

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

ITB No. 25-183

Montgomery Road and Kautz Road Traffic Signal Installation

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

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.

Montgomery Road and Kautz Road Traffic Signal Installation

• 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

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

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		CAL DAY	\$1,051.39	\$5,256.95
22	MOBILIZATION		L SUM	\$48,227.04	\$48,227.04
23	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501		L SUM	\$48,515.21	\$48,515.21
24	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801		L SUM	\$2,285.96	\$2,285.96
25	CHANGEABLE MESSAGE SIGN		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"		FOOT	\$17.94	\$861.12
34	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS		SQ FT	\$17.94	\$1,309.62
35	PAVEMENT MARKING REMOVAL - WATER BLASTING	75	SQ FT	\$96.60	\$7,245.00

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.		FOOT	\$74.71	\$4,557.31
40	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.		FOOT	\$75.70	\$6,813.00
41	HANDHOLE		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		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.		EACH	\$2,125.26	\$2,125.26
50	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.		EACH	\$2,524.79	\$5,049.58
51	TRAFFIC SIGNAL POST, GALVANIZED STEEL 18 FT.	1	EACH	\$2,628.61	\$2,628.61

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		FOOT	\$299.41	\$8,982.30
57	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED		EACH	\$919.82	\$2,759.46
58	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED		EACH	\$811.58	\$2,434.74
59	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED		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		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		EACH	\$29,539.33	\$29,539.33
67	BIKE PATH REMOVAL	305	SQ YD	\$49.94	\$15,231.70

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		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		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



Local Agency Proposal Bid Bond

						Route	TS Montgome	ry Rd-Kautz Rd
						County		
			RETURN	WITH B	ID	Local Agency	City of Aurora	
			4			Section		
				PAPER BI	D BOND	MILE MARINE THE PARTY OF THE PA		
WE	H&H Electri	c Company						as PRINCIPAL.
and	The Ohio Cas	ualty Insura	nce Company					as SURETY.
the amou	nt specified in the	proposal do	cuments in effect on t	he date of invi	tation for bid	red to as "LA") in the penal s s whichever is the lesser sur the conditions of this instrur	n. We bind ourselv	tal bid price, or for res, our heirs,
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shall withi of the req Specificat	n fifteen (15) day ulred insurance d ions, then this ob	s after award coverage, all digation shall	d enter into a formal co as provided in the "Sta I become void; otherwi	ontract, furnish andard Specifi ise it shall rem	surety guar cations for R ain in full for	by the LA for the above desi anteeing the faithful performs oad and Bridge Construction oe and effect. ontract in compliance with a	ance of the work, a " and applicable S	nd furnish evidence upplemental
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IN TES		-		said SURET	/ have cause	d this instrument to be signe	ed by their	
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H&H E	lectric Compan	у			•			
		(Company I	Name)		-	(Com	pany Name)	
By:		X/D			Ву:			
	Veneziano, Presi	dent (Signatu	re and #ille)		7	(Signa	ture and Title)	***************************************
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COUNT	TY OF	Cook					:^;	E SO REC
1.	Martha M	aricela	Gonzalez			and for said county,	on .	P S A
do here	by certify that	Louie S.	Veneziano and Wil			La La La Vannino In Ala		- 0m - 2
SURETY,	appeared before	me this day	to be the same person	s whose name	es are subsc	ning on behalf of PRINCIPAL & 3 fibed to the foregoing instruntion hey signed and delivered sa	nent on behalf of P	RINCIPAL and
	Give	en under m	y hand and notarial	seal this	18th	day of September	MAR	OFFICIAL SEAL
Му соп	nmission expire	es <u>03/</u>	31/2029		ment.	municale (Notan	Co	mmission No. 1007497 Commission Expires
The Prantie an electric the Printie venture	incipal may sub stronic bid bond ncipal and Sure	omit an elect I ID code a ety are firmi e contracto	ctronic bid bond, in I nd signing below, th v bound unto the LA	checked by lieu of comple e Principal is a under the c	eting the ab ensuring t conditions o	onic bid bond is allowe ove section of the Propos ne identified electronic bid f the bid bond as shown a t/Bidder name title and da	d) sal Bid Bond Fon d bond has been above. (If PRINC	m. By providing executed and
	Electronic Bid Bor	nd 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

For bond an please call 6

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 Ham	pshire, 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 dul	y 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, W.	illiam
Brian Hollamon	

state of all of the city of each individually if there be more than one named, its true and lawful attorney-in-fact to make, Lake Zurich 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

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





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

David M. Carey, Assistant Secretary

State of PENNSYLVANIA County of MONTGOMERY

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



mwealth of Pennsylvania - Notary Seal Teresa Pastella, Notary Public Monlgomery County My commission expires March 28, 2025 Commission number 1126044

This Power of Attomey 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-infact 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







Renee C. Llewellyn, Assistant Secretary

CITY OF AURORA, ILLINOIS

CONTACT INFORMATION

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

Customer Serv	ice/General Information: Ph: 708-453-	2222
To place an ord	der:	
	Name: Louie Veneziano	
	Ph: 708-453-2222	Fax: 708-453-2851
	E-mail:_louie.veneziano@hh-electric.com	
Billing & Invo	icing 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 & D	-3-	09/22/2025
	Louie Veneziano, President	



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 \$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.

Engineer of Construction



Local Public Agency Formal Contract Proposal

COVER	SHEET		
Proposal Submitted By: Contractor's Name			
H&H Electric Co.			
Contractor's Address	City	State Zip Code	
2830 Commerce Street	Franklin Park	IL 60131	
STATE OF ILLINOIS			
Local Public Agency	County	Section Number	
City of Aurora	Kane	22-00353-00-TL	
Route(s) (Street/Road Name)		Type of Funds	
Montgomery Road and Kautz Road Traffic Signal Installa	ation	MFT / Local	
☐ Proposal Only ☐ Proposal and Plans ☐ Proposal only, plans Submitted/Approved For Local Public Agency:			
For a County and Road District Project	For	a Municipal Project	
Submitted/Approved	Subm	itted/Approved/Passed	
Highway Commissioner Signature & Date	Signature & Date 8/1/2025		
Submitted/Approved	Official Title City Traffic Engineer		
County Engineer/Superintendent of Highways Signature & Date	Only Traine Engineer		
	Depar	tment of Transportation	
	Released for Regional Engineer Signate Rice		

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss OF 1LL when bids are processed.

PROJECT MANAGER

11-30-2025"

Completed 03/26/25

Local Public Agency	County	Section Number	Route(s) (Stre	et/Road Name)
City of Aurora	Kane	22-00353-00-TL	Montgomer	y Road and Kautz R
	NO	TICE TO BIDDERS		
Sealed proposals for the project	at described below will be reco	eived at the office of electronic	ally at	
aurora.il.us/Property-and-			Name of Off until 11:00 AM	on 09/24/25
	Address		Time	Date
Sealed proposals will be opene	ed and read publicly at the off	ice of electronically at	Name of Office	
aurora.il.us/Property-and-	Business/City-Purchasi	ng/Bids-and-Solicitations	at 11:00 AM	on 09/24/25
	Address		Time	Date
	DES	CRIPTION OF WORK		
Location				Project Length
The intersection of Montg	jomery Road and Kautz	Road		500 FT (0.094 MI)
Proposed Improvement				
New traffic signal installat	tion, pavement widening	յ, curb and gutter, pavemeւ	nt markings, and	signage
Plans and proposal forms with	ill be available in the office of			
		Business/City-Purchasing/E	Bids-and-Solicitati	ons)

- 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 P	roposal of		H&H Electric Co.	
	TOPO301 01		Contractor's Name	
			Franklin Park, Illinois 601	31
		Cor	ntractor's Address	₽
2. Th	ne plans for the proposed	work are those prepared by Ba	xter & Woodman	
an	nd approved by the Depar	tment of Transportation on		
S	pecifications for Road and	to herein are those prepared by d Bridge Construction" and the e date of invitation for bids.	y the Department of Transportati " Supplemental Specifications ar	on and designated as "Standard nd Recurring Special Provisions" thereto,
		accept, as part of the contract, ns" contained in this proposal.	the applicable Special Provision	s indicated on the "Check Sheet for
	he undersigned agrees to granted in accordance w	complete the work within 35 ith the specifications.	working days or by	unless additional time
th	ne award. When a contrac	o execute a contract and contra	osal guaranty check will be held	deposit a contract bond for the full amount of in lieu thereof. If this proposal is accepted agreed that the Bid Bond of check shall be
th	ne unit price multiplied by	the quantity, the unit price shall	govern. If a unit price is omitted	re is a discrepancy between the products of d, the total price will be divided by the unit price nor a total price is shown.
8. T	he undersigned submits h	erewith the schedule of prices	on BLR 12201 covering the work	to be performed under this contract.
sl				ne combinations on BLR 12201, the work d specified in the Schedule for Multiple Bids
10. <i>A</i>	A proposal guaranty in the	proper amount, as specified in	BLRS Special Provision for Bide	ding Requirements and Conditions for
C a	contract Proposals, will be bid bond, if allowed, on D	required. Bid Bonds will Department form BLR 12230 or	be allowed as a proposal gua a proposal guaranty check, com	aranty. Accompanying this proposal is either plying with the specifications, made payable
		E: D ((D: I A		(5%)
	o: <u>City</u> he amount of the check is	Five F		Percent of Bid Amount
		Attach Cashier's	Check or Certified Check Here	•
9	sum of the proposal guara	osal guaranty check is intended anties which would be required losal, state below where it may	for each individual bid proposal.	sals, the amount must be equal to the If the proposal guaranty check is
-	The proposal guaranty ch	eck will be found in the bid prop	posal for: Section Number $22-0$	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 of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

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

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	22-00353-00-TL	Montgomery Road and Kautz R
	SI	GNATURES	
(If an individual)		Bidder Signature & Date	
		Business Address	
		City	State Zip Code
		Firm Name	
(If a partnership)			
		Signature & Date	
		Title	
		Business Address	
		City	State Zip Code
Insert the Names and Addre	esses of all Partners		
		Corporate Name	-
(If a corporation)		H&H Electric Co.	
		Signature & Date	
		Oliginature & Date	
and apply			
ECIRIO MA		Louie Veneziano Title	
C. ORAIC		President	
Control of the contro		Business Address	
CE. Du		2830 Commerce Street	
Mary Davis		City	State Zip Code
Com IIIIIO Service		Franklin Park	IL 60131
and the filter of the same			
	Insert Names of Officers	President	
		Louie Veneziano	

2	//		
//		/	_
The second	9	~	
	lla	Me	Secretary

Secretary	- 14
Lenny Veneziano	
Treasurer	
Louie Veneziano	





Contractor's Name		
H&H Electric Co.		
Contractor's Address	City	State Zip Code
2830 Commerce Street	Franklin Park	IL 60131
Local Public Agency	County	Section Number
City of Aurora	Kane	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 $s\underline{p}\underline{e}\text{cifications.})$

Item	Items	Unit	Quantity		Total
Number	FARTH EVOAVATION	OLLVD	,		¢24.206.40
1	EARTH EXCAVATION	CU YD	256	Ψ121.00	\$31,206.40
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	5	Ψ111.71	\$558.55
3	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	324	\$27.60	\$8,942.40
4	GRADING AND SHAPING DITCHES	FOOT	65	Ψ00.01	\$6,407.05
5	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	190	Ψ0 <u>-</u> 0	\$11,799.00
6	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	105	Ψ10.71	\$2,069.55
7	AGGREGATE BASE COURSE, TYPE B 8"	SQ YD	350	ΨΟΟ.1-	\$12,649.00
8	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	96	Ψ207.10	\$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
20	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	LSUM	1		\$657.12
21	REGULATED SUBSTANCES MONITORING	CAL DAY	5	\$1,051.39	
22	MOBILIZATION	L SUM		\$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		\$861.12
34	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	73		\$1,309.62
35	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	75	\$96.60	\$7,245.00
36	SERVICE INSTALLATION - POLE MOUNTED	EACH	_	\$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		\$4,557.31
40	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	90	1	\$6,813.00
41	HANDHOLE	EACH	30		\$6,342.09
42	DOUBLE HANDHOLE	EACH	1	\$5,251.40	\$5,251.40
		<u> </u>	<u> </u>	. ,	
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	ΨΖ.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	
53	STEEL MAST ARM ASSEMBLY AND POLE, 26 FT.	EACH		\$15,031.58	
54	CONCRETE FOUNDATION, TYPE A	FOOT	20		\$6,675.60
55	CONCRETE FOUNDATION, TYPE D	FOOT	4		\$3,804.92
56	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	30		\$8,982.30
57	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED	EACH	3		\$2,759.46
58	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	EACH	3	-	\$2,434.74
59	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH		ΨΟ11.00	
60		EACH	3	\$1,143.24	\$3,429.72
00	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	Ψ. 10.00	\$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		\$29,539.33	
67	BIKE PATH REMOVAL	SQ YD		\$49.94	\$15,231.70
68	INLETS TO BE REMOVED (SPECIAL)	EACH		\$1,971.36	\$1,971.36
69	FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET	EACH		\$30,781.70	
70	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	EACH		\$6,490.71	\$6,490.71
71 72	ACCESSIBLE PEDESTRIAN SIGNALS	EACH		\$2,086.57	\$8,346.28
73	CONSTRUCTION LAYOUT DRAINAGE STRUCTURES TO BE ADJUSTED	L SUM EACH		\$9,856.80	\$9,856.80
74	ETHERNET SWITCH	EACH	3	\$657.12 \$2,808.00	\$1,971.36 \$2,808.00
75	CAT. 6 ETHERNET CABLE	FOOT	147		\$1,243.62
76	INTERSECTION VIDEO TRAFFIC MONITORING SYSTEM WITH PTZ CAMERA	EACH		\$10,132.00	
77	CENTRALIZED SYSTEM FIELD INTEGRATION / SETUP	L SUM		\$1,728.00	\$1,728.00
78	SEEDING - AURORA MIX	SQ FT	2,520	4	\$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 No				
City of Aurora	Kane	Montgomery Rd/Kautz	22-0035	3-00-TL			
All contractors are required to complete the fo	llowing certification	1					
For this contract proposal or for all bidding gro							
For the following deliver and install bidding gro							
Illinois Department of Transportation policy, adopt to be awarded to the lowest responsive and respot to all other responsibility factors, this contract or departicipation in apprenticeship or training program. Bureau of Apprenticeship and Training, and (2) apare required to complete the following certification	nsible bidder. The a eliver and install prop s that are (1) approventicable to the work	ward decision is subject to approval by posal requires all bidders and all bidder ed by and registered with the United St	the Departi 's subcontra tates Depart	ment. In addition actors to disclose ment of Labor's			
1. Except as provided in paragraph 4 below, the u group program, in an approved apprenticeship or its own employees.	ndersigned bidder ce training program app	ertifies that it is a participant, either as a licable to each type of work or craft tha	an individual at the bidder	or as part of a will perform with			
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 Certificate of Registration for all of the types of wo employees. Types of work or craft that will be subany type of work or craft job category for which the	ork or crafts in which contracted shall be in	the bidder is a participant and that will l ncluded and listed as subcontract work	be performe . The list sha	ed with the bidder's			
Local Number 9, IBEW & Middle Star Apprenticeship adn Journeyme							
4. Except for any work identified above, if any bidd install proposal solely by individual owners, partner would be required, check the following box, and id	ers or members and	not by employees to whom the paymer	nt of pre <u>vai</u> lir	or deliver and ng rates of wages			
N/A							
The requirements of this certification and disclosure provision to be included in all approved subcontral each type of work or craft job category that will be afterward may require the production of a copy of Labor evidencing such participation by the contral shall not be necessary that any applicable program employment during the performance of the work of	cts. The bidder is re utilized on the proje each applicable Cer ctor and any or all of m sponsor be curren	esponsible for making a complete repor- ict is accounted for and listed. The Dep tificate of Registration issued by the Ur its subcontractors. In order to fulfill the tly taking or that it will take applications	t and shall n partment at a nited States e participatio	make certain that any time before or Department of on requirement, it			
Bidder		Signature & Date					
H&H Electric Co.		Alen		09/22/2025			
Title		Louie Veneziano		00,22,2020			
President							
Address		City	State	Zip Code			
2830 Commerce Street		Franklin Park	IL	60131			

And Educed States Department of Labor.

Certificate of Registration of Apprenticeship Program Office of Apprenticeship

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 Babor

August 26, 1992

Revised: October 14,, 2021

IL015920003



12 1/14

Idministrator, Office of Apprenticesting

Registration No



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 F	Park City of Affiant	Illinois State of Affiant
being first duly sworn upon oath, state as follows:		City of Amarit	State of Alliant
1. That I am the President	of H&H	Electric Co.	- /¹
Officer or Position 2. That I have personal knowledge of the facts her	rein stated.	Bidder	
3. That, if selected under the proposal described a	above, H&H Electric	Co. , will r	naintain a business office in the
State of Illinois, which will be located in Cook	County	nty, Illinois.	
4. That this business office will serve as the prima this proposal.	ry place of employme	nt for any persons employed in the o	construction contemplated by
5. That this Affidavit is given as a requirement of s	state law as provided i	n Section 30-22(8) of the Illinois Pro	curement Code.
		Signature & Date	
		000	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 (date)	_ by	
Louie Ve	eneziano		, authorized agent(s) of
(nam	ne/s of person/s)		
H&H Electric Co. Bidder			

OFFICIAL SEAL
MARTHA MARICELA GONZALEZ
Notary Public, State of Illinois
Commission No. 1007497
My Commission Expires
March 31, 2029

(SEAL)

Notary Public Signature & Date

09/22/2025

My commission expires 03/31/2029

Affidavit of Availability 09/22/25 For the Letting of

(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-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
		7,1	Total Value of All Wo	rk	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 subcontracted to others will be listed on the reverse of this company. If no work is contracted, show NONE.	List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work ubcontracted 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 ompany. If no work is contracted, show NONE.					
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)	3					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 Pendir
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

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	pe or Print Name Louie Veneziano	President
hutuhmiale 1	Officer or Director	Title
Notary Public My commission expires: 03/31/29	Signed	
(Notanes) GEAL	Company H&H Electric Co.	
OFFICIAL SEAL OFFICIAL SEAL MARTHA MARICELA GONZALEZ MARTHA MARICELA GONZALEZ MARTHA MARICELA GONZALEZ	Address 2830 Commerce Street Franklin Park, Illinois 60131	
Commission Expires		
My Collins March 31, 2029		

For the Letting of

Awards

(Letting date)

Illinois Department of Transportation 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

(C-1669)

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)		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		257,261.61	321,406.61			1,249,872.60
Subcontractor				Total Value of All World	k	1,289,271.60
Part II. Awards Pending and Uncompleted Wor List below the uncompleted dollar value of work for Subcontracted to others will be listed on the reverse o company. If no work is contracted, show NONE.	each contract and awards i	pending to be completed wi	th your own forces. All wor e work to be done by your	k		Accumulated Totals
Earthwork Built						0.00
Portland Cement Concrete Paving HMA Plant Mix						0.00
						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
		1				

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code" 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 describ	0	(C-1643)	(C-1669)	0	Awards Pendi
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		1	
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					
Total Uncompleted			650.00	0.00	C

l, 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 swom to before me

Supachibed and sworm to before me	
this 22nd day of September, 2025	Type or Print Name Louie Veneziano President
huntly hamile	Officer or Director Title
Notary Public	Signed
My commission expires: 03/31/29	
 	Company H&H Electric Co.
(NI-I Cool)	
(Nolary Seal)	Address 2830 Commerce Street
OFFICIAL SEAL	Franklin Park, Illinois 60131
MARTHA MARICELA GONZALEZ	
Notary Public, State of Illinois Commission No. 1007497	
My Commission Expires	
March 31, 2029	
CANADA CONTRACTOR OF THE PARTY	

For the Letting of

09/22/25 (Letting date)

Illinois Department of Transportation Bureau of Construction

2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764 Part I. Work Under Contract

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.

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 engineers or owners 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	1.D.O.T.	D CONSTRUCTION	1, 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 Wor	rk	1,467,778.47

List below the uncompleted dollar value of work for each or Subcontracted to others will be listed on the reverse of this for company. If no work is contracted, show NONE.	ontract and awards pend m In a joint venture, lis	ding to be completed with y it only that portion of the w	your own forces All wor ork to be done by your	rk		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.

	0	(C-1727)	(C-1728)	(C-1729)	Awards Pendi
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					
	0,00	55,212.70	0.00		0

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 swom to before me

this 22nd day of September, 202	411	or Print Name Louie Veneziano	President	
Mr. Maricel	2/18"	Officer or Dire	ctor	Title
My commission expires:	03/31/29			
		Company H&H Electric Co.		
(Notary Seal)		Address 2830 Commerce Street		
		Franklin Park, Illinois 6	0131	



For the Letting of

(Letting date)

09/22/25

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

Instructions: Complete this form by either typing or using black ink "Authonization 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	I.D.O.T. 62T53		
Contract With	ARROW ROAD CONSTRUCTION COMPANY	Î.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 Wor	k	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 Subcontracted to others will be listed on the reverse company. If no work is contracted, show NONE	or each contract and awards of this form. In a joint ventu	s pending to be completed wire, list only that portion of the	with your own forces All wo he work to be done by your	ork		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

	(C-1736)	(C-1766)	(C-1775)	(C-1780)	Awards Pendi
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	

I, being duly swom, do hereby declare this affidavit is a frue 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 swom to before me

this 22nd day of September, 2025	Dype or Print Name	Louie Veneziano President	
huntuhairele	Signed	Officer or Director	Title
My commission expires: 03/	31/29 Company	HAH Electric Co.	
(Notary Seal)	Address	2830 Commerce Street	
OFFICIAL SEAL		Franklin Park, Illinois 60131	

MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029

(Letting date)

Illinois Department of Transportation 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,

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.			
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				ď		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 Wor	¹k	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 ea Subcontracted to others will be listed on the reverse of th	ch contract and awards pendir is form. In a joint venture, list o	g to be completed with you only that portion of the worl	ir own torces. All wark c to be done by your			Accumulated
company. If no work is contracted, show NONE.						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

	(C-1782)	(C-1783)	(C-1784)	(C-1790)	Awards Pendin
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			10		
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	11,400.00	9,650.00	0.00	5,700.00	0.

I, being duly swom, 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

Capponibad and offent to polore me	
this 22nd day of September, 2025	Type or Print Name Louie Veneziano President Officer or Director Title
My commission expires: 03/31/29	Company H&H Electric Co.
(Notary Seal)	Address 2830 Commerce Street
OFFICIAL SEAL MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029	Franklin Park, Illinois 60131

For the Letting of

09/22/25 (Letting date)

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

Illinois Department of Transportation

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	LD,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				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 Wor	¹k	2,355,778.52

				Total Value of All Wor	k	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 Foims Management Center,

	(C-1805)	e work you have subcont (C-1806)	(C-1809)	(C-1810)	Awards Pendir
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

being duly swom, 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

this 22nd day of September, 2025	or Print Name Louie Veneziano President
Much hungale 15	Officer or Director Title
My commission expires: 03/31/29	Signed
	Company H&H Electric Co.
(Notary Seal)	Address 2830 Commerce Street
OFFICIAL SEAL	Franklin Park, Illinois 60131
MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029	

For the Letting of

(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 junit 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	1.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			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
		A		Total Value of All Wo	rk	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 Subcontracted to others will be listed on the reverse of company. If no work is contracted, show NONE.	each contract and awards pe this form In a joint venture,	ending to be completed with list only that portion of the	h your own forces All work work to be done by your			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	4,418,178.6

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

	(C-1831)	(C-1835)	(C-1840)	(C-1841)	Awards Pendin
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		TRAFFC 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		

I, being duly swom, 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

this 22nd day of September, 2025	$0 \bigcirc$		
γ	Type or Print Na	me Louie Veneziano	President
1 Ch h · 0	$\mathcal{I}\mathcal{X}$	Officer or Director	Tille
Am In I have celle	<u> </u>		700/
Notary Public	Sign	ned //	
My commission expires:	03/31/29	7	
wy commission expires.			
	Comp	any H&H Electric Co.	
(State to State)	million Charge	2222 0	
OFFICIAL SE	AL #	ess 2830 Commerce Street	
MARTHA MARICEI A G	ONZALEZ	Franklin Park, Illinois 60131	
May Public, State	of Illinois I		
Commission No. 10	07497		
My Commission E	xpires 1		
March 31, 202	29		
THE RESERVE OF THE PARTY OF THE			



2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764

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completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

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	(C-1843)	(C-1854)	(C-1859)	Awards Pending	
Contract Number	D.C.E.O. Project Nos. HD220227 & HD220228	SECTION 24-00183-00- RS	I IDO E 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 Wo	rik	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 e Subcontracted to others will be listed on the reverse of t company_ If no work is contracted_show NONE.	his form. In a joint venture	, list only that portion of the	e work to be done by your	`		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)						0.0
Other Construction (List)						0.0
						0.0
						0.0
Totals	-352,771.87	0.00	1,031.50	2,061.50	0.00	4,068,499.8

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

	(C-1843)	0	(C-1854)	(C-1859)	Awards Pendir
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				
Type of their	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	LECTRIC SERVICE CONNECTION				
Type of Work	LECTRIC SERVICE				
Subcontract Price	20,000.00				
Subcontract Price					
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		i	T T		
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	495,388.32	0.00	0.00	0.00	0

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

Capacilled and swell to below the		
this 22nd day of September, 2025	or Print Name Louie Veneziano Officer or Direc	President Title
Notary Public	Signed	War -
My commission expires: 03/31/29	Company H&H Electric Co.	
(Notary Seal)	Address 2830 Commerce Street	
OFFICIAL OFFI	Franklin Park, Illinois 60	0131
OFFICIAL SEAL MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires		
March 31, 2029		

(Letting date)

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

Illinois Department of Transportation

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Part I. Work Under Contract

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	(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 Wor	k	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 Subcontracted to others will be listed on the reverse of company. If no work is contracted, show NONE	each contract and awards p this form In a joint venture	ending to be completed wit e, list only that portion of the	h your own forces All work work to be done by your			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

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	(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 swom, 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

	1.00000				
this 22nd day of Septemb	[] ()	Print Name	Louie Veneziano	President	
number has	July 18		Officer or Director		Title
Notary Pub	mG:	Signed		1	
My commission expires:	03/31/29				
		Company	H&H Electric Co.		
(Notary Seal)		Address	2830 Commerce Street		
OFFI	CIAL SEAL		Franklin Park, Illinois 60131		
MARTHA MA Notary Publ	RICELA GONZALEZ lic, State of Illinois		,		
	ion No. 1007497				
	nission Expires				
Marc	th 31, 2029				

Illinois Department of Transportation

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

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	(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 Wor	tk	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 Subcontracted to others will be listed on the reverse of this f company. If no work is contracted, show NONE	contract and awards pendii form. In a joint venture, list	ig to be completed with you only that portion of the work	r own forces. All work to be done by your			Accumulated Totals
Earthwork		1	1			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

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	0	(C-1876)	(C-1883)	(C-1884)	Awards Pendi
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-	
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					
Total Uncompleted	0.00	524,234.70	104,143.10	308,684.70	(

I, being duly swom, 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

this 22nd day of September, 2025	or Print Name Louie Veneziano	President
hum hencele /	Officer or Direct	Title
My commission expires: 03/31/29	Signed	
(Notary Seal)	Company H&H Electric Co.	
	Address 2830 Commerce Street Franklin Park, Illinois 601	131
OFFICIAL SEAL MARTHA MARICELA GONZALEZ		
Commission No. 1007497		
My Commission Expires March 31, 2029	rc	



Illinois Department of Transportation

Bureau of Construction

2300 South Dirksen Parkway/Room 322

Springfield, Illinois 62764

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	(C-1885)	(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.	J.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 Wor	rk	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 e Subcontracted to others will be listed on the reverse of t company, If no work is contracted, show NONE,	ach confract and awards pend his form In a joint venture, list	ing to be completed with you only that portion of the wo	our own forces. All work rk to be done by your			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

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 Pendi
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.	i	
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

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

this 22nd,day of September, 2025 Notary Public	Type or Print Name Louie Veneziano Officer or Director	President Title
My commission expires: 03/31/2	_	
(Notary Seal)	Company H&H Electric Co. Address 2830 Commerce Street	
OFFICIAL SEAL MARTHA MARICELA GONZ Notary Public, State of II Commission No. 10074 My Commission Expi March 31, 2029	ALEZ linois 197	

Illinois Department of Transportation

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

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	(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			
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 Wo	rk	25,609,891.64

List below the uncompleted dollar value of work for e work Subcontracted to others will be listed on the rever- your company. If no work is contracted, show NONE.	each contract and awards pending se of this form In a join! venture,	to be completed with your is dist only that portion of the w	ork to be done by			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

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	(C-1898)	(C-1899)	(C-1900)	(C-1901)	Awards Pendir
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					1
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		i ji			
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	2,900.00	4,600.00	2,300.00	3,000.00	0

I, being duly swom, do hereby declare this affidavit is a Irue 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

this 22nd day of September, 2025 or Print Name Louie Veneziano President Title Officer or Director Notary Public My commission expires: 03/31/29 Company H&H Electric Co. (Notary Seal) Address 2830 Commerce Street Franklin Park, Illinois 60131

OFFICIAL SEAL MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029



Bureau of Construction 2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764 (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-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 Wor	rk .	25,753,738.87

List below the uncompleted dollar value of work for ear work Subcontracted to others will be listed on the reverse your company. If no work is contracted, show NONE	of this form. In a joint ventur	e, list only that portion of the	work to be done by		Į	Accumulated Totals
Earthwork		i i		T T		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.

	(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					
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Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor	ì				
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0,00	0.00	0.00	0.00	0.0

I, being duly swom, 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

this 22nd day of September, 2025	Print Name Louie Veneziano Pr	esident
Muntu Mancele 1	Officer or Director	Title
My commission expires: 03/31/29	Company H&H Electric Co.	
(Notary Seal)	Address 2830 Commerce Street	
OFFICIAL SEAL MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029	Franklin Park, Illinois 60131	

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

Illinois Department of Transportation

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Part I. Work Under Contract

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	(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					13,804,141.42
Uncompleted Dollar Value if Firm is the Subcontractor	19,781.90	67,195.53			12,036,574.88
- III			Total Value of All Work		25,840,716.30

List below the uncompleted dollar value of work for ea work Subcontracted to others will be listed on the reverse your company. If no work is contracted, show NONE	e of this form. In a joint ve	enture, list only that portion	of the work to be done by			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		1				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

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

	(C-1909)	0	(C-1911)	0	Awards Pendin
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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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	0.0

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

this 22nd day of September, 2	1025			
1 . 1	A Control	or Print Name Louie Veneziano	President	
houts have	.U. 14	Officer or I	Director	Title
Notary Public)	Signed	Mar	
My commission expires:	03/31/29			
		Company H&H Electric Co.		
(Notary Seal)		Address 2830 Commerce Stre	et	
		Franklin Park, Illinois	s 60131	



Illinois Department of Transportation

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

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Part I. Work Under Contract

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	(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 work Subcontracted to others will be listed on the reve your company If no work is contracted, show NONE	r each contract and awards perse of this form. In a joint ve	pending to be completed wit enture, list only that portion	h your own forces All of the work to be done by			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
	17					0.00
						0.00
Totals	0.00	738,924.38	1,307,084.53	177,426.48	0.00	21,629,174.86

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	0	(C-1913)	(C-1914)	(C-1916)	Awards Pendi
Subcontractor		COMED	MCGINTY BROS.		
Type of Work	E	LECTRIC 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	Oi	PTIMIZE & 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	Î		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	(

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, 2	(1) (1)	pe or Print Name Louie Veneziano President	
Notary Public	de 191	Officer or Director Title	
My commission expires:	03/31/29		
		Company H&H Electric Co.	
(Notary Seal)		Address 2830 Commerce Street	
		Franklin Park, Illinois 60131	

OFFICIAL SEAL MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029



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

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	(C-1918)	(C-1923)	(C-1925)	Award Pendin	
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 ea- work Subcontracted to others will be listed on the reverse your company If no work is contracted, show NONE	ch contract and awards pendin of this form In a joint venture,	g to be completed with your list only that portion of the	own forces. All work to be done by			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

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	(C-1918)	(C-1923)	(C-1925)	0	Awards Pendi
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 &			
Type of Work		REOPTIMIZATION			
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	

I. being duly swom, 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 n	ne O				
this 22nd day of September, 20	25)			
1 . 1 1	↑ Arybe of	Print Name Loui	e Veneziano	President	
hunter hair	ale XX		Officer or Directo	or	Title
Notary Public		Signed	//2	1822	
My commission expires	03/31/29				
		Company H&H	Electric Co.		
(Notary Seal)		Address 2830	Commerce Street		
		Fran	klin Park, Illinois 601:	31	

OFFICIAL SEAL
MARTHA MARICELA GONZALEZ
Notary Public, State of Illinois
Commission No. 1007497
My Commission Expires
March 31, 2029



Bureau of Construction 2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764 (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-1935)		Awards ending
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.

	0	0	(C-1935)	0	Awards Pendir
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
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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

I, being duly sworn, do hereby declare this affidavlt 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

this 22nd day of September, 2	025	Print Name Louie Veneziano President
Notary Public	ale /L	Officer or Director Title
My commission expires:	03/31/29	
		Company H&H Electric Co.
(Notary Seal)		Address 2830 Commerce Street
		Franklin Park, Illinois 60131

OFFICIAL SEAL
MARTHA MARICELA GONZALEZ
Notary Public, State of Illinois
Commission No. 1007497
My Commission Expires
March 31, 2029

(Letting date)

Illinois Department of Transportation

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-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 Wor	rk	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 a work Subcontracted to others will be listed on the rever your company. If no work is contracted, show NONE	each contract and awards pen- se of this form. In a joint ventu	ding to be completed with ure, list only that portion of	n your own forces All of the work to be done by			Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving		- 1				0.00
HMA Plant Mix						0.00
HMA Paving				1		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					10	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

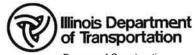
Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code" Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Subscribed and swom to before me

	(C-1938)	(C-1939)	(C-1940)	(C-1942)	Awards Pendin
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-OPTIMZATION			
Subcontract Price		2,100.00			
Amount Uncompleted		2,100.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor	Î				
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	0.1

I, being duly swom, 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

Nunta Mancel	pe or Print Name Louie Veneziano Officer or I	Director Title
Notary Public My commission expires: 0	Signed	ga
7	Company H&H Electric Co.	
Notary Seal)	Address 2830 Commerce Stre	eet
OFFICIAL MARTHA MARICELA Notary Public, Sta Commission No My Commissio March 31.	a GONZALEZ te of Illînois . 1007497 n Expires	s 60131



Bureau of Construction 2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764 Instructions: Complete this form by either typing or using black rik "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			
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 Wo	rk	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 ea work Subcontracted to others will be listed on the reverse your company. If no work is contracted, show NONE.	ech contract and awards per e of this form I In a joint vent	nding to be completed with ture, list only that portion o	your own forces All of the work to be done by			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				41		0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
				0		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

	(C-1943)	(C-1944)	(C-1954)	(C-1955)	Awards Pendin
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

I, being duly swom, 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

this 22nd day of September, 20	() (or Print Name Louie Veneziano	President
hunten Marice	lu /	Officer or Direct	stor Title
Notary Public		Signed	Tes
My commission expires:	03/31/29		
		Company H&H Electric Co.	
(Notary Seal)		Address 2830 Commerce Street	
		Franklin Park, Illinois 60	131

OFFICIAL SEAL
MARTHA MARICELA GONZALEZ
Notary Public, State of Illinois
Commission No. 1007497
My Commission Expires
March 31, 2029



Bureau of Construction 2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764 (Letting date)

Instructions: Complete this form by either typing or using black bik "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		1	
Contract With	BUILDERS PAVING	K-FIVE CONSTRUCTION CORPORATION	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		21,136,624.5
				Total Value of All Wo	rk	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 e work Subcontracted to others will be listed on the revers your company. If no work is contracted, show NONE.	ach contract and awards pe e of this form. In a joint ver	ending to be completed will nture, list only that portion of	h your own forces All of the work to be done by			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.

	(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					
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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	0.0

I, being duly swom, 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 m	• ^ ~				
this 22nd day of September, 202	15 ()()				
10/1	Λ X Ty/pe	or Print Name Lo	uie Veneziano	President	
hunten Munice	le /	_	Officer or Directo)r	Title
Notary Public		Signed		Den	
My commission expires:	03/31/29		0		
		Company H&	H Electric Co.		
(Notary Seal)		Address 283	30 Commerce Street		
		Fra	ınklin Park, Illinois 601	31	

Illinois Department of Transportation

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-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 Ali Wo	rk	42,763,283.96

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work Subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.								
Earthwork						0.00		
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					1	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.

	(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	Ì				
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	0.0

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

this 22nd day of September, 2025

With a contract of the contr

Franklin Park, Illinois 60131

Subscribed and swom to before me

OFFICIAL SEAL
MARTHA MARICELA GONZALEZ
Notary Public, State of Illinois
Commission No. 1007497
My Commission Expires
March 31, 2029



Cement Masons

Pipe-fitters, Plumbers

Laborers, semi-skilled Laborers, unskilled

TOTAL

Electricians

Painters

E. - Bidder's Employee Utilization Form Construction

									C	ontract	Number		Distric	ott	Letting	Date
													1		08/28	3/25
									R	oute				Cou	inty	
									N	lontgo	mery l	Rd/Kaι				
									P	roject N	umber			Job	Numbe)r
									L	ection N	lumber					
									2	2-0003	353-00	-TL				
PART I. IDENTIFICAT	ION									32	. v .	-		-		
Human Rights																
Bid Number							Du	ration o	of Proje	ct						
97829-00							35	35 Working Days								
Name of Bidder																
H&H Electric Co.																
A. The undersigned I location in which the submits the follow workforce to be all.	his con ing woi	tract wo kforce	ork is to projection	be per on inclu t:	formed uding a	, and fo project	r the lo	cations	from v	hich the	bidder	recruits	employ	ees, a job ca	nd here tegorie	eby
		TOT	AL Wor		ABLE A		or Cont	ract					Curren		LE B oloyees	to be
					RITY E					TRAII	NEES		Assi	gned 1	to Cont	ract
Job Categories		tal oyees	Bla	ck	Hisp	anic	_	ther prities	Appre	entices	On th Trair	- 11	II .		Minority s Employees	
	М	F	М	F	M	F	М	F	М	F	М	F	М	F	М	F
Officials (Manager)																
Supervisors																
Foremen																
Clerical																
Equipment Operators																
Mechanics																
Truck Drivers																
Iron Workers																
Carpenters																

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

For Department Use Only

3

2

2

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

	and/or U new hires would be recruited from (number)	the area	in which the bidder's princip	al office or bas	se of ope	ration is located.	
C.	Included in "Total Employees" under Table A is a project as well as a projection of numbers of persons to be emp	tion of nu loyed by	ımbers of persons to be em subcontractors.	ployed directly	by the ur	ndersigned bidder	
			be directly employed by the	e prime contrac	tor and t	hat 0 (number)	
	persons will be employed by subcontractors.						
PA	RT III. AFFIRMATIVE ACTION PLAN						
Α.	The undersigned bidder understands and agrees that in included under PART II is determined to be an underutil that the undersigned bidder is awarded this contract, he Action Plan including a specific timetable (geared to the female employee utilization are corrected. Such Affirma Department of Human Rights .	lization of will, prior completi itive Actio	f minority persons or women r to commencement of work on stages of the contract) w on Plan will be subject to ap	n in any job cat c, develop and c thereby deficiel proval by the c	egory, ar submit a ncies in r ontractin	nd in the event written Affirmative ninority and/or g agency and the	
В.	The undersigned bidder understands and agrees that the goals and timetable included under an Affirmative Ad	e minorit	y and female employee utili n if required, are deemed to	zation projection be part of the	contract :	tted herein, and specifications.	
	mpany				Phone 700 450 0000		
H	&H Electric Co.		V6-7		708-453-2222		
	dress		City	State	Zip Code		
28	330 Commerce Street		Franklin Park	IL	60131		
_			DING SIGNATURE	The following	signature	a block needs to	
l b	he Bidder's signature on the Proposal Signature Sheet wi e completed if revisions are required.	III CONSUU	te the signing of this form.	The following	signature	DIOCK NEEDS TO	
	ignature Date	_					
	09/22/202	25					
	Louie Veneziano						
Ī	itle						
	President			4)			
Ins	rructions: All tables must include subcontractor personnel	in additio	on to prime contractor perso	nnel.			
	ole A — Include both the number of employees that would employed (Table B) that will be allocated to contr Employees" column should include all employees on the contract work.	act work, s includin	and include all apprentices g all minorities, apprentices	and on-the-jo and on-the-jot	b trainee trainees	es. The "Total s to be employed	
T -1	ole B — Include all employees currently employed that wil	ll he alloc	cated to the contract work in	cluding any ap	prentices	and on-the-iob	

Included in "Total Employees" under Table A is the total number of new hires that would be employed in the event the undersigned

The undersigned bidder projects that: 0 new hires would be recruited from the area in which the contract project is located;

bidder is awarded this contract.

trainees currently employed.

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



Certificate of Eligibility

Contractor No 2550

H & H Electric Co.

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 \$121,983,000.00

014 **ELECTRICAL** \$41,900,000 CONCRETE CONSTRUCTION 017 \$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.

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 Babor

August 26, 1992 Revised: October 14,, 2021

IL015920003

Ad V Lodd

Idministrator, Office of Apprentices hip

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Equipment	Description	<u>Make</u>	Model	Year Status	Attached	To Location
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 In Service	0372 0406	
0406	SUBSITE LOCATORS 2018	DITCH WITCH	17T1	In Service	0410	
0410 0424	BEACON BEACON	DITCH WITCH DITCH WITCH	17T1	In Service	0424	
0429	BEACON DW 17T1	DITCH WITCH	17T1	2019 In Service	0429	
0423	GRACO PUMP	5,1011,111011	****	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 2025 In Service	0557 0563	
0563	DRILL	DITCH WITCH	JT21	2020 III Service	0303	
ARROWBOAR		14/41/00	WTODESLOA	2000 In Carrier	0400	
0123	WANCO, SOLAR, 2002	WANCO	WTSP55-LSA	2002 In Service	0123 0147	
0147	WANCO, SOLAR, 2003	WANCO WANCO WTSP	WTSP55-LSA ARROWBOARD	2003 In Service 2014 In Service	0307	
0307	WANCO ARROWBRD 15 LT ARROWBOARD, SOLAR, 2015	ADDCO	AB15-10	2014 In Service	0331	
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 COMPRES	SSOR					
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 M50 PE	2015 In Service 2014 In Service	0346 0368	
0368	KAESER, 175 CFM, 2014	KAESER KAESER	M50 PE	2014 In Service	0369	
0369 0415	KAESER, 175 CFM, 2014 KAESER M50, AIR COMPRESSOR	KAESER	M50	2018 In Service	0415	
0415	AIR COMPRESSOR	TOTEGET	11100	In Service	0446	
0493	AIR COMPRESSOR			In Service	0493	
AERIAL TRUC	ĸ					
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 DODGE BANA	CHEVY	2020 In Service	0502 0503	
0503	DODGE, RAM 5500, AERIAL, 2022	DODGE RAM	5500 F550	2022 In Service 2024 In Service	0503	
0519 0520	2024 FORD F5500 2024 FORD F5500	FORD 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-DIGGE	ER 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	
0559	2015 INTERNATIONAL	7400	INTERNATIONAL	2015 In Service	0009	
COMPACTOR		HOND:	DAGGL	I= 0 = 181	0.440	
0413	R480H RAMMER COMPACTOR	HONDA	R480H	In Service	0413	

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Equipment	Description	Make	Model	Year Status	Attached To Location
CONCRETE SA	AW				
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 TRAIL	ER				
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	WHEERLER REELER	1-85	2018 In Service	0401
0402	WHEELER REELER TRAILER 2018	I-85	WHEELER REELER	2018 In Service 2023 In Service	0402 0517
0517	REEL TRAILER	LANE	LRG1008	2023 III Service	0317
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 TRAILE		BROOKS BROTHERS	DT 142-8KE	2014 In Service	0308
0308 0381	BROOKS BROTHERS, 2014 BROOKS DUMP TRAILER, 2012	BROOKS BROTHERS BROOKS BROTHERS	DT1423KE	2014 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					
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 2025 In Service	0546 0566
0566	2025 RAM 5500 DUP TRUCK	RAM	5500	2025 In Service	0366
EQUIPMENT T	RAILER				
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 20TELT	2007 In Service 1997 In Service	0212 0264
0264 0330	DYNAWELD, 1997 FREEDOM CARGO TRAILER 2015	DYNAWELD 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
0416	FREEDOM TRAILER, 2019 FELLING TRAILER, 2016	FREEDOM FELLING	8.5 X 20 TANDEM FT24	2019 In Service 2016 In Service	0426
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
0511551765					
GENERATOR	CENERATOR	MAGNUM	MMG-45	2013 In Service	0469
0469	GENERATOR	MUNIONI	MINIO-TO	7310 III 0314100	5.50
HYDRAULIC E	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	APPOWILEAD	MH70	2016 In Service	0361
0371	ARROWHEAD, BREAKER, 2016	ARROWHEAD ARROWHEAD	R65 RG55	2016 In Service 2017 In Service	0371 0387
0387 0409	CONCRETE BREAKER, 2017 ARROWHEAD R75 BREAKER	AMIOWITEAD	1,000	2018 In Service	0409
0703	AND THE PROPERTY				

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Equipment	Description	Make	Model	Year Status	Attached To Location
0.400	DDEAVED			In Caprico	0422
0422 0435	BREAKER ARROWHEAD, MINI BREAKER, 2019	ARROWHEAD	R65	In Service 2019 In Service	0435
0455	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		0524
0531	HYDRAULIC BREAKER			In Service	0531
LOCATOR 0198	3M, DYNATEL, 2006	3M	2273M	2006 In Service	0198
0200	3M, DYNATEL, 2000 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	DITOLLIMITOLI	DV 00	In Service	0507
0543	LOCATOR	DITCH WITCH	RX-2C	2024 In Service	0543 0565
0565 0569	LOCATOR CABLE LOCATOR			In Service In Service	0569
0303	GABLE EGGATION			111 0011100	
MINI EXCAVAT					
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 KX033-4R1	2020 In Service 2022 In Service	0455 0488
0488 0500	KUBOTA MINI KUBOTA MINI	KUBOTA KUBOTA	KX033-4KT	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	ALIGER BOY PENGO 2047	DENCO	DT 10	2017 In Conside	0300
0390 0541	AUGER BOX, PENGO, 2017 DITCH WITCH MACHINE	PENGO DITCH WITCH	RT-12 JT20C	2017 In Service 2024 In Service	0390 0541
0541	DITCH WITCH MACHINE	DITOH WITCH	31200	2024 III Service	0341
OFFICE EQUIP	MENT				
0338	DELL, PRECISION T1700	DELL	PRECISION T1700	2015 In Service	0338
0383	DELL, OPTIPLEX 3040, 2017	DELL	OPTIPLEX 3040	2017 In Service	0383
STEAM CLEAN	IED				
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 0506	KUBOTA SSV75 SKID STEER SKID STEER	KUBOTA KUBOTA	SSV75 PHC SSU75 PHFC	2022 In Service 2023 In Service	0479 0506
0500	SKID STEEK	KODOTA	33073 FTII C	2023 III Service	0000
SKID STEER A	TTACHMENT				
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 2014 In Service	0430 0443
0443 0460	2014, FREIGHTLINER BUSINESS 2019, RAM 5500 FLATBED	DODGE	RAM 5500	2014 In Service 2019 In Service	0460
0468	DODGE, RAM 1500, 2021	RAM 1500	DODGE	2019 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	F550\$D	2023 In Service	0490
0496	2022 RAM 5500	RAM	5500	2022 In Service In Service	0496 0497
0497 0499	JEEP (SHOP TRUCK) 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

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Equipment	Description	Make	Model	Year Status	Attached To Location
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 TR	T				0.400
0403	VAC TRAILER	DITCH WITCH	FX50	2017 In Service	0403
0492	VAC TRAILER	DITCH WITCH	HX50	2020 In Service	0492
WELDER	MILLER WELDER	MILLER	BOBCAT 260	2022 In Service	0498
0498	WELDER-GENERATOR	MILLER	CH730	2024 In Service	0554
0554	WELDER-GENERATOR	MILLEIX	011730	2024 III OCI VICE	000-



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. <u>Bids must be submitted electronically</u>, 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. <u>Bids must be submitted electronically via the City's E Procurement System.</u> 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.

Title: Montgomery Road and Kautz Road Traffic Signal Installation

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, <u>including requests for alternates or substitutions</u> 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.

Title: Montgomery Road and Kautz Road Traffic Signal Installation

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	(i)	
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		

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	6	
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
Line Item Description 1 EARTH EXCAVATION	256 CU YD	\$121.90	\$31,206.40
2 REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	5 CU YD	\$121.70	\$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	
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	
8 HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	96 TON		\$27,567.36
9 HOT-MIX ASPHALT SURFACE COURSE, MIX "D" IL-9.5, N50	124 TON		\$35,607.84
10 PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	457 SQ FT		\$19,518.47
11 DETECTABLE WARNINGS	70 SQ FT	\$59.14	\$4,139.80
12 PAVEMENT REMOVAL	190 SQ YD	\$98.57	
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	
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 LSUM	\$48,227.04	\$48,227.04
23 TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	1 LSUM	\$48,515.21	\$48,515.21
24 TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	1 LSUM	\$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	
52 STEEL MAST ARM ASSEMBLY AND POLE, 22 FT.	2 EACH	\$14,668.85	
53 STEEL MAST ARM ASSEMBLY AND POLE, 26 FT.	1 EACH	\$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	
59 SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	3 EACH	\$1,143.24	
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	
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 LSUM	\$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...

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.

^{*}Response required

- 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...

9. IDOT BLR 12201 (Schedule of Prices)*

Please download the below documents, complete, and upload.

• BLR 12201-Schedule of Price...

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

Please download the below documents, complete, and upload.

^{*}Response required

^{*}Response required

Title: Montgomery Road and Kautz Road Traffic Signal Installation

BLR 12325 - Certified Appre...

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

Please download the below documents, complete, and upload.

BLR 12326-Affidavit of Illi...

12. IDOT BC 57 (Affidavit of Availability)*

Please download the below documents, complete, and upload.

• BC 57-Affidavit of Availabi...

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

Please download the below documents, complete, and upload.

BC 1256-Bidder's Employee U...

14. Additional Information

^{*}Response required

^{*}Response required

^{*}Response required

^{*}Response required

undefined #25-183

Title: Montgomery Road and Kautz Road Traffic Signal Installation



Local Agency Proposal Bid Bond

			Route	TS Montgome	ry Rd-Kautz Rd
	DETUDNIANTU	DID	County		
	RETURN WITH	RID	Local Agency	City of Aurora	
	,		Section		
WE H&H Electric Company		BID BOND		- Contract Charles	as PRINCIPAL,
The Ohio Casualty Insur	ance Company				as SURETY.
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are held jointly, severally and firmly book the amount specified in the proposal do executors, administrators, successors,	ocuments in effect on the date of it	nvitation for bid	ds whichever is the lesser sun	n. We bind ourselv	res, our heirs,
WHEREAS THE CONDITION OF T through its awarding authority for the c				ting a written prop	osal to the LA acting
THEREFORE if the proposal is acc shall within fifteen (15) days after awar of the required insurance coverage, all Specifications, then this obligation sha	d enter into a formal contract, furn as provided in the "Standard Spe	nish surety gua cifications for I	ranteeing the falthful performs Road and Bridge Construction	ance of the work, a	nd furnish evidence
IN THE EVENT the LA determines preceding paragraph, then the LA actir with all court costs, all attorney fees, a	ng through its awarding authority s	hall immediate			
IN TESTIMONY WHEREOF, the sa	•		ed this instrument to be signe	d by their	
respective officers this 18th	day ofSeptember, 2025				
LIGHT Floation Commons		Principal			
H&H Electric Company (Company)	Name)		(Com	pany Name)	
~/_	Taine)	By:	(50)	party rearrier	
By: Louie S. Veneziano, President (Signatu	re and Title)	- ^{Dy.} —	(Signat	ture and Title)	
(If PRINCIPAL is a joint venture of t		anv names, ar	, ,	•	t be affixed.)
(ii) taroget is a joint fortale of t	are of the contraction of the contraction	Surety	. 1	1 00	111111111111111111111111111111111111111
The Ohio Casualty Insurance Co	mpany	By:	NIMB-E	alens	NO CASUA
(Name of S			(Signature o	of Attorney-in-Fact)	INCOST
STATE OF ILLINOIS,			William Brian Ho		in Fact
COUNTY OF Cook				• • •	T O P
I. <u>Martha Maricela</u>			and for said county,		2 0 3
do hereby certify that Louie S	. Veneziano and William Brian		gning on behalf of PRINCIPAL & S	LIDETY)	HIRE S
who are each personally known to me SURETY, appeared before me this day voluntary act for the uses and purpose	to be the same persons whose na y in person and acknowledged res	mes are subs	cribed to the foregoing instrum	ent on behalf of F	RINCIPAL and
Given under m	y hand and notarial seal this	18th	day of September	020	OFFICIAL SEAL
My commission expires03/	31/2029	munte	- mariale	Co	THA MARICELA GONZALI TY Public, State of Illino mmission No. 1007407
	PIPATE	ONIC DID T	(Notan	M	Commission Expires March 31, 2029
Electronic bid bond is allow The Principal may submit an electronic bid bond ID code at the Principal and Surety are firm venture of two or more contractor contractor in the venture.)	wed (box must be checked be ctronic bid bond, in lieu of com nd signing below, the Principa ly bound unto the LA under the	ipleting the a I is ensuring e conditions (tronic bid bond is allowed bove section of the Propose the identified electronic bid of the bid bond as shown a	al Bid Bond For I bond has been bove. (If PRINC	m. By providing executed and CIPAL is a joint
Electronic Bid Bond ID Code			(Company/Bidder Name)		
	1		(Signature and Title)		Date

, note, l rate or

Not valid for mortgage, currency rate, interest i



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

(POA) verification inquiries, HOSUR@libertymutual.com

For bor please

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

David M. Carey, Assistant Secretary

State of PENNSYLVANIA County of MONTGOMERY

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 Sea Teresa Pastella, Notary Public Montgomery County My commission expires March 28, 2025 Commission number 1126044 Member, Pennsylvania Association of Notaries

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.

and/or 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 bond a 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-infact 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







Renee C. Llewellyn, Assistant Secretary

CITY OF AURORA, ILLINOIS

CONTACT INFORMATION

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

Customer Serv	ice/General Information:	Ph: 708-453-2222
т 1	1	
To place an or	aer:	
	Name: Louie Veneziano	
	Ph: 708-453-2222	Fax: 708-453-2851
	E-mail: louie.veneziano@h	h-electric.com
Billing & Invo	icing questions:	
	Name: Louie Veneziano	
	Ph: 708-453-2222	Fax: 708-453-2851
	E-mail: louie.veneziano@hl	n-electric.com
Questions:		
	Name: Louie Veneziano	· · · · · · · · · · · · · · · · · · ·
	Ph: 708-453-2222	Fax: 708-453-2851
	E-mail: louie.veneziano@h	n-electric.com
Bidder's Name	e: H&H Electric Co.	
Signature & D	ate:	09/22/2025
	Louie Veneziano, Pres	ident

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) 44 East Downer Place				
Address	Aurora, Illinois 60505				
City, State, Zip_	630-720-0734				
Phone Number	Page Anignapha				
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				



Certificate of Eligibility

Contractor No 2550

2830 Commerce Street Franklin Park, IL 60131-2927

H & H Electric Co.

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 \$121,983,000.00 THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

 014
 ELECTRICAL
 \$41,900,000

 017
 CONCRETE CONSTRUCTION
 \$325,000

 026
 SIGNING
 \$125,000

INCLUSIVE, AND SUPERSEDES ANY THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN 4/30/2026 6/3/2025 THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM SSUED AT SPRINGFIELD, ILLINOIS ON 6/3/2025.

Engineer of Construction



Local Public Agency Formal Contract Proposal

COVER	SHEET	
Proposal Submitted By:		
Contractor's Name		
H&H Electric Co.		
Contractor's Address	City	State Zip Code
2830 Commerce Street	Franklin Park	IL 60131
STATE OF ILLINOIS		
Local Public Agency	County	Section Number
City of Aurora	Kane	22-00353-00-TL
Route(s) (Street/Road Name)		ype of Funds
Montgomery Road and Kautz Road Traffic Signal Installa	ation M	1FT / Local
Proposal Only Proposal and Plans Proposal only, plans	are separate	
Submitted/Approved For Local Public Agency:	F Mu	wining I Project
For a County and Road District Project	For a Mu	nicipal Project
Submitted/Approved	Submitted/A	Approved/Passed
Highway Commissioner Signature & Date	Signature & Date	
	Official Title	6/1/2025
Submitted/Approved	City Traffic Engineer	
County Engineer/Superintendent of Highways Signature & Date		
	Department	t of Transportation
	1.0.000000	based on limited review
	Regional Engineer Signatur	e & Date
	Jose Rios/	August 21, 2025
	- 77	77

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

PROJECT MANAGER
"LICENSE EXPIRES 11-30-2025"

Completed 03/26/25

Local Public Agency	County	Section Number	Route(s) (Str	eet/Road Name)
City of Aurora	Kane	22-00353-00-TL	Montgome	ry Road and Kautz R
	NC	TICE TO BIDDERS		
Sealed proposals for the project	t described below will be rec	eived at the office of electronic	ally at	
aurora.il.us/Property-and-	Business/City-Purchasi	ng/Bids-and-Solicitations	Name of Of until 11:00 AM	on 09/24/25
	Address		Time	Date
Sealed proposals will be opene	ed and read publicly at the off	_{ice of} electronically at		
Socied proposals and the species			Name of Office	
aurora.il.us/Property-and-	Business/City-Purchasi	ng/Bids-and-Solicitations	at 11:00 AM	on 09/24/25
-	Address		Time	Date
	DES	SCRIPTION OF WORK		
Location				Project Length
The intersection of Montg	omery Road and Kautz	Road		500 FT (0.094 MI)
Proposed Improvement				**
	tion, pavement widening	g, curb and gutter, paveme	nt markings, and	signage
and a since organism and a since or a since				5 5
1. Plans and proposal forms wi	II be available in the office of			
		Business/City-Purchasing/E	Bids-and-Solicitat	ions)
		,		

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.

Lo	cal Public Agency	County	Section Number	Route(s) (Street/Road Name))
Ci	ty of Aurora	Kane	22-00353-00-TL	Montgomery Road and	Kautz F
			PROPOSAL		
1	Proposal of		H&H Electric Co.		
٠.	Troposaroi		Contractor's Name		
			t, Franklin Park, Illinois 601	31	
		C	ontractor's Address	8	
2.	The plans for the proposed	work are those prepared by B	axter & Woodman		
	and approved by the Depart	ment of Transportation on			
3.	The specifications referred Specifications for Road and adopted and in effect on the	d Bridge Construction" and the	by the Department of Transporta e " Supplemental Specifications a	ion and designated as "Standard nd Recurring Special Provisions" th	iereto,
4.		accept, as part of the contractions" contained in this proposal.		ns indicated on the "Check Sheet fo	or
5.	The undersigned agrees to is granted in accordance wi	complete the work within 35 ith the specifications.	working days or by	unless addition	onal time
6.	the award. When a contrac	execute a contract and cont	posal guaranty check will be held	deposit a contract bond for the full a I in lieu thereof. If this proposal is ac agreed that the Bid Bond of check	ccepted
7.	the unit price multiplied by t	the quantity, the unit price sha	all govern. If a unit price is omitte	ere is a discrepancy between the production of the total price will be divided by the unit price nor a total price is shown.	the
8.	The undersigned submits h	erewith the schedule of prices	s on BLR 12201 covering the wor	k to be performed under this contra	ıct.
9.				he combinations on BLR 12201, the id specified in the Schedule for Mul	
10.	A proposal guaranty in the	proper amount, as specified	in BLRS Special Provision for Bio	ding Requirements and Conditions	for
	Contract Proposals, will be			aranty. Accompanying this proposa	
	a bid bond, if allowed, on D	epartment form BLR 12230 o		plying with the specifications, made	
	to: City		Treasurer of Aurora	·	
	The amount of the check is	Five Percent of Bid	Amount	(5%).
		Attach Cashier's	s Check or Certified Check Hei	е	
	sum of the proposal guara		d for each individual bid proposal	osals, the amount must be equal to If the proposal guaranty check is	the
	The proposal guaranty che	eck will be found in the bid pro	pposal 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 of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

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

Local Public Agency	County	Section Number	Route(s) (Stree	t/Road Name)
City of Aurora	Kane	22-00353-00-TL	Montgomery	Road and Kautz R
	S	IGNATURES		
(If an individual)		Bidder Signature & Date		
		Business Address		
		City	State	Zip Code
//5		Firm Name		
(If a partnership)				
		Signature & Date		
		Title		
		Business Address		
		City	State	Zip Code
Insert the Names and Address	es of all Partners			
,				
(If a corporation)		Corporate Name		
		H&H Electric Co.		
		Signature & Date		
manufel (1944)		100		
E GTERIO MA		Louie Veneziano		
Same Contraction of the same o		Title		
GRORATE .		President		
		Business Address		
Children and Children		2830 Commerce Stree		
5 The same of 19 3		City	State	Zip Code
John I T. I. M. Com.		Franklin Park	IL_	60131
W. G. Harrison	Insert Names of Officers	President		
		Louie Veneziano		

Attest:			
2	//	\leq	_
//	Secte	etary	
Lenny Ve	eneziano	,,	

Secretary	
Lenny Veneziano	
Treasurer	
Louie Veneziano	





Contractor's Name				
H&H Electric Co.				
Contractor's Address	City	State Zip Code		
2830 Commerce Street	Franklin Park	IL 60131		
Local Public Agency	County	Section Number		
City of Aurora	Kane	22-00353-00-TL		
Route(s) (Street/Road Name)				
Montgomery Road and Kautz Road Traffic Signal Installation	n			
	Schedule for Multiple Bids			
Combination Letter		Total		

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

ĭ	(For complete information covering these items	, see plans and	specification	ns.)	
ltem 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
20	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	LSUM	1		\$657.12
21	REGULATED SUBSTANCES MONITORING	CAL DAY	5	\$1,051.39	\$5,256.95
22	MOBILIZATION	L SUM		\$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
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		\$4,557.31
40	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	90		\$6,813.00
41	HANDHOLE	EACH	3		\$6,342.09
42	DOUBLE HANDHOLE	EACH	1	\$5,251.40	\$5,251.40
			200		
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		\$2,628.61	\$2,628.61
52	STEEL MAST ARM ASSEMBLY AND POLE, 22 FT.	EACH		\$14,668.85	
53	STEEL MAST ARM ASSEMBLY AND POLE, 26 FT.	EACH		\$15,031.58	
54	CONCRETE FOUNDATION, TYPE A	FOOT	20		\$6.675.60
55	CONCRETE FOUNDATION, TYPE D	FOOT	4	Ψ000.10	\$3,804.92
56	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	30	4001120	
57		EACH	3	<u> </u>	\$8,982.30
	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	EACH		140.1010	\$2,759.46
58			3	9011.00	\$2,434.74
59	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH		\$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		\$49.94	\$15,231.70
68	INLETS TO BE REMOVED (SPECIAL)	EACH		\$1,971.36	\$1,971.36
69	FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET	EACH		\$30,781.70	
70	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	EACH		\$6,490.71	\$6,490.71
71 72	ACCESSIBLE PEDESTRIAN SIGNALS	L SUM		\$2,086.57 \$9,856.80	\$8,346.28
73	CONSTRUCTION LAYOUT DRAINAGE STRUCTURES TO BE ADJUSTED	EACH		\$657.12	\$9,856.80
74	ETHERNET SWITCH	EACH	1	\$2,808.00	\$1,971.36 \$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		\$10,132.00	=
77	CENTRALIZED SYSTEM FIELD INTEGRATION / SETUP	L SUM		\$1,728.00	\$1,728.00
78	SEEDING - AURORA MIX	SQ FT	2,520		\$11,289.60
	Bidder's Total Proposal			Ţ	\$646,164.08

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 N	umber			
City of Aurora	Kane	Montgomery Rd/Kautz	22-0035	3-00-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, adopte to be awarded to the lowest responsive and respo to all other responsibility factors, this contract or departicipation in apprenticeship or training programs. Bureau of Apprenticeship and Training, and (2) apare required to complete the following certifications:	nsible bidder. The a eliver and install prop s that are (1) approv plicable to the work	ward decision is subject to approval by to posal requires all bidders and all bidder's and registered with the United Sta	he Depart subcontra tes Depart	ment. In addition actors to disclose tment of Labor's			
 Except as provided in paragraph 4 below, the ungroup program, in an approved apprenticeship or tits own employees. 	ndersigned bidder ce training program app	ertifies that it is a participant, either as ar licable to each type of work or craft that	individual the bidder	l or as part of a will perform with			
 The undersigned bidder further certifies, for wo time of such bid, participating in an approved, app performance of work pursuant to this contract, esta work of the subcontract. 	licable apprenticeshi	p or training program; or (B) will, prior to	commend	cement of			
 The undersigned bidder, by inclusion in the list Certificate of Registration for all of the types of wo employees. Types of work or craft that will be subdany type of work or craft job category for which the 	rk or crafts in which to contracted shall be in	the bidder is a participant and that will be ncluded and listed as subcontract work.	e performe The list sha	ed with the bidder's			
Local Number 9, IBEW & Middle Stat Apprenticeship adn Journeyme							
4. Except for any work identified above, if any bidd install proposal solely by individual owners, partne would be required, check the following box, and id	ers or members and i	not by employees to whom the payment	of prevailing	or deliver and ng rates of wages			
N/A							
The requirements of this certification and disclosur provision to be included in all approved subcontrate each type of work or craft job category that will be afterward may require the production of a copy of Labor evidencing such participation by the contract shall not be necessary that any applicable program employment during the performance of the work of	cts. The bidder is re utilized on the proje each applicable Cer ctor and any or all of n sponsor be curren	sponsible for making a complete report of its accounted for and listed. The Depatificate of Registration issued by the Unitits subcontractors. In order to fulfill the taking or that it will take applications to	and shall nat artment at a and States participation	make certain that any time before or Department of on requirement, it			
Bidder		Signature & Date					
H&H Electric Co.		Louie Veneziano	_	09/22/2025			
President		Louis Vollozidilo					
Address	10	City	State	Zip Code			
2830 Commerce Street		Franklin Park	IL	60131			

Am Tanted Department of Labor

Certificate of Registration of Apprenticeship Program Office of Apprenticeship

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 Babor

August 26, 1992

Revised: October 14,, 2021

IL015920003



12 1/14

Administrator, Office of Apprenticesting



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
ı, Louie Veneziano	of Franklin Pa		linois
Name of Affiant being first duly sworn upon oath, state as follows:		City of Affiant	State of Affiant
1. That I am the President	of H&H E		<i>_</i> *
Officer or Position 2. That I have personal knowledge of the facts he	rein stated.	Bidder	
3. That, if selected under the proposal described a	above, H&H Electric C	O, will m	aintain a business office in the
State of Illinois, which will be located in Cook	County	y, Illinois.	
4. That this business office will serve as the prima this proposal.	,	for any persons employed in the co	onstruction contemplated by
5. That this Affidavit is given as a requirement of s	state law as provided in S		urement 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 (date)	ру	
Louie Ve	eneziano		, authorized agent(s) of
(nam	ne/s of person/s)		
H&H Electric Co. Bidder			

OFFICIAL SEAL
MARTHA MARICELA GONZALEZ
Notary Public, State of Illinois
Commission No. 1007497
My Commission Expires
March 31, 2029

(SEAL)

Notary Public Signature & Date

09/22/2025

My commission expires 03/31/2029

Affidavit of Availability For the Letting of ______09/22/25

(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-1542)	(C-1567)	Awa Penc	
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
100			 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 e subcontracted to others will be listed on the reverse of the 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)	1					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-ssuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

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

	(C-1542)	(C-1567)	0	0	Awards Pendin
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	į.			
Subcontract Price	297,600.00	1			
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

Total Uncompleted 19,250.00 11,970.00 0.00 0.00 0.00 is 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

this 22nd day of September, 2025	or Print Name Louie Veneziano	President
Muthumiale 1	Officer or Director	Title
Notary Public My commission expires: 03/31/29	Signed	
Notaces	Company H&H Electric Co.	
OFFICIAL SEAL MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Notary Public, 2007497	Address 2830 Commerce Street Franklin Park, Illinois 60131	
Notary Public, 31007497 Commission No. 1007497 My Commission Expires March 31, 2029		

Awards

09/22/25 For the Letting of _ (Letting date)

Illinois Department of Transportation 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.

(C-1669)

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)		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 Wor	k	1,289,271.60
Part II. Awards Pending and Uncompleted Work List below the uncompleted dollar value of work for Subcontracted to others will be listed on the reverse of company. If no work is contracted, show NONE.	each contract and awards p	pending to be completed wi	th your own forces. All wor e work to be done by your	k		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

(C-1643)

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

	0 (C-1643)	(C-1669)	0	Awards Pendir
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		<u> </u>		
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

I, being duly swom, 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

this 22nd day of September, 2025	title De or Print Name Louie Veneziano President Officer or Director Title
Notary Public	Signed
My commission expires: 03/31/29	Company H&H Electric Co.
(Notary Seal)	Address 2830 Commerce Street
OFFICIAL SEAL MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029	Franklin Park, Illinois 60131

For the Letting of _

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.

09/22/25

(Letting date)

Illinois Department of Transportation Bureau of Construction

2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764
Part I. Work Under Contract

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

	(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	1.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
E-HP			Total Value of All Wo	rk	1,467,778.47

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

Part II. Awards Pending and Uncompleted Work to List below the uncompleted dollar value of work for Subcontracted to others will be listed on the reverse of the company. If no work is contracted, show NONE	ach contract and awards	pending to be completed v				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.

	0	(C-1727)	(C-1728)	(C-1729)	Awards Pend
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 FECHNOLOGIES, 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	TR	AFFIC 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	СН	IICAGO 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				i i	
Type of Work					
Subcontract Price					
Amount Uncompleted					
	0.00	55,212.70	0.00	201,575.85	

I, being duly swom, 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

this 22nd day of September, 2	41)	or Print Name Louie Veneziano	President	
Mr. An Marice	e /s	Officer or D	irector	Title
Notary Public		Signed	1000	
My commission expires:	03/31/29			
		Company H&H Electric Co.		
(Notary Seal)		Address 2830 Commerce Stree	et	
		Franklin Park, Illinois	60131	



For the Letting of_

(Letting date)

Illinois Department of Transportation

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 prene 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 Worl	k	1,709,930.85

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work Subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.						
Earthwork						0.00
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.

	(C-1736)	(C-1766)	(C-1775)	(C-1780)	Awards Pendin
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.

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

this 22nd day of September, 2025	r Print Name Louie Veneziano President
hunten havi cale II	Officer or Director Title
My commission expires: 03/31/29	Company Hatt Electric Co.
(Notary Seal)	Address 2830 Commerce Street
OFFICIAL SEAL MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029	Franklin Park, Illinois 60131

(Letting date)

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

Instructions: Complete this form by either typing or using black link, "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.			
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				er er		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 Wor	rk	2,310,885.16

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

List below the uncompleted dollar value of work for ea Subcontracted to others will be listed on the reverse of the company. If no work is contracted, show NONE.	ch contract and awards per is form. In a joint venture, I	nding to be completed wit ist only that portion of the	th your own forces. All worl work to be done by your	(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.

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 Pendin
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		Ì			
Type of Work			ž.		
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	11,400.00	9,650.00	0.00	5,700.00	0.

being duly swom, 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

this 22nd day of September, 2025 Notary Public My commission expires: 03/31/29	Print Name Louie Veneziano President Officer or Director Title Signed Company H&H Electric Co.
(Notary Seal)	Address 2830 Commerce Street
OFFICIAL SEAL MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029	Franklin Park, Illinois 60131

For the Letting of

(Letting date)

Illinois Department of Transportation 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-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.I		
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			A	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 Wor	rk	2,355,778.52

				Total Value of All Wor	K	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.						
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

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	(C-1805)	(C-1806)		(C-1810)	Awards Pendi
Subcontractor	ITERIS, INC.	SAM SCHWARTZ ENGINEERING		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	Y .			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	

I, being duly swom, 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

this 22nd day of September, 2025	Type or Print Name Louie Veneziano President	
Mucha hamale /	Officer or Director Title	
My commission expires: 03/31/29	Company H&H Electric Co.	
(Notary Seal)	Address 2830 Commerce Street	
OFFICIAL SEAL MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029	Franklin Park, Illinois 60131	

For the Letting of_

(Letting date)

Illinois Department of Transportation

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-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	1.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 Wo	rk	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 a Subcontracted to others will be listed on the reverse of company. If no work is contracted, show NONE.	each contract and awards pendin this form. In a joint venture, list o	g to be completed with you nly !hat portion of the work	r own forces All work to be done by your			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

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	(C-1831)	(C-1835)	(C-1840)	(C-1841)	Awards Pendi
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		TRAFFC 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 Wark	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		

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

this 22nd day of September, 2025	or Print Name Louie Veneziano President
Motary Public	Officer or Director Title
My commission expires: 03/31/29	Company H&H Electric Co.
OFFICIAL SEAL MARTHA MARICELA GONZALEZ	Address 2830 Commerce Street Franklin Park, Illinois 60131
Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029	Transmit are, minors color

Illinois Department of Transportation
Bureau of Construction

2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764

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Part I. Work Under Contract

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	(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 Wo	rk	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

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	(C-1843)	0	(C-1854)	(C-1859)	Awards Pendin
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				
Type of Hork	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				
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					

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Subscribed and swom to before me		
this 22nd day of September, 2025 Type or Notary Public	r Print Name Louie Veneziano President Officer or Director Title	_
My commission expires: 03/31/29	Signed Company H&H Electric Co.	
(Notary Seal)	Address 2830 Commerce Street	
OFFICIAL SEAL MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission	Franklin Park, Illinois 60131	
Commission No. 1007497 My Commission Expires March 31, 2029		

Illinois Department of Transportation

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

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	(C-1860)	(C-1861)	(C-1862)	(C-1863)-1	(C-1863)-2	
Contract Number	I.D.O.T. 62R84	I.D.O.T. 62W18	ł.D.O.T. 60J10	I.D.O.T. 62N32	CONTINUED	
Contract With	1,0,0,т.	I,D,O,T.	IHC CONSTRUCTION COMPANIES, LLC	1 10011	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 Wor	rk	17,647,951.9

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

List below the uncompleted dollar value of work for e Subcontracted to others will be listed on the reverse of t company. If no work is contracted, show NONE.	ach contract and awards pe his form. In a joint venture,	ending to be completed will list only that portion of the	work to be done by your			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

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	(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	MOBOTRE
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 OPTION
Type of Work	RE-OPTIMIZE & OPTIMIZE	RE-OPTIMIZE		LANDSCAPING	FIBER OPTIO
Subcontract Price	19,975.00	650.00		119,458.20	1,431,811.29
Amount Uncompleted	19,975.00	650.00		119,458.20	1,431,811.2
Subcontractor				MIDWEST FENCE	TRAFFIC CONTROL CORPORATION
Type of Work				FENCE	TRAFFIC SIGNAL
Subcontract Price				21,984.00	86,167.0
Amount Uncompleted				21,984.00	86,167.0
Subcontractor				D&R ENVIRONMENTAL	MACKII CONSULTANTS
Type of Work				SOIL	CONSTRUCTION LAYOU
Subcontract Price				76,460.00	150,000.0
Amount Uncompleted				49,630.00	110,571.9
Subcontractor				D2K	ITERIS, INC
Type of Work				SIGNING & PAVEMENT MARKING	TRAFFIC TIMING
Subcontract Price				71,523.50	1,400.0
Amount Uncompleted				71,523.50	1,400.0
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	1,638,519.8

being duly swom, 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

this 22nd day of September, 2025	Type or Print Name	Coule Veneziano President Officer or Director Title	
My commission expires: 03/31	/29		
	Company	H&H Electric Co.	
(Notary Seal)	Address	2830 Commerce Street	
OFFICIAL SEAL		Franklin Park, Illinois 60131	
MARTHA MARICELA GONZA Notary Public, State of Illi Commission No. 10074 My Commission Expir March 31, 2029	nois 97		

For the Letting of _

(Letting date)

Illinois Department of Transportation

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-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 Wor	·k	19,640,991.15

List below the uncompleted dollar value of work for each Subcontracted to others will be listed on the reverse of this company. If no work is contracted, show NONE	contract and awards pe form. In a joint venture	nding to be completed will list only that portion of the	h your own forces All work work to be done by your	(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	13,286,867.3
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	13,286,867.3

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

	0	(C-1876)	(C-1883)	(C-1884)	Awards Pendin
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					
Total Uncompleted	0.00	524,234.70	104,143.10	308,684.70	0.

I, being duly swom, 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 est

this 22nd day of September, 2025	Type or Print Name Louie Veneziano	President
huntu hem ale /	Officer or Direct	Title
My commission expires: 03/31/29	Company H&H Electric Co.	
(Notary Seal)	Address 2830 Commerce Street	
OFFICIAL SEAL MARTHA MARICELA GON; Notary Public, State of I Commission No. 1007. My Commission Exp March 31, 2029	ZALEZ Ilinois	131

Illinois Department of Transportation

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

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	(C-1885)	(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.			
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 Wo	rk	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 a Subcontracted to others will be listed on the reverse of company. If no work is contracted, show NONE.	each contract and awards pen this form. In a joint venture, li	iding to be completed with you stronly that portion of the wo	our own forces All work ork to be done by your			Accumulated
company if no work is contracted, show NONE						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

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	(C-1885)	(C-1890)	(C-1894)	(C-1896)	Awards Pendii
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

I, being duly sworn, do hereby declare this affidavit is a true and correct slatement 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 yel awarded or rejected and ALL estimated completion dates

Type or Print Name Louis Veneziano President

Officer or Director Title

Signed

My commission expires: 03/31/29

Company H&H Electric Co.

(Notary Seal)

Address 2830 Commerce Street

Franklin Park, Illinois 60131

OFFICIAL SEAL
MARTHA MARICELA GONZALEZ
Notary Public, State of Illinois
Commission No. 1007497
My Commission Expires
March 31, 2029



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

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	(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						13,804,141.4
Uncompleted Dollar Value if Firm is the Subcontractor	1,843,118.76	107,254.48	15,637.08	88,100.30		11,805,750.2
				Total Value of All Wo	rk	25,609,891.6

List below the uncompleted dollar value of work for of work Subcontracted to others will be listed on the rever your company. If no work is contracted, show NONE.	se of this form. In a joint venture	list only that portion of the w	ork to be done by			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

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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 Pendi
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

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

this 22nd day of September, 2025

| Variable | Variable

OFFICIAL SEAL
MARTHA MARICELA GONZALEZ
Notary Public, State of Illinois
Commission No. 1007497
My Commission Expires
March 31, 2029



Bureau of Construction 2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764 (Letting date)

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ÿ	(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		11,949,597.4
				Total Value of All Wor	rk	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 ea work Subcontracted to others will be listed on the reverse your company. If no work is contracted, show NONE.	ch contract and awards pend of this form In a joint ventur	ing to be completed with you re, list only that portion of the	r own forces All work to be done by			Accumulated
your company. If no work is contracted, show NONE			111			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

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	(C-1902)	(C-1905)	(C-1906)	(C-1908)	Awards Pendin
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.

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 swom to before me

this 22nd day of September, 2025	Print Name Louie Veneziano President
Munty Mancele 1	Officer or Director Title
My commission expires: 03/31/29	Company H&H Electric Co.
(Notary Seal)	Address 2830 Commerce Street
OFFICIAL SEAL MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029	Franklin Park, Illinois 60131

Illinois Department of Transportation

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

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	(C-1909)	(C-1911)	Awai Pendi	
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				13,804,141.42
Uncompleted Dollar Value if Firm is the Subcontractor	19,781.90	67,195.53		12,036,574.88
	37	·	Total Value of All Work	25,840,716.30

List below the uncompleted dollar value of work for e work Subcontracted to others will be listed on the revers your company If no work is contracted, show NONE	e of this form. In a joint ve	inture, list only that portion	of the work to be done by			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

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For each contract described in	(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					
Total Uncompleted	0.00	0.00	0.00	0.00	0.0

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, 2	se 10 J 10	e or Print Name Louie Veneziano	President	t
Notary Public	ula H	Officer of Signed	or Director	Title
My commission expires:	03/31/29			
		Company H&H Electric Co.		
(Notary Seal)		Address 2830 Commerce S	treet	
		Franklin Park, Illin	ois 60131	

OFFICIAL SEAL
MARTHA MARICELA GONZALEZ
Notery Public, State of Illinois
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March 31, 2029

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	(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 Wor	k	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 work Subcontracted to others will be listed on the reverse o your company. If no work is contracted, show NONE.	contract and awards pe fthis form. In a joint ven	nding to be completed wit iture, list only that portion	of the work to be done by			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,

	0	(C-1913)	(C-1914)	(C-1916)	Awards Pendin
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		i	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	0.0

I. being duly swom, 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, 2	() (1	or Print Name Louie Veneziano	President	
Notary Public	clar 191	Officer or Signed	Director	Title
My commission expires:	03/31/29			
		Company H&H Electric Co.		
(Notary Seal)		Address 2830 Commerce Str	reet	
		Franklin Park, Illino	ois 60131	



Illinois Department of Transportation

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-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
PC 100 100 100 100 100 100 100 100 100 10				Total Value of All Wo	rk	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 work Subcontracted to others will be listed on the reversion 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,

	(C-1918)	(C-1923)	(C-1925)	0	Awards Pendi
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		HAMILTON &			
Type of Work		REOPTIMIZATION			
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	

I, being duly swom, 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 swom to before me	\cap			
his 22nd day of September, 2025				
1 (1) 1	Type of Print Name Louis	Veneziano	President	
hantle has sale	$\lambda \chi$ –	Officer or Director	-	Title
Notary Public	Signed	1	Ees	
My commission expires: 03/	31/29			
	Company H&H E	lectric Co.		
(Notary Seal)	Address 2830 C	Commerce Street		
	Frankl	lin Park, Illinois 60131		

OFFICIAL SEAL
MARTHA MARICELA GONZALEZ
Notary Public, State of Illinois
Commission No. 1007497
My Commission Expires
March 31, 2029



Bureau of Construction 2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764 (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-1935)		Awards ending
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 e work Subcontracted to others will be listed on the revers your company. If no work is contracted, show NONE	ach contract and awards pose of this form. In a joint ve	pending to be completed with enture, list only that portion	th your own forces All of the work to be done by			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.

	o	o	(C-1935)	o	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted	_		J		
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 swom, 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

this 22nd day of September, 2025) (
1 + 1	Type of Print Name Louis Veneziano	President
Notary Public	Officer or Direct	or Title
My commission expires: 03/31/29		
	Company H&H Electric Co.	
(Notary Seal)	Address 2830 Commerce Street	
	Franklin Park, Illinois 60°	31

OFFICIAL SEAL
MARTHA MARICELA GONZALEZ
Notary Public, State of Illinois
Commission No. 1007497
My Commission Expires
March 31, 2029

(Letting date)

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

Illinois Department of Transportation

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Part I. Work Under Contract

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

	(C-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 Wo	rk	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 ea work Subcontracted to others will be listed on the reverse 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

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	(C-1938)	(C-1939)	(C-1940)	(C-1942)	Awards Pendin
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-OPTIMZATION			
Subcontract Price		2,100.00			
Amount Uncompleted		2,100.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor	Í				
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	0.0

I, being duly swom, 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 swom to before me this 22nd day of September, 2025	ppe or Arint Name Louie Veneziano	President
Notary Public	Officer of Signed	or Director Title
My commission expires: 03/31	29	
	Company H&H Electric Co.	
(Notary Seal)	Address 2830 Commerce S	Street
	Franklin Park, Illin	nois 60131
OFFICIAL SE MARTHA MARICELA GO Notary Public, State of Commission No. 10 My Commission B March 31, 203	DNZALEZ of Illinois 07497 xpires	

(Letting date)

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

Illinois Department of Transportation

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Part I. Work Under Contract

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	(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		21,026,551.0
Uncompleted Dollar Value if Firm is the Subcontractor	214,671.73	6,884,656.69	2,158.54			21,063,372.3
				Total Value of All Wo	rk	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 eac work Subcontracted to others will be listed on the reverse your company. If no work is contracted, show NONE	h contract and awards pendii of this form In a joint venture	ng to be completed with e, list only that portion o	f the work to be done by			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				11		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

Page 37 of 42

	(C-1943)	(C-1944)	(C-1954)	(C-1955)	Awards Pendi
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			
Type of Work		OPTICS, INC.			
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

I, being duly swom, 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

this 22nd day of September, 2	() (e or Print Name Louie Veneziano	President
Multer Marice	lu /	Officer or Direct	ctor Title
Notary Public		Signed	Tes
My commission expires:	03/31/29		
		Company H&H Electric Co.	
(Notary Seal)		Address 2830 Commerce Street	
		Franklin Park, Illinois 60	0131

Subscribed and sworn to before me



Bureau of Construction 2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764 (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 subconfractor. 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 subconfracted 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	I.D.O.T. CONTRACT	I.D.O.T. CONTRACT	I.D.O.T. CONTRACT		
Southact Mulliper	61L26	62X64	62P73	62V57		
Contract With	BUILDERS PAVING	K-FIVE CONSTRUCTION CORPORATION	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		21,136,624.5
				Total Value of All Wo	rk	42,163,175.57

List below the uncompleted dollar value of work for ead work Subcontracted to others will be listed on the reverse your company. If no work is contracted, show NONE.	of this form In a joint ven	ture, list only that portion of	of the work to be done by			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" result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

	(C-1956)	(C-1957)	(C-1962)	(C-1963)	Awards Pendin
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	0.0

I. being duly swom, 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

this 22nd day of September, 2	. \//\/	e or Print Name Louie Veneziano	President	
hunten Munic	ule	Officer or Dire	ector	Title
Notary Public		Signed	Ter	
My commission expires:	03/31/29	4		
		Company H&H Electric Co.		
(Notary Seal)		Address 2830 Commerce Street		
		Franklin Park Illinois A	60131	

OFFICIAL SEAL
MARTHA MARICELA GONZALEZ
Notary Public, State of Illinois
Commission No. 1007497
My Commission Expires
March 31, 2029

Subscribed and sworn to before me

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-1964)	(C-1966)	(C-1967)		Awards Pending	
Contract Number	I.D.O.T. CONTRACT 62V88		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 Wo	rk	42,763,283.96

List below the uncompleted dollar value of work for ea work Subcontracted to others will be listed on the reverse your company. If no work is contracted, show NONE.	e of this form. In a joint vent	ture, list only that portion	of the work to be done by			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			i -			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.

	(C-1964)	(C-1966)	(C-1967)	0	Awards Pendin
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	0.0

I, being duly swom, 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 Print Name Louie Veneziano

Notary Public Signed 03/31/29 My commission expires: Company H&H Electric Co.

(Notary Seal) Address 2830 Commerce Street Franklin Park, Illinois 60131

OFFICIAL SEAL MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029



E. - Bidder's Employee Utilization Form Construction

	Contract Number	District	Letting Date	
		1	08/28/25	
	Route		County	
	Montgomery Rd/k	Cautz Rd	Kane	
	Project Number		Job Number	
	Section Number			
	22-000353-00-TL			
ART I. IDENTIFICATION				
uman Rights				
id Number	Duration of Project			
97829-00	35 Working Days			
ame of Bidder				
H&H Electric Co.				
ART II. WORKFORCE PROJECTION				
The undersigned hidder has analyzed minority group and	nale nonulations, unemployment rates and	d availability	of workers for the	

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										
				MIN	ORITY E	EMPLO	YEES			TRAII	NEES		Assigned to Contract				
Job Categories	Total Employees		Black		Hisp			*Other //inorities App		Apprentices		On the Job Trainees		Total Employees		Minority Employees	
	М	F	М	F	М	F	М	F	M	F	М	F	М	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																	
		T	ABLE	C		W.						For	Donari	mont II	se Only		

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

For Department Use Only								
1								

^{*} Other minorities are defined as Asians (A) or Native Americans (N), Please specify race of each employees shown in Other Minorities column,

	and/or $\frac{9}{\text{(number)}}$ new hires would be recruited from the area	in which the bidder's principal office or ba	se of ope	eration is located.
C.	Included in "Total Employees" under Table A is a projection of no as well as a projection of numbers of persons to be employed by	umbers of persons to be employed directly subcontractors.	by the u	indersigned bidder
	The undersigned bidder estimates that 4 persons wil	be directly employed by the prime contract	ctor and t	that 0 (number)
	persons will be employed by subcontractors.			
PA	RT III. AFFIRMATIVE ACTION PLAN			
A. B.	The undersigned bidder understands and agrees that in the ever included under PART II is determined to be an underutilization of that the undersigned bidder is awarded this contract, he will, price Action Plan including a specific timetable (geared to the complet female employee utilization are corrected. Such Affirmative Action Department of Human Rights. The undersigned bidder understands and agrees that the minority	f minority persons or women in any job cat or to commencement of work, develop and ion stages of the contract) whereby deficie on Plan will be subject to approval by the c ty and female employee utilization projection	tegory, and submit a contraction submit on sub	nd in the event a written Affirmative minority and/or ng agency and the itted herein, and
	the goals and timetable included under an Affirmative Action Pla	n if required, are deemed to be part of the	contract	specifications.
	mpany	Phone		
H	&H Electric Co.		708-453-2222	
Ad	dress	City	State	Zip Code
28	330 Commerce Street	Franklin Park	IL	60131
b s	NOTICE REGARIANT The Bidder's signature on the Proposal Signature Sheet will constite completed if revisions are required. Signature Date 09/22/2025 Louie Veneziano Title President	DING SIGNATURE ute the signing of this form. The following	signature	e block needs to
	tructions: All tables must include subcontractor personnel in additional and the contract of employees that would be hired employed (Table B) that will be allocated to contract work Employees" column should include all employees including on the contract work.	d to perform the contract work and the tota , and include all apprentices and on-the-jo	b traine	es. The "Total

Included in "Total Employees" under Table A is the total number of new hires that would be employed in the event the undersigned

The undersigned bidder projects that: 0 new hires would be recruited from the area in which the contract project is located;

bidder is awarded this contract.

trainees currently employed.

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

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

TINCOROR

Certificate No: ECC93439-21

Brandon Johnson, Mayor

Certificate of Registration

issued by the

Department of Buildings

This is to Certify that H&

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 located at

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



Certificate of Eligibility

Contractor No 2550

H & H Electric Co.

2830 Commerce Street Franklin Park, IL 60131-2927

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 WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND

\$121,983,000.00

\$41,900,000 CONCRETE CONSTRUCTION ELECTRICAL SIGNING 014

\$125,000

INCLUSIVE, AND SUPERSEDES ANY THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN 4/30/2026 6/3/2025 THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM SSUED AT SPRINGFIELD, ILLINOIS ON 6/3/2025.

Justen Man Engineer of Construction

And Edmited States Department of Labor.

Certificate of Registration of Apprenticeship Program Office of Apprenticeship

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 Babor

August 26, 1992

Revised: October 14,, 2021

IL015920003



12 12.43

Administrator, Office of Apprenticesting

Registration No.

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Equipment	Description	Make	Model	Year Status	Attached	Γο Location
No Equipment		ACTI	ATOL DOME SOOOT	In Conside	0296	
0296 0360	ASTI CONFLICT MONITOR TESTER FIBEROPTIC, OTDR METER, 2016	ASTI FLUKE/TEKTRONIX	ATSI-PCMT 8000T	In Service 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 In Service	0429 0447	
0447 0533	GRACO PUMP 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	
0563	DRILL	DITCH WITCH	JT21	2025 In Service	0363	
ARROWBOAR	D					
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 WANCO	AB15-10 WTSP	2015 In Service 2016 In Service	0331 0350	
0350 0417	WANCO, ARROWBOARD, 2016 ARROW BOARD	ROAD SAFE	WISP	In Service	0417	
0417	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 COMPRES	SSOR					
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 M50 PE	2014 In Service 2014 In Service	0368 0369	
0369 0415	KAESER, 175 CFM, 2014 KAESER M50, AIR COMPRESSOR	KAESER KAESER	M50 PE	2014 In Service	0415	
0415	AIR COMPRESSOR	NALOLIN	MOO	In Service	0446	
0493	AIR COMPRESSOR			In Service	0493	
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 CHEVY	2022 In Service 2020 In Service	0489 0502	
0502 0503	2021 CHEVROLET DODGE, RAM 5500, AERIAL, 2022	2500 DODGE RAM	5500	2020 In Service	0503	
0503	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-DIGGE	ER 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	
0484 0537	DIGGER TRUCK 2018 INTERNATIONAL	INTERNATIONAL INTERNATIONAL	7400 4300	2009 In Service 2018 In Service	0537	
0544	DIGGER TRUCK	FREGITHLINER	M2	2019 In Service	0544	
0559	2015 INTERNATIONAL	7400	INTERNATIONAL	2015 In Service	0559	
	-					
COMPACTOR	DARON DAMMER COMPACTOR	HONDA	DAONU	In Service	0413	
0413	R480H RAMMER COMPACTOR	HONDA	R480H	in Service	U 4 13	

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Equipment	Description	Make	Model	Year Status	Attached To Location			
CONCRETE SA	AW							
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	WHEERLER 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			
V v	<u></u>							
DUMP TRAILE	R							
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 BIG TEX	DT818422KBP 16 LP	2023 In Service 2024 In Service	0495 0528			
0528 0539	2024 BIG TEX DUMP 2025 DUMP TRAILER	BIG TEX	16LP-16BK6SIRPD	2024 In Service	0539			
0559	2023 DOWF TRAILER	DIG TEX	TOLF-TODICOSINI D	2020 III Service	0000			
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 5500	2024 In Service 2025 In Service	0546 0566			
0566	2025 RAM 5500 DUP TRUCK	RAM	5500	2025 III Service	0300			
EQUIPMENT T	RAILER							
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			
0363	MACON, FREEDOM, 2017, TRAILER FREEDOM TRAILER, 2017	FREEDOM TRAILER	8.5X20TA3 ENCLOSEDTRAILER	2017 In Service 2017 In Service	0376			
0376 0384	MACON FREEDOM, 2018	FREEDOM FREEDOM	8.5X20 TANDEM	2017 In Service	0384			
0392	MACON TRAILER, 2018	TRAILER	FREEDOM	2018 In Service	0392			
0392	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 FT-24I-S	16LP-16BK6SIRPD FELLING	2025 In Service 2025 In Service	0558 0564			
0564	FELLING TRAILER	F1-24I-3	FELLING	2023 III 36 VICE	0304			
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			
CENERATOR								
GENERATOR 0469	GENERATOR	MAGNUM	MMG-45	2013 In Service	0469			
0403	CLITERATION	MUNICIAL	MINIO-TO	2310 111 001 1100	0.00			
HYDRAULIC B	REAKER							
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 2018 In Service	0387 0409			
0409	ARROWHEAD R75 BREAKER			ZUTO III SELVICE	U+U3			

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Equipment	Description	Make	Model	Year Status	Attached To Location
0422 0435 0454 0456 0501 0523 0524	BREAKER ARROWHEAD, MINI BREAKER, 2019 BREAKER ATTACHMENT BREAKER ATTACHMENT ARROWHEAD BREAKER CATERPILLAR HAMMER HYDRAULIC BREAKER (ARROWHEAD)	ARROWHEAD ARROWHEAD ARROWHEAD ARROWHEAD CATERPILLAR R65	R65 R-65 R-65 R65 B8S HMR ARROWHEAD BREAK		0422 0435 0454 0456 0501 0523 0524
0531 LOCATOR	HYDRAULIC BREAKER			In Service	0531
0198 0200 0349 0404 0405 0419 0483	3M, DYNATEL, 2006 3M, DYNATEL, 1998 3M, DYNATEL, LOCATOR SUBSITE LOCATORS 2018 SUBSITE LOCATORS 2018 3M LOCATOR DITCH WITCH UTILITY LOCATOR	3M 3M ID 3M	2273M 80610847511 2273	2006 In Service 1998 In Service 2001 In Service In Service In Service In Service In Service	0198 0200 0349 0404 0405 0419 0483
0507 0543 0565 0569	LOCATOR LOCATOR LOCATOR CABLE LOCATOR	DITCH WITCH	RX-2C	In Service 2024 In Service In Service In Service	0507 0543 0565 0569
MINI EXCAVAT		I WINDTA	10/000 454	0040 to 0 and a	0.40.4
0434 0453 0455 0488 0500 0518 0525 0556	KUBOTA, KX033-4R1, 2019 KUBOTA MINI	KUBOTA KUBOTA KUBOTA KUBOTA KUBOTA KUBOTA KUBOTA KUBOTA	KX033-4R1 KX033-4R1 KX033-4 KX033-4R1 KX03-4R1A KX03-4R1A KX033-4R1A KX033-4	2019 In Service 2020 In Service 2020 In Service 2022 In Service 2023 In Service 2024 In Service 2024 In Service 2025 In Service	0434 0453 0455 0488 0500 0518 0525 0556
MACHINERY					2222
0390 0541	AUGER BOX, PENGO, 2017 DITCH WITCH MACHINE	PENGO DITCH WITCH	RT-12 JT20C	2017 In Service 2024 In Service	0390 0541
OFFICE EQUIP	MENT				
0338 0383	DELL, PRECISION T1700 DELL, OPTIPLEX 3040, 2017	DELL DELL	PRECISION T1700 OPTIPLEX 3040	2015 In Service 2017 In Service	0338 0383
STEAM CLEAN 0441	IER STEAM CLEANER	EASY KLEEN	EZ04035GH-GP-12	2019 In Service	0441
9462 0462 0479 0506	SKID STEER MACHINE KUBOTA SSV75 SKID STEER SKID STEER	KUBOTA KUBOTA KUBOTA	SSV75PH SSV75 PHC SSU75 PHFC	2020 In Service 2022 In Service 2023 In Service	0462 0479 0506
SKID STEER A 0480 0560	TTACHMENT ARROWHEAD HYDRAULIC BREAKER BROOM	ARROWHEAD BLUE DIAMOND	E680 116515	2022 In Service 2022 In Service	0480 0560
TRUCK 0333 0373 0379 0380 0388 0391 0423 0443 0460 0468 0475 0476 0478 0482 0490 0496	DODGE, 2015 (LLOYD HUPE) INTERNATIONAL, 2012 DODGE, 2017 DODGE, 2017 DODGE, RAM 5500, 2017 DODGE, RAM 5500, 2017 FORD F-550, 2018 JEEP, 2020 (PAUL HALLAHAN) 2014, FREIGHTLINER BUSINESS 2019, RAM 5500 FLATBED DODGE, RAM 1500, 2021 DODGE, RAM 5500, 2022 2022 DODGE RAM 3500 JEEP DODGE, RAM 5500, 2022 2023 RAM 5500 2022 RAM 5500	DODGE INTERNATIONAL DODGE DODGE DODGE DODGE FORD JEEP DODGE RAM 1500 DODGE RAM JEEP RAM FORD RAM	RAM 5500 DURASTAR 4800 RAM 5500 RAM 5500 RAM 5500 F-550 GRAND CHEROKEE RAM 5500 DODGE RAM 3500 GRAND CHEROKEE 5500 F550SD	2015 In Service 2012 In Service 2017 In Service 2017 In Service 2017 In Service 2017 In Service 2018 In Service 2018 In Service 2019 In Service 2019 In Service 2021 In Service 2022 In Service	0333 0373 0379 0380 0388 0391 0423 0430 0443 0460 0468 0475 0476 0476 0478 0482 0490
0497 0499 0508 0509 0515	JEEP (SHOP TRUCK) FORD F-250, 2022 2023 DODGE RAM 5500 2023 RAM 5500 2023 GMC YUKON (LENNY)	FORD DODGE DODGE GMC	F-250(X2B) RAM 5500 RAM 5500	In Service 2022 In Service 2023 In Service 2023 In Service 2023 In Service	0497 0499 0508 0509 0515

09-23-2025 Page 4 System Date: 09-23-2025 System Time: 9:27 am Files Used: MASTER.EQM

Equipment	Description	Make	Model	Year Status	Attached To Location	
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	