OF TRANSPORTATION	DUPAGE COUNTY DIVISION OF TRANSPORTATION	K-FIVE CONSTRUCTION CORPORATION	K-FIVE CONSTRUCTION CORPORATION		
Estimated Completion Date	06/30/22	06/30/22	06/30/22	07/31/22		
Total Contract Price	199,065.12	777,668.12	123,813.20	52,197.69		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	1,354.31	200,714.39				1,456,021.61
Uncompleted Dollar Value If Firm is the Subcontractor			900.00	2,854.75		2,532,163.89
						<b>Total Value of All Work</b>
						<b>3,988,175.50</b>

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	1,354.31	135,574.39	900.00	2,854.75	0.00	3,025,549.47
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>1,354.31</b>	<b>135,574.39</b>	<b>900.00</b>	<b>2,854.75</b>	<b>0.00</b>	<b>3,025,549.47</b>

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**Part III. Work Subcontracted to Others**

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

	(C-1582)	(C-1583)	(C-1589)	(C-1590)	Awards Pending
Subcontractor		ELITE FIBER OPTICS			
Type of Work		FIBER			
Subcontract Price		19,140.00			
Amount Uncompleted		19,140.00			
Subcontractor		PARSONS			
Type of Work		PROGRAM ITS EQUIPMENT			
Subcontract Price		46,000.00			
Amount Uncompleted		46,000.00			
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					
<b>Total Uncompleted</b>	<b>0.00</b>	<b>65,140.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

Subscribed and sworn to before me

this 17th day of June, 2022.

*Martha M. Gonzalez*  
 Notary Public

Type or Print Name Louie Veneziano President  
 Officer or Director Title

Signed *[Signature]*

My commission expires: 6/7/2025



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 Address 2830 Commerce Street  
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	(C-1600)	(C-1605)	(C-1606)	(C-1607)	Awards Pending
Contract Number	I.D.O.T. 60X74	SECTION 21-00340-00 TL	REL PROJECT 20-R0820	I.D.O.T. 61G74	
Contract With	COPENHAVER CONSTRUCTION, INC.	CITY OF AURORA	VILLAGE OF SAUK VILLAGE	D CONSTRUCTION	
Estimated Completion Date	11/05/22	06/30/22	06/30/22	06/30/22	
Total Contract Price	602,080.80	366,721.20	191,097.90	9,049.10	Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor		191,670.43	43,421.94		1,691,113.98
Uncompleted Dollar Value If Firm is the Subcontractor	324,760.39			7,315.63	2,864,229.91
<b>Total Value of All Work</b>					<b>4,665,343.89</b>

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	(C-1600)	(C-1605)	(C-1606)	(C-1607)	Awards Pending	Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	324,760.39	95,833.73	35,996.94	7,315.63	0.00	3,489,456.16
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
<b>Totals</b>	<b>324,760.39</b>	<b>95,833.73</b>	<b>35,996.94</b>	<b>7,315.63</b>	<b>0.00</b>	<b>3,489,456.16</b>

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Part III. Work Subcontracted to Others

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

	(C-1800)	(C-1805)	(C-1806)	(C-1807)	Awards Pending
Subcontractor		MYS, INCORPORATED	MCGINTY BROS.		
Type of Work		EARTH EXCAVATION & CONCRETE & SEWER	LANDSCAPING		
Subcontract Price		37,675.00	7,425.00		
Amount Uncompleted		37,675.00	7,425.00		
Subcontractor		MCGINTY BROS.			
Type of Work		LANDSCAPING			
Subcontract Price		6,450.00			
Amount Uncompleted		6,450.00			
Subcontractor		GENEVA CONSTRUCTION			
Type of Work		CONCRETE AND ASPHALT			
Subcontract Price		27,770.00			
Amount Uncompleted		27,770.00			
Subcontractor		NAFISCO INC.			
Type of Work		SIGNING & TRAFFIC CONTROL			
Subcontract Price		11,562.80			
Amount Uncompleted		11,562.80			
Subcontractor		WORK ZONE SAFETY, INC.			
Type of Work		PAVEMENT MARKINGS			
Subcontract Price		2,280.00			
Amount Uncompleted		2,280.00			
Subcontractor		MARK-IT			
Type of Work		PAVEMENT MARKINGS			
Subcontract Price		4,098.90			
Amount Uncompleted		4,098.90			
Subcontractor		TRAFFIC CONTROL CORP.			
Type of Work		CENTRALIZED SYSTEM SETUP			
Subcontract Price		6,000.00			
Amount Uncompleted		6,000.00			
Total Uncompleted	0.00	95,836.70	7,425.00	0.00	0.00

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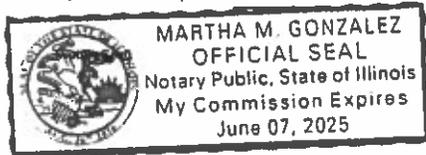
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*Martha M. Gonzalez*  
 Notary Public

Type or Print Name Louie Veneziano President  
 Officer or Director Title

Signed *[Signature]*

My commission expires: 6/7/2025



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	(C-1614)	(C-1615)	(C-1616)	(C-1617)	Awards Pending
Contract Number	I.D.O.T. 62N95	I.D.O.T. 62H87	LED STREET LIGHTING - PHASE 6	I.D.O.T. 62M93	
Contract With	I.D.O.T.	BERGER EXCAVATING	VILLAGE OF TINLEY PARK	I.D.O.T.	
Estimated Completion Date	06/15/22	06/15/22	06/30/22	10/31/22	
Total Contract Price	929,818.50	979,727.60	346,106.00	220,469.30	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	489,310.59		43,394.24	162,674.62	2,386,493.43
Uncompleted Dollar Value if Firm is the Subcontractor		637,227.97			3,501,457.88
<b>Total Value of All Work</b>					<b>5,887,951.31</b>

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	489,310.59	632,402.97	43,394.24	166,680.62	0.00	4,811,144.58
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>489,310.59</b>	<b>632,402.97</b>	<b>43,394.24</b>	<b>166,680.62</b>	<b>0.00</b>	<b>4,811,144.58</b>

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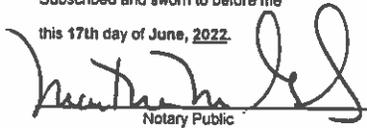
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	(C-1614)	(C-1615)	(C-1616)	(C-1617)	Awards Pending
Subcontractor		ITERIS		MCGINTY BROS.	
Type of Work		TRAFFIC SIGNAL TIMING		LANDSCAPING	
Subcontract Price		4,825.00		3,664.00	
Amount Uncompleted		4,825.00		3,664.00	
Subcontractor				QUIGG ENGINEERING	
Type of Work				CONSTRUCTION LAYOUT	
Subcontract Price				2,430.00	
Amount Uncompleted				2,430.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	4,825.00	0.00	6,094.00	0.00

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Notary Public

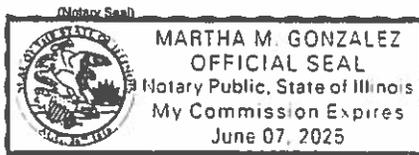
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Officer or Director Title

Signed 

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	(C-1618)	(C-1621)	(C-1622)	(C-1623)	Awards Pending
Contract Number	I.D.O.T. 62C25	BID 2021-20	CONTRACT 2144-08042	CONTRACT 2115-10272	
Contract With	K-FIVE CONSTRUCTION CORP.	VILLAGE OF WOODRIDGE	R.W. DUNTEMAN CO.	ARROW ROAD CONSTRUCTION COMPANY	
Estimated Completion Date	10/31/23	09/27/22	10/01/23	11/30/22	
Total Contract Price	2,082,807.00	694,500.23	704,564.91	664,831.08	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		614,934.76			2,901,426.18
Uncompleted Dollar Value if Firm is the Subcontractor	1,455,112.09		702,764.91	659,831.48	6,319,166.36
<b>Total Value of All Work</b>					<b>9,220,594.54</b>

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	1,450,162.09	422,432.85	692,764.91	659,831.48	0.00	8,036,335.91
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
<b>Totals</b>	<b>1,450,162.09</b>	<b>422,432.85</b>	<b>692,764.91</b>	<b>659,831.48</b>	<b>0.00</b>	<b>8,036,335.91</b>

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Part III. Work Subcontracted to Others

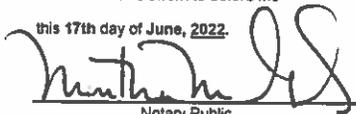
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1618)	(C-1621)	(C-1622)	(C-1623)	Awards Pending
Subcontractor	ITERIS	MYS INCORPORATED	COMED		
Type of Work	RE-OPTIMIZE	EARTH EXCAVATION, CONCRETE	ELECTRIC SERVICE CONNECTION		
Subcontract Price	4,950.00	58,947.50	10,000.00		
Amount Uncompleted	4,950.00	58,947.50	10,000.00		
Subcontractor		MCGINTY BROS.			
Type of Work		LANDSCAPING			
Subcontract Price		21,204.40			
Amount Uncompleted		21,204.40			
Subcontractor		INTEGRITY ENVIRONMENTAL, INC.			
Type of Work		SOIL DISPOSAL ANALYSIS			
Subcontract Price		4,220.00			
Amount Uncompleted		4,220.00			
Subcontractor		HAMPTON, LENZINI & RENWICK, INC.			
Type of Work		TIMING			
Subcontract Price		750.00			
Amount Uncompleted		750.00			
Subcontractor		MAINTENANCE COATINGS			
Type of Work		MARKING FOR PAVEMENT			
Subcontract Price		7,380.00			
Amount Uncompleted		7,380.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	4,950.00	92,501.90	10,000.00	0.00	0.00

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

Subscribed and sworn to before me

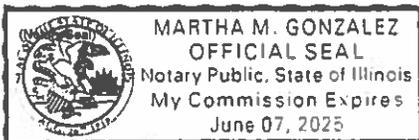
this 17th day of June, 2022.

  
 Notary Public

Type or Print Name Louie Veneziano President  
 Officer or Director Title

Signed 

My commission expires: 6/7/2025



Company H&H Electric Co.  
 Address 2830 Commerce Street  
Franklin Park, Illinois 60131



**Illinois Department of Transportation**

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

**Affidavit of Availability**  
For the Letting of 06/22/22  
(Letting date)

Instructions: Complete this form by either typing or using black ink.  
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**Part I. Work Under Contract**

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

	(C-1624)	(C-1627)	(C-1628)	(C-1619)	Awards Pending
Contract Number	I.D.O.T. 62M92	I.D.O.T. 62P18	SECTION 21-00288-24 TL	C.D.O.T. S-8-141	
Contract With	I.D.O.T.	ARROW ROAD CONSTRUCTION COMPANY	L.C.D.O.T.	CAPITO CEMENT CO., INC.	
Estimated Completion Date	08/06/23	07/31/22	08/31/22	05/31/23	
Total Contract Price	2,259,898.18	178,911.60	514,969.28	3,564,294.70	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	2,195,838.38		508,669.28		5,605,935.84
Uncompleted Dollar Value if Firm is the Subcontractor		167,135.04		3,564,294.70	10,050,596.10
<b>Total Value of All Work</b>					<b>15,658,531.94</b>

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	2,059,618.38	167,135.04	478,864.28	3,490,044.70	0.00	14,231,998.31
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>2,059,618.38</b>	<b>167,135.04</b>	<b>478,864.28</b>	<b>3,490,044.70</b>	<b>0.00</b>	<b>14,231,998.31</b>

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Part III. Work Subcontracted to Others

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

	(C-1624)	(C-1627)	(C-1628)	(C-1619)	Awards Pending
Subcontractor	DEL TORO LANDSCAPING		INTEGRITY ENVIRONMENTAL INC.	TRAFFIC SIGNAL CO.	
Type of Work	LANDSCAPING		SOIL DISPOSAL, ETC.	ITEM 210	
Subcontract Price	80,870.00		9,840.00	74,250.00	
Amount Uncompleted	80,870.00		9,840.00	74,250.00	
Subcontractor	INTEGRITY ENVIRONMENTAL INC.		ELITE FIBER OPTIC		
Type of Work	SOIL DISPOSAL, ETC.		FIBER		
Subcontract Price	11,050.00		14,565.00		
Amount Uncompleted	11,050.00		14,565.00		
Subcontractor	STEVENSON CRANE SERVICE		TRAFFIC CONTROL CORPORATION		
Type of Work	TOWER REMOVALS		MODIFY EXISTING CABINET		
Subcontract Price	26,400.00		3,900.00		
Amount Uncompleted	26,400.00		3,900.00		
Subcontractor	MACKIE CONSULTANTS		ITERIS		
Type of Work	LAYOUT		OPTIMIZATION		
Subcontract Price	17,900.00		1,500.00		
Amount Uncompleted	17,900.00		1,500.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	138,220.00	0.00	29,805.00	74,250.00	0.00

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

Subscribed and sworn to before me

this 17th day of June, 2022.

*[Signature]*  
Notary Public

My commission expires: 6/7/2026

Type or Print Name Louie Veneziano President  
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





**Illinois Department  
of Transportation**

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

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For the Letting of 06/22/22  
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	(C-1629)	(C-1630)	(C-1631)	(C-1638)	Awards Pending
Contract Number	I.D.O.T. 61H38	I.D.O.T. 62N44	I.D.O.T. 62P16	I.D.O.T. 62N78	
Contract With	NARDULLI CONCRETE, INC.	CURRAN CONTRACTING COMPANY	D CONSTRUCTION, INC.	K-FIVE CONSTRUCTION CORPORATION	
Estimated Completion Date	10/17/22	09/30/22	10/31/22	11/05/22	
Total Contract Price	12,453.10	137,918.00	73,906.20	73,511.60	
Uncompleted Dollar Value if Firm is the Prime Contractor					6,805,936.84
Uncompleted Dollar Value if Firm is the Subcontractor	12,453.10	137,918.00	73,906.20	73,511.60	10,348,385.00
					<b>Total Value of All Work</b>
					15,954,320.84

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	12,453.10	137,918.00	73,906.20	73,511.60	0.00	14,529,787.21
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	12,453.10	137,918.00	73,906.20	73,511.60	0.00	14,529,787.21

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**Illinois Department  
of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
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**Part I. Work Under Contract**

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	(C-1640)	(C-1641)	(C-1643)	C-1644	Awards Pending	
Contract Number	I.D.O.T. 62M45	I.D.O.T. 62N74	I.D.O.T. 61H14	I.D.O.T. 62N45		
Contract With	ARROW ROAD CONSTRUCTION	ARROW ROAD CONSTRUCTION	PLOTE CONSTRUCTION, INC.	PLOTE CONSTRUCTION, INC.		
Estimated Completion Date	07/31/22	06/30/22	04/30/24	10/31/22		
Total Contract Price	1,831.00	16,273.60	1,808,459.99	44,568.90		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						5,605,935.84
Uncompleted Dollar Value if Firm is the Subcontractor	1,831.00	16,273.60	1,808,459.99	44,568.90		12,219,318.49
<b>Total Value of All Work</b>						<b>17,825,254.33</b>

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	1,831.00	16,273.60	1,808,459.99	44,568.90	0.00	16,400,720.70
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>1,831.00</b>	<b>16,273.60</b>	<b>1,808,459.99</b>	<b>44,568.90</b>	<b>0.00</b>	<b>16,400,720.70</b>

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(Letting date)

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

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	(C-1645)	(C-1652)	(C-1656)	(C-1660)	Awards Pending
Contract Number	I.D.O.T. 62M47	I.D.O.T. 61H36	I.D.O.T. 61H57	SECTION 14-00288-01-PV	
Contract With	ARROW ROAD CONSTRUCTION	NARDULLI CONCRETE, INC.	PLOTE CONSTRUCTION, INC.	MARTAM	
Estimated Completion Date	08/31/22	10/31/22	11/04/22	11/23/23	
Total Contract Price	98,197.30	38,910.80	47,506.16	373,095.02	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					5,605,935.84
Uncompleted Dollar Value if Firm is the Subcontractor	98,197.30	38,910.80	47,506.16	373,095.02	12,777,027.77
<b>Total Value of All Work</b>					<b>18,382,963.61</b>

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	(C-1645)	(C-1652)	(C-1656)	(C-1660)	Awards Pending	Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	98,197.30	38,910.80	47,506.16	373,095.02	0.00	16,958,429.98
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>98,197.30</b>	<b>38,910.80</b>	<b>47,506.16</b>	<b>373,095.02</b>	<b>0.00</b>	<b>16,958,429.98</b>

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**Illinois Department of Transportation**

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	(C-1661)	M-0047 (NEW 2021 START)	M-0048 (NEW 2021 START)		Awards Pending
Contract Number	I.D.O.T. 62M59	I.D.O.T. 66L61	I.D.O.T. 66L66		
Contract With	MYS, INCORPORATED	I.D.O.T.	I.D.O.T.		
Estimated Completion Date	11/30/22	06/30/23	06/30/23		
Total Contract Price	391,977.68	49,982.73	54,014.52		
Uncompleted Dollar Value If Firm is the Prime Contractor		11,663.94	25,246.84		Accumulated Totals
Uncompleted Dollar Value If Firm is the Subcontractor	391,977.68				5,642,846.62
					13,169,006.46
					<b>Total Value of All Work</b>
					18,811,852.07

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	388,827.68	11,663.94	25,246.84	0.00	0.00	17,384,168.44
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>388,827.68</b>	<b>11,663.94</b>	<b>25,246.84</b>	<b>0.00</b>	<b>0.00</b>	<b>17,384,168.44</b>

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**Part III. Work Subcontracted to Others**

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

	(C-1881)	(NEW 2021 START)	(NEW 2021 START)	0	Awards Pending
Subcontractor	TRAFFIC CONTROL CORPORATION				
Type of Work	MODIFY EXISTING CONTROLLER				
Subcontract Price	900.00				
Amount Uncompleted	900.00				
Subcontractor	ITERIS				
Type of Work	OPTIMIZE & TIMING				
Subcontract Price	2,250.00				
Amount Uncompleted	2,250.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>3,150.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

Subscribed and sworn to before me

this 17th day of June, 2022.

*[Signature]*  
 Notary Public

My commission expires: 6/7/2025

(Notary Seal)



Type or Print Name Louie Veneziano President Title  
 Officer or Director

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



E. - Bidder's Employee Utilization Form Construction



Contract Number	District	Letting Date
	1	
Route	County	
IL Ave @Randall&Elmwood	kane	
Project Number	Job Number	
Section Number		
21-00345-00-TL		

**PART I. IDENTIFICATION**

Human Rights #97829-00

Bid Number

22-15

Duration of Project

35 WORKING DAYS

Name of Bidder

H&H Electric Co.

**PART II. WORKFORCE PROJECTION**

A. The undersigned bidder has analyzed minority group and female populations, unemployment rates and availability of workers for the location in which this contract work is to be performed, and for the locations from which the bidder recruits employees, and hereby submits the following workforce projection including a projection for minority and female employee utilization in all job categories in the workforce to be allocated to this contract:

TABLE A TOTAL Workforce Projection for Contract												TABLE B Current Employees to be Assigned to Contract				
Job Categories	Total Employees		MINORITY EMPLOYEES						TRAINEES				Total Employees		Minority Employees	
			Black		Hispanic		*Other Minorities		Apprentices		On the Job Trainees					
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Officials (Manager)																
Supervisors																
Foremen																
Clerical																
Equipment Operators																
Mechanics																
Truck Drivers																
Iron Workers																
Carpenters																
Cement Masons																
Electricians	3	1	1		2				2					3	1	3
Pipe-fitters, Plumbers																
Painters																
Laborers, semi-skilled																
Laborers, unskilled																

TABLE C Total Training Projection for Contract								
Job Categories	Total Employees		Black		Hispanic		*Other Minorities	
	M	F	M	F	M	F	M	F
Apprentices	2				2			
On-The-Job Trainees								

For Department Use Only

\* Other minorities are defined as Asians (A) or Native Americans (N). Please specify race of each employee shown in Other Minorities column.

B. Included in "Total Employees" under Table A is the total number of new hires that would be employed in the event the undersigned bidder is awarded this contract.

The undersigned bidder projects that:  $\frac{0}{\text{(number)}}$  new hires would be recruited from the area in which the contract project is located; and/or  $\frac{0}{\text{(number)}}$  new hires would be recruited from the area in which the bidder's principal office or base of operation is located.

C. Included in "Total Employees" under Table A is a projection of numbers of persons to be employed directly by the undersigned bidder as well as a projection of numbers of persons to be employed by subcontractors.

The undersigned bidder estimates that  $\frac{4}{\text{(number)}}$  persons will be directly employed by the prime contractor and that  $\frac{0}{\text{(number)}}$  persons will be employed by subcontractors.

### PART III. AFFIRMATIVE ACTION PLAN

A. The undersigned bidder understands and agrees that in the event the foregoing minority and female employee utilization projection included under PART II is determined to be an underutilization of minority persons or women in any job category, and in the event that the undersigned bidder is awarded this contract, he will, prior to commencement of work, develop and submit a written Affirmative Action Plan including a specific timetable (geared to the completion stages of the contract) whereby deficiencies in minority and/or female employee utilization are corrected. Such Affirmative Action Plan will be subject to approval by the contracting agency and the Department of Human Rights.

B. The undersigned bidder understands and agrees that the minority and female employee utilization projection submitted herein, and the goals and timetable included under an Affirmative Action Plan if required, are deemed to be part of the contract specifications.

Company		Phone	
H&H Electric Co.		708-453-2222	
Address	City	State	Zip Code
2830 Commerce Street	Franklin Park	IL	60131

#### NOTICE REGARDING SIGNATURE

The Bidder's signature on the Proposal Signature Sheet will constitute the signing of this form. The following signature block needs to be completed if revisions are required.

Signature	Date
	06/20/2022
Title	
President	

Instructions: All tables must include subcontractor personnel in addition to prime contractor personnel.

Table A — Include both the number of employees that would be hired to perform the contract work and the total number currently employed (Table B) that will be allocated to contract work, and include all apprentices and on-the-job trainees. The "Total Employees" column should include all employees including all minorities, apprentices and on-the-job trainees to be employed on the contract work.

Table B — Include all employees currently employed that will be allocated to the contract work including any apprentices and on-the-job trainees currently employed.

Table C — Indicate the racial breakdown of the total apprentices and on-the-job trainees shown in Table A.

INDEX  
FOR  
SUPPLEMENTAL SPECIFICATIONS  
AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2022

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS, frequently used RECURRING SPECIAL PROVISIONS, and LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS.

No ERRATA this year.

SUPPLEMENTAL SPECIFICATIONS

Std. Spec. Sec.

Page No.

No Supplemental Specifications this year.



Local Public Agency <b>City of Aurora</b>	County <b>Kane</b>	Section Number <b>21-00345-00-TL</b>
--	-----------------------	---

Check this box for lettings prior to 01/01/2022.

The Following Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

### Recurring Special Provisions

Check Sheet #		<u>Reference Page No.</u>
1	<input type="checkbox"/> Additional State Requirements for Federal-Aid Construction Contracts	1
2	<input type="checkbox"/> Subletting of Contracts (Federal-Aid Contracts)	4
3	<input type="checkbox"/> EEO	5
4	<input type="checkbox"/> Specific EEO Responsibilities Non Federal-Aid Contracts	15
5	<input type="checkbox"/> Required Provisions - State Contracts	20
6	<input type="checkbox"/> Asbestos Bearing Pad Removal	26
7	<input type="checkbox"/> Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal	27
8	<input type="checkbox"/> Temporary Stream Crossings and In-Stream Work Pads	28
9	<input checked="" type="checkbox"/> Construction Layout Stakes	29
10	<input type="checkbox"/> Use of Geotextile Fabric for Railroad Crossing	32
11	<input type="checkbox"/> Subsealing of Concrete Pavements	34
12	<input type="checkbox"/> Hot-Mix Asphalt Surface Correction	38
13	<input type="checkbox"/> Pavement and Shoulder Resurfacing	40
14	<input type="checkbox"/> Patching with Hot-Mix Asphalt Overlay Removal	41
15	<input type="checkbox"/> Polymer Concrete	43
16	<input type="checkbox"/> PVC Pipeliner	45
17	<input type="checkbox"/> Bicycle Racks	46
18	<input type="checkbox"/> Temporary Portable Bridge Traffic Signals	48
19	<input type="checkbox"/> Nighttime Inspection of Roadway Lighting	50
20	<input type="checkbox"/> English Substitution of Metric Bolts	51
21	<input type="checkbox"/> Calcium Chloride Accelerator for Portland Cement Concrete	52
22	<input type="checkbox"/> Quality Control of Concrete Mixtures at the Plant	53
23	<input checked="" type="checkbox"/> Quality Control/Quality Assurance of Concrete Mixtures	61
24	<input type="checkbox"/> Digital Terrain Modeling for Earthwork Calculations	77
25	<input type="checkbox"/> Preventive Maintenance - Bituminous Surface Treatment (A-1)	79
26	<input type="checkbox"/> Temporary Raised Pavement Markers	85
27	<input type="checkbox"/> Restoring Bridge Approach Pavements Using High-Density Foam	86
28	<input type="checkbox"/> Portland Cement Concrete Inlay or Overlay	89
29	<input type="checkbox"/> Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	93
30	<input type="checkbox"/> Longitudinal Joint and Crack Patching	96
31	<input type="checkbox"/> Concrete Mix Design - Department Provided	98
32	<input type="checkbox"/> Station Numbers in Pavements or Overlays	99

The Following Local Roads And Streets Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Local Roads And Streets Recurring Special Provisions

<u>Check Sheet #</u>		<u>Page No.</u>
LRS 1	Reserved	101
LRS 2	<input type="checkbox"/> Furnished Excavation	102
LRS 3	<input checked="" type="checkbox"/> Work Zone Traffic Control Surveillance	103
LRS 4	<input checked="" type="checkbox"/> Flaggers in Work Zones	104
LRS 5	<input checked="" type="checkbox"/> Contract Claims	105
LRS 6	<input checked="" type="checkbox"/> Bidding Requirements and Conditions for Contract Proposals	106
LRS 7	<input type="checkbox"/> Bidding Requirements and Conditions for Material Proposals	112
LRS 8	Reserved	118
LRS 9	<input type="checkbox"/> Bituminous Surface Treatments	119
LRS 10	Reserved	123
LRS 11	<input checked="" type="checkbox"/> Employment Practices	124
LRS 12	<input checked="" type="checkbox"/> Wages of Employees on Public Works	126
LRS 13	<input checked="" type="checkbox"/> Selection of Labor	128
LRS 14	<input checked="" type="checkbox"/> Paving Brick and Concrete Paver Pavements and Sidewalks	129
LRS 15	<input checked="" type="checkbox"/> Partial Payments	132
LRS 16	<input type="checkbox"/> Protests on Local Lettings	133
LRS 17	<input checked="" type="checkbox"/> Substance Abuse Prevention Program	134
LRS 18	<input type="checkbox"/> Multigrade Cold Mix Asphalt	135
LRS 19	<input type="checkbox"/> Reflective Crack Control Treatment	136

**BDE SPECIAL PROVISIONS**  
For the April 29, 2022 and June 17, 2022 Lettings

The following special provisions indicated by a "check mark" are applicable to this contract and will be included by the Project Coordination and Implementation Section of the BD&E. An \* indicates a new or revised special provision for the letting.

File Name	#		Special Provision Title	Effective	Revised
	80099	1	<input checked="" type="checkbox"/> Accessible Pedestrian Signals (APS)	April 1, 2003	Jan. 1, 2022
*	80274	2	<input checked="" type="checkbox"/> Aggregate Subgrade Improvement	April 1, 2012	April 1, 2022
	80192	3	<input type="checkbox"/> Automated Flagger Assistance Device	Jan. 1, 2008	
	80173	4	<input type="checkbox"/> Bituminous Materials Cost Adjustments	Nov. 2, 2006	Aug. 1, 2017
	80426	5	<input type="checkbox"/> Bituminous Surface Treatment with Fog Seal	Jan. 1, 2020	Jan. 1, 2022
	80436	6	<input type="checkbox"/> Blended Finely Divided Minerals	April 1, 2021	
	80241	7	<input type="checkbox"/> Bridge Demolition Debris	July 1, 2009	
	50261	8	<input type="checkbox"/> Building Removal-Case I (Non-Friable and Friable Asbestos)	Sept. 1, 1990	April 1, 2010
	50481	9	<input type="checkbox"/> Building Removal-Case II (Non-Friable Asbestos)	Sept. 1, 1990	April 1, 2010
	50491	10	<input type="checkbox"/> Building Removal-Case III (Friable Asbestos)	Sept. 1, 1990	April 1, 2010
	50531	11	<input type="checkbox"/> Building Removal-Case IV (No Asbestos)	Sept. 1, 1990	April 1, 2010
	80384	12	<input type="checkbox"/> Compensable Delay Costs	June 2, 2017	April 1, 2019
	80198	13	<input checked="" type="checkbox"/> Completion Date (via calendar days)	April 1, 2008	
	80199	14	<input type="checkbox"/> Completion Date (via calendar days) Plus Working Days	April 1, 2008	
	80293	15	<input type="checkbox"/> Concrete Box Culverts with Skews > 30 Degrees and Design Fills ≤ 5 Feet	April 1, 2012	July 1, 2016
	80311	16	<input type="checkbox"/> Concrete End Sections for Pipe Culverts	Jan. 1, 2013	April 1, 2016
	80261	17	<input checked="" type="checkbox"/> Construction Air Quality – Diesel Retrofit	June 1, 2010	Nov. 1, 2014
	80434	18	<input type="checkbox"/> Corrugated Plastic Pipe (Culvert and Storm Sewer)	Jan. 1, 2021	
	80029	19	<input type="checkbox"/> Disadvantaged Business Enterprise Participation	Sept. 1, 2000	March 2, 2019
	80229	20	<input type="checkbox"/> Fuel Cost Adjustment	April 1, 2009	Aug. 1, 2017
	80433	21	<input type="checkbox"/> Green Preformed Thermoplastic Pavement Markings	Jan. 1, 2021	Jan. 1, 2022
	80422	22	<input type="checkbox"/> High Tension Cable Median Barrier	Jan. 1, 2020	Jan. 1, 2022
*	80443	23	<input type="checkbox"/> High Tension Cable Median Barrier Removal	April 1, 2022	
*	80444	24	<input checked="" type="checkbox"/> Hot-Mix Asphalt – Patching	April 1, 2022	
	80442	25	<input type="checkbox"/> Hot-Mix Asphalt – Start of Production	Jan. 1, 2022	
	80438	26	<input type="checkbox"/> Illinois Works Apprenticeship Initiative – State Funded Contracts	June 2, 2021	Sept. 2, 2021
	80411	27	<input checked="" type="checkbox"/> Luminaires, LED	April 1, 2019	Jan. 1, 2022
	80045	28	<input type="checkbox"/> Material Transfer Device	June 15, 1999	Jan. 1, 2022
	80418	29	<input type="checkbox"/> Mechanically Stabilized Earth Retaining Walls	Nov. 1, 2019	Nov. 1, 2020
	80430	30	<input checked="" type="checkbox"/> Portland Cement Concrete – Haul Time	July 1, 2020	
	34261	31	<input type="checkbox"/> Railroad Protective Liability Insurance	Dec. 1, 1986	Jan. 1, 2022
	80395	32	<input type="checkbox"/> Sloped Metal End Section for Pipe Culverts	Jan. 1, 2018	
	80340	33	<input type="checkbox"/> Speed Display Trailer	April 2, 2014	Jan. 1, 2022
	80127	34	<input type="checkbox"/> Steel Cost Adjustment	April 2, 2004	Jan. 1, 2022
	80397	35	<input type="checkbox"/> Subcontractor and DBE Payment Reporting	April 2, 2018	
	80391	36	<input type="checkbox"/> Subcontractor Mobilization Payments	Nov. 2, 2017	April 1, 2019
	80437	37	<input type="checkbox"/> Submission of Payroll Records	April 1, 2021	
	80435	38	<input type="checkbox"/> Surface Testing of Pavements – IRI	Jan. 1, 2021	Jan. 1, 2022
	80410	39	<input type="checkbox"/> Traffic Spotters	Jan. 1, 2019	
	20338	40	<input type="checkbox"/> Training Special Provisions	Oct. 15, 1975	Sept. 2, 2021
	80318	41	<input type="checkbox"/> Traversable Pipe Grate for Concrete End Sections	Jan. 1, 2013	Jan. 1, 2018
	80429	42	<input type="checkbox"/> Ultra-Thin Bonded Wearing Course	April 1, 2020	Jan. 1, 2022
	80439	43	<input checked="" type="checkbox"/> Vehicle and Equipment Warning Lights	Nov. 1, 2021	
	80440	44	<input type="checkbox"/> Waterproofing Membrane System	Nov. 1, 2021	
	80302	45	<input type="checkbox"/> Weekly DBE Trucking Reports	June 2, 2012	Nov. 1, 2021
	80427	46	<input checked="" type="checkbox"/> Work Zone Traffic Control Devices	Mar. 2, 2020	
	80071	47	<input checked="" type="checkbox"/> Working Days	Jan. 1, 2002	

The following special provisions are in the 2022 Standard Specifications and Recurring Special Provisions.

<u>File Name</u>	<u>Special Provision Title</u>	<u>New Location(s)</u>	<u>Effective</u>	<u>Revised</u>
80425	Cape Seal	Sections 405, 1003	Jan. 1, 2020	Jan. 1, 2021
80387	Contrast Preformed Plastic Pavement Marking	Articles 780.08, 1095.03	Nov. 1, 2017	
80402	Disposal Fees	Article 109.04(b)	Nov. 1, 2018	
80378	Dowel Bar Inserter	Articles 420.03, 420.05, 1103.20	Jan. 1, 2017	Jan. 1, 2018
80421	Electric Service Installation	Articles 804.04, 804.05	Jan. 1, 2020	
80415	Emulsified Asphalts	Article 1032.06	Aug. 1, 2019	
80423	Engineer's Field Office and Laboratory	Section 670	Jan. 1, 2020	
80417	Geotechnical Fabric for Pipe Underdrains and French Drains	Articles 1080.01(a), 1080.05	Nov. 1, 2019	
80420	Geotextile Retaining Walls	Article 1080.06(d)	Nov. 1, 2019	
80304	Grooving for Recessed Pavement Markings	Articles 780.05, 780.14, 780.15	Nov. 1, 2012	Nov. 1, 2020
80416	Hot-Mix Asphalt – Binder and Surface Course	Sections 406, 1003, 1004, 1030, 1101	July 2, 2019	Nov. 1, 2019
80398	Hot-Mix Asphalt – Longitudinal Joint Sealant	Sections 406, 1032	Aug. 1, 2018	Nov. 1, 2019
80406	Hot-Mix Asphalt – Mixture Design Verification and Production (Modified for I-FIT)	Sections 406, 1030	Jan. 1, 2019	Jan. 2, 2021
80347	Hot-Mix Asphalt – Pay for Performance Using Percent Within Limits – Jobsite Sampling	Sections 406, 1030	Nov. 1, 2014	July 2, 2019
80383	Hot-Mix Asphalt – Quality Control for Performance	Sections 406, 1030	April 1, 2017	July 2, 2019
80393	Manholes, Valve Vaults, and Flat Slab Tops	Articles 602.02, 1042.10	Jan. 1, 2018	Mar. 1, 2019
80424	Micro-Surfacing and Slurry Sealing	Sections 404, 1003	Jan. 1, 2020	Jan. 1, 2021
80428	Mobilization	Article 671.02	April 1, 2020	
80412	Obstruction Warning Luminaires, LED	Sections 801, 822, 1067	Aug. 1, 2019	
80359	Portland Cement Concrete Bridge Deck Curing	Articles 1020.13, 1022.03	April 1, 2015	Nov. 1, 2019
80431	Portland Cement Concrete Pavement Patching	Articles 701.17(e)(3)b, 1001.01(d), 1020.05(b)(5)	July 1, 2020	
80432	Portland Cement Concrete Pavement Placement	Article 420.07	July 1, 2020	
80300	Preformed Plastic Pavement Marking Type D - Inlaid	Articles 780.08, 1095.03	April 1, 2012	April 1, 2016
80157	Railroad Protective Liability Insurance (5 and 10)	Article 107.11	Jan. 1, 2006	
80306	Reclaimed Asphalt Pavement (RAP) and Reclaimed Asphalt Shingles (RAS)	Section 1031	Nov. 1, 2012	Jan. 2, 2021
80407	Removal and Disposal of Regulated Substances	Section 669	Jan. 1 2019	Jan. 1, 2020
80419	Silt Fence, Inlet Filters, Ground Stabilization and Riprap Filter Fabric	Articles 280.02, 280.04, 1080.02, 1080.03, 1081.15	Nov. 1, 2019	July 1, 2021
80408	Steel Plate Beam Guardrail Manufacturing	Article 1006.25	Jan. 1, 2019	
80413	Structural Timber	Article 1007.03	Aug. 1, 2019	
80298	Temporary Pavement Marking	Section 703, Article 1095.06	April 1, 2012	April 1, 2017
80409	Traffic Control Devices – Cones	Article 701.15(a), 1106.02(b)	Jan. 1, 2019	
80288	Warm Mix Asphalt	Sections 406, 1030, 1102	Jan. 1, 2012	April 1, 2016
80414	Wood Fence Sight Screen	Article 641.02	Aug. 1, 2019	April 1, 2020

The following special provisions require additional information from the designer. The additional information needs to be submitted as a separate document. The Project Coordination and Implementation section will then include the information in the applicable special provision.

- Bridge Demolition Debris
- Building Removal - Case I
- Building Removal – Case II
- Building Removal - Case III
- Building Removal-Case IV
- Completion Date
- Completion Date Plus Working Days
- DBE Participation
- Railroad Protective Liability Insurance
- Training Special Provisions
- Working Days



Local Public Agency	County	Section Number
City of Aurora	Kane	21-00345-00-TL

The following Special Provision supplement the "Standard Specifications for Road and Bridge Construction", adopted

April 1, 2016

, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures of Materials" in effect on the date of invitation of bids, and the Supplemental Specification and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of the above named section, and in case of conflict with any parts, or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

Removal and replacement of existing traffic signal at the intersections of 1. Illinois Avenue and Randall Road, and 2. Illinois Avenue and Elmwood Drive along with other miscellaneous appurtenances all in accordance with the plans and specifications.

BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other equal employment requirements contained in Public Act 87-1257 (effective July 1, 1993) 775 ILCS 5/2-105 (A).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the City of Aurora Ordinance No. O18-054, adopted on June 26, 2018.
- E. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- F. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- G. I/We will submit with our bid, for all contracts in excess of \$25,000.00, a certificate indicating participation in apprenticeship and training programs approved and registered with the United States Department of Labor.

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

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

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

- I. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

COMPANY NAME H&H Electric Co.

ADDRESS 2830 Commerce Street

CITY/STATE/ZIP CODE Franklin Park, Illinois 60131

NAME OF CORPORATE/COMPANY OFFICIAL Louie Veneziano

PLEASE TYPE OR PRINT CLEARLY

TITLE President

AUTHORIZED OFFICIAL SIGNATURE *[Signature]*

DATE 06/20/2022

Subscribed and Sworn to

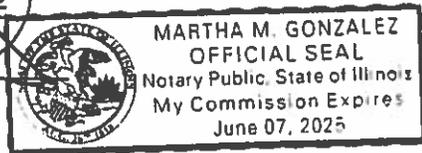
TELEPHONE ( 708 ) 453-2222

Before me this 20th day

FAX No. ( 708 ) 453-2851

of June, 2022

*[Signature]*  
Notary Public



# Apprenticeship or Training Program Certification

Return with Bid

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

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

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

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

I.B.E.W. Local #9 Middle States Electrical Contractors Assn.

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United States Department of Labor

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

Certificate of Registration

LB.E.W. LOCAL #9 MIDDLE STATES ELECTRICAL CONTRACTORS ASSN.  
Hillside, Illinois  
For the Trades of Line Maintainer

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

Revised May 5, 2003  
August 26, 1992

Date

IL015920003

Registration No.



*Lois Chao*  
Secretary of Labor

*Anthony S. Swartz*  
Administrator, Apprenticeship Training, Employer and Labor Services

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

N/A

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

Bidder: H&H Electric Co.

By:   
Louie Veneziano (Signature)

Address: 2830 Commerce Street, Franklin Park, Illinois 60131 Title: President

STATE OF ILLINOIS)
County of Kane ) ss.

BIDDER'S TAX CERTIFICATION

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

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

DATED this 20th day of June, 2022.

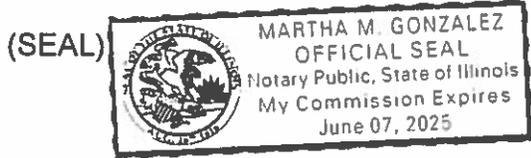
By [Signature]
(Signature of Bidder's Executing Officer)
Louie Veneziano
(Print name of Bidder's Executing Officer)
President
(Title)

ATTEST/WITNESS:

By [Signature]
Lenny Veneziano
Title Vice President

Subscribed and sworn to before me this 20th day of June, 2022.

[Signature]
Notary Public



## **LOCAL BIDDER PREFERENCE**

O18-070 approved August 28, 2018 defines "Local business" to mean a vendor or contractor who has a valid, verifiable physical business address located within the corporate boundaries of the City of Aurora at least twelve months prior to a bid or proposal opening date, from which the vendor, contractor or consultant operates or performs business on a daily basis, including manufacturing production or distribution. The business must disclose the percentage of workforce in the City of Aurora; be registered with the City of Aurora, if applicable; be subject to City of Aurora taxes (inclusive of sales taxes); be current with property tax payments and sales tax payments; not have any outside cited code violations; not have any outstanding debts to the City of Aurora; have adequately qualified and trained staff to service the bid of interest.

## City of Aurora, IL - Local Vendor Preference Application

The business identified below is requesting to be placed on the City of Aurora, Illinois Local Vendor Preference list, in accordance with ordinance O18-070, approved August 28, 2018.

- 1) Date Submitted:
- 2) Name of Business:
- 3) Address of Local Office:
- 4) City, State, Zip:
- 5) Company's Web Address:
- 6) Phone: Fax:
- 7) County your Local Business is Located In:

Submitted By (Signature):

Print Name and Title:

Email Address:

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

(a) If an interested business would like to prequalify as a "local business", such a business shall complete and submit the prequalification application along with supporting documentation, as listed below, and the applicable fee as set by the City Council, to the Finance Department:

- a. Evidence that the business has established and maintained a physical presence in the City of Aurora, by virtue of the ownership or lease of all or a portion of a building for a period of not less than twelve (12) consecutive months prior to the submission of the prequalification application; and
- b. Evidence demonstrating that the business is legally authorized to conduct business within the State of Illinois and the City of Aurora, and has a business registered to operate in the City if required; and
- c. Evidence that the business is not a debtor to the City of Aurora. For purposes of this subparagraph, a debtor is defined as having outstanding fees, water bills, sales tax or restaurant/bar tax payments that are thirty (30) days or more past due, or has outstanding weed or nuisance abatements or liens, has failure to comply tickets or parking tickets that are not in dispute as to their validity and are not being challenged in court or other administrative processes.

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

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

**Return completed application, with all required backup documentation to:**

**City of Aurora, Attn: Purchasing Division, 44 E. Downer Place, Aurora, IL 60507**

**Or email to: [PurchasingDL@Aurora-il.org](mailto:PurchasingDL@Aurora-il.org)**

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

(a) a.

(a) b.

(a) c.

Date: \_\_\_\_\_

Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

Letter Sent: \_\_\_\_\_ Initials: \_\_\_\_\_

State of Illinois  
Department of Transportation  
Bureau of Local Roads and Streets

SPECIAL PROVISION  
FOR  
INSURANCE

Effective: February 1, 2007  
Revised: August 1, 2007

All references to Sections or Articles in this specification shall be construed to mean specific Section or Article of the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation.

The Contractor shall name the following entities as additional insured under the Contractor's general liability insurance policy in accordance with Article 107.27:

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The entities listed above and their officers, employees, and agents shall be indemnified and held harmless in accordance with Article 107.26.

**WORKING DAYS (BDE)**

Effective: January 1, 2002

The Contractor shall complete the work within 35 working days.

80071

## Kane County Prevailing Wage Rates posted on 2/2/2022

Trade Title	Rg	Type	C	Base	Foreman	Overtime				H/W	Pension	Vac	Trng	Other Ins
						M-F	Sa	Su	Hol					
ASBESTOS ABT-GEN	All	ALL		45.90	46.90	1.5	1.5	2.0	2.0	14.36	16.90	0.00	0.90	
ASBESTOS ABT-MEC	All	BLD		38.85	41.96	1.5	1.5	2.0	2.0	14.42	12.61	0.00	0.82	
BOILERMAKER	All	BLD		52.61	57.34	2.0	2.0	2.0	2.0	6.97	22.34	0.00	1.40	
BRICK MASON	All	BLD		48.56	53.42	1.5	1.5	2.0	2.0	11.70	21.06	0.00	1.03	
CARPENTER	All	ALL		50.86	52.86	1.5	1.5	2.0	2.0	11.79	24.77	0.00	0.79	
CEMENT MASON	All	ALL		49.20	51.20	2.0	1.5	2.0	2.0	11.15	25.07	0.00	0.55	
CERAMIC TILE FINISHER	All	BLD		42.80	42.80	1.5	1.5	2.0	2.0	11.45	14.27	0.00	0.94	
COMMUNICATION TECHNICIAN	N	BLD		42.41	44.81	1.5	1.5	2.0	2.0	13.79	15.42	0.00	0.85	
COMMUNICATION TECHNICIAN	S	BLD		41.41	43.81	1.5	1.5	2.0	2.0	18.30	11.59	0.00	1.45	
ELECTRIC PWR EQMT OP	All	ALL		46.06	62.84	1.5	1.5	2.0	2.0	6.75	12.90	0.00	1.15	1.38
ELECTRIC PWR GRNDMAN	All	ALL		35.38	62.84	1.5	1.5	2.0	2.0	6.75	9.91	0.00	0.88	1.06
ELECTRIC PWR LINEMAN	All	ALL		55.37	62.84	1.5	1.5	2.0	2.0	6.75	15.50	0.00	1.38	1.66
ELECTRIC PWR TRK DRV	All	ALL		36.67	62.84	1.5	1.5	2.0	2.0	6.75	10.27	0.00	0.92	1.10
ELECTRICIAN	N	ALL		52.28	56.68	1.5	2.0	2.0	2.0	15.88	19.28	0.00	1.30	
ELECTRICIAN	S	BLD		51.00	55.25	1.5	1.5	2.0	2.0	20.55	14.28	0.00	1.79	
ELEVATOR CONSTRUCTOR	All	BLD		60.42	67.97	2.0	2.0	2.0	2.0	15.87	19.31	4.83	0.64	
FENCE ERECTOR	All	ALL		48.83	52.74	2.0	2.0	2.0	2.0	13.31	25.25	0.00	1.28	
GLAZIER	All	BLD		47.60	49.10	1.5	2.0	2.0	2.0	14.99	23.55	0.00	1.43	
HEAT/FROST INSULATOR	All	BLD		51.80	54.91	1.5	1.5	2.0	2.0	14.42	15.36	0.00	0.82	
IRON WORKER	All	ALL		48.83	52.74	2.0	2.0	2.0	2.0	13.31	25.25	0.00	1.28	
LABORER	All	ALL		45.90	46.65	1.5	1.5	2.0	2.0	14.36	16.90	0.00	0.90	
LATHER	All	ALL		50.86	52.86	1.5	1.5	2.0	2.0	11.79	24.77	0.00	0.79	
MACHINIST	All	BLD		50.68	53.18	1.5	1.5	2.0	2.0	8.93	8.95	1.85	1.47	
MARBLE FINISHER	All	ALL		37.00	50.10	1.5	1.5	2.0	2.0	11.70	19.10	0.00	0.93	
MARBLE MASON	All	BLD		47.71	52.48	1.5	1.5	2.0	2.0	11.70	20.53	0.00	1.02	
MATERIAL TESTER I	All	ALL		35.90		1.5	1.5	2.0	2.0	14.36	16.90	0.00	0.90	
MATERIALS TESTER II	All	ALL		40.90		1.5	1.5	2.0	2.0	14.36	16.90	0.00	0.90	
MILLWRIGHT	All	ALL		50.86	52.86	1.5	1.5	2.0	2.0	11.79	24.77	0.00	0.79	
OPERATING ENGINEER	All	BLD	1	53.60	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	2	52.30	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	3	49.75	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	

OPERATING ENGINEER	All	BLD	4	48.00	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	5	57.35	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	6	54.60	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	7	56.60	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	FLT		41.00	41.00	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	HWY	1	51.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	2	51.25	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	3	49.20	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	4	47.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	5	46.60	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	6	54.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	7	52.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
ORNAMENTAL IRON WORKER	All	ALL		48.83	52.74	2.0	2.0	2.0	2.0	13.31	25.25	0.00	1.28	
PAINTER	All	ALL		49.30	51.30	1.5	1.5	1.5	2.0	19.08	4.15	0.00	1.10	
PAINTER - SIGNS	All	BLD		40.74	45.75	1.5	1.5	2.0	2.0	3.04	3.90	0.00	0.00	
PILEDRIVER	All	ALL		50.86	52.86	1.5	1.5	2.0	2.0	11.79	24.77	0.00	0.79	
PIPEFITTER	All	BLD		52.00	55.00	1.5	1.5	2.0	2.0	11.60	21.85	0.00	2.92	
PLASTERER	All	BLD		45.50	48.23	1.5	1.5	2.0	2.0	16.75	19.04	0.00	1.25	
PLUMBER	All	BLD		52.80	55.95	1.5	1.5	2.0	2.0	16.45	16.75	0.00	1.47	
ROOFER	All	BLD		46.70	50.70	1.5	1.5	2.0	2.0	11.58	14.56	0.00	0.96	
SHEETMETAL WORKER	All	BLD		51.83	54.42	1.5	1.5	2.0	2.0	11.22	19.08	0.00	1.45	2.46
SIGN HANGER	All	BLD		26.07	27.57	1.5	1.5	2.0	2.0	3.80	3.55	0.00	0.00	
SPRINKLER FITTER	All	BLD		52.25	55.00	1.5	1.5	2.0	2.0	14.20	18.60	0.00	0.75	
STEEL ERECTOR	All	ALL		48.83	52.74	2.0	2.0	2.0	2.0	13.31	25.25	0.00	1.28	
STONE MASON	All	BLD		48.56	53.42	1.5	1.5	2.0	2.0	11.70	21.06	0.00	1.03	
TERRAZZO FINISHER	All	BLD		44.54	44.54	1.5	1.5	2.0	2.0	11.45	16.64	0.00	0.97	
TERRAZZO MASON	All	BLD		48.38	51.88	1.5	1.5	2.0	2.0	11.45	18.10	0.00	1.00	
TILE MASON	All	BLD		49.75	53.75	1.5	1.5	2.0	2.0	11.45	17.98	0.00	1.02	
TRAFFIC SAFETY WORKER	All	HWY		38.50	40.10	1.5	1.5	2.0	2.0	8.90	8.90	0.00	0.90	
TRUCK DRIVER	All	ALL	1	40.06	40.61	1.5	1.5	2.0	2.0	10.15	13.57	0.00	0.15	
TRUCK DRIVER	All	ALL	2	40.21	40.61	1.5	1.5	2.0	2.0	10.15	13.57	0.00	0.15	
TRUCK DRIVER	All	ALL	3	40.41	40.61	1.5	1.5	2.0	2.0	10.15	13.57	0.00	0.15	
TRUCK DRIVER	All	ALL	4	40.61	40.61	1.5	1.5	2.0	2.0	10.15	13.57	0.00	0.15	
TUCKPOINTER	All	BLD		48.25	49.25	1.5	1.5	2.0	2.0	8.79	20.47	0.00	1.01	

## **Legend**

**Rg** Region

**Type** Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers

**C** Class

**Base** Base Wage Rate

**OT M-F** Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

**OT Sa** Overtime pay required for every hour worked on Saturdays

**OT Su** Overtime pay required for every hour worked on Sundays

**OT Hol** Overtime pay required for every hour worked on Holidays

**H/W** Health/Welfare benefit

**Vac** Vacation

**Trng** Training

**Other Ins** Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

## Explanations KANE COUNTY

ELECTRICIANS AND COMMUNICATIONS TECHNICIAN (NORTH) - Townships of Burlington, Campton, Dundee, Elgin, Hampshire, Plato, Rutland, St. Charles (except the West half of Sec. 26, all of Secs. 27, 33, and 34, South half of Sec. 28, West half of Sec. 35), Virgil and Valley View CCC and Elgin Mental Health Center.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

## EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

## CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of

tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

#### COMMUNICATIONS TECHNICIAN

Construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video), telephone, security systems, fire alarm systems that are a component of a multiplex system and share a common cable, and data inside wire, interconnect, terminal equipment, central offices, PABX and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

#### MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

**MATERIAL TESTER I:** Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

**MATERIAL TESTER II:** Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

#### OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks;



Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (re modeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

#### OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 75 Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger;

Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

#### OPERATING ENGINEERS - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

TRAFFIC SAFETY - Effective November 30, 2018, the description of the traffic safety worker trade in this County is as follows: Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary, non-temporary or permanent lane, pavement or roadway markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

#### ERRAZZO FINISHER

the handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the fixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If

a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

#### MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".