



City of Aurora, IL

Engineering

Jason Bauer, Director of Public Works/City Engineer

44 E Downer Place, Aurora, IL 60502

[H&H ELECTRIC CO.] RESPONSE DOCUMENT REPORT

ITB No. 25-183

Montgomery Road and Kautz Road Traffic Signal Installation

RESPONSE DEADLINE: September 24, 2025 at 11:00 am

Report Generated: Friday, October 3, 2025

H&H Electric Co. Response

CONTACT INFORMATION

Company:

H&H Electric Co.

Email:

paulh@hh-electric.com

Contact:

Paul Hallahan

Address:

2830 Commerce Street
Franklin Park, IL 60131

Phone:

N/A

Website:

www.hh-electric.com

Submission Date:

Sep 24, 2025 10:52 AM (Central Time)

ADDENDA CONFIRMATION

No addenda issued

QUESTIONNAIRE

1. BLR 12230 - Local Public Agency Proposal Bid Bond*

Please download the below documents, complete, and upload.

- [BLR 12230 - Local Public Ag...](#)

1._BLR_12230_-_Local_Public_Agency_Proposal_Bid_Bond.pdf

2. Contact Information*

Please download the below documents, complete, and upload.

- [COA Contact Information.docx](#)

2._Contact_Information.pdf

3. References*

Include Municipality, Address, Phone Number, Contact Person, Date of Project for each reference

Municipality: City of Aurora - Section 23-00361-00-TL (H&H Job C-1851)

Address: 44 East Downer Place, Aurora, Illinois 60505

Phone Number: 815-509-4613

Contact Person: Chris Bigall

Date of Project: May, 2024

Municipality: City of Aurora - Section 21-00340-00-TL (H&H Job C-1605)

Address: 44 East Downer Place, Aurora, Illinois 60505

Phone Number: 630-720-0734

Contact Person: Roopa Anjanappa

Date of Project: September, 2021

Municipality: City of Aurora - Section 21-00345-00-TL (H&H Job C-1682)

Address: 44 East Downer Place, Aurora, Illinois 60505

Phone Number: 630-720-0734

Contact Person: Roopa Anjanappa

Date of Project: July, 2022

4. Eligibility*

By signing this Proposal, the Proposer hereby certifies that they are not barred from bidding on this Proposal as a result of a violation of Article 33E, Public Bids of the Illinois Criminal Code of 1961, as amended (Illinois Compiled Statutes, 720 ILCS 5/33E-1).

Confirmed

5. Bidder's Tax Certification*

The 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.

Confirmed

6. 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. As applicable, I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the State of Illinois Department of Labor.
- E. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- F. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- G. As applicable, I/We will submit, 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.
- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

Confirmed

7. IDOT Prequalification Confirmation*

Upload 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.

7._IDOT_Prequalification_Confirmation.pdf

8. IDOT BLR 12200 (Local Public Agency Formal Contract Proposal)*

Please download the below documents, complete, and upload.

- [BLR 12200 - Local Public Ag...](#)

8._IDOT_BLR_12200_(Local_Public_Agency_Formal_Contract_Proposal).pdf

9. IDOT BLR 12201 (Schedule of Prices)*

Please download the below documents, complete, and upload.

- [BLR 12201-Schedule of Price...](#)

9._IDOT_BLR_12201_-_Schedule_of_Prices.pdf

10. IDOT BLR 12325 (Certified Apprenticeship and Training Program)*

Please download the below documents, complete, and upload.

- [BLR 12325 - Certified Appre...](#)

10._IDOT_BLR_12325_(Certified_Apprenticeship_and_Training_Program).pdf

11. IDOT BLR 12326 (Affidavit of Illinois Business Office)*

Please download the below documents, complete, and upload.

- [BLR 12326-Affidavit of Illi...](#)

11._IDOT_BLR_12326_(Affidavit_of_Illinois_Business_Office).pdf

12. IDOT BC 57 (Affidavit of Availability)*

Please download the below documents, complete, and upload.

- [BC 57-Affidavit of Availabi...](#)

12._IDOT_BC_57_(Affidavit_of_Availability).pdf

13. BC 1256 Bidder's Employee Utilization Form Construction*

Please download the below documents, complete, and upload.

- [BC 1256-Bidder's Employee U...](#)

13._BC_1256_Bidder's_Employee_Utilization_Form_Construction.pdf

14. Additional Information

- 14._Additional_Information_-_IDOT_CERTIFICATION.pdf
- 14._Additional_Information_-_ELECTRICAL_LICENSE.pdf
- 14._Additional_Information_-_IBEW_LOCAL_9_CERTIFICATE.pdf
- 14._Additional_Information_-_EQUIPMENT_LIST.pdf
- 14._Additional_Information_-_FULL_BID.pdf

PRICE TABLES

SCHEDULE OF PRICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	EARTH EXCAVATION	256	CU YD	\$121.90	\$31,206.40
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	5	CU YD	\$111.71	\$558.55
3	TOPSOIL FURNISH AND PLACE, 4"	324	SQ YD	\$27.60	\$8,942.40

[H&H ELECTRIC CO.] RESPONSE DOCUMENT REPORT
 ITB No. 25-183
 Montgomery Road and Kautz Road Traffic Signal Installation

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
4	GRADING AND SHAPING DITCHES	65	FOOT	\$98.57	\$6,407.05
5	AGGREGATE SUBGRADE IMPROVEMENT 12"	190	SQ YD	\$62.10	\$11,799.00
6	AGGREGATE BASE COURSE, TYPE B 4"	105	SQ YD	\$19.71	\$2,069.55
7	AGGREGATE BASE COURSE, TYPE B 8"	350	SQ YD	\$36.14	\$12,649.00
8	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	96	TON	\$287.16	\$27,567.36
9	HOT-MIX ASPHALT SURFACE COURSE, MIX "D" IL-9.5, N50	124	TON	\$287.16	\$35,607.84
10	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	457	SQ FT	\$42.71	\$19,518.47
11	DETECTABLE WARNINGS	70	SQ FT	\$59.14	\$4,139.80
12	PAVEMENT REMOVAL	190	SQ YD	\$98.57	\$18,728.30
13	COMBINATION CURB AND GUTTER REMOVAL	451	FOOT	\$13.14	\$5,926.14
14	SIDEWALK REMOVAL	531	SQ FT	\$7.89	\$4,189.59
15	FRAMES AND LIDS, TYPE 1, CLOSED LID	1	EACH	\$1,182.82	\$1,182.82
16	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	451	FOOT	\$72.28	\$32,598.28
17	NON-SPECIAL WASTE DISPOSAL	20	CU YD	\$216.85	\$4,337.00
18	SOIL DISPOSAL ANALYSIS	2	EACH	\$1,248.53	\$2,497.06
19	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	1	LSUM	\$5,782.66	\$5,782.66

[H&H ELECTRIC CO.] RESPONSE DOCUMENT REPORT
 ITB No. 25-183
 Montgomery Road and Kautz Road Traffic Signal Installation

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
20	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	1	LSUM	\$657.12	\$657.12
21	REGULATED SUBSTANCES MONITORING	5	CAL DAY	\$1,051.39	\$5,256.95
22	MOBILIZATION	1	L SUM	\$48,227.04	\$48,227.04
23	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	1	L SUM	\$48,515.21	\$48,515.21
24	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	1	L SUM	\$2,285.96	\$2,285.96
25	CHANGEABLE MESSAGE SIGN	90	CAL DAY	\$49.68	\$4,471.20
26	SIGN PANEL - TYPE 1	21	SQ FT	\$57.96	\$1,217.16
27	SIGN PANEL - TYPE 2	10	SQ FT	\$96.60	\$966.00
28	REMOVE SIGN PANEL - TYPE 1	9	SQ FT	\$62.10	\$558.90
29	RELOCATE SIGN PANEL - TYPE 1	15	SQ FT	\$89.70	\$1,345.50
30	TELESCOPING STEEL SIGN SUPPORT	45	FOOT	\$44.16	\$1,987.20
31	THERMOPLASTIC PAVEMENT MARKINGS, 6"	410	FOOT	\$6.90	\$2,829.00
32	THERMOPLASTIC PAVEMENT MARKINGS, 12"	240	FOOT	\$8.97	\$2,152.80
33	THERMOPLASTIC PAVEMENT MARKINGS, 24"	48	FOOT	\$17.94	\$861.12
34	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	73	SQ FT	\$17.94	\$1,309.62
35	PAVEMENT MARKING REMOVAL - WATER BLASTING	75	SQ FT	\$96.60	\$7,245.00

[H&H ELECTRIC CO.] RESPONSE DOCUMENT REPORT
 ITB No. 25-183
 Montgomery Road and Kautz Road Traffic Signal Installation

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
36	SERVICE INSTALLATION - POLE MOUNTED	1	EACH	\$3,475.31	\$3,475.31
37	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	108	FOOT	\$18.59	\$2,007.72
38	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	142	FOOT	\$64.68	\$9,184.56
39	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3 1/2" DIA.	61	FOOT	\$74.71	\$4,557.31
40	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	90	FOOT	\$75.70	\$6,813.00
41	HANDHOLE	3	EACH	\$2,114.03	\$6,342.09
42	DOUBLE HANDHOLE	1	EACH	\$5,251.40	\$5,251.40
43	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	395	FOOT	\$1.28	\$505.60
44	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	842	FOOT	\$1.51	\$1,271.42
45	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	685	FOOT	\$2.03	\$1,390.55
46	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	734	FOOT	\$2.17	\$1,592.78
47	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C	132	FOOT	\$3.95	\$521.40
48	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	570	FOOT	\$2.37	\$1,350.90
49	TRAFFIC SIGNAL POST, GALVANIZED STEEL 10 FT.	1	EACH	\$2,125.26	\$2,125.26
50	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	2	EACH	\$2,524.79	\$5,049.58
51	TRAFFIC SIGNAL POST, GALVANIZED STEEL 18 FT.	1	EACH	\$2,628.61	\$2,628.61

[H&H ELECTRIC CO.] RESPONSE DOCUMENT REPORT
ITB No. 25-183
Montgomery Road and Kautz Road Traffic Signal Installation

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
52	STEEL MAST ARM ASSEMBLY AND POLE, 22 FT.	2	EACH	\$14,668.85	\$29,337.70
53	STEEL MAST ARM ASSEMBLY AND POLE, 26 FT.	1	EACH	\$15,031.58	\$15,031.58
54	CONCRETE FOUNDATION, TYPE A	20	FOOT	\$333.78	\$6,675.60
55	CONCRETE FOUNDATION, TYPE D	4	FOOT	\$951.23	\$3,804.92
56	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	30	FOOT	\$299.41	\$8,982.30
57	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED	3	EACH	\$919.82	\$2,759.46
58	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	3	EACH	\$811.58	\$2,434.74
59	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	3	EACH	\$1,143.24	\$3,429.72
60	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST-ARM MOUNTED	3	EACH	\$1,353.86	\$4,061.58
61	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	4	EACH	\$713.93	\$2,855.72
62	TRAFFIC SIGNAL BACKPLATE, RETROREFLECTIVE	6	EACH	\$341.60	\$2,049.60
63	LIGHT DETECTOR (INCLUDE CONFIRMATION BEACON)	3	EACH	\$1,694.34	\$5,083.02
64	LIGHT DETECTOR AMPLIFIER	1	EACH	\$8,361.44	\$8,361.44
65	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	210	FOOT	\$1.17	\$245.70
66	VIDEO DETECTION SYSTEM	1	EACH	\$29,539.33	\$29,539.33
67	BIKE PATH REMOVAL	305	SQ YD	\$49.94	\$15,231.70

[H&H ELECTRIC CO.] RESPONSE DOCUMENT REPORT
 ITB No. 25-183
 Montgomery Road and Kautz Road Traffic Signal Installation

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
68	INLETS TO BE REMOVED (SPECIAL)	1	EACH	\$1,971.36	\$1,971.36
69	FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET	1	EACH	\$30,781.70	\$30,781.70
70	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	1	EACH	\$6,490.71	\$6,490.71
71	ACCESSIBLE PEDESTRIAN SIGNALS	4	EACH	\$2,086.57	\$8,346.28
72	CONSTRUCTION LAYOUT	1	L SUM	\$9,856.80	\$9,856.80
73	DRAINAGE STRUCTURES TO BE ADJUSTED	3	EACH	\$657.12	\$1,971.36
74	ETHERNET SWITCH	1	EACH	\$2,808.00	\$2,808.00
75	CAT. 6 ETHERNET CABLE	147	FOOT	\$8.46	\$1,243.62
76	INTERSECTION VIDEO TRAFFIC MONITORING SYSTEM WITH PTZ CAMERA	1	EACH	\$10,132.00	\$10,132.00
77	CENTRALIZED SYSTEM FIELD INTEGRATION / SETUP	1	L SUM	\$1,728.00	\$1,728.00
78	SEEDING - AURORA MIX	2,520	SQ FT	\$4.48	\$11,289.60
TOTAL					\$646,164.08



Route TS Montgomery Rd-Kautz Rd
County
Local Agency City of Aurora
Section

RETURN WITH BID

PAPER BID BOND

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 18th day of September, 2025

Principal

H&H Electric Company (Company Name)

(Company Name)

By: Louie S. Veneziano, President (Signature and Title)

By: (Signature and Title)

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

The Ohio Casualty Insurance Company (Name of Surety)

Surety

By: William Brian Hollamon, Attorney-in-Fact (Signature of Attorney-in-Fact)

William Brian Hollamon, Attorney-in-Fact

STATE OF ILLINOIS, COUNTY OF Cook

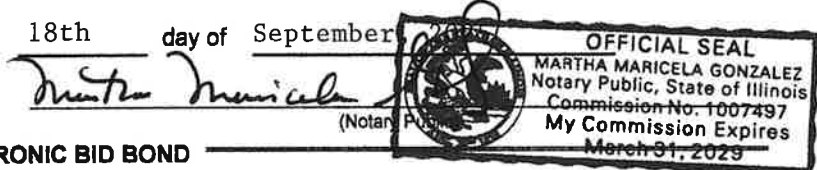
I, Martha Maricela Gonzalez, a Notary Public in and for said county, do hereby certify that Louie S. Veneziano and William Brian Hollamon

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

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

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

My commission expires 03/31/2029



ELECTRONIC BID BOND

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

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

Electronic Bid Bond ID Code

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date



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: 8208996-985183

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, 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 14th day of November, 2022.



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

By: David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 14th day of November, 2022 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 Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1128044
Member, Pennsylvania Association of Notaries

By: 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 18th day of September, 2025.



By: Renee C. Llewellyn, Assistant Secretary

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

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

CITY OF AURORA, ILLINOIS

CONTACT INFORMATION

Vendor shall provide the following contact information assigned to service the City of Aurora account.

Customer Service/General Information: Ph: 708-453-2222

To place an order:

Name: Louie Veneziano
Ph: 708-453-2222 Fax: 708-453-2851
E-mail: louie.veneziano@hh-electric.com

Billing & Invoicing questions:

Name: Louie Veneziano
Ph: 708-453-2222 Fax: 708-453-2851
E-mail: louie.veneziano@hh-electric.com

Questions:

Name: Louie Veneziano
Ph: 708-453-2222 Fax: 708-453-2851
E-mail: louie.veneziano@hh-electric.com

Bidder's Name: H&H Electric Co.

Signature & Date:  09/22/2025
Louie Veneziano, President



**Illinois Department
of Transportation**

Certificate of Eligibility

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

Contractor No 2550

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

\$121,983,000.00

014	ELECTRICAL	\$41,900,000
017	CONCRETE CONSTRUCTION	\$325,000
026	SIGNING	\$125,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 6/3/2025 TO 4/30/2026 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 6/3/2025.

Justin Mann

Engineer of Construction



COVER SHEET

Proposal Submitted By:

Contractor's Name

H&H Electric Co.

Contractor's Address

2830 Commerce Street

City

Franklin Park

State

IL

Zip Code

60131

STATE OF ILLINOIS

Local Public Agency

City of Aurora

County

Kane

Section Number

22-00353-00-TL

Route(s) (Street/Road Name)

Montgomery Road and Kautz Road Traffic Signal Installation

Type of Funds

MFT / Local

Proposal Only Proposal and Plans Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

[Signature and Date Box]

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

[Signature and Date Box]

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

[Signature] 8/1/2025

Official Title

City Traffic Engineer

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature & Date

Jose Rios / JK August 21, 2025

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



[Signature]

PROJECT MANAGER
"LICENSE EXPIRES 11-30-2025"

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	22-00353-00-TL	Montgomery Road and Kautz R

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of electronically at
aurora.il.us/Property-and-Business/City-Purchasing/Bids-and-Solicitations until 11:00 AM on 09/24/25.
Address Time Date

Sealed proposals will be opened and read publicly at the office of electronically at
aurora.il.us/Property-and-Business/City-Purchasing/Bids-and-Solicitations at 11:00 AM on 09/24/25.
Address Time Date

DESCRIPTION OF WORK

Location	Project Length
The intersection of Montgomery Road and Kautz Road	500 FT (0.094 MI)

Proposed Improvement
 New traffic signal installation, pavement widening, curb and gutter, pavement markings, and signage

1. Plans and proposal forms will be available in the office of
ELECTRONIC ONLY (aurora.il.us/Property-and-Business/City-Purchasing/Bids-and-Solicitations)

2. Prequalification
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	22-00353-00-TL	Montgomery Road and Kautz R

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 Baxter & Woodman _____
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 _____ Treasurer of Aurora _____.

The amount of the check is Five Percent of Bid Amount (5%).

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 22-00353-00-TL _____.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	22-00353-00-TL	Montgomery Road and Kautz R

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 or Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

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	22-00353-00-TL	Montgomery Road and Kautz R

SIGNATURES

(If an individual)

Bidder Signature & Date

Business Address

City State Zip Code

(If a partnership)

Firm Name

Signature & Date

Title

Business Address

City State Zip Code

Insert the Names and Addresses of all Partners

[Empty box for names and addresses of all partners]

(If a corporation)

Corporate Name

H&H Electric Co.

Signature & Date

Louie Veneziano

Title

President

Business Address

2830 Commerce Street

City State Zip Code

Franklin Park IL 60131



Insert Names of Officers

President

Louie Veneziano

Attest:



Secretary

Lenny Veneziano

Secretary

Lenny Veneziano

Treasurer

Louie Veneziano



Contractor's Name

H&H Electric Co.

Contractor's Address

2830 Commerce Street

City

Franklin Park

State Zip Code

IL

60131

Local Public Agency

City of Aurora

County

Kane

Section Number

22-00353-00-TL

Route(s) (Street/Road Name)

Montgomery Road and Kautz Road Traffic Signal Installation

Schedule for Multiple Bids

Combination Letter	Total

Schedule for Single Bid

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

Item Number	Items	Unit	Quantity	Unit Price	Total
1	EARTH EXCAVATION	CU YD	256	\$121.90	\$31,206.40
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	5	\$111.71	\$558.55
3	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	324	\$27.60	\$8,942.40
4	GRADING AND SHAPING DITCHES	FOOT	65	\$98.57	\$6,407.05
5	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	190	\$62.10	\$11,799.00
6	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	105	\$19.71	\$2,069.55
7	AGGREGATE BASE COURSE, TYPE B 8"	SQ YD	350	\$36.14	\$12,649.00
8	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	96	\$287.16	\$27,567.36
9	HOT-MIX ASPHALT SURFACE COURSE, MIX "D" IL-9.5, N50	TON	124	\$287.16	\$35,607.84
10	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	457	\$42.71	\$19,518.47
11	DETECTABLE WARNINGS	SQ FT	70	\$59.14	\$4,139.80
12	PAVEMENT REMOVAL	SQ YD	190	\$98.57	\$18,728.30
13	COMBINATION CURB AND GUTTER REMOVAL	FOOT	451	\$13.14	\$5,926.14
14	SIDEWALK REMOVAL	SQ FT	531	\$7.89	\$4,189.59
15	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	1	\$1,182.82	\$1,182.82
16	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	451	\$72.28	\$32,598.28
17	NON-SPECIAL WASTE DISPOSAL	CU YD	20	\$216.85	\$4,337.00
18	SOIL DISPOSAL ANALYSIS	EACH	2	\$1,248.53	\$2,497.06
19	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	LSUM	1	\$5,782.66	\$5,782.66
20	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	LSUM	1	\$657.12	\$657.12
21	REGULATED SUBSTANCES MONITORING	CAL DAY	5	\$1,051.39	\$5,256.95
22	MOBILIZATION	L SUM	1	\$48,227.04	\$48,227.04
23	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1	\$48,515.21	\$48,515.21
24	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	1	\$2,285.96	\$2,285.96
25	CHANGEABLE MESSAGE SIGN	CAL DAY	90	\$49.68	\$4,471.20
26	SIGN PANEL - TYPE 1	SQ FT	21	\$57.96	\$1,217.16
27	SIGN PANEL - TYPE 2	SQ FT	10	\$96.60	\$966.00
28	REMOVE SIGN PANEL - TYPE 1	SQ FT	9	\$62.10	\$558.90
29	RELOCATE SIGN PANEL - TYPE 1	SQ FT	15	\$89.70	\$1,345.50
30	TELESCOPING STEEL SIGN SUPPORT	FOOT	45	\$44.16	\$1,987.20
31	THERMOPLASTIC PAVEMENT MARKINGS, 6"	FOOT	410	\$6.90	\$2,829.00
32	THERMOPLASTIC PAVEMENT MARKINGS, 12"	FOOT	240	\$8.97	\$2,152.80
33	THERMOPLASTIC PAVEMENT MARKINGS, 24"	FOOT	48	\$17.94	\$861.12
34	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	73	\$17.94	\$1,309.62
35	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	75	\$96.60	\$7,245.00
36	SERVICE INSTALLATION - POLE MOUNTED	EACH	1	\$3,475.31	\$3,475.31

37	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	108	\$18.59	\$2,007.72
38	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	142	\$64.68	\$9,184.56
39	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3 1/2" DIA.	FOOT	61	\$74.71	\$4,557.31
40	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	90	\$75.70	\$6,813.00
41	HANDHOLE	EACH	3	\$2,114.03	\$6,342.09
42	DOUBLE HANDHOLE	EACH	1	\$5,251.40	\$5,251.40
43	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	395	\$1.28	\$505.60
44	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	842	\$1.51	\$1,271.42
45	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	685	\$2.03	\$1,390.55
46	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	734	\$2.17	\$1,592.78
47	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C	FOOT	132	\$3.95	\$521.40
48	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	570	\$2.37	\$1,350.90
49	TRAFFIC SIGNAL POST, GALVANIZED STEEL 10 FT.	EACH	1	\$2,125.26	\$2,125.26
50	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	EACH	2	\$2,524.79	\$5,049.58
51	TRAFFIC SIGNAL POST, GALVANIZED STEEL 18 FT.	EACH	1	\$2,628.61	\$2,628.61
52	STEEL MAST ARM ASSEMBLY AND POLE, 22 FT.	EACH	2	\$14,668.85	\$29,337.70
53	STEEL MAST ARM ASSEMBLY AND POLE, 26 FT.	EACH	1	\$15,031.58	\$15,031.58
54	CONCRETE FOUNDATION, TYPE A	FOOT	20	\$333.78	\$6,675.60
55	CONCRETE FOUNDATION, TYPE D	FOOT	4	\$951.23	\$3,804.92
56	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	30	\$299.41	\$8,982.30
57	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED	EACH	3	\$919.82	\$2,759.46
58	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	EACH	3	\$811.58	\$2,434.74
59	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH	3	\$1,143.24	\$3,429.72
60	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST-ARM MOUNTED	EACH	3	\$1,353.86	\$4,061.58
61	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	4	\$713.93	\$2,855.72
62	TRAFFIC SIGNAL BACKPLATE, RETROREFLECTIVE	EACH	6	\$341.60	\$2,049.60
63	LIGHT DETECTOR (INCLUDE CONFIRMATION BEACON)	EACH	3	\$1,694.34	\$5,083.02
64	LIGHT DETECTOR AMPLIFIER	EACH	1	\$8,361.44	\$8,361.44
65	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	FOOT	210	\$1.17	\$245.70
66	VIDEO DETECTION SYSTEM	EACH	1	\$29,539.33	\$29,539.33
67	BIKE PATH REMOVAL	SQ YD	305	\$49.94	\$15,231.70
68	INLETS TO BE REMOVED (SPECIAL)	EACH	1	\$1,971.36	\$1,971.36
69	FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET	EACH	1	\$30,781.70	\$30,781.70
70	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	EACH	1	\$6,490.71	\$6,490.71
71	ACCESSIBLE PEDESTRIAN SIGNALS	EACH	4	\$2,086.57	\$8,346.28
72	CONSTRUCTION LAYOUT	L SUM	1	\$9,856.80	\$9,856.80
73	DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	3	\$657.12	\$1,971.36
74	ETHERNET SWITCH	EACH	1	\$2,808.00	\$2,808.00
75	CAT. 6 ETHERNET CABLE	FOOT	147	\$8.46	\$1,243.62
76	INTERSECTION VIDEO TRAFFIC MONITORING SYSTEM WITH PTZ CAMERA	EACH	1	\$10,132.00	\$10,132.00
77	CENTRALIZED SYSTEM FIELD INTEGRATION / SETUP	L SUM	1	\$1,728.00	\$1,728.00
78	SEEDING - AURORA MIX	SQ FT	2,520	\$4.48	\$11,289.60
	Bidder's Total Proposal				\$646,164.08

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.



Apprenticeship and Training Program Certification

Local Public Agency	County	Street Name/Road Name	Section Number
City of Aurora	Kane	Montgomery Rd/Kautz	22-00353-00-TL

All contractors are required to complete the following certification

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

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

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

**Local Number 9, IBEW & Middle States Electrical Contractors Association
Apprenticeship and Journeymen Training Fund (AJTF)**

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

N/A

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

Bidder	H&H Electric Co.
Title	President

Signature & Date	
	09/22/2025
Louie Veneziano	

Address	City	State	Zip Code
2830 Commerce Street	Franklin Park	IL	60131

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Local Number 9, IBEW & Middle States Electrical Contractors Association
Apprenticeship and Journeymen Training Fund (AJTF)

University Park, Illinois

For The Trade(s) of: *Outdoor Electrical Worker / Line Maintainer*

Registered as part of the National Apprenticeship System

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

August 26, 1992

Revised: October 14, 2021

IL015920003

Date

Registration No.



AL V L. 11

Administrator, Office of Apprenticeship



Affidavit of Illinois Business Office

Local Public Agency	County	Street Name/Road Name	Section Number
City of Aurora	Kane	Montgomery Rd/Kautz Rd	22-00353-00-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
 09/22/2025

Print Name of Affiant
Louie Veneziano

Notary Public

State of IL
 County Cook

Signed (or subscribed or attested) before me on 09/22/2025 by
(date)

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

H&H Electric Co.
Bidder



(SEAL)

Notary Public Signature & Date
 09/22/2025

My commission expires 03/31/2029



**Illinois Department
of Transportation**

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

Affidavit of Availability
For the Letting of 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1542)	(C-1567)			Awards Pending
Contract Number	I.D.O.T. 61G69	2028-18250R			
Contract With	I.D.O.T.	R.W. DUNTEMAN CO.			
Estimated Completion Date	09/30/25	11/30/26			
Total Contract Price	2,833,309.45	2,744,963.67			Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	39,399.00				39,399.00
Uncompleted Dollar Value if Firm is the Subcontractor		671,204.38			671,204.38
Total Value of All Work					710,603.38

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	20,149.00	659,234.38	0.00	0.00	0.00	679,383.38
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
Totals	20,149.00	659,234.38	0.00	0.00	0.00	679,383.38

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.

	(C-1542)	(C-1567)	0	0	Awards Pending
Subcontractor	INTEGRITY ENVIRONMENTAL SERVICES, INC.	TRAFFIC CONTROL CORPORATION			
Type of Work	SOIL TESTING	MODIFY CONTROLLER			
Subcontract Price	28,080.00	995.00			
Amount Uncompleted	0.00	995.00			
Subcontractor	ELITE FIBER OPTICS	ITERIS, INC.			
Type of Work	FIBER TERMINATIONS	OPTIMIZE AND TEMPORARY TIMINGS			
Subcontract Price	21,250.00	10,975.00			
Amount Uncompleted	19,250.00	10,975.00			
Subcontractor	KIMLEY-HORN				
Type of Work	OPTIMIZATION				
Subcontract Price	297,600.00				
Amount Uncompleted	0.00				
Subcontractor	L.C.D.O.T.				
Type of Work	ADAPTIVE CONTROL SYSTEM				
Subcontract Price	349,515.45				
Amount Uncompleted	0.00				
Subcontractor	ITERIS, INC.				
Type of Work	TIMING AND VALIDATION STUDY				
Subcontract Price	18,000.00				
Amount Uncompleted	0.00				
Subcontractor	QUIGG ENGINEERING				
Type of Work	CONSTRUCTION LAYOUT				
Subcontract Price	10,672.00				
Amount Uncompleted	0.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	19,250.00	11,970.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

My commission expires: 03/31/29



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 09/22/25
 (Letting date)

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

Part I. Work Under Contract

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

	(C-1643)	(C-1669)		Awards Pending
Contract Number	I.D.O.T. 61H14	I.D.O.T. 62P45		
Contract With	PLOTE CONSTRUCTION, INC.	JUDLAU CONTRACTING, INC.		
Estimated Completion Date	09/30/25	09/30/25		
Total Contract Price	1,827,808.38	1,281,915.22		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				39,399.00
Uncompleted Dollar Value if Firm is the Subcontractor	257,261.61	321,406.61		1,249,872.60
Total Value of All Work				1,289,271.60

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	0.00	257,261.61	320,756.61	0.00	0.00	1,257,401.60
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
Totals	0.00	257,261.61	320,756.61	0.00	0.00	1,257,401.60

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.

	0	(C-1643)	(C-1669)	0	Awards Pending
Subcontractor		INTEGRITY ENVIRONMENTAL SERVICES, INC.	ITERIS, INC.		
Type of Work		SOIL DISPOSAL, ETC.	TIMING		
Subcontract Price		16,300.00	650.00		
Amount Uncompleted		0.00	650.00		
Subcontractor		ELITE FIBER OPTIC			
Type of Work		FIBER			
Subcontract Price		14,565.00			
Amount Uncompleted		0.00			
Subcontractor		TRAFFIC CONTROL CORPORATION			
Type of Work		MODIFY EXISTING CABINET			
Subcontract Price		3,900.00			
Amount Uncompleted		3,900.00			
Subcontractor		ITERIS, INC.			
Type of Work		OPTIMIZATION			
Subcontract Price		1,500.00			
Amount Uncompleted		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			650.00	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 22nd day of September, 2025

[Signature]
 Notary Public

My commission expires: 03/31/29

(Notary Seal)



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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1727)	(C-1728)	(C-1729)	Awards Pending
Contract Number	I.D.O.T. 61H96	I.D.O.T. 62F75	I.D.O.T. 62T54	
Contract With	I.D.O.T.	D CONSTRUCTION	I.D.O.T.	
Estimated Completion Date	10/31/25	09/30/25	10/11/25	
Total Contract Price	8,000,204.01	120,119.77	3,562,984.14	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	29,533.50		148,223.37	217,155.87
Uncompleted Dollar Value if Firm is the Subcontractor		750.00		1,250,622.60
Total Value of All Work				1,467,778.47

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	0.00	-25,679.20	750.00	-53,352.48	0.00	1,179,119.92
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
Totals	0.00	-25,679.20	750.00	-53,352.48	0.00	1,179,119.92

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.

	0	(C-1727)	(C-1728)	(C-1729)	Awards Pending
Subcontractor		BROWNFIELD		MCGINTY BROS.	
Type of Work		SOIL TESTING		LANDSCAPING	
Subcontract Price		250,646.27		2,850.00	
Amount Uncompleted		20,505.00		0.00	
Subcontractor		NATIONAL TECHNOLOGIES, INC.		D&R ENVIRONMENTAL	
Type of Work		FIBER OPTIC		SOIL TESTING	
Subcontract Price		892,480.58		26,050.00	
Amount Uncompleted		34,707.70		0.00	
Subcontractor		TRAFFIC CONTROL CORPORATION		TRAFFIC CONTROL CORPORATION	
Type of Work		UPGRADE CONTROLLER		CENTRACS & UPGRADE CONTROLLER	
Subcontract Price		27,375.00		209,275.00	
Amount Uncompleted		0.00		0.00	
Subcontractor		ITERIS, INC.		ELITE FIBER OPTICS	
Type of Work		REOPTIMIZE		FIBER	
Subcontract Price		1,175.00		760,309.20	
Amount Uncompleted		0.00		176,225.85	
Subcontractor		CHICAGO TESTING LABORATORY		MOBOTREX, INC.	
Type of Work		QCQA		TACTICS	
Subcontract Price		21,927.00		12,144.00	
Amount Uncompleted		0.00		0.00	
Subcontractor				ITERIS, INC.	
Type of Work				OPTIMIZE	
Subcontract Price				25,350.00	
Amount Uncompleted				25,350.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	55,212.70	0.00	201,575.85	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 22nd day of September, 2025

Notary Signature
 Notary Public

My commission expires: 03/31/29

(Notary Seal)

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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1736)	(C-1766)	(C-1775)	(C-1780)	Awards Pending	
Contract Number	I.D.O.T. 62N80	I.D.O.T. 62U46	SECTION 22-DCITS-01 TL	I.D.O.T. 62T53		
Contract With	ARROW ROAD CONSTRUCTION COMPANY	I.D.O.T.	D.C.D.O.T.	I.D.O.T.		
Estimated Completion Date	09/30/25	09/30/25	09/30/25	10/31/25		
Total Contract Price	482,173.50	1,274,376.31	733,629.26	3,879,746.27		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		19,128.94	9,970.00	207,373.91		453,628.72
Uncompleted Dollar Value if Firm is the Subcontractor	5,679.53					1,256,302.13
Total Value of All Work						1,709,930.85

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	5,679.53	19,128.94	9,970.00	-192,876.33	0.00	1,021,022.06
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
Totals	5,679.53	19,128.94	9,970.00	-192,876.33	0.00	1,021,022.06

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.

	(C-1736)	(C-1766)	(C-1775)	(C-1780)	Awards Pending
Subcontractor	BP&T PAINTING	D&R ENVIRONMENTAL	TRAFFIC CONTROL CORPORATION	MCGINTY BROS.	
Type of Work	PAINTING	SOILS	MODIFY CONTROLLER	LANDSCAPING	
Subcontract Price	35,390.00	49,850.00	3,850.00	16,020.00	
Amount Uncompleted	0.00	0.00	0.00	12,960.00	
Subcontractor	GEWALT HAMILTON & ASSOCIATES	MOBOTREX, INC.	MOBOTREX, INC.	MOBOTREX, INC.	
Type of Work	RE-OPTIMIZE	MODIFY EXISTING CONTROLLER	MODIFY CONTROLLER	TACTICS LICENSE EXPANSION	
Subcontract Price	2,000.00	7,734.00	750.00	12,144.00	
Amount Uncompleted	0.00	0.00	0.00	0.00	
Subcontractor		SAM SCHWARTZ ENGINEERING	ELITE FIBER OPTICS	ELITE FIBER OPTICS	
Type of Work		RE-OPTIMIZATION	FIBER SPLICING	FIBER	
Subcontract Price		1,950.00	33,567.38	704,367.56	
Amount Uncompleted		0.00	0.00	209,665.24	
Subcontractor				ITERIS, INC.	
Type of Work				OPTIMIZE	
Subcontract Price				17,625.00	
Amount Uncompleted				17,625.00	
Subcontractor				BUDGETARY ALLOWANCE	
Type of Work				NETWORK DESIGN AND INTEGRATION	
Subcontract Price				160,000.00	
Amount Uncompleted				160,000.00	
Subcontractor				D&R ENVIRONMENTAL	
Type of Work				SOIL TESTING	
Subcontract Price				46,200.00	
Amount Uncompleted				0.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	400,250.24	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 22nd day of September, 2025

[Signature]
 Notary Public

My commission expires: 03/31/29

(Notary Seal)



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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1782)	(C-1783)	(C-1784)	(C-1790)	Awards Pending
Contract Number	I.D.O.T. 61H85	I.D.O.T. 62G37	I.D.O.T. 62H82	I.D.O.T. 62U08	
Contract With	R.W. DUNTEMAN CO.	K-FIVE CONSTRUCTION CORPORATION	JUDLAU CONTRACTING, INC.	IROQUOIS PAVING CORP.	
Estimated Completion Date	12/31/25	11/01/25	09/30/25	09/30/25	
Total Contract Price	1,386,905.50	1,628,774.65	933,911.83	225,515.89	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					453,628.72
Uncompleted Dollar Value if Firm is the Subcontractor	8,745.00	251,506.80	335,002.51	5,700.00	1,857,256.44
Total Value of All Work					2,310,885.16

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	-2,655.00	241,856.80	335,002.51	0.00	0.00	1,595,226.37
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
						0.00
Totals	-2,655.00	241,856.80	335,002.51	0.00	0.00	1,595,226.37

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.

	(C-1782)	(C-1783)	(C-1784)	(C-1790)	Awards Pending
Subcontractor	COMED	ITERIS, INC.		ITERIS, INC.	
Type of Work	ELECTRIC SERVICE	RE-OPTIMIZATION AND TIMING		RE-OPTIMIZATION AND TRAFFIC TIMING	
Subcontract Price	5,000.00	9,650.00		5,700.00	
Amount Uncompleted	5,000.00	9,650.00		5,700.00	
Subcontractor	TRAFFIC CONTROL CORPORATION				
Type of Work	MODIFY CONTROLLER				
Subcontract Price	2,000.00				
Amount Uncompleted	2,000.00				
Subcontractor	ELITE FIBER OPTICS				
Type of Work	FIBER				
Subcontract Price	3,250.00				
Amount Uncompleted	3,250.00				
Subcontractor	ITERIS, INC.				
Type of Work	RE-OPTIMIZE				
Subcontract Price	1,150.00				
Amount Uncompleted	1,150.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	11,400.00	9,650.00	0.00	5,700.00	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 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano Title President

Officer or Director Title

Signed *Louie Veneziano*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



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.

	(C-1805)	(C-1806)	(C-1809)	(C-1810)	Awards Pending
Contract Number	I.D.O.T. 61J35	I.D.O.T. 62T57	I.D.O.T. 62T74	I.D.O.T. 62R83	
Contract With	COPENAVER	D CONSTRUCTION	BUILDERS PAVING, LLC	I.D.O.T.	
Estimated Completion Date	09/30/25	09/30/25	09/30/25	12/31/25	
Total Contract Price	513,129.65	427,178.45	92,938.22	1,343,611.65	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				36,626.66	490,255.38
Uncompleted Dollar Value if Firm is the Subcontractor	5,286.29	2,731.41	250.00		1,865,523.14
Total Value of All Work					2,355,778.52

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	-1,164.71	-2,268.59	-1,400.00	-40,998.34	0.00	1,549,394.73
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
Totals	-1,164.71	-2,268.59	-1,400.00	-40,998.34	0.00	1,549,394.73

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.

	(C-1805)	(C-1806)	(C-1809)	(C-1810)	Awards Pending
Subcontractor	ITERIS, INC.	SAM SCHWARTZ ENGINEERING	ITERIS, INC.	SRN TESTING	
Type of Work	OPTIMIZATION	RE-OPTIMIZE	RE-OPTIMIZE	SOIL WORK	
Subcontract Price	6,450.00	5,000.00	1,650.00	8,350.10	
Amount Uncompleted	6,450.00	5,000.00	0.00	0.00	
Subcontractor				ELITE FIBER OPTICS	
Type of Work				FIBER	
Subcontract Price				49,675.00	
Amount Uncompleted				49,675.00	
Subcontractor				ITERIS, INC.	
Type of Work				RE-OPTIMIZE / OPTIMIZE	
Subcontract Price				27,950.00	
Amount Uncompleted				27,950.00	
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	6,450.00	5,000.00	1,650.00	77,625.00	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 22nd day of September, 2025

(Signature)
 Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President 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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1831)	(C-1835)	(C-1840)	(C-1841)	Awards Pending
Contract Number	I.D.O.T. 60R49	I.S.T.H.A. I-24-4760	I.D.O.T. 61K42	I.D.O.T. 60P75	
Contract With	R.W. DUNTEMAN CO.	PLOTE CONSTRUCTION, INC.	I.D.O.T.	R.W. DUNTEMAN CO.	
Estimated Completion Date	09/30/25	11/14/25	11/30/25	11/13/26	
Total Contract Price	4,387,721.13	208,494.64	1,455,900.70	1,973,775.54	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			81,036.97		571,292.35
Uncompleted Dollar Value if Firm is the Subcontractor	1,830,985.97	80,380.44		1,014,068.04	4,790,957.59
Total Value of All Work					5,362,249.94

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	1,781,269.97	78,880.44	-2,334.51	1,010,968.04	0.00	4,418,178.67
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
Totals	1,781,269.97	78,880.44	-2,334.51	1,010,968.04	0.00	4,418,178.67

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

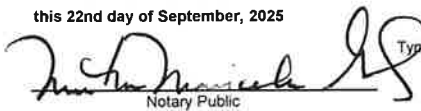
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1831)	(C-1835)	(C-1840)	(C-1841)	Awards Pending
Subcontractor	COMED	ITERIS, INC.	MCGINTY BROS.	GEWALT HAMILTON & ASSOCIATES, INC.	
Type of Work	ELECTRICAL UTILITY SERVICE CONNECTION	TEMPORARY TRAFFIC SIGNAL TIMING	LANDSCAPING	REOPTIMIZATION AND TIMINGS	
Subcontract Price	1,616.96	1,500.00	13,673.90	3,100.00	
Amount Uncompleted	0.00	1,500.00	13,673.90	3,100.00	
Subcontractor	TRAFFIC CONTROL CORPORATION		MYS INCORPORATED		
Type of Work	PAINT TRAFFIC SIGNAL POST		CONCRETE		
Subcontract Price	1,155.00		157,447.75		
Amount Uncompleted	1,155.00		32,572.98		
Subcontractor	KONNERTH SALES ASSOCIATES		TRAFFIC CONTROL COMPANY		
Type of Work	PAINT TRAFFIC SIGNAL MAST ARM		PAVEMENT MARKING		
Subcontract Price	7,736.00		9,600.60		
Amount Uncompleted	7,736.00		9,600.60		
Subcontractor	TRAFFIC CONTROL CORPORATION		TRAFFIC CONTROL CORPORATION		
Type of Work	MODIFY EXISTING CONTROLLER		MODIFY EXISTING CONTROLLER		
Subcontract Price	975.00		7,740.00		
Amount Uncompleted	975.00		7,740.00		
Subcontractor	ELITE FIBER OPTICS		CURRAN CONTRACTING		
Type of Work	FIBER OPTIC		PATCHING		
Subcontract Price	15,150.00		13,434.00		
Amount Uncompleted	15,150.00		13,434.00		
Subcontractor	ITERIS, INC.		MACKIE		
Type of Work	OPTIMIZE & TEMPORARY TRAFFIC TIMING		CONSTRUCTION LAYOUT		
Subcontract Price	24,700.00		7,900.00		
Amount Uncompleted	24,700.00		3,950.00		
Subcontractor			ITERIS, INC.		
Type of Work			RE-OPTIMIZE		
Subcontract Price			2,400.00		
Amount Uncompleted			2,400.00		
Total Uncompleted	49,716.00	1,500.00	83,371.48	3,100.00	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 22nd day of September, 2025


 Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed 

My commission expires: 03/31/29

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





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

Part I. Work Under Contract

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

	(C-1843)	(C-1854)	(C-1859)	Awards Pending	
Contract Number	D.C.E.O. Project Nos. HD220227 & HD220228	SECTION 24-00183-00-RS	I.D.O.T. 62R53		
Contract With	VILLAGE OF MELROSE PARK	K-FIVE CONSTRUCTION CORPORATION	BUILDERS PAVING		
Estimated Completion Date	09/30/25	09/13/25	11/30/25		
Total Contract Price	3,382,355.72	44,898.70	193,407.91		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	142,616.45				713,908.80
Uncompleted Dollar Value if Firm is the Subcontractor		1,031.50	2,061.50		4,794,050.59
Total Value of All Work					5,507,959.39

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	-352,771.87	0.00	1,031.50	2,061.50	0.00	4,068,499.80
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
Totals	-352,771.87	0.00	1,031.50	2,061.50	0.00	4,068,499.80

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.

	(C-1843)	0	(C-1854)	(C-1859)	Awards Pending
Subcontractor	MCGINTY BROS.			ITERIS, INC.	
Type of Work	LANDSCAPING			RE-OPTIMIZE	
Subcontract Price	129,620.00			1,200.00	
Amount Uncompleted	129,620.00			0.00	
Subcontractor	ACURA, INC.				
Type of Work	CONCRETE AND ASPHALT				
Subcontract Price	397,895.00				
Amount Uncompleted	314,692.68				
Subcontractor	PRECISION PAVEMENT				
Type of Work	PAVEMENT MARKING				
Subcontract Price	6,964.65				
Amount Uncompleted	6,964.65				
Subcontractor	ELECTRIC SERVICE CONNECTION				
Type of Work	ELECTRIC SERVICE CONNECTION				
Subcontract Price	20,000.00				
Amount Uncompleted	20,000.00				
Subcontractor	MACKIE				
Type of Work	CONSTRUCTION LAYOUT				
Subcontract Price	13,000.00				
Amount Uncompleted	2,984.99				
Subcontractor	BROTHERS ASPHALT PAVING				
Type of Work	ASPHALT				
Subcontract Price	78,666.50				
Amount Uncompleted	21,126.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	495,388.32	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed *[Signature]*

My commission expires: 03/31/29

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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1860)	(C-1861)	(C-1862)	(C-1863)-1	(C-1863)-2	
Contract Number	I.D.O.T. 62R84	I.D.O.T. 62W18	I.D.O.T. 60J10	I.D.O.T. 62N32	CONTINUED	
Contract With	I.D.O.T.	I.D.O.T.	IHC CONSTRUCTION COMPANIES, LLC	I.D.O.T.	CONTINUED	
Estimated Completion Date	11/30/25	11/30/25	11/15/25	11/05/26	CONTINUED	
Total Contract Price	1,119,589.43	1,039,126.53	1,491,657.65	15,380,396.65		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	341,472.83	9,345.17		10,706,600.26		11,771,327.06
Uncompleted Dollar Value if Firm is the Subcontractor			1,082,574.29			5,876,624.88
Total Value of All Work						17,647,951.94

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	248,413.78	-11,488.83	1,076,424.29	8,487,561.45	-1,638,519.89	12,230,890.60
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
Totals	248,413.78	-11,488.83	1,076,424.29	8,487,561.45	-1,638,519.89	12,230,890.60

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.

	(C-1860)	(C-1861)	(C-1862)	(C-1863)-1	(C-1863)-2
Subcontractor	D&R ENVIRONMENTAL	D&R ENVIRONMENTAL	ITERIS, INC.	R.W. DUNTEMAN CO.	COSGROVE PAINTING
Type of Work	SOIL	SOIL	OPTIMIZATION	ROADWORK AND RELATED	PAINTING
Subcontract Price	17,300.00	34,100.00	6,150.00	1,934,748.00	5,675.63
Amount Uncompleted	5,180.00	19,170.00	6,150.00	1,705,273.86	5,675.63
Subcontractor	ELITE FIBER OPTICS	TRAFFIC CONTROL CORPORATION		MARTAM CONSTRUCTION	MOBOTREX
Type of Work	FIBER	MODIFY CONTROLLER		ROADWORK AND RELATED	PAINTING & TACTICS
Subcontract Price	67,904.05	1,014.00		90,484.00	2,894.00
Amount Uncompleted	67,904.05	1,014.00		90,484.00	2,894.00
Subcontractor	ITERIS, INC.	ITERIS, INC.		MCGINTY BROS.	ELITE FIBER OPTIC
Type of Work	RE-OPTIMIZE & OPTIMIZE	RE-OPTIMIZE		LANDSCAPING	FIBER OPTIC
Subcontract Price	19,975.00	650.00		119,458.20	1,431,811.29
Amount Uncompleted	19,975.00	650.00		119,458.20	1,431,811.29
Subcontractor				MIDWEST FENCE	TRAFFIC CONTROL CORPORATION
Type of Work				FENCE	TRAFFIC SIGNAL RELATED
Subcontract Price				21,984.00	86,167.00
Amount Uncompleted				21,984.00	86,167.00
Subcontractor				D&R ENVIRONMENTAL	MACKIE CONSULTANTS
Type of Work				SOIL	CONSTRUCTION LAYOUT
Subcontract Price				76,460.00	150,000.00
Amount Uncompleted				49,630.00	110,571.97
Subcontractor				D2K	ITERIS, INC.
Type of Work				SIGNING & PAVEMENT MARKING	TRAFFIC TIMING
Subcontract Price				71,523.50	1,400.00
Amount Uncompleted				71,523.50	1,400.00
Subcontractor				ROADSAFE	
Type of Work				SIGNING	
Subcontract Price				160,685.25	
Amount Uncompleted				160,685.25	
Total Uncompleted	93,059.05	20,834.00	6,150.00	2,219,038.81	1,638,519.89

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 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed *[Signature]*

My commission expires: 03/31/29

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 09/22/25
 (Letting date)

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

Part I. Work Under Contract

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

	(C-1876)	(C-1883)	(C-1884)	Awards Pending	
Contract Number	SECTION 21-00546-01 TL	I.D.O.T. CONTRACT 62R85	I.D.O.T. CONTRACT 62R82		
Contract With	CITY OF JOLIET	I.D.O.T.	I.D.O.T.		
Estimated Completion Date	09/30/25	09/30/25	11/30/25		
Total Contract Price	1,119,534.69	589,000.06	2,236,784.75		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	34,314.91	255,356.22	1,703,368.08		13,764,366.27
Uncompleted Dollar Value if Firm is the Subcontractor					5,876,624.88
Total Value of All Work					19,640,991.15

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	0.00	-489,919.79	151,213.12	1,394,683.38	0.00	13,286,867.31
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
Totals	0.00	-489,919.79	151,213.12	1,394,683.38	0.00	13,286,867.31

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.

	0	(C-1876)	(C-1883)	(C-1884)	Awards Pending
Subcontractor		INTEGRITY ENVIRONMENTAL, INC.	INTEGRITY ENVIRONMENTAL	D&R ENVIRONMENTAL	
Type of Work		SOIL	SOIL	SOIL	
Subcontract Price		4,050.00	5,620.00	16,300.00	
Amount Uncompleted		0.00	1,070.00	16,300.00	
Subcontractor		TRAFFIC CONTROL CORPORATION	ELITE FIBER OPTIC	ELITE FIBER OPTIC	
Type of Work		MODIFY TRAFFIC SIGNAL	FIBER	FIBER	
Subcontract Price		24,720.00	93,623.10	252,884.70	
Amount Uncompleted		24,720.00	93,623.10	252,884.70	
Subcontractor		TRAFFIC CONTROL CORPORATION	ITERIS, INC.	ITERIS, INC.	
Type of Work		ATMS SOFTWARE CORE	OPTIMIZATION	OPTIMIZE & RE-OPTIMIZE	
Subcontract Price		110,636.00	9,450.00	39,500.00	
Amount Uncompleted		110,636.00	9,450.00	39,500.00	
Subcontractor		ELITE FIBER OPTICS			
Type of Work		FIBER			
Subcontract Price		388,878.70			
Amount Uncompleted		388,878.70			
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	524,234.70	104,143.10	308,684.70	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 22nd day of September, 2025

Notary Signature
 Notary Public

Type or Print Name Louie Veneziano President
 Officer or Director Title

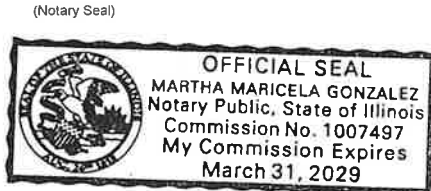
Signed *[Signature]*

My commission expires: 03/31/29

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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1886)	(C-1890)	(C-1894)	(C-1896)	Awards Pending
Contract Number	I.D.O.T. CONTRACT 61J93	I.D.O.T. CONTRACT 62R71	IDOT Job No.: C-91-192-21	I.D.O.T. CONTRACT 62R60	
Contract With	PLOTE, INC.	GALLAGHER ASPHALT	K-FIVE CONSTRUCTION CORP.	I.D.O.T.	
Estimated Completion Date	05/01/28	11/15/25	05/29/26	11/30/25	
Total Contract Price	2,557,574.95	442,697.94	2,688,478.25	157,156.19	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				39,775.15	13,804,141.42
Uncompleted Dollar Value if Firm is the Subcontractor	1,794,366.05	118,176.69	1,962,471.98		9,751,639.60
Total Value of All Work					23,555,781.02

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	1,764,866.05	113,376.69	1,929,868.98	38,625.15	0.00	17,133,604.18
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
Totals	1,764,866.05	113,376.69	1,929,868.98	38,625.15	0.00	17,133,604.18

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

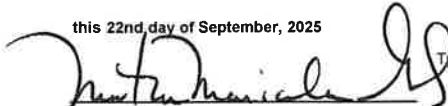
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1885)	(C-1890)	(C-1894)	(C-1896)	Awards Pending
Subcontractor	ITERIS, INC.	ITERIS, INC.	MOBOTREX, INC.	MOBOTREX, INC.	
Type of Work	OPTIMIZE & RE-OPTIMIZE & TIMING	RE-OPTIMIZE	PAINTING	MODIFY CONTROLLER	
Subcontract Price	29,500.00	4,800.00	520.00	500.00	
Amount Uncompleted	29,500.00	4,800.00	520.00	500.00	
Subcontractor			KONNERTH SALES ASSOCIATES	ITERIS, INC.	
Type of Work			PAINTING	RE-OPTIMIZE	
Subcontract Price			27,583.00	650.00	
Amount Uncompleted			27,583.00	650.00	
Subcontractor			ITERIS, INC.		
Type of Work			OPTIMIZE & TIMING		
Subcontract Price			4,500.00		
Amount Uncompleted			4,500.00		
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	29,500.00	4,800.00	32,603.00	1,150.00	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

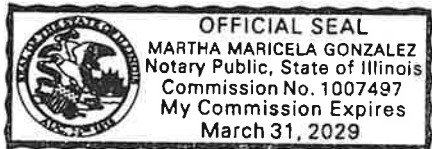
Subscribed and sworn to before me

this 22nd day of September, 2025


 Notary Public

My commission expires: 03/31/29

(Notary Seal)



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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1898)	(C-1899)	(C-1900)	(C-1901)	Awards Pending
Contract Number	I.D.O.T. CONTRACT 60R50	I.D.O.T. CONTRACT 60P92	I.D.O.T. CONTRACT 60P98	I.D.O.T. CONTRACT 62T10	
Contract With	MARTAM CONSTRUCTION	ACURA, INC.	ACURA, INC.	PLOTE, INC.	
Estimated Completion Date	09/10/27	09/30/25	09/15/25	09/15/25	
Total Contract Price	1,843,118.76	431,547.57	329,349.77	268,556.07	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					13,804,141.42
Uncompleted Dollar Value if Firm is the Subcontractor	1,843,118.76	107,254.48	15,637.08	88,100.30	11,805,750.22
				Total Value of All Work	25,609,891.64

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	1,840,218.76	102,654.48	13,337.08	85,100.30	0.00	19,174,914.80
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
Totals	1,840,218.76	102,654.48	13,337.08	85,100.30	0.00	19,174,914.80

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

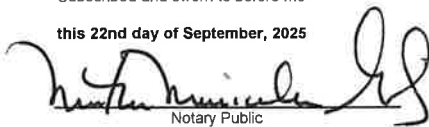
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1898)	(C-1899)	(C-1900)	(C-1901)	Awards Pending
Subcontractor	ITERIS, INC.	ITERIS, INC.	MOBOTREX, INC.	ITERIS, INC.	
Type of Work	RE-OPTIMIZE & TIMING	RE-OPTIMIZE	MODIFY CONTROLLER	RE-OPTIMIZE	
Subcontract Price	2,900.00	4,600.00	1,000.00	3,000.00	
Amount Uncompleted	2,900.00	4,600.00	1,000.00	3,000.00	
Subcontractor			ITERIS, INC.		
Type of Work			RE-OPTIMIZE		
Subcontract Price			1,300.00		
Amount Uncompleted			1,300.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	2,900.00	4,600.00	2,300.00	3,000.00	0.00

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

Subscribed and sworn to before me

this 22nd day of September, 2025


Notary Public

My commission expires: 03/31/29

(Notary Seal)



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



(Letting date)

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

	(C-1902)	(C-1905)	(C-1906)	(C-1908)	Awards Pending	
Contract Number	I.D.O.T. CONTRACT 61K65	I.D.O.T. CONTRACT 61K75	I.D.O.T. CONTRACT 61L04	I.D.O.T. CONTRACT 62X15		
Contract With	K-FIVE CONSTRUCTION CORP.	K-FIVE CONSTRUCTION CORP.	K-FIVE CONSTRUCTION CORP.	K-FIVE CONSTRUCTION CORP.		
Estimated Completion Date	09/30/25	10/31/25	05/15/26	11/30/25		
Total Contract Price	6,089.62	18,912.00	16,172.23	121,487.02		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						13,804,141.42
Uncompleted Dollar Value if Firm is the Subcontractor	1,965.51	16,477.30	15,757.23	109,647.19		11,949,597.45
					Total Value of All Work	25,753,738.87

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	1,965.51	16,477.30	15,757.23	109,647.19	0.00	19,318,762.03
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, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	1,965.51	16,477.30	15,757.23	109,647.19	0.00	19,318,762.03

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.

	(C-1902)	(C-1905)	(C-1906)	(C-1908)	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					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	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 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

My commission expires: 03/31/29

(Notary Seal)



Name or Print Name Louie Veneziano Title 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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1909)		(C-1911)		Awards Pending
Contract Number	I.D.O.T. CONTRACT 61K90		I.D.O.T. CONTRACT 62T21		
Contract With	GENEVA CONSTRUCTION		R.W. DUNTEMAN CO.		
Estimated Completion Date	09/30/25		10/15/25		
Total Contract Price	25,655.70		85,416.32		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					13,804,141.42
Uncompleted Dollar Value if Firm is the Subcontractor	19,781.90		67,195.53		12,036,574.88
Total Value of All Work					25,840,716.30

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	19,781.90	0.00	67,195.53	0.00	0.00	19,405,739.46
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
Totals	19,781.90	0.00	67,195.53	0.00	0.00	19,405,739.46

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

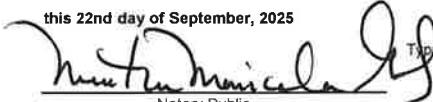
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1909)	0	(C-1911)	0	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					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	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 22nd day of September, 2025


 Notary Public

My commission expires: 03/31/29

(Notary Seal)

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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1913)	(C-1914)	(C-1916)	Awards Pending	
Contract Number	I.D.O.T. CONTRACT 61K68	I.D.O.T. CONTRACT 62W61	SECTION 25-00000-04 GM		
Contract With	MARTAM CONSTRUCTION	I.D.O.T.	W.C.D.O.T.		
Estimated Completion Date	11/30/26	06/30/26	10/31/25		
Total Contract Price	749,323.25	2,125,601.11	290,068.88		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		1,636,701.07	177,426.48		15,618,268.97
Uncompleted Dollar Value if Firm is the Subcontractor	749,124.38				12,785,699.26
Total Value of All Work					28,403,968.23

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	0.00	738,924.38	1,307,084.53	177,426.48	0.00	21,629,174.86
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
Totals	0.00	738,924.38	1,307,084.53	177,426.48	0.00	21,629,174.86

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.

	0	(C-1913)	(C-1914)	(C-1916)	Awards Pending
Subcontractor		COMED	MCGINTY BROS.		
Type of Work		ELECTRIC UTILITY SERVICE CONNECTION	LANDSCAPING		
Subcontract Price		7,000.00	13,155.00		
Amount Uncompleted		7,000.00	13,155.00		
Subcontractor		ITERIS, INC.	SCHROEDER ASPHALT		
Type of Work		OPTIMIZE & TIMING	ASPHALT		
Subcontract Price		3,200.00	15,870.75		
Amount Uncompleted		3,200.00	15,870.75		
Subcontractor			ALLIANCE CONTRACTORS		
Type of Work			CONCRETE		
Subcontract Price			250,365.87		
Amount Uncompleted			250,365.87		
Subcontractor			D&R ENVIRONMENTAL		
Type of Work			SOILS		
Subcontract Price			20,200.00		
Amount Uncompleted			13,300.00		
Subcontractor			MAINTENANCE COATINGS		
Type of Work			PAVEMENT MARKINGS		
Subcontract Price			14,792.00		
Amount Uncompleted			14,792.00		
Subcontractor			MACKIE		
Type of Work			LAYOUT		
Subcontract Price			8,900.00		
Amount Uncompleted			8,900.00		
Subcontractor			ELITE FIBER OPTICS		
Type of Work			FIBER		
Subcontract Price			13,232.92		
Amount Uncompleted			13,232.92		
Total Uncompleted	0.00	10,200.00	329,616.54	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 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed *[Signature]*

My commission expires: 03/31/29

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131

(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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1918)	(C-1923)	(C-1925)		Awards Pending
Contract Number	SECTION 25-00184-00-RS	I.D.O.T. CONTRACT 62W61	I.D.O.T. CONTRACT 62G55		
Contract With	K-FIVE CONSTRUCTION CORPORATION	I.D.O.T.	GALLAGHER ASPHALT		
Estimated Completion Date	10/31/25	11/30/25	11/30/25		
Total Contract Price	63,231.30	1,375,723.03	16,846.84		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		976,626.71			16,594,895.68
Uncompleted Dollar Value if Firm is the Subcontractor	25,524.74		8,432.74		12,819,656.74
Total Value of All Work					29,414,552.42

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	25,524.74	847,006.45	8,432.74	0.00	0.00	22,510,138.78
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
Totals	25,524.74	847,006.45	8,432.74	0.00	0.00	22,510,138.78

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.

	(C-1918)	(C-1923)	(C-1925)	0	Awards Pending
Subcontractor		MYS INCORPORATED			
Type of Work		CONCRETE			
Subcontract Price		81,260.67			
Amount Uncompleted		81,260.67			
Subcontractor		MCGINTY BROS.			
Type of Work		LANDSCAPING			
Subcontract Price		5,037.00			
Amount Uncompleted		5,037.00			
Subcontractor		D&R ENVIRONMENTAL			
Type of Work		SOILS			
Subcontract Price		19,075.00			
Amount Uncompleted		19,075.00			
Subcontractor		PRECISION PAVEMENT MARKINGS			
Type of Work		PAVEMENT MARKINGS			
Subcontract Price		20,722.59			
Amount Uncompleted		20,722.59			
Subcontractor		TRAFFIC CONTROL CORPORATION			
Type of Work		MODIFY CONTROLLERS			
Subcontract Price		1,125.00			
Amount Uncompleted		1,125.00			
Subcontractor		GEWALT HAMILTON & REOPTIMIZATION			
Type of Work					
Subcontract Price		2,400.00			
Amount Uncompleted		2,400.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	129,620.26	0.00	0.00	0.00

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

Subscribed and sworn to before me

this 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

Type of Print Name Louie Veneziano President Title
 Officer or Director

Signed *Louie Veneziano*

My commission expires 03/31/29

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131

(Notary Seal)





(Letting date)

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

		(C-1935)		Awards Pending	
Contract Number		I.D.O.T. CONTRACT 61L12			
Contract With		GALLAGHER ASPHALT			
Estimated Completion Date		11/30/25			
Total Contract Price		2,730.40			Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					16,594,895.68
Uncompleted Dollar Value if Firm is the Subcontractor		1,896.72			12,821,553.46
Total Value of All Work					29,416,449.14

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	0.00	0.00	1,896.72	0.00	0.00	22,512,035.50
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
Totals	0.00	0.00	1,896.72	0.00	0.00	22,512,035.50

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.

	0	0	(C-1935)	0	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					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	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 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

Type of Print Name Louie Veneziano President
 Officer or Director Title

Signed *[Signature]*

My commission expires: 03/31/29

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131

(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 09/22/25
 (Letting date)

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

Part I. Work Under Contract

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

	(C-1938)	(C-1939)	(C-1940)	(C-1942)	Awards Pending
Contract Number	I.D.O.T. CONTRACT 62J79	I.D.O.T. CONTRACT 62W59	I.D.O.T. CONTRACT 62V86	I.D.O.T. CONTRACT 62V36	
Contract With	PLOTE CONSTRUCTION, INC.	I.D.O.T.	K-FIVE CONSTRUCTION CORPORATION	IROQUOIS PAVING CORP.	
Estimated Completion Date	10/31/26	10/31/25	10/31/25	05/15/26	
Total Contract Price	381,810.50	1,101,715.68	269,004.50	587,116.26	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		1,094,329.83			17,689,225.51
Uncompleted Dollar Value if Firm is the Subcontractor	312,784.74		264,934.06	562,613.09	13,961,885.35
Total Value of All Work					31,651,110.86

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	312,784.74	1,070,129.83	263,434.06	557,813.09	0.00	24,716,197.22
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
Totals	312,784.74	1,070,129.83	263,434.06	557,813.09	0.00	24,716,197.22

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.

	(C-1938)	(C-1939)	(C-1940)	(C-1942)	Awards Pending
Subcontractor		D&R ENVIRONMENTAL	GEWALT HAMILTON & ASSOCIATES	GEWALT HAMILTON & ASSOCIATES	
Type of Work		SOIL RELATED	RE-OPTIMIZATION	RE-OPTIMIZATION	
Subcontract Price		22,100.00	1,500.00	4,800.00	
Amount Uncompleted		22,100.00	1,500.00	4,800.00	
Subcontractor		ITERIS, INC.			
Type of Work		RE-OPTIMIZATION			
Subcontract Price		2,100.00			
Amount Uncompleted		2,100.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	24,200.00	1,500.00	4,800.00	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 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed *[Signature]*

My commission expires: 03/31/29

Company H&H Electric Co.

(Notary Seal)

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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1943)	(C-1944)	(C-1954)	(C-1955)	Awards Pending
Contract Number	I.D.O.T. CONTRACT 62T20	I.D.O.T. CONTRACT 62X94	I.D.O.T. CONTRACT 62V87	I.D.O.T. CONTRACT 62W90	
Contract With	IROQUOIS PAVING CORP.	BERGER EXCAVATING	D CONSTRUCTION	I.D.O.T.	
Estimated Completion Date	11/30/25	10/31/28	11/30/25	05/30/26	
Total Contract Price	232,966.80	6,884,656.69	3,397.56	3,357,142.51	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				3,337,325.51	21,026,551.02
Uncompleted Dollar Value if Firm is the Subcontractor	214,671.73	6,884,656.69	2,158.54		21,063,372.31
Total Value of All Work					42,089,923.33

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	212,671.72	6,745,047.69	2,158.54	2,873,061.51	0.00	34,549,136.68
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
Totals	212,671.72	6,745,047.69	2,158.54	2,873,061.51	0.00	34,549,136.68

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.

	(C-1943)	(C-1944)	(C-1954)	(C-1955)	Awards Pending
Subcontractor	MOBOTREX, INC.	COMED		TRAFFIC CONTROL CORPORATION	
Type of Work	MODIFY EXISTING CONTROLLER	ELECTRIC UTILITY SERVICE CONNECTION		PAINT TRAFFIC POST	
Subcontract Price	500.01	30,000.00		1,000.00	
Amount Uncompleted	500.01	30,000.00		1,000.00	
Subcontractor	GEWALT HAMILTON & ASSOCIATES	TRAFFIC CONTROL CORPORATION		PARSONS	
Type of Work	RE-OPTIMIZATION	PAINT NEW SIGNAL EQUIPMENT		ATMS SYSTEM INTEGRATION	
Subcontract Price	1,500.00	3,905.00		328,500.00	
Amount Uncompleted	1,500.00	3,905.00		328,500.00	
Subcontractor		KONNERTH SALES ASSOCIATES		NATIONAL TECHNOLOGIES, INC.	
Type of Work		PAINT NEW MAST ARMS		FIBER OPTIC	
Subcontract Price		23,984.00		63,264.00	
Amount Uncompleted		23,984.00		63,264.00	
Subcontractor		TRAFFIC CONTROL CORPORATION		ITERIS, INC.	
Type of Work		CENTRACS LICENSE EXPANSION		OPTIMIZATION	
Subcontract Price		54,000.00		71,500.00	
Amount Uncompleted		54,000.00		71,500.00	
Subcontractor		ELITE FIBER OPTICS, INC.			
Type of Work		FIBER			
Subcontract Price		16,920.00			
Amount Uncompleted		16,920.00			
Subcontractor		GEWALT HAMILTON & ASSOCIATES			
Type of Work		OPTIMIZE AND TEMPORARY TIMINGS			
Subcontract Price		10,800.00			
Amount Uncompleted		10,800.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	2,000.01	139,609.00	0.00	464,264.00	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 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

Type or Print Name Louie Veneziano Title President
 Officer or Director

Signed *[Signature]*

My commission expires: 03/31/29

Company H&H Electric Co.

(Notary Seal)

Address 2830 Commerce Street

Franklin Park, Illinois 60131





(Letting date)

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

	(C-1956)	(C-1957)	(C-1962)	(C-1963)	Awards Pending
Contract Number	I.D.O.T. CONTRACT 61L26	I.D.O.T. CONTRACT 62X64	I.D.O.T. CONTRACT 62P73	I.D.O.T. CONTRACT 62V57	
Contract With	BUILDERS PAVING	K-FIVE CONSTRUCTION CORPORATION	CURRAN CONTRACTING	CURRAN CONTRACTING	
Estimated Completion Date	10/31/25	10/31/25	08/31/26	05/15/26	
Total Contract Price	7,511.29	4,560.60	37,247.31	25,490.47	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					21,026,551.02
Uncompleted Dollar Value if Firm is the Subcontractor	5,953.86	4,560.60	37,247.31	25,490.47	21,136,624.55
Total Value of All Work					42,163,175.57

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	5,953.86	4,560.60	37,247.31	25,490.47	0.00	34,622,388.92
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
Totals	5,953.86	4,560.60	37,247.31	25,490.47	0.00	34,622,388.92

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

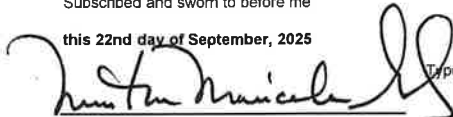
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1956)	(C-1957)	(C-1962)	(C-1963)	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					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this 22nd day of September, 2025



Notary Public

My commission expires: 03/31/29

(Notary Seal)

Type or Print Name Louie Veneziano President Title

Officer or Director

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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1964)	(C-1966)	(C-1967)		Awards Pending
Contract Number	I.D.O.T. CONTRACT 62V88	SECTION 25-TSUPG-09-GM	I.D.O.T. CONTRACT 62V12		
Contract With	R.W. DUNTEMAN CO.	D.C.D.O.T.	AUSTIN TYLER		
Estimated Completion Date	11/30/2025	05/01/26	11/30/25		
Total Contract Price	14,500.00	485,292.85	100,315.54		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		485,292.85			21,511,843.87
Uncompleted Dollar Value if Firm is the Subcontractor	14,500.00		100,315.54		21,251,440.09
Total Value of All Work					42,763,283.96

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	14,500.00	484,292.85	99,165.54	0.00	0.00	35,220,347.31
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
Totals	14,500.00	484,292.85	99,165.54	0.00	0.00	35,220,347.31

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.

	(C-1964)	(C-1965)	(C-1967)	0	Awards Pending
Subcontractor		MOBOTREX, INC.	MOBOTREX, INC.		
Type of Work		MODIFY CONTROLLER	MODIFY CONTROLLER		
Subcontract Price		1,000.00	150.00		
Amount Uncompleted		1,000.00	150.00		
Subcontractor			GEWALT HAMILTON & ASSOCIATES, INC.		
Type of Work			RE-OPTIMIZATION		
Subcontract Price			1,000.00		
Amount Uncompleted			1,000.00		
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					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	1,000.00	1,150.00	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 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President Title

Signed *Louie Veneziano*

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	08/28/25
Route	County	
Montgomery Rd/Kautz Rd	Kane	
Project Number	Job Number	
Section Number		
22-000353-00-TL		

PART I. IDENTIFICATION

Human Rights

Bid Number Duration of Project

97829-00 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																
TOTAL																

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 employees 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

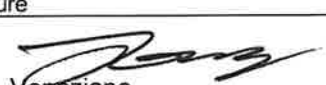
A. The undersigned bidder understands and agrees that in the event the foregoing minority and female employee utilization projection included under **PART II** is determined to be an underutilization of minority persons or women in any job category, and in the event that the undersigned bidder is awarded 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
 Louie Veneziano	09/22/2025
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.



**Illinois Department
of Transportation**

Certificate of Eligibility

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

Contractor No 2550

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

\$121,983,000.00

014	ELECTRICAL	\$41,900,000
017	CONCRETE CONSTRUCTION	\$325,000
026	SIGNING	\$125,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 6/3/2025 TO 4/30/2026 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 6/3/2025.

Justin Mann
Engineer of Construction



Certificate No: ECC93439-21

Brandon Johnson, Mayor

Certificate of Registration

issued by the

Department of Buildings

*This is to Certify that
located at*

H & H ELECTRIC CO. - ECC93439
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, 2025.*

SUPERVISING ELECTRICIAN: LOUIE S VENEZIANO - SE6318

In Witness Whereof I have hereunto set my hand on December 9, 2024.

Marlene . Hopkins, Commissioner

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

*Local Number 9, IBEW & Middle States Electrical Contractors Association
Apprenticeship and Journeymen Training Fund (AJTF)*

University Park, Illinois

For The Trade(s) of: Outdoor Electrical Worker / Line Maintainer

Registered as part of the National Apprenticeship System

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

August 26, 1992

Date Revised: October 14, , 2021

IL015920003

Registration No.



John V. Ladd

Administrator, Office of Apprenticeship

Equipment List by Type

<u>Equipment</u>	<u>Description</u>	<u>Make</u>	<u>Model</u>	<u>Year</u>	<u>Status</u>	<u>Attached To</u>	<u>Location</u>
No Equipment Type Given							
0296	ASTI CONFLICT MONITOR TESTER	ASTI	ATSI-PCMT 8000T		In Service		0296
0360	FIBEROPTIC, OTDR METER, 2016	FLUKE/TEKTRONIX		2016	In Service		0360
0372	CHEMQUE PL COMPONENT PUMP	CHEMQUE			In Service		0372
0406	SUBSITE LOCATORS 2018				In Service		0406
0410	BEACON	DITCH WITCH	17T1		In Service		0410
0424	BEACON	DITCH WITCH	17T1		In Service		0424
0429	BEACON DW 17T1	DITCH WITCH	17T1	2019	In Service		0429
0447	GRACO PUMP				In Service		0447
0533	DW BEACON	17T1	DITCH WITCH	2024	In Service		0533
0534	DW BEACON	17T1	DITCH WITCH	2024	In Service		0534
0542	DITCH WITCH-TBD				In Service		0542
0549	2013 STOUGHTON-AVW-48ST-S-C-AR				In Service		0549
0552	GRACO PUMP	GRACO	K23F	2024	In Service		0552
0557	ARROWHEAD BREAKER	ARROWHEAD	R65	2024	In Service		0557
0563	DRILL	DITCH WITCH	JT21	2025	In Service		0563
ARROWBOARD							
0123	WANCO, SOLAR, 2002	WANCO	WTSP55-LSA	2002	In Service		0123
0147	WANCO, SOLAR, 2003	WANCO	WTSP55-LSA	2003	In Service		0147
0307	WANCO ARROWBRD 15 LT	WANCO WTSP	ARROWBOARD	2014	In Service		0307
0331	ARROWBOARD, SOLAR, 2015	ADDCO	AB15-10	2015	In Service		0331
0350	WANCO, ARROWBOARD, 2016	WANCO	WTSP	2016	In Service		0350
0417	ARROW BOARD	ROAD SAFE			In Service		0417
0437	ARROWBOARD	TRAILER	VERMAC	2020	In Service		0437
0467	ARROWBOARD	TRAILER	VERMAC	2021	In Service		0467
0472	ARROWBOARD	VERMAC	TRAILER	2021	In Service		0472
0477	ARROWBOARD	TRAIM	VERMAC	2021	In Service		0477
0504	ARROWBOARD	VERMAC	TRAILER	2022	In Service		0504
0505	ARROWBOARD	VERNAC	TRAILER	2022	In Service		0505
AIR COMPRESSOR							
0282	AIRTOWER, 2012	AIRTOWER 5C	125PSI - M-460	2012	In Service		0282
0283	KAESER, 2013	KAESER	M50	2013	In Service		0283
0335	AIR COMPRESSOR, 2015	INGERSOLL-RAND	2475	2015	In Service		0335
0346	KAESER, AIR COMPRESSOR, 2015	KAESER	M-50	2015	In Service		0346
0368	KAESER, 175 CFM, 2014	KAESER	M50 PE	2014	In Service		0368
0369	KAESER, 175 CFM, 2014	KAESER	M50 PE	2014	In Service		0369
0415	KAESER M50, AIR COMPRESSOR	KAESER	M50	2018	In Service		0415
0446	AIR COMPRESSOR				In Service		0446
0493	AIR COMPRESSOR				In Service		0493
AERIAL TRUCK							
0382	2017 DODGE RAM 5500	DODGE	RAM 5500	2017	In Service		0382
0440	DODGE RAM 2020	DODGE RAM	5500	2019	In Service		0440
0457	FORD F550 VERSALIFT, 2020	FORD	F-550	2020	In Service		0457
0458	DODGE RAM, AERIAL, 2020	DODGE RAM	5500	2020	In Service		0458
0485	2022 RAM 5500	RAM	5500	2022	In Service		0485
0489	2022 RAM 5500	RAM	5500	2022	In Service		0489
0502	2021 CHEVROLET	2500	CHEVY	2020	In Service		0502
0503	DODGE, RAM 5500, AERIAL, 2022	DODGE RAM	5500	2022	In Service		0503
0519	2024 FORD F5500	FORD	F550	2024	In Service		0519
0520	2024 FORD F5500	FORD	F-550	2024	In Service		0520
0527	2013 INTERNATIONAL	INTERNATIONAL	4300	2012	In Service		0527
0535	2024 RAM 5500	RAM	5500	2024	In Service		0535
0536	2024 RAM 5500	RAM	5500	2024	In Service		0536
0550	2024 RAM 5500	RAM 5500	DODGE	2024	In Service		0550
0551	2024 FORD F550 SD	FORD	F550	2024	In Service		0551
BACK HOE							
0302	CATERPILLAR, 2006	CATERPILLAR	420D	2006	In Service	0302	FRANKLIN PARK
0414	CATERPILLAR 420F BACKHOE, 2015	CATERPILLAR	420F	2015	In Service	0414	
CRANE-DIGGER TRUCK							
0017	FORD, NATIONAL, 1999	FORD	F-800	1999	In Service		0017
0362	FREIGHTLINER, DIGGER DERRICK	FREIGHTLINER	FL80	2001	In Service		0362
0396	INTNL DIGGER DERRICK 2003	INTERNATIONAL	430D	2003	In Service		0396
0442	PRESSURE DIGGER 2007	INTERNATIONAL	7000 SERIES 740	2007	In Service		0442
0484	DIGGER TRUCK	INTERNATIONAL	7400	2009	In Service		0484
0537	2018 INTERNATIONAL	INTERNATIONAL	4300	2018	In Service		0537
0544	DIGGER TRUCK	FREGITHLINER	M2	2019	In Service		0544
0559	2015 INTERNATIONAL	7400	INTERNATIONAL	2015	In Service		0559
COMPACTOR							
0413	R480H RAMMER COMPACTOR	HONDA	R480H		In Service		0413

Equipment List by Type

<u>Equipment</u>	<u>Description</u>	<u>Make</u>	<u>Model</u>	<u>Year</u>	<u>Status</u>	<u>Attached To</u>	<u>Location</u>
CONCRETE SAW							
0444	HUSQVARNA, CONCRETE SAW	HUSQVARNA	FS5000D T4 26"	2020	In Service		0444
0445	WOLVERINE LOOP SAW, 2020	WOLVERINE	W60LS	2020	In Service		0445
0481	SAW W-60LS-STR	WOLVERINE	W-60-LS	2021	In Service		0481
CABLE TRAILER							
0049	SAUBER, SELF LOADER, 2001	SAUBER	1506B	2001	In Service		0049
0166	J.T.C, SELF LOADER, 2000	J.T.C.	8000	2000	In Service		0166
0359	BROOKS, CABLE TRAILER, 2016	BROOKS BROTHERS	9RT 212-12KE	2016	In Service		0359
0401	WHEELER DUCT TRAILER 2018	WHEELER REELER	I-85	2018	In Service		0401
0402	WHEELER REELER TRAILER 2018	I-85	WHEELER REELER	2018	In Service		0402
0517	REEL TRAILER	LANE	LRG1008	2023	In Service		0517
DIRECTIONAL BORING MACHINE							
0425	DITCH WITCH BORE MACHINE, 2016	DITCH WITCH	JT20	2016	In Service		0425
0470	DITCH WITCH MACHINE, 2021	DITCH WITCH	JT 20	2021	In Service		0470
DUMP TRAILER							
0308	BROOKS BROTHERS, 2014	BROOKS BROTHERS	DT 142-8KE	2014	In Service		0308
0381	BROOKS DUMP TRAILER, 2012	BROOKS BROTHERS	DT1423KE	2012	In Service		0381
0412	DUMP TRAILER 2018	TRAILER	DT 142-7KE	2018	In Service		0412
0464	BROOKS DUMP TRAILER, 2021	BROOKS BROTHERS	DT 142-8KE	2021	In Service		0464
0465	BROOKS DUMP TRAILER, 2021	BROOKS BROTHER	DT 142-8KE	2021	In Service		0465
0495	DUMP TRAILER	TEXAS PRIDE	DT818422KBP	2023	In Service		0495
0528	2024 BIG TEX DUMP	BIG TEX	16 LP	2024	In Service		0528
0539	2025 DUMP TRAILER	BIG TEX	16LP-16BK6SIRPD	2025	In Service		0539
DUMP TRUCK							
0436	DODGE, RAM 5500, 2019	DODGE	RAM 5500	2019	In Service		0436
0459	2020 RAM 5500 DUMP TRUCK	DODGE	RAM 5500	2020	In Service		0459
0463	DODGE, RAM 5500, 2020	DODGE	5500	2020	In Service		0463
0473	2021 RAM 5500 DUMP TRUCK	DODGE	RAM 5500	2021	In Service		0473
0526	2024 RAM 5500 DUMP	5500	DODGE RAM	2024	In Service		0526
0532	2020 FREIGHTLINER	FREIGHTLINER	M2	2020	In Service		0532
0546	2024 RAM 5500 DUMP	RAM	5500	2024	In Service		0546
0566	2025 RAM 5500 DUP TRUCK	RAM	5500	2025	In Service		0566
EQUIPMENT TRAILER							
0039	DYNAWELD, 1997	DYNAWELD	20TELT	1997	In Service		0039
0041	DYNAWELD, 1995	DYNAWELD	20TELT	1995	In Service		0041
0058	JB YELLOW, 2001	JB 48	48HA	2001	In Service		0058
0126	WELLS CARGO, ENCLOSED, 1995	WELLS CARGO	CW122-102	1995	In Service		0126
0212	BROOKS, POLE, 2007	BROOKS BROS	PT122 XL- 7K	2007	In Service		0212
0264	DYNAWELD, 1997	DYNAWELD	20TELT	1997	In Service		0264
0330	FREEDOM CARGO TRAILER 2015	FREEDOM	CARGO TRAILER	2015	In Service		0330
0363	MACON, FREEDOM, 2017, TRAILER	FREEDOM TRAILER	8.5X20TA3	2017	In Service		0363
0376	FREEDOM TRAILER, 2017	FREEDOM	ENCLOSEDTRAILER	2017	In Service		0376
0384	MACON FREEDOM, 2018	FREEDOM	8.5X20 TANDEM	2018	In Service		0384
0392	MACON TRAILER, 2018	TRAILER	FREEDOM	2018	In Service		0392
0393	MACON TRAILER, 2018	TRAILER	FREEDOM	2018	In Service		0393
0408	BROOKS BROS TRAILER 2014	BROOKS BORS	1361 KG	2014	In Service		0408
0416	FREEDOM TRAILER, 2019	FREEDOM	8.5 X 20 TANDEM	2019	In Service		0416
0426	FELLING TRAILER, 2016	FELLING	FT24	2016	In Service		0426
0438	FREEDOM TRAILER 2020	FREEDOM	8.5X20TA3	2020	In Service		0438
0471	FELLING TRAILER, 2021	FELLING	FT-24	2021	In Service		0471
0474	TUF-MANUFACTURING, 2021	TUF-MANUFACTURI	PSP-47	2021	In Service		0474
0494	DYNAWELD TRAILER	DYNAWELD		1996	In Service		0494
0540	DITCH WITCH TRAILER	F-24	FELLING	2024	In Service		0540
0558	2025 DUMP TRAILER	BIG TEX	16LP-16BK6SIRPD	2025	In Service		0558
0564	FELLING TRAILER	FT-24I-S	FELLING	2025	In Service		0564
FORKLIFT							
0285	CROWN, 2006	CROWN	RR5225-45	2006	In Service		0285
0418	CLARK C5050 FORKLIFT, 2018	CLARK	C505D	2018	In Service		0418
0491	2023 VIPER LIFT TRUCK	VIPER	FD35RT2	2023	In Service		0491
GENERATOR							
0469	GENERATOR	MAGNUM	MMG-45	2013	In Service		0469
HYDRAULIC BREAKER							
0312	CATERPILLAR, BREAKER	CATERPILLAR	H70	2003	In Service		0312
0316	ARROWHEAD ROCK, 2014	ARROWHEAD ROCK	S40	2014	In Service		0316
0361	HYDRAULIC HAMMER, 2016	APT	MH70	2016	In Service		0361
0371	ARROWHEAD, BREAKER, 2016	ARROWHEAD	R65	2016	In Service		0371
0387	CONCRETE BREAKER, 2017	ARROWHEAD	RG55	2017	In Service		0387
0409	ARROWHEAD R75 BREAKER			2018	In Service		0409

Equipment List by Type

<u>Equipment</u>	<u>Description</u>	<u>Make</u>	<u>Model</u>	<u>Year</u>	<u>Status</u>	<u>Attached To</u>	<u>Location</u>
0422	BREAKER				In Service		0422
0435	ARROWHEAD, MINI BREAKER, 2019	ARROWHEAD	R65	2019	In Service		0435
0454	BREAKER ATTACHMENT	ARROWHEAD	R-65	2020	In Service		0454
0456	BREAKER ATTACHMENT	ARROWHEAD	R-65	2020	In Service		0456
0501	ARROWHEAD BREAKER	ARROWHEAD	R65	2022	In Service		0501
0523	CATERPILLAR HAMMER	CATERPILLAR	B8S HMR	2023	In Service		0523
0524	HYDRAULIC BREAKER (ARROWHEAD)	R65	ARROWHEAD BREAK	2024	In Service		0524
0531	HYDRAULIC BREAKER				In Service		0531
LOCATOR							
0198	3M, DYNATEL, 2006	3M	2273M	2006	In Service		0198
0200	3M, DYNATEL, 1998	3M ID	80610847511	1998	In Service		0200
0349	3M, DYNATEL, LOCATOR	3M	2273	2001	In Service		0349
0404	SUBSITE LOCATORS 2018				In Service		0404
0405	SUBSITE LOCATORS 2018				In Service		0405
0419	3M LOCATOR				In Service		0419
0483	DITCH WITCH UTILITY LOCATOR				In Service		0483
0507	LOCATOR				In Service		0507
0543	LOCATOR	DITCH WITCH	RX-2C	2024	In Service		0543
0565	LOCATOR				In Service		0565
0569	CABLE LOCATOR				In Service		0569
MINI EXCAVATOR							
0434	KUBOTA, KX033-4R1, 2019	KUBOTA	KX033-4R1	2019	In Service		0434
0453	KUBOTA MINI	KUBOTA	KX033-4R1	2020	In Service		0453
0455	KUBOTA MINI	KUBOTA	KX033-4	2020	In Service		0455
0488	KUBOTA MINI	KUBOTA	KX033-4R1	2022	In Service		0488
0500	KUBOTA MINI	KUBOTA	KX033-4	2023	In Service		0500
0518	KUBOTA MINI	KUBOTA	KX03-4R1A	2024	In Service		0518
0525	KUBOTA MINI	KUBOTA	KX033-4R1A	2024	In Service		0525
0556	KUBOTA MINI EXCAVATOR	KUBOTA	KX033-4	2025	In Service		0556
MACHINERY							
0390	AUGER BOX, PENGO, 2017	PENGO	RT-12	2017	In Service		0390
0541	DITCH WITCH MACHINE	DITCH WITCH	JT20C	2024	In Service		0541
OFFICE EQUIPMENT							
0338	DELL, PRECISION T1700	DELL	PRECISION T1700	2015	In Service		0338
0383	DELL, OPTIPLEX 3040, 2017	DELL	OPTIPLEX 3040	2017	In Service		0383
STEAM CLEANER							
0441	STEAM CLEANER	EASY KLEEN	EZ04035GH-GP-12	2019	In Service		0441
SKID STEER							
0462	SKID STEER MACHINE	KUBOTA	SSV75PH	2020	In Service		0462
0479	KUBOTA SSV75 SKID STEER	KUBOTA	SSV75 PHC	2022	In Service		0479
0506	SKID STEER	KUBOTA	SSU75 PHFC	2023	In Service		0506
SKID STEER ATTACHMENT							
0480	ARROWHEAD HYDRAULIC BREAKER	ARROWHEAD	E680	2022	In Service		0480
0560	BROOM	BLUE DIAMOND	116515	2022	In Service		0560
TRUCK							
0333	DODGE, 2015 (LLOYD HUPE)	DODGE	RAM 5500	2015	In Service		0333
0373	INTERNATIONAL, 2012	INTERNATIONAL	DURASTAR 4800	2012	In Service		0373
0379	DODGE, 2017	DODGE	RAM 5500	2017	In Service		0379
0380	DODGE, 2017	DODGE	RAM 5500	2017	In Service		0380
0388	DODGE, RAM 5500, 2017	DODGE	RAM 5500	2017	In Service		0388
0391	DODGE, RAM 5500, 2017	DODGE	RAM 5500	2017	In Service		0391
0423	FORD F-550, 2018	FORD	F-550	2018	In Service		0423
0430	JEEP, 2020 (PAUL HALLAHAN)	JEEP	GRAND CHEROKEE	2020	In Service		0430
0443	2014, FREIGHTLINER BUSINESS			2014	In Service		0443
0460	2019, RAM 5500 FLATBED	DODGE	RAM 5500	2019	In Service		0460
0468	DODGE, RAM 1500, 2021	DODGE	DODGE	2021	In Service		0468
0475	DODGE, RAM 5500, 2022	DODGE	RAM	2022	In Service		0475
0476	2022 DODGE RAM 3500	RAM	3500	2022	In Service		0476
0478	JEEP	JEEP	GRAND CHEROKEE	2022	In Service		0478
0482	DODGE, RAM 5500, 2022	RAM	5500	2022	In Service		0482
0490	2023 RAM 5500	FORD	F550SD	2023	In Service		0490
0496	2022 RAM 5500	RAM	5500	2022	In Service		0496
0497	JEEP (SHOP TRUCK)				In Service		0497
0499	FORD F-250, 2022	FORD	F-250(X2B)	2022	In Service		0499
0508	2023 DODGE RAM 5500	DODGE	RAM 5500	2023	In Service		0508
0509	2023 RAM 5500	DODGE	RAM 5500	2023	In Service		0509
0515	2023 GMC YUKON (LENNY)	GMC		2023	In Service		0515

Equipment List by Type

<u>Equipment</u>	<u>Description</u>	<u>Make</u>	<u>Model</u>	<u>Year</u>	<u>Status</u>	<u>Attached To</u>	<u>Location</u>
0516	2023 JEEP GRAND CHEROKEE (LOU)	JEEP	GRAND CHEROKEE	2023	In Service	0516	
0545	2022 DODGE 5500	RAM	5500	2022	In Service	0545	
0553	2023 MACK MD6	MACK	MD6	2023	In Service	0553	
0555	2017 FREIGHTLINER DIGGER	FREIGHTLINER	TK	2017	In Service	0555	
0561	2025 RAM 1500	1500	DODGE RAM	2025	In Service	0561	
0562	2025 RAM 1500	1500	DODGE RAM	2025	In Service	0562	
0567	2025 JEEP GRAND CHEROKEE (GREG)	JEEP	GRAND CHEROKEE	2025	In Service	0567	
VACCUUM TRUCK/TRAILER							
0403	VAC TRAILER	DITCH WITCH	FX50	2017	In Service	0403	
0492	VAC TRAILER	DITCH WITCH	HX50	2020	In Service	0492	
WELDER							
0498	MILLER WELDER	MILLER	BOBCAT 260	2022	In Service	0498	
0554	WELDER-GENERATOR	MILLER	CH730	2024	In Service	0554	



City of Aurora, IL

MONTGOMERY ROAD AND KAUTZ ROAD TRAFFIC SIGNAL INSTALLATION

25-183

RELEASE DATE: September 2, 2025

DEADLINE FOR QUESTIONS: September 17, 2025

RESPONSE DEADLINE: September 24, 2025, 11:00 am

Please refer to the project timeline in this document for all important deadlines.

RESPONSES MUST BE SUBMITTED ELECTRONICALLY TO:

<https://procurement.opengov.com/portal/aurorail>

Table Of Contents

1. INSTRUCTIONS TO BIDDERS
2. GENERAL REQUIREMENTS
3. SCOPE OF WORK
4. PRICING TABLE
5. VENDOR SUBMISSIONS

Attachments:

A - Specifications (Proposal)_22-00353-00-TL_2025.08.21

B - Plans_22-00353-00-TL_2025.08.21

INSTRUCTIONS TO BIDDERS

1. SUMMARY

The City of Aurora invites you to bid on the Montgomery Road and Kautz Road Traffic Signal Installation. The project consists of installing a new traffic signal at the intersection of Montgomery Road and Kautz Road. The work consists of furnishing all labor, materials and equipment necessary for the completion of of new traffic signal installation; widening the roadway to include an exclusive right turn lane; curb and gutter and sidewalk repair; hot-mix asphalt resurfacing; adjustment of drainage structures; parkway restoration; and other pertinent work in accordance with the Plans, Specifications and Special Provisions.

2. TIMELINE

Release Project Date:	September 2, 2025
Question Submission Deadline:	September 17, 2025, 8:00am
Response Submission Deadline:	September 24, 2025, 11:00am

3. ACCEPTANCE OF BID PROPOSALS

a. Bidders intending to respond to this opportunity must create a FREE account with OpenGov by signing up at <https://procurement.opengov.com/signup>. This step is necessary to establish a communication link with the City. The Bidder, not the City, is responsible for obtaining any addenda to the original specification. Addenda and other relevant information will be posted on the City’s E Procurement System. Addenda notifications will be emailed to all persons on record as following this Bid. Failure of any bidder to receive any such addenda or interpretation shall not relieve such bidder from any obligation under their bid proposal as submitted. All addenda so issued shall become part of the contract documents.

Paper submissions will not be accepted.

b. Bids may be received up to, but no later than the designated date and time as specified via the City’s E Procurement System, OpenGov. The City’s E Procurement System Clock is the official clock for the determination of all deadline dates and times. Without exception, responses will not be accepted after the submission deadline regardless of any technical difficulties such as poor internet connections. The City of Aurora strongly recommends completing your responses well ahead of time. All bids shall have provided all requested information, and submitted all appropriate forms, certificates, affidavits and addendum acknowledgements in order to be considered responsive.

c. Bids must be submitted on the forms provided and all information and certifications called for must be furnished. Bids submitted in any other manner, or which fail to furnish all information or certificates required, may be summarily rejected. Bids may be modified or withdrawn prior to the time specified for the opening of bids through the City’s E Procurement System. Bids shall be filled out legibly in ink or type-written with all erasures, strikeovers and corrections initialed in ink by the person signing the bid. The bid shall include the legal name of the bidder, the complete mailing address, and be signed in ink by a person or persons legally authorized to bind the bidder to a Bid. Name of person signing should be typed or printed below the signature.

d. The City of Aurora reserves the right at any time and for any reason to accept or reject any or all Bids or portion thereof, or accept an alternate bid. The City reserves the right to waive any immaterial defect in any bid, or technicality, informality or irregularity in the bids received, and to disregard all nonconforming or conditional bids or counter-proposals. Unless otherwise specified by the bidder or the City, the City reserves the right to hold the best bids for ninety (90) days from the opening date. Bidder agrees to accept a notice of award, if selected, based on the terms of this Bid Proposal in the event that a notification of award is received on or before expiration of the 90-day time period. The City reserves the right to cancel the Bid Proposal at any time, without liability for any loss, damage, cost or expense incurred or suffered by any Bidder as a result of that cancellation. Each Bidder is solely responsible for the risk and cost of preparing and submitting a Bid Proposal.

e. Although price is a consideration, qualifications and experience, capacity to handle the work, and response to the bid, will also be considered. No Bid Proposal will be considered unless the Bidder shall furnish evidence satisfactory to the City that they have the necessary facilities, abilities, experience, equipment, and financial and physical resources available to fulfill the conditions of the Bid and execute the Work should the Bid be awarded to them. Bid Proposal documents which are not responsive to the requirements herein may not be considered by the City for an award of the Bid.

The Bid will be awarded to the lowest responsive responsible Bidder. In determining the responsibility of any Bidder, the City may take into account other factors such as past records of its or other entities transactions with the Bidder, experience, ability to work cooperatively with the City and its staff, adequacy of equipment, ability to complete performance within necessary time limits, and other pertinent considerations such as, but not limited to, reliability, reputation, competency, skill, efficiency, facilities and resources.

The Bidder will be awarded in the City's best interests based on these and other legally-allowable considerations. The City and its representatives and agents may make any investigations deemed necessary to determine the ability of the Bidder to perform the Work. The Bidder shall furnish any information and data requested by the City for this purpose.

4. RECEIPT OF BID PROPOSALS

- A. **Bids must be submitted electronically**, up to, but no later than the designated date and time as specified via the City's E Procurement System, OpenGov. It is the sole responsibility of the Bidder to see that their Bid Proposal is received in the proper time.
- B. **Bids must be submitted electronically via the City's E Procurement System. There will be no exceptions!**

5. WITHDRAWAL OF BID PROPOSALS

Bids may be withdrawn prior to the deadline for submitting bid proposals through the City's E Procurement System, the responding bidder may "un-submit" their proposal in OpenGov. After withdrawing a previously submitted proposal, the responding bidder may submit another proposal at any time up to the deadline for submitting bid proposals prior to the opening.

Bidders are cautioned to verify their bids before submission. Negligence on the part of the bidder in preparing the bid confers no right for withdrawal or modification of the bid after it has been opened. Bidders may not

withdraw their bid after the opening without the approval of the Director of Purchasing. Requests to withdraw a bid must be in writing and properly signed. No bid proposal will be opened or accepted, which is received after the time and date scheduled for the Bid Proposals to be received.

6. BID DEPOSIT

Each Bidder shall deposit with its Bid a Bid guarantee consisting of a Bid bond, on the IDOT BLR 12230 form, payable to the order of the City, in an amount not less than five percent (5%) of the total amount of the Bid submitted, as a guaranty that in case the Bidder's Bid is accepted, the Bidder shall within fifteen (15) days after the date of such acceptance and notification thereof, deliver to the City a contract signed and executed by the Bidder, proper insurance certificates and a Performance and Payment Bond in one hundred percent (100%) of the contract sum furnished by a responsible bonding company acceptable to and written upon forms prepared or approved by the City as security for payment of labor and materials and for the faithful performance of the contract and compliance with the provisions of law relating to the payment of prevailing rate of wages. **Bid Deposit MUST be uploaded electronically with submission through the City's E Procurement System, OpenGov on the appropriate IDOT BLR 12230 form.** Upon notification from the City, Bidder's must deliver ORIGINAL Bid Deposit within three (3) business days. All Bid deposits will be retained by the City until a Bid award is made, at which time the Bid deposit will be promptly returned to the unsuccessful Bidders. The Bid deposit of the successful Bidder will be retained until the equipment, goods or services have been received or completed and found to be in compliance with the specifications. Performance by the Bidder shall not be considered complete, until final inspection and acceptance by the City of the Bidder's Work. Final inspection shall occur within 30 days after the actual completion of the Work. Execution of the contract is contingent upon receipt of an acceptable Performance and Payment Bond and any required certificates of insurance. Upon failure to meet the requirements of this paragraph, the Bidder shall forfeit the amount deposited as liquidated damages and no mistakes or errors on the part of the Bidder shall excuse the Bidder or entitle him to a return of the aforementioned amount.

7. AWARD

It is the intent of the City to award the bid to the lowest responsive responsible bidder meeting specifications. Award will be based on the following factors, but not limited to (where applicable): (a) adherence to all conditions and requirements of the bid specifications; (b) price; (c) qualifications of the bidder, including past performance, financial responsibility, general reputation, experience, service capabilities, and facilities; (d) delivery or completion date; (e) product appearance, workmanship, finish, taste, feel, overall quality, and results of product testing; (f) maintenance costs and warranty provisions; and (g) repurchase or residual value.

If the Bidder modifies limits, restricts or subjects his bid proposal to conditions that would change the requirements of the bid, this would be considered a conditional or qualified Bid Proposal and will not be accepted. The City reserves the right to delete any item listed in the bid.

8. PRICES

The price quoted for each item is the full purchase price, including delivery to destination and includes all transportation and handling charges, premiums on bonds, material or service costs and all other overhead charges of every kind and nature. Unless otherwise specified, prices shall remain firm for the duration of the purchase.

Unit prices shall not include any local, state or federal taxes. In case of mistake in extension of price, unit price shall govern.

9. DISCOUNTS

Prices quoted must be net after deducting all trade and quantity discounts. Where cash discounts for prompt payment are offered, the discount period shall begin with the date of receipt of a correct invoice or receipt or final acceptance of goods, whichever is later.

10. TAXES

The City of Aurora is exempt, by law, from paying State and City Retailer's Occupation Tax, State Service Occupation Tax, State Use Tax and Federal Excise Tax (per Illinois Revised Statutes, Chapter 120, Paragraph 44) upon City works and purchases. The City of Aurora's Sales Tax Exemption Number is E9996-0842-07.

11. INTERPRETATION OR CORRECTION OF BIDDING DOCUMENTS

Bidders shall promptly notify the City of any ambiguity, inconsistency of error which they may discover upon examination of the bidding documents. Interpretations, corrections and changes will be made by addendum. Each bidder shall ascertain prior to submitting a bid that all addenda have been received and acknowledged in the bid.

12. SIGNATURES

Bid Proposals must be signed by the Bidder with his/her usual signature. Bid Proposals by partnerships must be signed with the partnership name by all members of the partnership, or an authorized representative, followed by the signature and title of the person signing. Bid Proposals by corporations must be signed with the name of the corporation, followed by the signature and title of the person authorized to bind it in the matter.

When a corporation submits a Bid Proposal, its agent must present legal evidence that he has lawful authority to sign said Bid Proposal and that the corporation has a legal existence. In the event that any corporation organized and doing business under the laws of any foreign state is the successful Bidder, such corporation must present evidence before any Bid is executed that it is authorized to do business in the State of Illinois. Bidders by corporations must be executed in the corporate name by the President or a Vice President (or other corporate officer accompanied by evidence of authority to sign), and the signature must be attested by the Secretary or an Assistant Secretary, along with the corporate seal. The corporate address and state of incorporation must be shown below the signature. Bid Proposals by partnerships must be executed in the partnership name and signed by a partner whose title must appear under the signature, and the official address of the partnership must be shown below the signature. Any corrections to entries made on the Bid Proposal forms shall be initialed by the person signing the Bid Proposal. When requested by the City, satisfactory evidence of the authority of any signature on behalf of the Bidder shall be furnished.

13. DEMONSTRATIONS

Bidders are required, if requested to do so, to affect a demonstration of the item(s) being Bid if the City feels it has insufficient knowledge of the item's operations or performance capability. Such demonstration must be at a site which is most convenient and agreeable to the effected City personnel.

14. REFERENCES

Sufficient references of all like public and/or private agencies must be submitted in the Vendor Submission section. Listing must include company name, contact person, telephone number and date purchased. All Bidders, as a condition of and prior to entry into a contract, agree that a complete background investigation of the principals of the Bidder and all employees who will work on the project may be made. Bidders agree to cooperate with the appropriate City of Aurora personnel to supply all information necessary to complete these investigations. The City of Aurora in its complete discretion may disqualify any Bidder, including low Bidder, and may void any contract previously entered into based on its background investigation.

15. ELIGIBILITY

By signing this bid, the bidder hereby certifies that they are not barred from bidding on this Bid as a result of a violation of Article 33E, Public Bids of the Illinois Criminal Code of 1961, as amended (Illinois Compiled Statutes, 720 ILCS 5/33E-1).

16. DATA

Complete and detailed brochures and vehicles, equipment, materials, goods, supplies and/or services to be furnished must be included with each Bid.

17. QUESTIONS

Bidders shall submit all inquiries, including requests for alternates or substitutions regarding this bid, up to, but **no later than the designated date and time as specified via the City's E Procurement System, OpenGov.** All answers to inquiries will be posted on the City's E Procurement System. Bidders may also click "Follow" on this bid to receive an email notification when answers are posted.

No questions will be accepted or answered verbally.

No questions will be accepted or answered after the cut-off date/time.

It is the responsibility of the interested bidder to ensure they have received addenda, if any issued.

18. Illinois Freedom of Information Act

Illinois Freedom of Information Act. The Contractor acknowledges the requirements of the Illinois Freedom of Information Act (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.

GENERAL REQUIREMENTS

1. REQUIREMENTS OF BIDDER

The successful Bidder may be required to (a) enter into a fully signed Bid in writing with the City of Aurora covering matters and things as are set forth in the Bid Proposal Package; and (b) carry insurance acceptable to the City covering public liability, property damage and workers compensation.

2. CITY'S AGENT

The Director of Purchasing, or delegate, shall represent and act for the City in all matters pertaining to the bid proposal and Bid in conjunction thereto.

3. BONDS AND INSURANCE

The Bidder will be required to furnish a Performance and Payment Bond in the amount of one hundred percent (100%) of the full contract price, Public Liability Insurance, and Workers Compensation Insurance; all of which shall be acceptable to the City of Aurora.

The Bidder awarded the project will need to provide performance and payment bonds for one year with a letter attached from the bond company certifying that the bond may be automatically renewed for the second year.

The term Payment Bond shall be understood to mean the bond executed by the Bidder and his surety guaranteeing the payment of all sums of money due for any labor, materials, apparatus, fixtures, or machinery furnished to such principal for the purpose of performing the contract work.

The term Performance Bond shall be understood to mean the bond, executed by the contractor and his surety, guaranteeing complete execution of the contract.

Proof of liability insurance coverage through a reputable, recognized carrier shall be provided at the time of acceptance and signing of the contract and shall remain current for the duration of the contract.

The City of Aurora, by showing and substantiating sufficient proof of incompetence, negligence, poor or substandard workmanship which would cause unwarranted damage or deterioration of either premises, contents or appendages, reserves the right to terminate said Contractor without recourse from the City by successful Contractor.

4. INVESTIGATION

It shall be the responsibility of the Bidders to make any and all investigations necessary to become thoroughly informed of what is required and specified in the bid. No plea of ignorance by the Bidders of conditions that exist or may hereafter exist as a result of failure or omission on the part of the Bidder to make the necessary examinations and investigations will be accepted as a basis for varying the requirements of the City of the compensation to the Bidder.

Each Bidder submitting a bid proposal is responsible for examining the complete Invitation to Bid Package and all Addenda, and is also responsible for informing itself of all conditions that might in any way affect the cost or the performance of any Work. Failure to do so will be at the sole risk of the Bidder, and no relief will be given for errors or omissions by the Bidder. If awarded the Bid, the Bidder will not be allowed any extra compensation by reason of any matter or thing concerning which such Bidder should have fully informed

himself, because of his failure to have so informed himself prior to submitting the bid proposal. The submission of a bid proposal shall be construed as conclusive evidence that the Bidder has made such examination as is required in this section and that the Bidder is conversant with local facilities and difficulties, the requirements of the Invitation to Bid documents, and of pertinent, local, state and federal laws and codes, prevailing local labor and material markets, and has made due allowance in its bid proposal for all contingencies.

5. BIDDER CAPABILITY

The City reserves the right to require of the Bidder proof of his/her capability to perform as required by the specifications. However, prequalification of the Bidder shall not be required. The City may, at its option, disqualify a Bidder and reject his bid proposal for cause. Reasons deemed sufficient for this action shall include, but not be limited to, the following:

Evidence of collusion among Bidders.

- Receipt of more than one bid proposal on any project from an individual, or from a corporation. This restriction does not apply to subcontractors.
- Default on any previous Bid.
- Unreasonable failure to complete a previous Bid within the specified time or for being in arrears on an existing Bid without reasonable cause for being in arrears.
- Inability to perform as revealed by an investigation of the Bidder's financial statement, experience and/or plant and equipment.
- **Any Bidder who owes the city money may be disqualified at the City's discretion.**

6. ALTERNATE PROPOSALS

The specifications are prepared to describe the goods and/or service which the City deemed to be in the best interest to meet its performance requirements. Bidders desiring to submit a Bid Proposal on items which deviate from the stated specifications, but which they believe to be equal, may do so by submitting all inquiries via the City's E Procurement System, OpenGov, but all specification deviations must be clearly stated. Bidders shall submit all inquiries, including requests for alternates or substitutions regarding this bid via the City's E Procurement System by the designated date and time. All answers to inquiries, including requests for alternates or substitutions, will be posted on the City's E Procurement System. Bidders may also click "Follow" on this bid to receive an email notification when answers are posted. It is the responsibility of the interested bidder to ensure they have received addendum, if any issued. The Purchasing Director reserves the right to rule upon specification deviation in a manner as best befits the needs of the City. The Purchasing Director will reject all deviations that amount to material nonconformity with the specifications of the Bid Proposal.

7. PAYMENT

Payment shall be made for services rendered. The City, after inspection and acceptance, and in consideration of the faithful performance by the Proposer, agrees to pay for the completion of the work embraced in this contract, payment shall be made in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1, et. seq.) upon receipt of the invoice.

Time, in connection with any discount offered, will be computed from the date of delivery to the City or from the date a correct invoice is received by the City of Aurora Purchasing Division, if the latter date is later than the date of delivery.

Prices will be considered NET, if no payment discount is shown.

Invoices MUST contain the Purchase Order Number, as issued by the City.

The successful Bidder shall submit invoices via e-mail to:

PurchasingDL@aurora.il.us

or Mail to the following address:

City of Aurora

Attn: Purchasing Division

44 E. Downer Place

Aurora, IL 60507

The City of Aurora offers electronic funds transfer (EFT) payment to our vendors. EFT is fast, simple, safe and secure and is *our preferred method of payment!*

8. DEFAULT

Time is of the essence of this bid and if delivery of acceptable items or rendering of services is not completed by the time promised, the City reserves the right, without liability, in addition to its other rights and remedies, to terminate the Bid by notice effective when received by Bidder, as to stated items not yet shipped or services not yet rendered. The City will procure articles or service from other sources and hold the Bidder responsible for any excess cost incurred as provided for in Article 2 of the Uniform Commercial Code.

9. INSPECTION

Materials or equipment purchased are subject to inspection and approval at the City's destination. The City reserves the right to reject and refuse acceptance of items which are not in accordance with the instructions, specifications, drawings or data of Bidder's warranty (express or implied). Rejected materials or equipment shall be removed by, or at the expense of, the Bidder promptly after rejection.

10. WARRANTY

Bidder warrants that all goods and services furnished hereunder will conform in all respects to the terms of the solicitation, including any drawings, specifications or standards incorporated herein, and that they will be free from latent and patent defects in materials, workmanship and title, and will be free from such defects in design. In addition, Bidder warrants that said goods and services are suitable for, and will perform in accordance with, the purposes for which they are purchased, fabricated, manufactured and designed or for such other purposes as are expressly specified in this solicitation.

11. CANCELLATION

The City reserves the right to cancel the whole or any part of the Bid if the Bidder fails to perform any of the provisions in the Bid or fails to make delivery within the time stated. The Bidder will not be liable to perform if situations arise by reason of strikes, acts of God or public enemy, acts of the City, fires or floods.

12. PERMITS AND LICENSES

The successful Bidder shall obtain, at its own expense, all permits and licenses which may be required to complete the contract.

13. PATENT

The successful Bidder agrees to indemnify, protect, defend, and save the City of Aurora and its officers and employees, harmless against any demand for payment for the use of any patented material process, article, or device that may enter into the manufacture, construction, presentation or form a part of the Work covered by the contract.

14. COMPLIANCE WITH LAWS AND REGULATIONS

The Bidder shall at all times observe and comply with all Federal, State, Municipal and other local laws, ordinances, regulations, and requirements which in any manner affect the conduct of the Work, and with all Federal, State and local laws and policies of non-discrimination, sexual

harassment, prevailing wages and others applicable thereto; and all such orders or decrees as exist at the present and which may be enacted later, of bodies or tribunals having jurisdiction or authority over the Work, and no plea of misunderstanding or ignorance thereof will be considered. He shall indemnify and save harmless the City and all its officers, agents, employees and servants against any requirement, claim or liability arising from or based on the violation of any such law, ordinance, regulation, order or decree, whether by himself or his employees.

This Bid shall be governed by and construed according to the laws of the State of Illinois.

15. INSURANCE AND HOLD HARMLESS PROVISION

At the Bidder's expense, the Bidder shall secure and maintain in effect throughout the duration of this Bid, insurance of the following kinds and limits to cover all locations of the Bidder's operations. The Bidder shall furnish Certificates of Insurance to the City before starting or within ten (10) days after the execution of the Bid, whichever date is reached first. All insurance policies shall be written with insurance companies approved by the City of Aurora and licensed to do business in the State of Illinois and having a rating of not less than A IX, according to the latest edition of the A.M. Best Company; and shall include a provision preventing cancellation of the insurance policy unless thirty (30) days prior written notice is given to the City. This provision shall also be stated on each Certificate of Insurance as: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company will endeavor to mail 10 days written notice to the certificate holder named to the left". Upon requested, the awardee of this Bid will give the City a copy of the insurance policies. The policies must be delivered to the City within two weeks of the request. The limits of liability for the insurance required shall provide coverage for not less than the following amount, or greater where required by law:

- (1) Worker's Compensation Insurance - Statutory amount.

- (2) General Liability Insurance:
 - (a) \$1,000,000 per occurrence and \$2,000,000 general aggregate
 - (b) \$500,000 per occurrence for Property Damage
 - (c) \$1,000,000 per occurrence for Personal Injury
- (3) Auto Liability Insurance:
 - (a) Bodily injury with limits not less than \$1,000,000
 - (b) Property damage with limits not less than \$500,000
- (4) Umbrella excess liability of \$1,000,000 per occurrence, \$2,000,000 aggregate

The Bidder shall include the City as a primary, non-contributory additional named insured on both General and Auto Liability Insurance policies and indicate said status on any Certificates of Insurance provided to the City pursuant to this project. All insurance premiums shall be paid without cost to the City.

The Bidder agrees to indemnify and save harmless the City of Aurora, their agents and employees from and against all loss and expenses (including costs and attorneys' fees) by reason of liability imposed by law or claims made upon the City of Aurora for damages because of bodily injury, including death at any time resulting therefrom sustained by any person or persons or on account of damage to property, including loss of use thereof, arising out of or in consequence of the performance of this project work, whether such claims or injuries to persons or damage to property be due to the negligence of the Bidder or his Subcontractors. The Bidder shall assume total risk and shall be responsible for any and all damages or losses caused by or in any way resulting from the work and provide all insurance necessary to protect and save harmless the City of Aurora and its employees.

16. WORKERS COMPENSATION ACT

The Bidder further agrees to insure his employees and their beneficiaries and to the employees and the beneficiaries of any subcontractor employed from time to time by him on said Work, the necessary first-aid, medical, surgical, and hospital services and any compensation provided for in the Workers Compensation Act of the State of Illinois that is or may be in force in the State.

Such insurance shall be placed by said Bidder in a company or association (to be approved by the City and to be accepted by the Council thereof) authorized under the laws of the State of Illinois to insure the liability above specified.

Said Bidder hereby further agrees to indemnify, keep and save harmless said City from all action, proceedings, claims, judgments, awards, and costs, loss, damages, expenses, and attorney's fees which may in any way come against said City by reason of any accidental injuries or death suffered by any of his employees or the employees of any subcontractor employed by him in and about the performance of the Work provided for in the Bid, and any and all liability resulting thereupon; and said Bidder, in case of any suit, action, or proceeding on account of any or all of the foregoing shall defend the same for and on behalf of said City and indemnify the City therefore, and pay the amount of any and all awards and final judgments and orders rendered and entered therein, together with all loss, costs, damages, attorney's fees, and expenses incurred therein. Said Bidder shall

be the sole employer of its employees and workers, and in no way shall the City be considered a joint employer of same under any circumstance.

17. PERSONNEL AND EQUIPMENT

The Bidder shall provide an adequate number of competently trained personnel with sufficient supervision to provide the services required, and the Bidder shall provide identification of its personnel if requested by the City.

Any Bidder's employee whose employment is reasonably detrimental or objectionable to the City shall be immediately transferred from the premises upon the City's request. The exercise of the option shall not be construed as placing the City in charge of the Work or making the City responsible for safety.

All on the road vehicles or equipment shall be identified by the Bidder's name for purpose of identification.

All tools or equipment required to carry out the operations within the scope of the contract shall be provided by the Bidder, and shall meet the standards of the Federal Occupational Safety and Health Act and State of Illinois safety codes as may be required by law. The City reserves the right to inspect the equipment that will be used prior to award of Bid.

18. LOCAL BIDDER PREFERENCE

O20-029 approved April 28, 2020 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.

19. MINORITY PARTICIPATION

The City of Aurora encourages minority business firms to submit Bidders and encourages the successful Bid Bidder to utilize minority businesses as sub-contractors for supplies, equipment, services and construction.

20. PROSECUTION OF WORK

The Bidder shall begin the Work to be performed under the Bid as specified in the specifications after the execution and acceptance of the Bid, unless otherwise provided. The Work shall be conducted in such a manner and with sufficient materials, equipment and labor as is considered necessary to ensure its completion within the time specified in the Bid.

21. TIME

Bidder shall schedule its Work to meet the requirement of the City. Bidder shall perform the Work expeditiously in cooperation with the City's agents, employees, Bidders and subcontractors. Bidder shall make no claim against City and no claim shall be allowed for any damages which may arise out of any delay caused by City, its agents, employees, Bidder or subcontractors. Bidder's sole remedy for delay shall be an extension in the Bid time.

22. SPECIAL CONDITIONS

Wherever special conditions are written into the Special Conditions and Specifications which are in conflict with conditions stated in these Instructions to Bidders, the conditions stated in Special Conditions and Specifications shall take precedence.

23. REGULATORY COMPLIANCE

Bidder represents and warrants that the goods or services furnished hereunder (including all labels, packages and container for said good) comply with all applicable standards, rules and regulations in effect under the requirements of all Federal, State and local laws, rules and regulations as applicable, including the Occupational Safety and Health Act as amended, with respect to design, construction, manufacture or use for their intended purpose of said goods or services. Bidder shall furnish "Safety Data Sheet(s)" in compliance with the Illinois Toxic Substances Disclosure to Employees Act.

24. PROTECTION AND RESTORATION OF PROPERTY

It is understood that in the execution of the Work herein provided for there may be interference with and/or damage to trees, shrubbery, crops, fences, railroad tracks, overhead structures such as poles, wires, cables, underground structures such as sewers, gas mains, telephone conduits and cables, water mains, drains, service connections, wires, pipes, conduits, located along, adjacent to, and/or crossing the locations of the Work, and that it may be necessary to relocate or reconstruct certain of such structures, improvements, and installations and/or to make repairs to the same by reasons of doing the Work herein provided for, and it is therefore particularly and specifically agreed that the Bidder except as otherwise herein provided, shall do the Work necessary for such relocation, reconstruction, and repair and shall bear and pay all of the cost and expense of such relocation, reconstruction, and/or repair of, and all damage done to any and all such pipe line and other structures, improvements, and installations, including service connections, if any, to adjacent property, existing at the date of the execution of the contract and/or existing, during the period of the Work to be done under the contract, which may be interfered with, damaged, and/or necessarily relocated, reconstructed, or repaired in the performance of the Work herein provided for, including the restoration and resurfacing of unpaved portions of public streets and alleys, rights-of-way, easements, and private property damaged or disturbed by the Work, the same to be restored to as good condition as the same existed at the time of the commencement of any such Work or relocation.

It is further agreed that the owners of any structures, improvements, installations, referred to in the preceding paragraph shall have the right to do the Work or any part thereof necessary for the relocation, reconstruction, replacement, repair, and other Work required by reason of any interference with and/or damage to such structures, improvements, installations, due to the prosecution of the Work and upon completion of such Work by them done, said owners may render bills to the Bidder for the cost and expenses thereof which bills shall be paid by the Bidder without extra compensation therefore from the City, upon demand by said owners, or upon demand made by the City upon the Bidder for the payment thereof.

25. RESPONSIBLE BIDDER

Section 2-331(5) of the Aurora City Code requires that bidders for city contracts in excess of \$25,000 must participate in active apprenticeship and training programs approved and registered with the United States Department of Labor's Bureau of Apprenticeship and Training to be considered a responsible bidder. A bidder

must affirm such participation in the Bidder's Certification submitted with any bid. Furthermore, **the bidder must submit a copy of each applicable program registration certificate with his/her bid.**

26. SUBLETTING OR ASSIGNMENT OF WORK

If the Bidder sublets the whole or any part of the Work to be done under the contract, with or without the written consent of the City, he shall not, under any circumstances, be relieved of his liabilities and obligations. All transactions of the City shall be with the Bidder; subcontractors shall be recognized only in the capacity of employees or workmen and shall be subject to the same requirements as to character and competence. In case any party or parties, to whom any work under the contract shall have been sublet, shall disregard the directions of the City or his duly authorized representatives, or shall furnish any unsatisfactory Work or shall fail or refuse in any way to conform to any of the provisions or conditions of the contract, then in that case, upon the written order of the City, the Bidder shall require said party or parties in default to discontinue Work under the contract. Said Work shall be corrected or made good and shall be continued and completed by the said Bidder or by such other party or parties as are approved by the City, in the manner and subject to all of the requirements specified in the contract.

27. GUARANTEE AND MAINTENANCE OF WORK

The Bidder shall guarantee the Work to be free from defects of any nature for a period of one year from and after the final acceptance and payment for the Work by the City, and the Bidder shall maintain said Work and shall make all needed repairs and/or replacements during this one year period which in the judgment of the Council, may be necessary to insure the delivery of the Work to the City in first-class condition and in full conformity with the plans and specifications therefore, at the expiration of the guarantee period.

28. CONTRACT

The successful Bidder will be required to execute a contract in the form attached hereto (as may be modified and amended by the City) within five (5) days after notice of award and receipt of the contract from the City and sign and deliver to the City all required copies of the contract. Failure on the part of the Bidder to execute the contract within five (5) days and provide the required evidence of insurance at, or before the execution of the contract, will be considered just cause for the annulment of the award of the Bid.

SCOPE OF WORK

1. Scope of Work

Installing a new traffic signal at the intersection of Montgomery Road and Kautz Road. The work consists of furnishing all labor, materials and equipment necessary for the completion of of new traffic signal installation; widening the roadway to include an exclusive right turn lane; curb and gutter and sidewalk repair; hot-mix asphalt resurfacing; adjustment of drainage structures; parkway restoration; and other pertinent work in accordance with the Plans, Specifications and Special Provisions.

Please see Attachments A - Specifications _22-00353-00-TL_2025.08.21 & Attachment B - Plans_22-00353-00-TL_2025.08.21

PRICING TABLE
SCHEDULE OF PRICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	EARTH EXCAVATION	256	CU YD		
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	5	CU YD		
3	TOPSOIL FURNISH AND PLACE, 4"	324	SQ YD		
4	GRADING AND SHAPING DITCHES	65	FOOT		
5	AGGREGATE SUBGRADE IMPROVEMENT 12"	190	SQ YD		
6	AGGREGATE BASE COURSE, TYPE B 4"	105	SQ YD		
7	AGGREGATE BASE COURSE, TYPE B 8"	350	SQ YD		
8	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	96	TON		
9	HOT-MIX ASPHALT SURFACE COURSE, MIX "D" IL-9.5, N50	124	TON		
10	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	457	SQ FT		
11	DETECTABLE WARNINGS	70	SQ FT		
12	PAVEMENT REMOVAL	190	SQ YD		
13	COMBINATION CURB AND GUTTER REMOVAL	451	FOOT		
14	SIDEWALK REMOVAL	531	SQ FT		
15	FRAMES AND LIDS, TYPE 1, CLOSED LID	1	EACH		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
16	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	451	FOOT		
17	NON-SPECIAL WASTE DISPOSAL	20	CU YD		
18	SOIL DISPOSAL ANALYSIS	2	EACH		
19	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	1	LSUM		
20	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	1	LSUM		
21	REGULATED SUBSTANCES MONITORING	5	CAL DAY		
22	MOBILIZATION	1	L SUM		
23	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	1	L SUM		
24	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	1	L SUM		
25	CHANGEABLE MESSAGE SIGN	90	CAL DAY		
26	SIGN PANEL - TYPE 1	21	SQ FT		
27	SIGN PANEL - TYPE 2	10	SQ FT		
28	REMOVE SIGN PANEL - TYPE 1	9	SQ FT		
29	RELOCATE SIGN PANEL - TYPE 1	15	SQ FT		
30	TELESCOPING STEEL SIGN SUPPORT	45	FOOT		
31	THERMOPLASTIC PAVEMENT MARKINGS, 6"	410	FOOT		
32	THERMOPLASTIC PAVEMENT MARKINGS, 12"	240	FOOT		
33	THERMOPLASTIC PAVEMENT MARKINGS, 24"	48	FOOT		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
34	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	73	SQ FT		
35	PAVEMENT MARKING REMOVAL - WATER BLASTING	75	SQ FT		
36	SERVICE INSTALLATION - POLE MOUNTED	1	EACH		
37	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	108	FOOT		
38	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	142	FOOT		
39	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3 1/2" DIA.	61	FOOT		
40	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	90	FOOT		
41	HANDHOLE	3	EACH		
42	DOUBLE HANDHOLE	1	EACH		
43	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	395	FOOT		
44	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	842	FOOT		
45	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	685	FOOT		
46	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	734	FOOT		
47	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C	132	FOOT		
48	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	570	FOOT		

undefined #25-183

Title: Montgomery Road and Kautz Road Traffic Signal Installation

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
49	TRAFFIC SIGNAL POST, GALVANIZED STEEL 10 FT.	1	EACH		
50	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	2	EACH		
51	TRAFFIC SIGNAL POST, GALVANIZED STEEL 18 FT.	1	EACH		
52	STEEL MAST ARM ASSEMBLY AND POLE, 22 FT.	2	EACH		
53	STEEL MAST ARM ASSEMBLY AND POLE, 26 FT.	1	EACH		
54	CONCRETE FOUNDATION, TYPE A	20	FOOT		
55	CONCRETE FOUNDATION, TYPE D	4	FOOT		
56	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	30	FOOT		
57	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED	3	EACH		
58	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	3	EACH		
59	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	3	EACH		
60	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST-ARM MOUNTED	3	EACH		
61	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	4	EACH		
62	TRAFFIC SIGNAL BACKPLATE, RETROREFLECTIVE	6	EACH		
63	LIGHT DETECTOR (INCLUDE CONFIRMATION BEACON)	3	EACH		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
64	LIGHT DETECTOR AMPLIFIER	1	EACH		
65	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	210	FOOT		
66	VIDEO DETECTION SYSTEM	1	EACH		
67	BIKE PATH REMOVAL	305	SQ YD		
68	INLETS TO BE REMOVED (SPECIAL)	1	EACH		
69	FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET	1	EACH		
70	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	1	EACH		
71	ACCESSIBLE PEDESTRIAN SIGNALS	4	EACH		
72	CONSTRUCTION LAYOUT	1	L SUM		
73	DRAINAGE STRUCTURES TO BE ADJUSTED	3	EACH		
74	ETHERNET SWITCH	1	EACH		
75	CAT. 6 ETHERNET CABLE	147	FOOT		
76	INTERSECTION VIDEO TRAFFIC MONITORING SYSTEM WITH PTZ CAMERA	1	EACH		
77	CENTRALIZED SYSTEM FIELD INTEGRATION / SETUP	1	L SUM		
78	SEEDING - AURORA MIX	2,520	SQ FT		
TOTAL					

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	EARTH EXCAVATION	256	CU YD	\$121.90	\$31,206.40
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	5	CU YD	\$111.71	\$558.55
3	TOPSOIL FURNISH AND PLACE, 4"	324	SQ YD	\$27.60	\$8,942.40
4	GRADING AND SHAPING DITCHES	65	FOOT	\$98.57	\$6,407.05
5	AGGREGATE SUBGRADE IMPROVEMENT 12"	190	SQ YD	\$62.10	\$11,799.00
6	AGGREGATE BASE COURSE, TYPE B 4"	105	SQ YD	\$19.71	\$2,069.55
7	AGGREGATE BASE COURSE, TYPE B 8"	350	SQ YD	\$36.14	\$12,649.00
8	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	96	TON	\$287.16	\$27,567.36
9	HOT-MIX ASPHALT SURFACE COURSE, MIX "D" IL-9.5, N50	124	TON	\$287.16	\$35,607.84
10	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	457	SQ FT	\$42.71	\$19,518.47
11	DETECTABLE WARNINGS	70	SQ FT	\$59.14	\$4,139.80
12	PAVEMENT REMOVAL	190	SQ YD	\$98.57	\$18,728.30
13	COMBINATION CURB AND GUTTER REMOVAL	451	FOOT	\$13.14	\$5,926.14
14	SIDEWALK REMOVAL	531	SQ FT	\$7.89	\$4,189.59
15	FRAMES AND LIDS, TYPE 1, CLOSED LID	1	EACH	\$1,182.82	\$1,182.82
16	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	451	FOOT	\$72.28	\$32,598.28
17	NON-SPECIAL WASTE DISPOSAL	20	CU YD	\$216.85	\$4,337.00
18	SOIL DISPOSAL ANALYSIS	2	EACH	\$1,248.53	\$2,497.06
19	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	1	LSUM	\$5,782.66	\$5,782.66
20	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	1	LSUM	\$657.12	\$657.12
21	REGULATED SUBSTANCES MONITORING	5	CAL DAY	\$1,051.39	\$5,256.95
22	MOBILIZATION	1	L SUM	\$48,227.04	\$48,227.04
23	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	1	L SUM	\$48,515.21	\$48,515.21
24	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	1	L SUM	\$2,285.96	\$2,285.96
25	CHANGEABLE MESSAGE SIGN	90	CAL DAY	\$49.68	\$4,471.20
26	SIGN PANEL - TYPE 1	21	SQ FT	\$57.96	\$1,217.16
27	SIGN PANEL - TYPE 2	10	SQ FT	\$96.60	\$966.00
28	REMOVE SIGN PANEL - TYPE 1	9	SQ FT	\$62.10	\$558.90
29	RELOCATE SIGN PANEL - TYPE 1	15	SQ FT	\$89.70	\$1,345.50
30	TELESCOPING STEEL SIGN SUPPORT	45	FOOT	\$44.16	\$1,987.20
31	THERMOPLASTIC PAVEMENT MARKINGS, 6"	410	FOOT	\$6.90	\$2,829.00
32	THERMOPLASTIC PAVEMENT MARKINGS, 12"	240	FOOT	\$8.97	\$2,152.80
33	THERMOPLASTIC PAVEMENT MARKINGS, 24"	48	FOOT	\$17.94	\$861.12
34	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	73	SQ FT	\$17.94	\$1,309.62
35	PAVEMENT MARKING REMOVAL - WATER BLASTING	75	SQ FT	\$96.60	\$7,245.00
36	SERVICE INSTALLATION - POLE MOUNTED	1	EACH	\$3,475.31	\$3,475.31
37	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	108	FOOT	\$18.59	\$2,007.72
38	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	142	FOOT	\$64.68	\$9,184.56
39	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3 1/2" DIA.	61	FOOT	\$74.71	\$4,557.31
40	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	90	FOOT	\$75.70	\$6,813.00
41	HANDHOLE	3	EACH	\$2,114.03	\$6,342.09
42	DOUBLE HANDHOLE	1	EACH	\$5,251.40	\$5,251.40
43	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	395	FOOT	\$1.28	\$505.60
44	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	842	FOOT	\$1.51	\$1,271.42
45	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	685	FOOT	\$2.03	\$1,390.55
46	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	734	FOOT	\$2.17	\$1,592.78
47	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C	132	FOOT	\$3.95	\$521.40
48	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	570	FOOT	\$2.37	\$1,350.90
49	TRAFFIC SIGNAL POST, GALVANIZED STEEL 10 FT.	1	EACH	\$2,125.26	\$2,125.26
50	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	2	EACH	\$2,524.79	\$5,049.58
51	TRAFFIC SIGNAL POST, GALVANIZED STEEL 18 FT.	1	EACH	\$2,628.61	\$2,628.61
52	STEEL MAST ARM ASSEMBLY AND POLE, 22 FT.	2	EACH	\$14,668.85	\$29,337.70
53	STEEL MAST ARM ASSEMBLY AND POLE, 26 FT.	1	EACH	\$15,031.58	\$15,031.58
54	CONCRETE FOUNDATION, TYPE A	20	FOOT	\$333.78	\$6,675.60
55	CONCRETE FOUNDATION, TYPE D	4	FOOT	\$951.23	\$3,804.92
56	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	30	FOOT	\$299.41	\$8,982.30
57	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED	3	EACH	\$919.82	\$2,759.46
58	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	3	EACH	\$811.58	\$2,434.74
59	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	3	EACH	\$1,143.24	\$3,429.72
60	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST-ARM MOUNTED	3	EACH	\$1,353.86	\$4,061.58
61	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN	4	EACH	\$713.93	\$2,855.72
62	TRAFFIC SIGNAL BACKPLATE, RETROREFLECTIVE	6	EACH	\$341.60	\$2,049.60
63	LIGHT DETECTOR (INCLUDE CONFIRMATION BEACON)	3	EACH	\$1,694.34	\$5,083.02
64	LIGHT DETECTOR AMPLIFIER	1	EACH	\$8,361.44	\$8,361.44

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
65	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	210	FOOT	\$1.17	\$245.70
66	VIDEO DETECTION SYSTEM	1	EACH	\$29,539.33	\$29,539.33
67	BIKE PATH REMOVAL	305	SQ YD	\$49.94	\$15,231.70
68	INLETS TO BE REMOVED (SPECIAL)	1	EACH	\$1,971.36	\$1,971.36
69	FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET	1	EACH	\$30,781.70	\$30,781.70
70	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	1	EACH	\$6,490.71	\$6,490.71
71	ACCESSIBLE PEDESTRIAN SIGNALS	4	EACH	\$2,086.57	\$8,346.28
72	CONSTRUCTION LAYOUT	1	L SUM	\$9,856.80	\$9,856.80
73	DRAINAGE STRUCTURES TO BE ADJUSTED	3	EACH	\$657.12	\$1,971.36
74	ETHERNET SWITCH	1	EACH	\$2,808.00	\$2,808.00
75	CAT. 6 ETHERNET CABLE	147	FOOT	\$8.46	\$1,243.62
76	INTERSECTION VIDEO TRAFFIC MONITORING SYSTEM WITH PTZ CAMERA	1	EACH	\$10,132.00	\$10,132.00
77	CENTRALIZED SYSTEM FIELD INTEGRATION / SETUP	1	L SUM	\$1,728.00	\$1,728.00
78	SEEDING - AURORA MIX	2520	SQ FT	\$4.48	\$11,289.60
	Total				\$646,164.08

VENDOR SUBMISSIONS

1. BLR 12230 - Local Public Agency Proposal Bid Bond*

Please download the below documents, complete, and upload.

- [BLR 12230 - Local Public Ag...](#)

*Response required

2. Contact Information*

Please download the below documents, complete, and upload.

- [COA Contact Information.docx](#)

*Response required

3. References*

Include Municipality, Address, Phone Number, Contact Person, Date of Project for each reference

*Response required

4. Eligibility*

By signing this Proposal, the Proposer hereby certifies that they are not barred from bidding on this Proposal as a result of a violation of Article 33E, Public Bids of the Illinois Criminal Code of 1961, as amended (Illinois Compiled Statutes, 720 ILCS 5/33E-1).

Please confirm

*Response required

5. Bidder's Tax Certification*

The 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.

Please confirm

*Response required

6. 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. As applicable, I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the State of Illinois Department of Labor.

E. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.

F. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.

G. As applicable, I/We will submit, 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.

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

Please confirm

*Response required

7. IDOT Prequalification Confirmation*

Upload 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.

*Response required

8. IDOT BLR 12200 (Local Public Agency Formal Contract Proposal)*

Please download the below documents, complete, and upload.

- [BLR 12200 - Local Public Ag...](#)

*Response required

9. IDOT BLR 12201 (Schedule of Prices)*

Please download the below documents, complete, and upload.

- [BLR 12201-Schedule of Price...](#)

*Response required

10. IDOT BLR 12325 (Certified Apprenticeship and Training Program)*

Please download the below documents, complete, and upload.

- [BLR 12325 - Certified Appre...](#)

*Response required

11. IDOT BLR 12326 (Affidavit of Illinois Business Office)*

Please download the below documents, complete, and upload.

- [BLR 12326-Affidavit of Illi...](#)

*Response required

12. IDOT BC 57 (Affidavit of Availability)*

Please download the below documents, complete, and upload.

- [BC 57-Affidavit of Availabi...](#)

*Response required

13. BC 1256 Bidder's Employee Utilization Form Construction*

Please download the below documents, complete, and upload.

- [BC 1256-Bidder's Employee U...](#)

*Response required

14. Additional Information

undefined #25-183

Title: Montgomery Road and Kautz Road Traffic Signal Installation



Route TS Montgomery Rd-Kautz Rd
County
Local Agency City of Aurora
Section

RETURN WITH BID

PAPER BID BOND

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 18th day of September, 2025

Principal

H&H Electric Company (Company Name)

(Company Name)

By: Louie S. Veneziano, President (Signature and Title)

By: (Signature and Title)

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

The Ohio Casualty Insurance Company (Name of Surety)

Surety

By: William Brian Hollamon, Attorney-in-Fact (Signature of Attorney-in-Fact)

William Brian Hollamon, Attorney-in-Fact

STATE OF ILLINOIS, COUNTY OF Cook

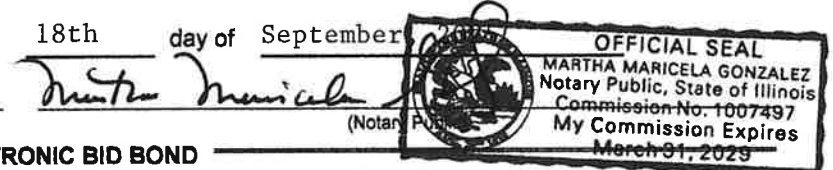
I, Martha Maricela Gonzalez, a Notary Public in and for said county, do hereby certify that Louie S. Veneziano and William Brian Hollamon

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

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

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

My commission expires 03/31/2029



ELECTRONIC BID BOND

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

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

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date



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: 8208996-985183

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, 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 14th day of November, 2022.



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

By: [Signature]
David M. Carey, Assistant Secretary

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

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 14th day of November, 2022 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 Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1128044
Member, Pennsylvania Association of Notaries

By: [Signature]
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 18th day of September, 2025.



By: [Signature]
Renee C. Llewellyn, Assistant Secretary

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

CITY OF AURORA, ILLINOIS

CONTACT INFORMATION

Vendor shall provide the following contact information assigned to service the City of Aurora account.

Customer Service/General Information: Ph: 708-453-2222

To place an order:

Name: Louie Veneziano
Ph: 708-453-2222 Fax: 708-453-2851
E-mail: louie.veneziano@hh-electric.com

Billing & Invoicing questions:

Name: Louie Veneziano
Ph: 708-453-2222 Fax: 708-453-2851
E-mail: louie.veneziano@hh-electric.com

Questions:

Name: Louie Veneziano
Ph: 708-453-2222 Fax: 708-453-2851
E-mail: louie.veneziano@hh-electric.com

Bidder's Name: H&H Electric Co.

Signature & Date:  09/22/2025
Louie Veneziano, President

CITY OF AURORA, ILLINOIS
INVITATION TO BID 25-183

MONTGOMERY ROAD AND KAUTZ ROAD TRAFFIC SIGNAL INSTALLATION


REFERENCES

(Please Type)
Organization City of Aurora - Section 23-00361-00-TL (H&H Job C-1851)
Address 44 East Downer Place
City, State, Zip Aurora, Illinois 60505
Phone Number 815-509-4613
Contact Person Chris Bigall
Date of Project May, 2024

Organization City of Aurora - Section 21-00340-00-TL (H&H Job C-1605)
Address 44 East Downer Place
City, State, Zip Aurora, Illinois 60505
Phone Number 630-720-0734
Contact Person Roopa Anjanappa
Date of Project September, 2021

Organization City of Aurora - Section 21-00345-00-TL (H&H Job C-1682)
Address 44 East Downer Place
City, State, Zip Aurora, Illinois 60505
Phone Number 630-720-0734
Contact Person Roopa Anjanappa
Date of Project July, 2022

Contractor's Name: H&H Electric Co.

Signature & Date:  Louie Veneziano, President 09/22/2025



**Illinois Department
of Transportation**

Certificate of Eligibility

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

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 \$121,983,000.00

014	ELECTRICAL	\$41,900,000
017	CONCRETE CONSTRUCTION	\$325,000
026	SIGNING	\$125,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 6/3/2025 TO 4/30/2026 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 6/3/2025.

Justin Mann
Engineer of Construction



COVER SHEET

Proposal Submitted By:
 Contractor's Name
 H&H Electric Co.
 Contractor's Address
 2830 Commerce Street
 City
 Franklin Park
 State
 IL
 Zip Code
 60131

STATE OF ILLINOIS
 Local Public Agency
 City of Aurora
 County
 Kane
 Section Number
 22-00353-00-TL
 Route(s) (Street/Road Name)
 Montgomery Road and Kautz Road Traffic Signal Installation
 Type of Funds
 MFT / Local
 Proposal Only Proposal and Plans Proposal only, plans are separate

Submitted/Approved
For Local Public Agency:

For a County and Road District Project
 Submitted/Approved
 Highway Commissioner Signature & Date
 Submitted/Approved
 County Engineer/Superintendent of Highways Signature & Date

For a Municipal Project
 Submitted/Approved/Passed
 Signature & Date
 [Signature] 8/1/2025
 Official Title
 City Traffic Engineer

Department of Transportation
 Released for bid based on limited review
 Regional Engineer Signature & Date
 [Signature] August 21, 2025

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



[Signature]
PROJECT MANAGER

"LICENSE EXPIRES 11-30-2025"

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	22-00353-00-TL	Montgomery Road and Kautz R

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of electronically at
aurora.il.us/Property-and-Business/City-Purchasing/Bids-and-Solicitations until 11:00 AM on 09/24/25
Address Time Date

Sealed proposals will be opened and read publicly at the office of electronically at
aurora.il.us/Property-and-Business/City-Purchasing/Bids-and-Solicitations at 11:00 AM on 09/24/25
Address Time Date

DESCRIPTION OF WORK

Location	Project Length
The intersection of Montgomery Road and Kautz Road	500 FT (0.094 MI)

Proposed Improvement
 New traffic signal installation, pavement widening, curb and gutter, pavement markings, and signage

1. Plans and proposal forms will be available in the office of
ELECTRONIC ONLY (aurora.il.us/Property-and-Business/City-Purchasing/Bids-and-Solicitations)

2. Prequalification
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	22-00353-00-TL	Montgomery Road and Kautz R

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 Baxter & Woodman
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 _____ Treasurer of Aurora _____.
The amount of the check is Five Percent of Bid Amount (5%).

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 22-00353-00-TL

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	22-00353-00-TL	Montgomery Road and Kautz R

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 or Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

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	22-00353-00-TL	Montgomery Road and Kautz R

SIGNATURES

(If an individual)

Bidder Signature & Date

Business Address

City State Zip Code

(If a partnership)

Firm Name

Signature & Date

Title

Business Address

City State Zip Code

Insert the Names and Addresses of all Partners

[Empty box for partner names and addresses]

(If a corporation)

Corporate Name

H&H Electric Co.

Signature & Date

Louie Veneziano

Title

President

Business Address

2830 Commerce Street

City State Zip Code

Franklin Park IL 60131



Insert Names of Officers

President

Louie Veneziano

Attest:



Secretary

Lenny Veneziano

Secretary

Lenny Veneziano

Treasurer

Louie Veneziano



Contractor's Name

H&H Electric Co.

Contractor's Address

2830 Commerce Street

City

Franklin Park

State Zip Code

IL 60131

Local Public Agency

City of Aurora

County

Kane

Section Number

22-00353-00-TL

Route(s) (Street/Road Name)

Montgomery Road and Kautz Road Traffic Signal Installation

Schedule for Multiple Bids

Combination Letter	Total

Schedule for Single Bid

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

Item Number	Items	Unit	Quantity	Unit Price	Total
1	EARTH EXCAVATION	CU YD	256	\$121.90	\$31,206.40
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	5	\$111.71	\$558.55
3	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	324	\$27.60	\$8,942.40
4	GRADING AND SHAPING DITCHES	FOOT	65	\$98.57	\$6,407.05
5	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	190	\$62.10	\$11,799.00
6	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	105	\$19.71	\$2,069.55
7	AGGREGATE BASE COURSE, TYPE B 8"	SQ YD	350	\$36.14	\$12,649.00
8	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	96	\$287.16	\$27,567.36
9	HOT-MIX ASPHALT SURFACE COURSE, MIX "D" IL-9.5, N50	TON	124	\$287.16	\$35,607.84
10	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	457	\$42.71	\$19,518.47
11	DETECTABLE WARNINGS	SQ FT	70	\$59.14	\$4,139.80
12	PAVEMENT REMOVAL	SQ YD	190	\$98.57	\$18,728.30
13	COMBINATION CURB AND GUTTER REMOVAL	FOOT	451	\$13.14	\$5,926.14
14	SIDEWALK REMOVAL	SQ FT	531	\$7.89	\$4,189.59
15	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	1	\$1,182.82	\$1,182.82
16	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	451	\$72.28	\$32,598.28
17	NON-SPECIAL WASTE DISPOSAL	CU YD	20	\$216.85	\$4,337.00
18	SOIL DISPOSAL ANALYSIS	EACH	2	\$1,248.53	\$2,497.06
19	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	LSUM	1	\$5,782.66	\$5,782.66
20	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	LSUM	1	\$657.12	\$657.12
21	REGULATED SUBSTANCES MONITORING	CAL DAY	5	\$1,051.39	\$5,256.95
22	MOBILIZATION	L SUM	1	\$48,227.04	\$48,227.04
23	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1	\$48,515.21	\$48,515.21
24	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	1	\$2,285.96	\$2,285.96
25	CHANGEABLE MESSAGE SIGN	CAL DAY	90	\$49.68	\$4,471.20
26	SIGN PANEL - TYPE 1	SQ FT	21	\$57.96	\$1,217.16
27	SIGN PANEL - TYPE 2	SQ FT	10	\$96.60	\$966.00
28	REMOVE SIGN PANEL - TYPE 1	SQ FT	9	\$62.10	\$558.90
29	RELOCATE SIGN PANEL - TYPE 1	SQ FT	15	\$89.70	\$1,345.50
30	TELESCOPING STEEL SIGN SUPPORT	FOOT	45	\$44.16	\$1,987.20
31	THERMOPLASTIC PAVEMENT MARKINGS, 6"	FOOT	410	\$6.90	\$2,829.00
32	THERMOPLASTIC PAVEMENT MARKINGS, 12"	FOOT	240	\$8.97	\$2,152.80
33	THERMOPLASTIC PAVEMENT MARKINGS, 24"	FOOT	48	\$17.94	\$861.12
34	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	73	\$17.94	\$1,309.62
35	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	75	\$96.60	\$7,245.00
36	SERVICE INSTALLATION - POLE MOUNTED	EACH	1	\$3,475.31	\$3,475.31

37	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	108	\$18.59	\$2,007.72
38	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	142	\$64.68	\$9,184.56
39	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3 1/2" DIA.	FOOT	61	\$74.71	\$4,557.31
40	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	90	\$75.70	\$6,813.00
41	HANDHOLE	EACH	3	\$2,114.03	\$6,342.09
42	DOUBLE HANDHOLE	EACH	1	\$5,251.40	\$5,251.40
43	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	395	\$1.28	\$505.60
44	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	842	\$1.51	\$1,271.42
45	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	685	\$2.03	\$1,390.55
46	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	734	\$2.17	\$1,592.78
47	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C	FOOT	132	\$3.95	\$521.40
48	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	570	\$2.37	\$1,350.90
49	TRAFFIC SIGNAL POST, GALVANIZED STEEL 10 FT.	EACH	1	\$2,125.26	\$2,125.26
50	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	EACH	2	\$2,524.79	\$5,049.58
51	TRAFFIC SIGNAL POST, GALVANIZED STEEL 18 FT.	EACH	1	\$2,628.61	\$2,628.61
52	STEEL MAST ARM ASSEMBLY AND POLE, 22 FT.	EACH	2	\$14,668.85	\$29,337.70
53	STEEL MAST ARM ASSEMBLY AND POLE, 26 FT.	EACH	1	\$15,031.58	\$15,031.58
54	CONCRETE FOUNDATION, TYPE A	FOOT	20	\$333.78	\$6,675.60
55	CONCRETE FOUNDATION, TYPE D	FOOT	4	\$951.23	\$3,804.92
56	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	30	\$299.41	\$8,982.30
57	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED	EACH	3	\$919.82	\$2,759.46
58	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	EACH	3	\$811.58	\$2,434.74
59	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH	3	\$1,143.24	\$3,429.72
60	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST-ARM MOUNTED	EACH	3	\$1,353.86	\$4,061.58
61	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	4	\$713.93	\$2,855.72
62	TRAFFIC SIGNAL BACKPLATE, RETROREFLECTIVE	EACH	6	\$341.60	\$2,049.60
63	LIGHT DETECTOR (INCLUDE CONFIRMATION BEACON)	EACH	3	\$1,694.34	\$5,083.02
64	LIGHT DETECTOR AMPLIFIER	EACH	1	\$8,361.44	\$8,361.44
65	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	FOOT	210	\$1.17	\$245.70
66	VIDEO DETECTION SYSTEM	EACH	1	\$29,539.33	\$29,539.33
67	BIKE PATH REMOVAL	SQ YD	305	\$49.94	\$15,231.70
68	INLETS TO BE REMOVED (SPECIAL)	EACH	1	\$1,971.36	\$1,971.36
69	FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET	EACH	1	\$30,781.70	\$30,781.70
70	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	EACH	1	\$6,490.71	\$6,490.71
71	ACCESSIBLE PEDESTRIAN SIGNALS	EACH	4	\$2,086.57	\$8,346.28
72	CONSTRUCTION LAYOUT	L SUM	1	\$9,856.80	\$9,856.80
73	DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	3	\$657.12	\$1,971.36
74	ETHERNET SWITCH	EACH	1	\$2,808.00	\$2,808.00
75	CAT. 6 ETHERNET CABLE	FOOT	147	\$8.46	\$1,243.62
76	INTERSECTION VIDEO TRAFFIC MONITORING SYSTEM WITH PTZ CAMERA	EACH	1	\$10,132.00	\$10,132.00
77	CENTRALIZED SYSTEM FIELD INTEGRATION / SETUP	L SUM	1	\$1,728.00	\$1,728.00
78	SEEDING - AURORA MIX	SQ FT	2,520	\$4.48	\$11,289.60
	Bidder's Total Proposal				\$646,164.08

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.



Apprenticeship and Training Program Certification

Local Public Agency	County	Street Name/Road Name	Section Number
City of Aurora	Kane	Montgomery Rd/Kautz	22-00353-00-TL

All contractors are required to complete the following certification

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

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

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

Local Number 9, IBEW & Middle States Electrical Contractors Association
Apprenticeship and Journeymen Training Fund (AJTF)

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

N/A

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

Bidder
H&H Electric Co.
Title
President

Signature & Date
09/22/2025
Louie Veneziano

Address	City	State	Zip Code
2830 Commerce Street	Franklin Park	IL	60131

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Local Number 9, IBEW & Middle States Electrical Contractors Association
Apprenticeship and Journeymen Training Fund (AJTF)

University Park, Illinois

For The Trade(s) of: *Outdoor Electrical Worker / Line Maintainer*

Registered as part of the National Apprenticeship System

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

August 26, 1992

Revised: October 14, 2021

IL015920003

Registration No.



Ad V L 11

Administrator, Office of Apprenticeship



Affidavit of Illinois Business Office

Local Public Agency	County	Street Name/Road Name	Section Number
City of Aurora	Kane	Montgomery Rd/Kautz Rd	22-00353-00-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
 09/22/2025

Print Name of Affiant
Louie Veneziano

Notary Public

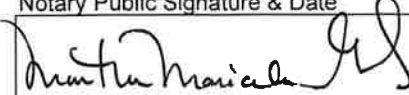
State of IL
 County Cook

Signed (or subscribed or attested) before me on 09/22/2025 by
(date)

Louie Veneziano, authorized agent(s) of
(name/s of person/s)
H&H Electric Co.
Bidder



(SEAL)

Notary Public Signature & Date
 09/22/2025

My commission expires 03/31/2029



**Illinois Department
of Transportation**

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

Affidavit of Availability
For the Letting of 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1542)	(C-1567)			Awards Pending
Contract Number	I.D.O.T. 61G69	2028-18250R			
Contract With	I.D.O.T.	R.W. DUNTEMAN CO.			
Estimated Completion Date	09/30/25	11/30/26			
Total Contract Price	2,833,309.45	2,744,963.67			
Uncompleted Dollar Value if Firm is the Prime Contractor	39,399.00				39,399.00
Uncompleted Dollar Value if Firm is the Subcontractor		671,204.38			671,204.38
Total Value of All Work					710,603.38

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	20,149.00	659,234.38	0.00	0.00	0.00	679,383.38
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
Totals	20,149.00	659,234.38	0.00	0.00	0.00	679,383.38

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.

	(C-1542)	(C-1567)	0	0	Awards Pending
Subcontractor	INTEGRITY ENVIRONMENTAL SERVICES, INC.	TRAFFIC CONTROL CORPORATION			
Type of Work	SOIL TESTING	MODIFY CONTROLLER			
Subcontract Price	28,080.00	995.00			
Amount Uncompleted	0.00	995.00			
Subcontractor	ELITE FIBER OPTICS	ITERIS, INC.			
Type of Work	FIBER TERMINATIONS	OPTIMIZE AND TEMPORARY TIMINGS			
Subcontract Price	21,250.00	10,975.00			
Amount Uncompleted	19,250.00	10,975.00			
Subcontractor	KIMLEY-HORN				
Type of Work	OPTIMIZATION				
Subcontract Price	297,600.00				
Amount Uncompleted	0.00				
Subcontractor	L.C.D.O.T.				
Type of Work	ADAPTIVE CONTROL SYSTEM				
Subcontract Price	349,515.45				
Amount Uncompleted	0.00				
Subcontractor	ITERIS, INC.				
Type of Work	TIMING AND VALIDATION STUDY				
Subcontract Price	18,000.00				
Amount Uncompleted	0.00				
Subcontractor	QUIGG ENGINEERING				
Type of Work	CONSTRUCTION LAYOUT				
Subcontract Price	10,672.00				
Amount Uncompleted	0.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	19,250.00	11,970.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this 22nd day of September, 2025

Notary Signature
 Notary Public

My commission expires: 03/31/29



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



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**.

	(C-1643)	(C-1669)		Awards Pending
Contract Number	I.D.O.T. 61H14	I.D.O.T. 62P45		
Contract With	PLOTE CONSTRUCTION, INC.	JUDLAU CONTRACTING, INC.		
Estimated Completion Date	09/30/25	09/30/25		
Total Contract Price	1,827,808.38	1,281,915.22		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				39,399.00
Uncompleted Dollar Value if Firm is the Subcontractor	257,261.61	321,406.61		1,249,872.60
Total Value of All Work				1,289,271.60

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	0.00	257,261.61	320,756.61	0.00	0.00	1,257,401.60
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
Totals	0.00	257,261.61	320,756.61	0.00	0.00	1,257,401.60

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.

	0	(C-1643)	(C-1669)	0	Awards Pending
Subcontractor		INTEGRITY ENVIRONMENTAL SERVICES, INC.	ITERIS, INC.		
Type of Work		SOIL DISPOSAL, ETC.	TIMING		
Subcontract Price		16,300.00	650.00		
Amount Uncompleted		0.00	650.00		
Subcontractor		ELITE FIBER OPTIC			
Type of Work		FIBER			
Subcontract Price		14,565.00			
Amount Uncompleted		0.00			
Subcontractor		TRAFFIC CONTROL CORPORATION			
Type of Work		MODIFY EXISTING CABINET			
Subcontract Price		3,900.00			
Amount Uncompleted		3,900.00			
Subcontractor		ITERIS, INC.			
Type of Work		OPTIMIZATION			
Subcontract Price		1,500.00			
Amount Uncompleted		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			650.00	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 22nd day of September, 2025

[Signature]
 Notary Public

My commission expires: 03/31/29

(Notary Seal)



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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1727)	(C-1728)	(C-1729)	Awards Pending
Contract Number	I.D.O.T. 61H96	I.D.O.T. 62F75	I.D.O.T. 62T54	
Contract With	I.D.O.T.	D CONSTRUCTION	I.D.O.T.	
Estimated Completion Date	10/31/25	09/30/25	10/11/25	
Total Contract Price	8,000,204.01	120,119.77	3,562,984.14	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	29,533.50		148,223.37	217,155.87
Uncompleted Dollar Value if Firm is the Subcontractor		750.00		1,250,622.60
Total Value of All Work				1,467,778.47

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	0.00	-25,679.20	750.00	-53,352.48	0.00	1,179,119.92
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
Totals	0.00	-25,679.20	750.00	-53,352.48	0.00	1,179,119.92

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.

	0	(C-1727)	(C-1728)	(C-1729)	Awards Pending
Subcontractor		BROWNFIELD		MCGINTY BROS.	
Type of Work		SOIL TESTING		LANDSCAPING	
Subcontract Price		250,646.27		2,950.00	
Amount Uncompleted		20,505.00		0.00	
Subcontractor		NATIONAL TECHNOLOGIES, INC.		D&R ENVIRONMENTAL	
Type of Work		FIBER OPTIC		SOIL TESTING	
Subcontract Price		892,480.58		26,050.00	
Amount Uncompleted		34,707.70		0.00	
Subcontractor		TRAFFIC CONTROL CORPORATION		TRAFFIC CONTROL CORPORATION	
Type of Work		UPGRADE CONTROLLER		CENTRACS & UPGRADE CONTROLLER	
Subcontract Price		27,375.00		209,275.00	
Amount Uncompleted		0.00		0.00	
Subcontractor		ITERIS, INC.		ELITE FIBER OPTICS	
Type of Work		REOPTIMIZE		FIBER	
Subcontract Price		1,175.00		760,309.20	
Amount Uncompleted		0.00		176,225.85	
Subcontractor		CHICAGO TESTING LABORATORY		MOBOTREX, INC.	
Type of Work		QCQA		TACTICS	
Subcontract Price		21,927.00		12,144.00	
Amount Uncompleted		0.00		0.00	
Subcontractor				ITERIS, INC.	
Type of Work				OPTIMIZE	
Subcontract Price				25,350.00	
Amount Uncompleted				25,350.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	55,212.70	0.00	201,575.85	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 22nd day of September, 2025

Notary Signature
 Notary Public

Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed *[Signature]*

My commission expires: 03/31/29

Company H&H Electric Co.

(Notary Seal)

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 09/22/25
 (Letting date)

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

Part I. Work Under Contract

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

	(C-1736)	(C-1766)	(C-1775)	(C-1780)	Awards Pending
Contract Number	I.D.O.T. 62N80	I.D.O.T. 62U46	SECTION 22-DCITS-01 TL	I.D.O.T. 62T53	
Contract With	ARROW ROAD CONSTRUCTION COMPANY	I.D.O.T.	D.C.D.O.T.	I.D.O.T.	
Estimated Completion Date	09/30/25	09/30/25	09/30/25	10/31/25	
Total Contract Price	482,173.50	1,274,376.31	733,629.26	3,879,746.27	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		19,128.94	9,970.00	207,373.91	453,628.72
Uncompleted Dollar Value if Firm is the Subcontractor	5,679.53				1,256,302.13
Total Value of All Work					1,709,930.85

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	5,679.53	19,128.94	9,970.00	-192,876.33	0.00	1,021,022.06
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
Totals	5,679.53	19,128.94	9,970.00	-192,876.33	0.00	1,021,022.06

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.

	(C-1736)	(C-1766)	(C-1775)	(C-1780)	Awards Pending
Subcontractor	BP&T PAINTING	D&R ENVIRONMENTAL	TRAFFIC CONTROL CORPORATION	MCGINTY BROS.	
Type of Work	PAINTING	SOILS	MODIFY CONTROLLER	LANDSCAPING	
Subcontract Price	35,390.00	49,650.00	3,850.00	16,020.00	
Amount Uncompleted	0.00	0.00	0.00	12,960.00	
Subcontractor	GEWALT HAMILTON & ASSOCIATES	MOBOTREX, INC.	MOBOTREX, INC.	MOBOTREX, INC.	
Type of Work	RE-OPTIMIZE	MODIFY EXISTING CONTROLLER	MODIFY CONTROLLER	TACTICS LICENSE EXPANSION	
Subcontract Price	2,000.00	7,734.00	750.00	12,144.00	
Amount Uncompleted	0.00	0.00	0.00	0.00	
Subcontractor		SAM SCHWARTZ ENGINEERING	ELITE FIBER OPTICS	ELITE FIBER OPTICS	
Type of Work		RE-OPTIMIZATION	FIBER SPLICING	FIBER	
Subcontract Price		1,950.00	33,567.38	704,367.56	
Amount Uncompleted		0.00	0.00	209,665.24	
Subcontractor				ITERIS, INC.	
Type of Work				OPTIMIZE	
Subcontract Price				17,625.00	
Amount Uncompleted				17,625.00	
Subcontractor				BUDGETARY ALLOWANCE	
Type of Work				NETWORK DESIGN AND INTEGRATION	
Subcontract Price				160,000.00	
Amount Uncompleted				160,000.00	
Subcontractor				D&R ENVIRONMENTAL	
Type of Work				SOIL TESTING	
Subcontract Price				46,200.00	
Amount Uncompleted				0.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	400,250.24	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 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

My commission expires: 03/31/29

(Notary Seal)



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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1782)	(C-1783)	(C-1784)	(C-1790)	Awards Pending	
Contract Number	I.D.O.T. 61H85	I.D.O.T. 62G37	I.D.O.T. 62H82	I.D.O.T. 62U08		
Contract With	R.W. DUNTEMAN CO.	K-FIVE CONSTRUCTION CORPORATION	JUDLAU CONTRACTING, INC.	IROQUOIS PAVING CORP.		
Estimated Completion Date	12/31/25	11/01/25	09/30/25	09/30/25		
Total Contract Price	1,386,905.50	1,628,774.65	933,911.83	225,515.89		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						453,628.72
Uncompleted Dollar Value if Firm is the Subcontractor	8,745.00	251,506.80	335,002.51	5,700.00		1,857,256.44
					Total Value of All Work	2,310,885.16

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	-2,655.00	241,856.80	335,002.51	0.00	0.00	1,595,226.37
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
						0.00
Totals	-2,655.00	241,856.80	335,002.51	0.00	0.00	1,595,226.37

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.

	(C-1782)	(C-1783)	(C-1784)	(C-1790)	Awards Pending
Subcontractor	COMED	ITERIS, INC.		ITERIS, INC.	
Type of Work	ELECTRIC SERVICE	RE-OPTIMIZATION AND TIMING		RE-OPTIMIZATION AND TRAFFIC TIMING	
Subcontract Price	5,000.00	9,650.00		5,700.00	
Amount Uncompleted	5,000.00	9,650.00		5,700.00	
Subcontractor	TRAFFIC CONTROL CORPORATION				
Type of Work	MODIFY CONTROLLER				
Subcontract Price	2,000.00				
Amount Uncompleted	2,000.00				
Subcontractor	ELITE FIBER OPTICS				
Type of Work	FIBER				
Subcontract Price	3,250.00				
Amount Uncompleted	3,250.00				
Subcontractor	ITERIS, INC.				
Type of Work	RE-OPTIMIZE				
Subcontract Price	1,150.00				
Amount Uncompleted	1,150.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	11,400.00	9,650.00	0.00	5,700.00	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 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President Title

Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



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.

	(C-1805)	(C-1806)	(C-1809)	(C-1810)	Awards Pending
Contract Number	I.D.O.T. 61J35	I.D.O.T. 62T57	I.D.O.T. 62T74	I.D.O.T. 62R83	
Contract With	COPENAVER	D CONSTRUCTION	BUILDERS PAVING, LLC	I.D.O.T.	
Estimated Completion Date	09/30/25	09/30/25	09/30/25	12/31/25	
Total Contract Price	513,129.65	427,178.45	92,938.22	1,343,611.65	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				36,626.66	490,255.38
Uncompleted Dollar Value if Firm is the Subcontractor	5,285.29	2,731.41	250.00		1,865,523.14
Total Value of All Work					2,355,778.52

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	-1,164.71	-2,268.59	-1,400.00	-40,998.34	0.00	1,549,394.73
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
Totals	-1,164.71	-2,268.59	-1,400.00	-40,998.34	0.00	1,549,394.73

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.

	(C-1805)	(C-1806)	(C-1809)	(C-1810)	Awards Pending
Subcontractor	ITERIS, INC.	SAM SCHWARTZ ENGINEERING	ITERIS, INC.	SRN TESTING	
Type of Work	OPTIMIZATION	RE-OPTIMIZE	RE-OPTIMIZE	SOIL WORK	
Subcontract Price	6,450.00	5,000.00	1,650.00	8,350.10	
Amount Uncompleted	6,450.00	5,000.00	0.00	0.00	
Subcontractor				ELITE FIBER OPTICS	
Type of Work				FIBER	
Subcontract Price				49,675.00	
Amount Uncompleted				49,675.00	
Subcontractor				ITERIS, INC.	
Type of Work				RE-OPTIMIZE / OPTIMIZE	
Subcontract Price				27,950.00	
Amount Uncompleted				27,950.00	
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	6,450.00	5,000.00	1,650.00	77,625.00	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 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

Type or Print Name Louie Veneziano President Title
 Officer or Director

Signed *[Signature]*

My commission expires: 03/31/29

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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1831)	(C-1835)	(C-1840)	(C-1841)	Awards Pending	
Contract Number	I.D.O.T. 60R49	I.S.T.H.A. I-24-4760	I.D.O.T. 61K42	I.D.O.T. 60P75		
Contract With	R.W. DUNTEMAN CO.	PLOTE CONSTRUCTION, INC.	I.D.O.T.	R.W. DUNTEMAN CO.		
Estimated Completion Date	09/30/25	11/14/25	11/30/25	11/13/26		
Total Contract Price	4,387,721.13	208,494.64	1,455,900.70	1,973,775.54		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			81,036.97			571,292.35
Uncompleted Dollar Value if Firm is the Subcontractor	1,830,985.97	80,380.44		1,014,068.04		4,790,957.59
Total Value of All Work						5,362,249.94

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	1,781,269.97	78,880.44	-2,334.51	1,010,968.04	0.00	4,418,178.67
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
Totals	1,781,269.97	78,880.44	-2,334.51	1,010,968.04	0.00	4,418,178.67

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

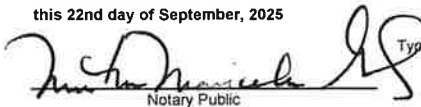
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1831)	(C-1835)	(C-1840)	(C-1841)	Awards Pending
Subcontractor	COMED	ITERIS, INC.	MCGINTY BROS.	GEWALT HAMILTON & ASSOCIATES, INC.	
Type of Work	ELECTRICAL UTILITY SERVICE CONNECTION	TEMPORARY TRAFFIC SIGNAL TIMING	LANDSCAPING	REOPTIMIZATION AND TIMINGS	
Subcontract Price	1,616.96	1,500.00	13,673.90	3,100.00	
Amount Uncompleted	0.00	1,500.00	13,673.90	3,100.00	
Subcontractor	TRAFFIC CONTROL CORPORATION		MYS INCORPORATED		
Type of Work	PAINT TRAFFIC SIGNAL POST		CONCRETE		
Subcontract Price	1,155.00		157,447.75		
Amount Uncompleted	1,155.00		32,572.98		
Subcontractor	KONNERTH SALES ASSOCIATES		TRAFFIC CONTROL COMPANY		
Type of Work	PAINT TRAFFIC SIGNAL MAST ARM		PAVEMENT MARKING		
Subcontract Price	7,736.00		9,600.60		
Amount Uncompleted	7,736.00		9,600.60		
Subcontractor	TRAFFIC CONTROL CORPORATION		TRAFFIC CONTROL CORPORATION		
Type of Work	MODIFY EXISTING CONTROLLER		MODIFY EXISTING CONTROLLER		
Subcontract Price	975.00		7,740.00		
Amount Uncompleted	975.00		7,740.00		
Subcontractor	ELITE FIBER OPTICS		CURRAN CONTRACTING		
Type of Work	FIBER OPTIC		PATCHING		
Subcontract Price	15,150.00		13,434.00		
Amount Uncompleted	15,150.00		13,434.00		
Subcontractor	ITERIS, INC.		MACKIE		
Type of Work	OPTIMIZE & TEMPORARY TRAFFIC TIMING		CONSTRUCTION LAYOUT		
Subcontract Price	24,700.00		7,900.00		
Amount Uncompleted	24,700.00		3,950.00		
Subcontractor			ITERIS, INC.		
Type of Work			RE-OPTIMIZE		
Subcontract Price			2,400.00		
Amount Uncompleted			2,400.00		
Total Uncompleted	49,716.00	1,500.00	83,371.48	3,100.00	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 22nd day of September, 2025


 Notary Public

My commission expires: 03/31/29

Type or Print Name Louie Veneziano President Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street
Franklin Park, Illinois 60131





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.

	(C-1843)	(C-1854)	(C-1859)	Awards Pending
Contract Number	D.C.E.O. Project Nos. HD220227 & HD220228	SECTION 24-00183-00- RS	I.D.O.T. 62R53	
Contract With	VILLAGE OF MELROSE PARK	K-FIVE CONSTRUCTION CORPORATION	BUILDERS PAVING	
Estimated Completion Date	09/30/25	09/13/25	11/30/25	
Total Contract Price	3,382,355.72	44,898.70	193,407.91	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	142,616.45			713,908.80
Uncompleted Dollar Value if Firm is the Subcontractor		1,031.50	2,061.50	4,794,050.59
Total Value of All Work				5,507,959.39

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	-352,771.87	0.00	1,031.50	2,061.50	0.00	4,068,499.80
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
Totals	-352,771.87	0.00	1,031.50	2,061.50	0.00	4,068,499.80

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.

	(C-1843)	0	(C-1854)	(C-1859)	Awards Pending
Subcontractor	MCGINTY BROS.			ITERIS, INC.	
Type of Work	LANDSCAPING			RE-OPTIMIZE	
Subcontract Price	129,620.00			1,200.00	
Amount Uncompleted	129,620.00			0.00	
Subcontractor	ACURA, INC.				
Type of Work	CONCRETE AND ASPHALT				
Subcontract Price	397,895.00				
Amount Uncompleted	314,692.68				
Subcontractor	PRECISION PAVEMENT				
Type of Work	PAVEMENT MARKING				
Subcontract Price	6,964.65				
Amount Uncompleted	6,964.65				
Subcontractor	ELECTRIC SERVICE CONNECTION				
Type of Work	ELECTRIC SERVICE CONNECTION				
Subcontract Price	20,000.00				
Amount Uncompleted	20,000.00				
Subcontractor	MACKIE				
Type of Work	CONSTRUCTION LAYOUT				
Subcontract Price	13,000.00				
Amount Uncompleted	2,984.99				
Subcontractor	BROTHERS ASPHALT PAVING				
Type of Work	ASPHALT				
Subcontract Price	78,666.50				
Amount Uncompleted	21,126.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	495,388.32	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

My commission expires: 03/31/29

(Notary Seal)



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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1860)	(C-1861)	(C-1862)	(C-1863)-1	(C-1863)-2	
Contract Number	I.D.O.T. 62R84	I.D.O.T. 62W18	I.D.O.T. 60J10	I.D.O.T. 62N32	CONTINUED	
Contract With	I.D.O.T.	I.D.O.T.	IHC CONSTRUCTION COMPANIES, LLC	I.D.O.T.	CONTINUED	
Estimated Completion Date	11/30/25	11/30/25	11/15/25	11/05/26	CONTINUED	
Total Contract Price	1,119,589.43	1,039,126.53	1,491,657.65	15,380,396.65		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	341,472.83	9,345.17		10,706,600.26		11,771,327.06
Uncompleted Dollar Value if Firm is the Subcontractor			1,082,574.29			5,876,624.88
Total Value of All Work						17,647,951.94

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	248,413.78	-11,488.83	1,076,424.29	8,487,561.45	-1,638,519.89	12,230,890.60
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
Totals	248,413.78	-11,488.83	1,076,424.29	8,487,561.45	-1,638,519.89	12,230,890.60

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.

	(C-1860)	(C-1861)	(C-1862)	(C-1863)-1	(C-1863)-2
Subcontractor	D&R ENVIRONMENTAL	D&R ENVIRONMENTAL	ITERIS, INC.	R.W. DUNTEMAN CO.	COSGROVE PAINTING
Type of Work	SOIL	SOIL	OPTIMIZATION	ROADWORK AND RELATED	PAINTING
Subcontract Price	17,300.00	34,100.00	6,150.00	1,934,748.00	5,675.63
Amount Uncompleted	5,180.00	19,170.00	6,150.00	1,705,273.86	5,675.63
Subcontractor	ELITE FIBER OPTICS	TRAFFIC CONTROL CORPORATION		MARTAM CONSTRUCTION	MOBOTREX
Type of Work	FIBER	MODIFY CONTROLLER		ROADWORK AND RELATED	PAINTING & TACTICS
Subcontract Price	67,904.05	1,014.00		90,484.00	2,894.00
Amount Uncompleted	67,904.05	1,014.00		90,484.00	2,894.00
Subcontractor	ITERIS, INC.	ITERIS, INC.		MCGINTY BROS.	ELITE FIBER OPTIC
Type of Work	RE-OPTIMIZE & OPTIMIZE	RE-OPTIMIZE		LANDSCAPING	FIBER OPTIC
Subcontract Price	19,975.00	650.00		119,458.20	1,431,811.29
Amount Uncompleted	19,975.00	650.00		119,458.20	1,431,811.29
Subcontractor				MIDWEST FENCE	TRAFFIC CONTROL CORPORATION
Type of Work				FENCE	TRAFFIC SIGNAL RELATED
Subcontract Price				21,984.00	86,167.00
Amount Uncompleted				21,984.00	86,167.00
Subcontractor				D&R ENVIRONMENTAL	MACKIE CONSULTANTS
Type of Work				SOIL	CONSTRUCTION LAYOUT
Subcontract Price				76,460.00	150,000.00
Amount Uncompleted				49,630.00	110,571.97
Subcontractor				D2K	ITERIS, INC.
Type of Work				SIGNING & PAVEMENT MARKING	TRAFFIC TIMING
Subcontract Price				71,523.50	1,400.00
Amount Uncompleted				71,523.50	1,400.00
Subcontractor				ROADSAFE	
Type of Work				SIGNING	
Subcontract Price				160,685.25	
Amount Uncompleted				160,685.25	
Total Uncompleted	93,059.05	20,834.00	6,150.00	2,219,038.81	1,638,519.89

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 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

Type or Print Name Louie Veneziano President
 Officer or Director Title

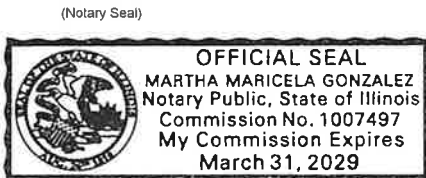
Signed *[Signature]*

My commission expires: 03/31/29

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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1876)	(C-1883)	(C-1884)	Awards Pending
Contract Number	SECTION 21-00546-01 TL	I.D.O.T. CONTRACT 62R86	I.D.O.T. CONTRACT 62R82	
Contract With	CITY OF JOLIET	I.D.O.T.	I.D.O.T.	
Estimated Completion Date	09/30/25	09/30/25	11/30/25	
Total Contract Price	1,119,534.69	589,000.06	2,236,784.75	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	34,314.91	255,356.22	1,703,368.08	13,764,366.27
Uncompleted Dollar Value if Firm is the Subcontractor				5,876,624.88
Total Value of All Work				19,640,991.15

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	0.00	-489,919.79	151,213.12	1,394,683.38	0.00	13,286,867.31
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
Totals	0.00	-489,919.79	151,213.12	1,394,683.38	0.00	13,286,867.31

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.

	0	(C-1876)	(C-1883)	(C-1884)	Awards Pending
Subcontractor		INTEGRITY ENVIRONMENTAL, INC.	INTEGRITY ENVIRONMENTAL	D&R ENVIRONMENTAL	
Type of Work		SOIL	SOIL	SOIL	
Subcontract Price		4,050.00	5,620.00	16,300.00	
Amount Uncompleted		0.00	1,070.00	16,300.00	
Subcontractor		TRAFFIC CONTROL CORPORATION	ELITE FIBER OPTIC	ELITE FIBER OPTIC	
Type of Work		MODIFY TRAFFIC SIGNAL	FIBER	FIBER	
Subcontract Price		24,720.00	93,623.10	252,884.70	
Amount Uncompleted		24,720.00	93,623.10	252,884.70	
Subcontractor		TRAFFIC CONTROL CORPORATION	ITERIS, INC.	ITERIS, INC.	
Type of Work		ATMS SOFTWARE CORE	OPTIMIZATION	OPTIMIZE & RE-OPTIMIZE	
Subcontract Price		110,636.00	9,450.00	39,500.00	
Amount Uncompleted		110,636.00	9,450.00	39,500.00	
Subcontractor		ELITE FIBER OPTICS			
Type of Work		FIBER			
Subcontract Price		388,878.70			
Amount Uncompleted		388,878.70			
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	524,234.70	104,143.10	308,684.70	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 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed *[Signature]*

My commission expires: 03/31/29

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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1886)	(C-1890)	(C-1894)	(C-1896)	Awards Pending
Contract Number	I.D.O.T. CONTRACT 61J93	I.D.O.T. CONTRACT 62R71	IDOT Job No.: C-91- 192-21	I.D.O.T. CONTRACT 62R60	
Contract With	PLOTE, INC.	GALLAGHER ASPHALT	K-FIVE CONSTRUCTION CORP.	I.D.O.T.	
Estimated Completion Date	05/01/28	11/15/25	05/29/26	11/30/25	
Total Contract Price	2,557,574.95	442,697.94	2,688,478.25	157,156.19	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				39,775.15	13,804,141.42
Uncompleted Dollar Value if Firm is the Subcontractor	1,794,366.05	118,176.69	1,962,471.98		9,751,639.60
				Total Value of All Work	23,555,781.02

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	1,764,866.05	113,376.69	1,929,868.98	38,625.15	0.00	17,133,604.18
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
Totals	1,764,866.05	113,376.69	1,929,868.98	38,625.15	0.00	17,133,604.18

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

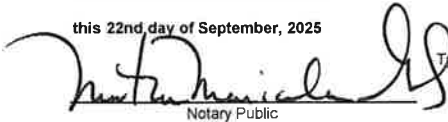
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1885)	(C-1890)	(C-1894)	(C-1896)	Awards Pending
Subcontractor	ITERIS, INC.	ITERIS, INC.	MOBOTREX, INC.	MOBOTREX, INC.	
Type of Work	OPTIMIZE & RE-OPTIMIZE & TIMING	RE-OPTIMIZE	PAINTING	MODIFY CONTROLLER	
Subcontract Price	29,500.00	4,800.00	520.00	500.00	
Amount Uncompleted	29,500.00	4,800.00	520.00	500.00	
Subcontractor			KONNERTH SALES ASSOCIATES	ITERIS, INC.	
Type of Work			PAINTING	RE-OPTIMIZE	
Subcontract Price			27,583.00	650.00	
Amount Uncompleted			27,583.00	650.00	
Subcontractor			ITERIS, INC.		
Type of Work			OPTIMIZE & TIMING		
Subcontract Price			4,500.00		
Amount Uncompleted			4,500.00		
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	29,500.00	4,800.00	32,603.00	1,150.00	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 22nd day of September, 2025


 Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President Title
 Officer or Director

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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1898)	(C-1899)	(C-1900)	(C-1901)	Awards Pending	
Contract Number	I.D.O.T. CONTRACT 60R50	I.D.O.T. CONTRACT 60P92	I.D.O.T. CONTRACT 60P98	I.D.O.T. CONTRACT 62T10		
Contract With	MARTAM CONSTRUCTION	ACURA, INC.	ACURA, INC.	PLOTE, INC.		
Estimated Completion Date	09/10/27	09/30/25	09/15/25	09/15/25		
Total Contract Price	1,843,118.76	431,547.57	329,349.77	268,556.07		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						13,804,141.42
Uncompleted Dollar Value if Firm is the Subcontractor	1,843,118.76	107,254.48	15,637.08	88,100.30		11,805,750.22
					Total Value of All Work	25,609,891.64

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	1,840,218.76	102,654.48	13,337.08	85,100.30	0.00	19,174,914.80
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
Totals	1,840,218.76	102,654.48	13,337.08	85,100.30	0.00	19,174,914.80

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.

	(C-1898)	(C-1899)	(C-1900)	(C-1901)	Awards Pending
Subcontractor	ITERIS, INC.	ITERIS, INC.	MOBOTREX, INC.	ITERIS, INC.	
Type of Work	RE-OPTIMIZE & TIMING	RE-OPTIMIZE	MODIFY CONTROLLER	RE-OPTIMIZE	
Subcontract Price	2,900.00	4,600.00	1,000.00	3,000.00	
Amount Uncompleted	2,900.00	4,600.00	1,000.00	3,000.00	
Subcontractor			ITERIS, INC.		
Type of Work			RE-OPTIMIZE		
Subcontract Price			1,300.00		
Amount Uncompleted			1,300.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	2,900.00	4,600.00	2,300.00	3,000.00	0.00

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

Subscribed and sworn to before me

this 22nd day of September, 2025

[Signature]
 Notary Public

Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed *[Signature]*

My commission expires: 03/31/29

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131

(Notary Seal)





(Letting date)

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

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

Part I. Work Under Contract

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

	(C-1902)	(C-1905)	(C-1906)	(C-1908)	Awards Pending	
Contract Number	I.D.O.T. CONTRACT 61K65	I.D.O.T. CONTRACT 61K75	I.D.O.T. CONTRACT 61L04	I.D.O.T. CONTRACT 62X15		
Contract With	K-FIVE CONSTRUCTION CORP.	K-FIVE CONSTRUCTION CORP.	K-FIVE CONSTRUCTION CORP.	K-FIVE CONSTRUCTION CORP.		
Estimated Completion Date	09/30/25	10/31/25	05/15/26	11/30/25		
Total Contract Price	6,089.62	18,912.00	16,172.23	121,487.02		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						13,804,141.42
Uncompleted Dollar Value if Firm is the Subcontractor	1,965.51	16,477.30	15,757.23	109,647.19		11,949,597.45
					Total Value of All Work	25,753,738.87

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	1,965.51	16,477.30	15,757.23	109,647.19	0.00	19,318,762.03
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, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	1,965.51	16,477.30	15,757.23	109,647.19	0.00	19,318,762.03

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.

	(C-1902)	(C-1905)	(C-1906)	(C-1908)	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					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	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 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

Type or Print Name Louie Veneziano President Title
 Officer or Director

Signed *[Signature]*

My commission expires: 03/31/29

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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1909)		(C-1911)		Awards Pending
Contract Number	I.D.O.T. CONTRACT 61K90		I.D.O.T. CONTRACT 62T21		
Contract With	GENEVA CONSTRUCTION		R.W. DUNTEMAN CO.		
Estimated Completion Date	09/30/25		10/15/25		
Total Contract Price	25,655.70		85,416.32		
Uncompleted Dollar Value if Firm is the Prime Contractor					13,804,141.42
Uncompleted Dollar Value if Firm is the Subcontractor	19,781.90		67,195.53		12,036,574.88
Total Value of All Work					25,840,716.30

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	19,781.90	0.00	67,195.53	0.00	0.00	19,405,739.46
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
Totals	19,781.90	0.00	67,195.53	0.00	0.00	19,405,739.46

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.

	(C-1909)	0	(C-1911)	0	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					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	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 22nd day of September, 2025

(Signature)
 Notary Public

Type or Print Name Louie Veneziano President Title

Officer or Director

Signed *(Signature)*

My commission expires: 03/31/29

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131

(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 09/22/25**

(Letting date)

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

Part I. Work Under Contract

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

	(C-1913)	(C-1914)	(C-1916)	Awards Pending	
Contract Number	I.D.O.T. CONTRACT 61K68	I.D.O.T. CONTRACT 62W61	SECTION 25-00000-04 GM		
Contract With	MARTAM CONSTRUCTION	I.D.O.T.	W.C.D.O.T.		
Estimated Completion Date	11/30/26	06/30/26	10/31/25		
Total Contract Price	749,323.25	2,125,601.11	290,068.88		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		1,636,701.07	177,426.48		15,618,268.97
Uncompleted Dollar Value if Firm is the Subcontractor	749,124.38				12,785,699.26
Total Value of All Work					28,403,968.23

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	0.00	738,924.38	1,307,084.53	177,426.48	0.00	21,629,174.85
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
Totals	0.00	738,924.38	1,307,084.53	177,426.48	0.00	21,629,174.85

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.

	0	(C-1913)	(C-1914)	(C-1916)	Awards Pending
Subcontractor		COMED	MCGINTY BROS.		
Type of Work		ELECTRIC UTILITY SERVICE CONNECTION	LANDSCAPING		
Subcontract Price		7,000.00	13,155.00		
Amount Uncompleted		7,000.00	13,155.00		
Subcontractor		ITERIS, INC.	SCHROEDER ASPHALT		
Type of Work		OPTIMIZE & TIMING	ASPHALT		
Subcontract Price		3,200.00	15,870.75		
Amount Uncompleted		3,200.00	15,870.75		
Subcontractor			ALLIANCE CONTRACTORS		
Type of Work			CONCRETE		
Subcontract Price			250,365.87		
Amount Uncompleted			250,365.87		
Subcontractor			D&R ENVIRONMENTAL		
Type of Work			SOILS		
Subcontract Price			20,200.00		
Amount Uncompleted			13,300.00		
Subcontractor			MAINTENANCE COATINGS		
Type of Work			PAVEMENT MARKINGS		
Subcontract Price			14,792.00		
Amount Uncompleted			14,792.00		
Subcontractor			MACKIE		
Type of Work			LAYOUT		
Subcontract Price			8,900.00		
Amount Uncompleted			8,900.00		
Subcontractor			ELITE FIBER OPTICS		
Type of Work			FIBER		
Subcontract Price			13,232.92		
Amount Uncompleted			13,232.92		
Total Uncompleted	0.00	10,200.00	329,616.54	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 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed *[Signature]*

My commission expires: 03/31/29

Company H&H Electric Co.

(Notary Seal)

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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1918)	(C-1923)	(C-1925)		Awards Pending
Contract Number	SECTION 25-00184-00-RS	I.D.O.T. CONTRACT 62W61	I.D.O.T. CONTRACT 62G55		
Contract With	K-FIVE CONSTRUCTION CORPORATION	I.D.O.T.	GALLAGHER ASPHALT		
Estimated Completion Date	10/31/25	11/30/25	11/30/25		
Total Contract Price	63,231.30	1,375,723.03	16,846.84		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		976,626.71			16,594,895.68
Uncompleted Dollar Value if Firm is the Subcontractor	25,524.74		8,432.74		12,819,656.74
Total Value of All Work					29,414,552.42

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	25,524.74	847,006.45	8,432.74	0.00	0.00	22,510,139.78
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
Totals	25,524.74	847,006.45	8,432.74	0.00	0.00	22,510,139.78

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.

	(C-1918)	(C-1923)	(C-1925)	0	Awards Pending
Subcontractor		MYS INCORPORATED			
Type of Work		CONCRETE			
Subcontract Price		81,260.67			
Amount Uncompleted		81,260.67			
Subcontractor		MCGINTY BROS.			
Type of Work		LANDSCAPING			
Subcontract Price		5,037.00			
Amount Uncompleted		5,037.00			
Subcontractor		D&R ENVIRONMENTAL			
Type of Work		SOILS			
Subcontract Price		19,075.00			
Amount Uncompleted		19,075.00			
Subcontractor		PRECISION PAVEMENT MARKINGS			
Type of Work		PAVEMENT MARKINGS			
Subcontract Price		20,722.59			
Amount Uncompleted		20,722.59			
Subcontractor		TRAFFIC CONTROL CORPORATION			
Type of Work		MODIFY CONTROLLERS			
Subcontract Price		1,125.00			
Amount Uncompleted		1,125.00			
Subcontractor		GEWALT HAMILTON & REOPTIMIZATION			
Type of Work					
Subcontract Price		2,400.00			
Amount Uncompleted		2,400.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	129,620.26	0.00	0.00	0.00

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

Subscribed and sworn to before me

this 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

My commission expires: 03/31/29

(Notary Seal)

Type of Print Name Louie Veneziano President Title

Officer or Director

Signed *Louie Veneziano*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





(Letting date)

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

		(C-1935)		Awards Pending	
Contract Number		I.D.O.T. CONTRACT			
		81L12			
Contract With		GALLAGHER			
		ASPHALT			
Estimated Completion Date		11/30/25			
Total Contract Price		2,730.40			
Uncompleted Dollar Value if Firm is the Prime Contractor					16,594,895.68
Uncompleted Dollar Value if Firm is the Subcontractor		1,896.72			12,821,553.46
Total Value of All Work					29,416,449.14

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	0.00	0.00	1,896.72	0.00	0.00	22,512,035.50
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
Totals	0.00	0.00	1,896.72	0.00	0.00	22,512,035.50

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.

	0	0	(C-1935)	0	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					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	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 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type of Print Name Louie Veneziano President
 Officer or Director Title

Signed *Louie Veneziano*

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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1938)	(C-1939)	(C-1940)	(C-1942)	Awards Pending
Contract Number	I.D.O.T. CONTRACT 62J79	I.D.O.T. CONTRACT 62W59	I.D.O.T. CONTRACT 62V86	I.D.O.T. CONTRACT 62V36	
Contract With	PLOTE CONSTRUCTION, INC.	I.D.O.T.	K-FIVE CONSTRUCTION CORPORATION	IROQUOIS PAVING CORP.	
Estimated Completion Date	10/31/26	10/31/25	10/31/25	05/15/26	
Total Contract Price	381,810.50	1,101,715.68	269,004.50	587,116.26	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		1,094,329.83			17,689,225.51
Uncompleted Dollar Value if Firm is the Subcontractor	312,784.74		264,934.06	562,613.09	13,961,885.35
				Total Value of All Work	31,651,110.86

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	312,784.74	1,070,129.83	263,434.06	557,813.09	0.00	24,716,197.22
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
Totals	312,784.74	1,070,129.83	263,434.06	557,813.09	0.00	24,716,197.22

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.

	(C-1938)	(C-1939)	(C-1940)	(C-1942)	Awards Pending
Subcontractor		D&R ENVIRONMENTAL	GEWALT HAMILTON & ASSOCIATES	GEWALT HAMILTON & ASSOCIATES	
Type of Work		SOIL RELATED	RE-OPTIMIZATION	RE-OPTIMIZATION	
Subcontract Price		22,100.00	1,500.00	4,800.00	
Amount Uncompleted		22,100.00	1,500.00	4,800.00	
Subcontractor		ITERIS, INC.			
Type of Work		RE-OPTIMIZATION			
Subcontract Price		2,100.00			
Amount Uncompleted		2,100.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	24,200.00	1,500.00	4,800.00	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 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed *Louie Veneziano*

My commission expires: 03/31/29

Company H&H Electric Co.

(Notary Seal)

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 09/22/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1943)	(C-1944)	(C-1954)	(C-1955)	Awards Pending
Contract Number	I.D.O.T. CONTRACT 62T20	I.D.O.T. CONTRACT 62X94	I.D.O.T. CONTRACT 62V87	I.D.O.T. CONTRACT 62W90	
Contract With	IROQUOIS PAVING CORP.	BERGER EXCAVATING	D CONSTRUCTION	I.D.O.T.	
Estimated Completion Date	11/30/25	10/31/28	11/30/25	05/30/26	
Total Contract Price	232,966.80	6,884,656.69	3,397.56	3,357,142.51	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				3,337,325.51	21,026,551.02
Uncompleted Dollar Value if Firm is the Subcontractor	214,671.73	6,884,656.69	2,158.54		21,063,372.31
Total Value of All Work					42,089,923.33

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	212,671.72	6,745,047.69	2,158.54	2,873,061.51	0.00	34,549,136.68
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
Totals	212,671.72	6,745,047.69	2,158.54	2,873,061.51	0.00	34,549,136.68

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.

	(C-1943)	(C-1944)	(C-1954)	(C-1955)	Awards Pending
Subcontractor	MOBOTREX, INC.	COMED		TRAFFIC CONTROL CORPORATION	
Type of Work	MODIFY EXISTING CONTROLLER	ELECTRIC UTILITY SERVICE CONNECTION		PAINT TRAFFIC POST	
Subcontract Price	500.01	30,000.00		1,000.00	
Amount Uncompleted	500.01	30,000.00		1,000.00	
Subcontractor	GEWALT HAMILTON & ASSOCIATES	TRAFFIC CONTROL CORPORATION		PARSONS	
Type of Work	RE-OPTIMIZATION	PAINT NEW SIGNAL EQUIPMENT		ATMS SYSTEM INTEGRATION	
Subcontract Price	1,500.00	3,905.00		328,500.00	
Amount Uncompleted	1,500.00	3,905.00		328,500.00	
Subcontractor		KONNERTH SALES ASSOCIATES		NATIONAL TECHNOLOGIES, INC.	
Type of Work		PAINT NEW MAST ARMS		FIBER OPTIC	
Subcontract Price		23,984.00		63,264.00	
Amount Uncompleted		23,984.00		63,264.00	
Subcontractor		TRAFFIC CONTROL CORPORATION		ITERIS, INC.	
Type of Work		CENTRACS LICENSE EXPANSION		OPTIMIZATION	
Subcontract Price		54,000.00		71,500.00	
Amount Uncompleted		54,000.00		71,500.00	
Subcontractor		ELITE FIBER OPTICS, INC.			
Type of Work		FIBER			
Subcontract Price		16,920.00			
Amount Uncompleted		16,920.00			
Subcontractor		GEWALT HAMILTON & ASSOCIATES			
Type of Work		OPTIMIZE AND TEMPORARY TIMINGS			
Subcontract Price		10,800.00			
Amount Uncompleted		10,800.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	2,000.01	139,609.00	0.00	464,264.00	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 22nd day of September, 2025

Martha Maricela Gonzalez
 Notary Public

Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed *[Signature]*

My commission expires: 03/31/29

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





(Letting date)

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

	(C-1956)	(C-1957)	(C-1962)	(C-1963)	Awards Pending
Contract Number	I.D.O.T. CONTRACT 61L26	I.D.O.T. CONTRACT 62X64	I.D.O.T. CONTRACT 62P73	I.D.O.T. CONTRACT 62V57	
Contract With	BUILDERS PAVING	K-FIVE CONSTRUCTION CORPORATION	CURRAN CONTRACTING	CURRAN CONTRACTING	
Estimated Completion Date	10/31/25	10/31/25	08/31/26	05/15/26	
Total Contract Price	7,511.29	4,560.60	37,247.31	25,490.47	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					21,026,551.02
Uncompleted Dollar Value if Firm is the Subcontractor	5,953.86	4,560.60	37,247.31	25,490.47	21,136,624.55
				Total Value of All Work	42,163,175.57

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	5,953.86	4,560.60	37,247.31	25,490.47	0.00	34,622,388.92
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
Totals	5,953.86	4,560.60	37,247.31	25,490.47	0.00	34,622,388.92

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

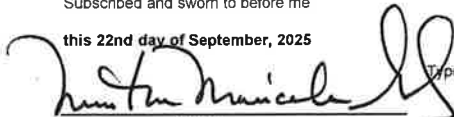
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1956)	(C-1957)	(C-1962)	(C-1963)	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					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this 22nd day of September, 2025


 Notary Public

My commission expires: 03/31/29

(Notary Seal)



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 09/22/25
 (Letting date)

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

Part I. Work Under Contract

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

	(C-1964)	(C-1966)	(C-1967)		Awards Pending
Contract Number	I.D.O.T. CONTRACT 62V88	SECTION 25-TSUPG-09-GM	I.D.O.T. CONTRACT 62V12		
Contract With	R.W. DUNTEMAN CO.	D.C.D.O.T.	AUSTIN TYLER		
Estimated Completion Date	11/30/2025	05/01/26	11/30/25		
Total Contract Price	14,500.00	485,292.85	100,315.54		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		485,292.85			21,511,843.87
Uncompleted Dollar Value if Firm is the Subcontractor	14,500.00		100,315.54		21,251,440.09
Total Value of All Work					42,763,283.96

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	14,500.00	484,292.85	99,165.54	0.00	0.00	35,220,347.31
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
Totals	14,500.00	484,292.85	99,165.54	0.00	0.00	35,220,347.31

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.

	(C-1964)	(C-1966)	(C-1967)	0	Awards Pending
Subcontractor		MOBOTREX, INC.	MOBOTREX, INC.		
Type of Work		MODIFY CONTROLLER	MODIFY CONTROLLER		
Subcontract Price		1,000.00	150.00		
Amount Uncompleted		1,000.00	150.00		
Subcontractor			GEWALT HAMILTON & ASSOCIATES, INC.		
Type of Work			RE-OPTIMIZATION		
Subcontract Price			1,000.00		
Amount Uncompleted			1,000.00		
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					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	1,000.00	1,150.00	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 22nd day of September, 2025

Notary Signature
 Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President Title

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	08/28/25
Route	County	
Montgomery Rd/Kautz Rd	Kane	
Project Number	Job Number	
Section Number		
22-000353-00-TL		

PART I. IDENTIFICATION

Human Rights

Bid Number	Duration of Project
97829-00	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																
TOTAL																

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 employees 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
 Louie Veneziano	09/22/2025
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.

Certificate No: ECC93439-21



Brandon Johnson, Mayor

Certificate of Registration

issued by the
Department of Buildings

This is to Certify that
H & H ELECTRIC CO. - ECC93439
2830 COMMERCE ST FRANKLIN PARK, IL 60131
located at
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, 2025.*

SUPERVISING ELECTRICIAN: LOUIE S VENEZIANO - SE6318
In Witness Whereof I have hereunto set my hand on December 9, 2024.

A blue ink signature of Marlene Hopkins.

Marlene . Hopkins, Commissioner



**Illinois Department
of Transportation**

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

014	ELECTRICAL	\$41,900,000
017	CONCRETE CONSTRUCTION	\$325,000
026	SIGNING	\$125,000
		\$121,983,000.00

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 6/3/2025 TO 4/30/2026 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 6/3/2025.

Justin Mann
Engineer of Construction

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Local Number 9, IBEW & Middle States Electrical Contractors Association
Apprenticeship and Journeymen Training Fund (AJTF)

University Park, Illinois

For The Trade(s) of: *Outdoor Electrical Worker / Line Maintainer*

Registered as part of the National Apprenticeship System

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

August 26, 1992

Revised: October 14, 2021

IL015920003

Registration No.



Al V. Hall

Administrator, Office of Apprenticeship

Equipment List by Type

<u>Equipment</u>	<u>Description</u>	<u>Make</u>	<u>Model</u>	<u>Year</u>	<u>Status</u>	<u>Attached To</u>	<u>Location</u>
No Equipment Type Given							
0296	ASTI CONFLICT MONITOR TESTER	ASTI	ATSI-PCMT 8000T		In Service		0296
0360	FIBEROPTIC, OTDR METER, 2016	FLUKE/TEKTRONIX		2016	In Service		0360
0372	CHEMQUE PL COMPONENT PUMP	CHEMQUE			In Service		0372
0406	SUBSITE LOCATORS 2018				In Service		0406
0410	BEACON	DITCH WITCH	17T1		In Service		0410
0424	BEACON	DITCH WITCH	17T1		In Service		0424
0429	BEACON DW 17T1	DITCH WITCH	17T1	2019	In Service		0429
0447	GRACO PUMP				In Service		0447
0533	DW BEACON	17T1	DITCH WITCH	2024	In Service		0533
0534	DW BEACON	17T1	DITCH WITCH	2024	In Service		0534
0542	DITCH WITCH-TBD				In Service		0542
0549	2013 STOUGHTON-AVW-48ST-S-C-AR				In Service		0549
0552	GRACO PUMP	GRACO	K23F	2024	In Service		0552
0557	ARROWHEAD BREAKER	ARROWHEAD	R65	2024	In Service		0557
0563	DRILL	DITCH WITCH	JT21	2025	In Service		0563
ARROWBOARD							
0123	WANCO, SOLAR, 2002	WANCO	WTSP55-LSA	2002	In Service		0123
0147	WANCO, SOLAR, 2003	WANCO	WTSP55-LSA	2003	In Service		0147
0307	WANCO ARROWBRD 15 LT	WANCO WTSP	ARROWBOARD	2014	In Service		0307
0331	ARROWBOARD, SOLAR, 2015	ADDCO	AB15-10	2015	In Service		0331
0350	WANCO, ARROWBOARD, 2016	WANCO	WTSP	2016	In Service		0350
0417	ARROW BOARD	ROAD SAFE			In Service		0417
0437	ARROWBOARD	TRAILER	VERMAC	2020	In Service		0437
0467	ARROWBOARD	TRAILER	VERMAC	2021	In Service		0467
0472	ARROWBOARD	VERMAC	TRAILER	2021	In Service		0472
0477	ARROWBOARD	TRAIM	VERMAC	2021	In Service		0477
0504	ARROWBOARD	VERMAC	TRAILER	2022	In Service		0504
0505	ARROWBOARD	VERNAC	TRAILER	2022	In Service		0505
AIR COMPRESSOR							
0282	AIRTOWER, 2012	AIRTOWER 5C	125PSI - M-460	2012	In Service		0282
0283	KAESER, 2013	KAESER	M50	2013	In Service		0283
0335	AIR COMPRESSOR, 2015	INGERSOLL-RAND	2475	2015	In Service		0335
0346	KAESER, AIR COMPRESSOR, 2015	KAESER	M-50	2015	In Service		0346
0368	KAESER, 175 CFM, 2014	KAESER	M50 PE	2014	In Service		0368
0369	KAESER, 175 CFM, 2014	KAESER	M50 PE	2014	In Service		0369
0415	KAESER M50, AIR COMPRESSOR	KAESER	M50	2018	In Service		0415
0446	AIR COMPRESSOR				In Service		0446
0493	AIR COMPRESSOR				In Service		0493
AERIAL TRUCK							
0382	2017 DODGE RAM 5500	DODGE	RAM 5500	2017	In Service		0382
0440	DODGE RAM 2020	DODGE RAM	5500	2019	In Service		0440
0457	FORD F550 VERSALIFT, 2020	FORD	F-550	2020	In Service		0457
0458	DODGE RAM, AERIAL, 2020	DODGE RAM	5500	2020	In Service		0458
0485	2022 RAM 5500	RAM	5500	2022	In Service		0485
0489	2022 RAM 5500	RAM	5500	2022	In Service		0489
0502	2021 CHEVROLET	2500	CHEVY	2020	In Service		0502
0503	DODGE, RAM 5500, AERIAL, 2022	DODGE RAM	5500	2022	In Service		0503
0519	2024 FORD F5500	FORD	F550	2024	In Service		0519
0520	2024 FORD F5500	FORD	F-550	2024	In Service		0520
0527	2013 INTERNATIONAL	INTERNATIONAL	4300	2012	In Service		0527
0535	2024 RAM 5500	RAM	5500	2024	In Service		0535
0536	2024 RAM 5500	RAM	5500	2024	In Service		0536
0550	2024 RAM 5500	RAM 5500	DODGE	2024	In Service		0550
0551	2024 FORD F550 SD	FORD	F550	2024	In Service		0551
BACK HOE							
0302	CATERPILLAR, 2006	CATERPILLAR	420D	2006	In Service	0302	FRANKLIN PARK
0414	CATERPILLAR 420F BACKHOE, 2015	CATERPILLAR	420F	2015	In Service	0414	
CRANE-DIGGER TRUCK							
0017	FORD, NATIONAL, 1999	FORD	F-800	1999	In Service		0017
0362	FREIGHTLINER, DIGGER DERRICK	FREIGHTLINER	FL80	2001	In Service		0362
0396	INTNL DIGGER DERRICK 2003	INTERNATIONAL	430D	2003	In Service		0396
0442	PRESSURE DIGGER 2007	INTERNATIONAL	7000 SERIES 740	2007	In Service		0442
0484	DIGGER TRUCK	INTERNATIONAL	7400	2009	In Service		0484
0537	2018 INTERNATIONAL	INTERNATIONAL	4300	2018	In Service		0537
0544	DIGGER TRUCK	FREGITHLINER	M2	2019	In Service		0544
0559	2015 INTERNATIONAL	7400	INTERNATIONAL	2015	In Service		0559
COMPACTOR							
0413	R480H RAMMER COMPACTOR	HONDA	R480H		In Service		0413

Equipment List by Type

<u>Equipment</u>	<u>Description</u>	<u>Make</u>	<u>Model</u>	<u>Year</u>	<u>Status</u>	<u>Attached To</u>	<u>Location</u>
CONCRETE SAW							
0444	HUSQVARNA, CONCRETE SAW	HUSQVARNA	FS5000D T4 26"	2020	In Service		0444
0445	WOLVERINE LOOP SAW, 2020	WOLVERINE	W60LS	2020	In Service		0445
0481	SAW W-60LS-STR	WOLVERINE	W-60-LS	2021	In Service		0481
CABLE TRAILER							
0049	SAUBER, SELF LOADER, 2001	SAUBER	1506B	2001	In Service		0049
0166	J.T.C, SELF LOADER, 2000	J.T.C.	8000	2000	In Service		0166
0359	BROOKS, CABLE TRAILER, 2016	BROOKS BROTHERS	9RT 212-12KE	2016	In Service		0359
0401	WHEELER DUCT TRAILER 2018	WHEELER REELER	I-85	2018	In Service		0401
0402	WHEELER REELER TRAILER 2018	I-85	WHEELER REELER	2018	In Service		0402
0517	REEL TRAILER	LANE	LRG1008	2023	In Service		0517
DIRECTIONAL BORING MACHINE							
0425	DITCH WITCH BORE MACHINE, 2016	DITCH WITCH	JT20	2016	In Service		0425
0470	DITCH WITCH MACHINE, 2021	DITCH WITCH	JT 20	2021	In Service		0470
DUMP TRAILER							
0308	BROOKS BROTHERS, 2014	BROOKS BROTHERS	DT 142-8KE	2014	In Service		0308
0381	BROOKS DUMP TRAILER, 2012	BROOKS BROTHERS	DT1423KE	2012	In Service		0381
0412	DUMP TRAILER 2018	TRAILER	DT 142-7KE	2018	In Service		0412
0464	BROOKS DUMP TRAILER, 2021	BROOKS BROTHERS	DT 142-8KE	2021	In Service		0464
0465	BROOKS DUMP TRAILER, 2021	BROOKS BROTHER	DT 142-8KE	2021	In Service		0465
0495	DUMP TRAILER	TEXAS PRIDE	DT818422KBP	2023	In Service		0495
0528	2024 BIG TEX DUMP	BIG TEX	16 LP	2024	In Service		0528
0539	2025 DUMP TRAILER	BIG TEX	16LP-16BK6SIRPD	2025	In Service		0539
DUMP TRUCK							
0436	DODGE, RAM 5500, 2019	DODGE	RAM 5500	2019	In Service		0436
0459	2020 RAM 5500 DUMP TRUCK	DODGE	RAM 5500	2020	In Service		0459
0463	DODGE, RAM 5500, 2020	DODGE	5500	2020	In Service		0463
0473	2021 RAM 5500 DUMP TRUCK	DODGE	RAM 5500	2021	In Service		0473
0526	2024 RAM 5500 DUMP	5500	DODGE RAM	2024	In Service		0526
0532	2020 FREIGHTLINER	FREIGHTLINER	M2	2020	In Service		0532
0546	2024 RAM 5500 DUMP	RAM	5500	2024	In Service		0546
0566	2025 RAM 5500 DUP TRUCK	RAM	5500	2025	In Service		0566
EQUIPMENT TRAILER							
0039	DYNAWELD, 1997	DYNAWELD	20TELT	1997	In Service		0039
0041	DYNAWELD, 1995	DYNAWELD	20TELT	1995	In Service		0041
0058	JB YELLOW, 2001	JB 48	48HA	2001	In Service		0058
0126	WELLS CARGO, ENCLOSED, 1995	WELLS CARGO	CW122-102	1995	In Service		0126
0212	BROOKS, POLE, 2007	BROOKS BROS	PT122 XL- 7K	2007	In Service		0212
0264	DYNAWELD, 1997	DYNAWELD	20TELT	1997	In Service		0264
0330	FREEDOM CARGO TRAILER 2015	FREEDOM	CARGO TRAILER	2015	In Service		0330
0363	MACON, FREEDOM, 2017, TRAILER	FREEDOM TRAILER	8.5X20TA3	2017	In Service		0363
0376	FREEDOM TRAILER, 2017	FREEDOM	ENCLOSEDTRAILER	2017	In Service		0376
0384	MACON FREEDOM, 2018	FREEDOM	8.5X20 TANDEM	2018	In Service		0384
0392	MACON TRAILER, 2018	TRAILER	FREEDOM	2018	In Service		0392
0393	MACON TRAILER, 2018	TRAILER	FREEDOM	2018	In Service		0393
0408	BROOKS BROS TRAILER 2014	BROOKS BORS	1361 KG	2014	In Service		0408
0416	FREEDOM TRAILER, 2019	FREEDOM	8.5 X 20 TANDEM	2019	In Service		0416
0426	FELLING TRAILER, 2016	FELLING	FT24	2016	In Service		0426
0438	FREEDOM TRAILER 2020	FREEDOM	8.5X20TA3	2020	In Service		0438
0471	FELLING TRAILER, 2021	FELLING	FT-24	2021	In Service		0471
0474	TUF-MANUFACTURING, 2021	TUF-MANUFACTURI	PSP-47	2021	In Service		0474
0494	DYNAWELD TRAILER	DYNAWELD		1996	In Service		0494
0540	DITCH WITCH TRAILER	F-24	FELLING	2024	In Service		0540
0558	2025 DUMP TRAILER	BIG TEX	16LP-16BK6SIRPD	2025	In Service		0558
0564	FELLING TRAILER	FT-24I-S	FELLING	2025	In Service		0564
FORKLIFT							
0285	CROWN, 2006	CROWN	RR5225-45	2006	In Service		0285
0418	CLARK C5050 FORKLIFT, 2018	CLARK	C505D	2018	In Service		0418
0491	2023 VIPER LIFT TRUCK	VIPER	FD35RT2	2023	In Service		0491
GENERATOR							
0469	GENERATOR	MAGNUM	MMG-45	2013	In Service		0469
HYDRAULIC BREAKER							
0312	CATERPILLAR, BREAKER	CATERPILLAR	H70	2003	In Service		0312
0316	ARROWHEAD ROCK, 2014	ARROWHEAD ROCK	S40	2014	In Service		0316
0361	HYDRAULIC HAMMER, 2016	APT	MH70	2016	In Service		0361
0371	ARROWHEAD, BREAKER, 2016	ARROWHEAD	R65	2016	In Service		0371
0387	CONCRETE BREAKER, 2017	ARROWHEAD	RG55	2017	In Service		0387
0409	ARROWHEAD R75 BREAKER			2018	In Service		0409

Equipment List by Type

<u>Equipment</u>	<u>Description</u>	<u>Make</u>	<u>Model</u>	<u>Year</u>	<u>Status</u>	<u>Attached To</u>	<u>Location</u>
0422	BREAKER				In Service		0422
0435	ARROWHEAD, MINI BREAKER, 2019	ARROWHEAD	R65	2019	In Service		0435
0454	BREAKER ATTACHMENT	ARROWHEAD	R-65	2020	In Service		0454
0456	BREAKER ATTACHMENT	ARROWHEAD	R-65	2020	In Service		0456
0501	ARROWHEAD BREAKER	ARROWHEAD	R65	2022	In Service		0501
0523	CATERPILLAR HAMMER	CATERPILLAR	B8S HMR	2023	In Service		0523
0524	HYDRAULIC BREAKER (ARROWHEAD)	R65	ARROWHEAD BREAK	2024	In Service		0524
0531	HYDRAULIC BREAKER				In Service		0531
LOCATOR							
0198	3M, DYNATEL, 2006	3M	2273M	2006	In Service		0198
0200	3M, DYNATEL, 1998	3M ID	80610847511	1998	In Service		0200
0349	3M, DYNATEL, LOCATOR	3M	2273	2001	In Service		0349
0404	SUBSITE LOCATORS 2018				In Service		0404
0405	SUBSITE LOCATORS 2018				In Service		0405
0419	3M LOCATOR				In Service		0419
0483	DITCH WITCH UTILITY LOCATOR				In Service		0483
0507	LOCATOR				In Service		0507
0543	LOCATOR	DITCH WITCH	RX-2C	2024	In Service		0543
0565	LOCATOR				In Service		0565
0569	CABLE LOCATOR				In Service		0569
MINI EXCAVATOR							
0434	KUBOTA, KX033-4R1, 2019	KUBOTA	KX033-4R1	2019	In Service		0434
0453	KUBOTA MINI	KUBOTA	KX033-4R1	2020	In Service		0453
0455	KUBOTA MINI	KUBOTA	KX033-4	2020	In Service		0455
0488	KUBOTA MINI	KUBOTA	KX033-4R1	2022	In Service		0488
0500	KUBOTA MINI	KUBOTA	KX033-4	2023	In Service		0500
0518	KUBOTA MINI	KUBOTA	KX03-4R1A	2024	In Service		0518
0525	KUBOTA MINI	KUBOTA	KX033-4R1A	2024	In Service		0525
0556	KUBOTA MINI EXCAVATOR	KUBOTA	KX033-4	2025	In Service		0556
MACHINERY							
0390	AUGER BOX, PENG0, 2017	PENG0	RT-12	2017	In Service		0390
0541	DITCH WITCH MACHINE	DITCH WITCH	JT20C	2024	In Service		0541
OFFICE EQUIPMENT							
0338	DELL, PRECISION T1700	DELL	PRECISION T1700	2015	In Service		0338
0383	DELL, OPTIPLEX 3040, 2017	DELL	OPTIPLEX 3040	2017	In Service		0383
STEAM CLEANER							
0441	STEAM CLEANER	EASY KLEEN	EZ04035GH-GP-12	2019	In Service		0441
SKID STEER							
0462	SKID STEER MACHINE	KUBOTA	SSV75PH	2020	In Service		0462
0479	KUBOTA SSV75 SKID STEER	KUBOTA	SSV75 PHC	2022	In Service		0479
0506	SKID STEER	KUBOTA	SSU75 PHFC	2023	In Service		0506
SKID STEER ATTACHMENT							
0480	ARROWHEAD HYDRAULIC BREAKER	ARROWHEAD	E680	2022	In Service		0480
0560	BROOM	BLUE DIAMOND	116515	2022	In Service		0560
TRUCK							
0333	DODGE, 2015 (LLOYD HUPE)	DODGE	RAM 5500	2015	In Service		0333
0373	INTERNATIONAL, 2012	INTERNATIONAL	DURASTAR 4800	2012	In Service		0373
0379	DODGE, 2017	DODGE	RAM 5500	2017	In Service		0379
0380	DODGE, 2017	DODGE	RAM 5500	2017	In Service		0380
0388	DODGE, RAM 5500, 2017	DODGE	RAM 5500	2017	In Service		0388
0391	DODGE, RAM 5500, 2017	DODGE	RAM 5500	2017	In Service		0391
0423	FORD F-550, 2018	FORD	F-550	2018	In Service		0423
0430	JEEP, 2020 (PAUL HALLAHAN)	JEEP	GRAND CHEROKEE	2020	In Service		0430
0443	2014, FREIGHTLINER BUSINESS			2014	In Service		0443
0460	2019, RAM 5500 FLATBED	DODGE	RAM 5500	2019	In Service		0460
0468	DODGE, RAM 1500, 2021	DODGE	DODGE	2021	In Service		0468
0475	DODGE, RAM 5500, 2022	DODGE	RAM	2022	In Service		0475
0476	2022 DODGE RAM 3500	RAM	3500	2022	In Service		0476
0478	JEEP	JEEP	GRAND CHEROKEE	2022	In Service		0478
0482	DODGE, RAM 5500, 2022	RAM	5500	2022	In Service		0482
0490	2023 RAM 5500	FORD	F550SD	2023	In Service		0490
0496	2022 RAM 5500	RAM	5500	2022	In Service		0496
0497	JEEP (SHOP TRUCK)				In Service		0497
0499	FORD F-250, 2022	FORD	F-250(X2B)	2022	In Service		0499
0508	2023 DODGE RAM 5500	DODGE	RAM 5500	2023	In Service		0508
0509	2023 RAM 5500	DODGE	RAM 5500	2023	In Service		0509
0515	2023 GMC YUKON (LENNY)	GMC		2023	In Service		0515

Equipment List by Type

<u>Equipment</u>	<u>Description</u>	<u>Make</u>	<u>Model</u>	<u>Year Status</u>	<u>Attached To Location</u>
0516	2023 JEEP GRAND CHEROKEE (LOU)	JEEP	GRAND CHEROKEE	2023 In Service	0516
0545	2022 DODGE 5500	RAM	5500	2022 In Service	0545
0553	2023 MACK MD6	MACK	MD6	2023 In Service	0553
0555	2017 FREIGHTLINER DIGGER	FREIGHTLINER	TK	2017 In Service	0555
0561	2025 RAM 1500	1500	DODGE RAM	2025 In Service	0561
0562	2025 RAM 1500	1500	DODGE RAM	2025 In Service	0562
0567	2025 JEEP GRAND CHEROKEE (GREG)	JEEP	GRAND CHEROKEE	2025 In Service	0567
VACCUUM TRUCK/TRAILER					
0403	VAC TRAILER	DITCH WITCH	FX50	2017 In Service	0403
0492	VAC TRAILER	DITCH WITCH	HX50	2020 In Service	0492
WELDER					
0498	MILLER WELDER	MILLER	BOBCAT 260	2022 In Service	0498
0554	WELDER-GENERATOR	MILLER	CH730	2024 In Service	0554