

City of Aurora

Finance Department | Purchasing Division

44 E Downer Place | Aurora, Illinois & 60507

Phone: (630) 256-3550 | Fax: (630) 256-3559 | Web: www.aurora-il.org



DATE: August 30, 2021

TO: Prospective Bidders

FROM: Jolene Coulter, Director of Purchasing

RE: **CITY OF AURORA INVITATION TO BID 21-42 – Addendum #1
MCCOY/5TH AVENUE AND KAUTZ ROAD TRAFFIC SIGNAL INSTALLATION**

This notice forms a part of the Invitation to Bid 21-42: McCoy/5th Avenue and Kautz Road Traffic Signal Installation. All other information pertaining to this Invitation to Bid shall remain the same.

Sealed Bid Proposals will be received at the City of Aurora, Attn: City Clerk's Office, 44 East Downer Place, Aurora, Illinois 60507, until **2:00 pm, CST, Wednesday, September 1, 2021** to determine proposals for the anticipated above named purchase. It is the sole responsibility of the Bidder to see that their Bid Proposal is received by the due date and time. No Late proposals will be accepted.

Bid Proposals will be opened via a non-mandatory teleconferenced live stream at 2:00 pm. Zoom information for this opening will be posted 24-48 hours prior.

Please acknowledge this addendum on your proposal form. Failure to do so may subject Bidder to disqualification.

- **Attached Revised Schedule of Prices must be used.**

On page 139 of 152 at the top are GL limits. Can these limits be accomplished with a combination of underlying GL limits and umbrella limits?

- **Yes, upon City review and approval, with the City of Aurora names as additional insured on policies.**

Will we be automatically provided any addendums?

- **It is the responsibility of the Bidder to check the website for any addendum.**

Can you please provide us with the Plan Holders List for this Bid?

- **Yes, it is attached.**

Can we submit the Bid Bond electronically with our Bid or would the original need to be sent to the City? If it needs to be physically mailed to the city can you please provide us with that contact and their address.

- **A bid bond must be included in the sealed bid documents**



Addendum #1-Revised
SCHEDULE OF PRICES

Contractor's Name

H&H Electric Co.

Contractor's Address

2830 Commerce Street

City

Franklin Park

State

Illinois

Zip Code

60131

Local Public Agency

City of Aurora

County

Kane

Section Number

21-00340-00-TL

Route (s) (Street/Road Name)

McCoy/5th Avenue and Kautz Road

Schedule for Multiple Bids

Combination Letter	Sections Incl.

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

Item Number	Items	Unit	Quantity	Unit Price	Total
1	EARTH EXCAVATION	CU YD	25	92.70	2,317.50
2	TOPSOIL FURNISH AND PLACE	SQYD	245	18.50	4,532.50
3	SEEDING, CLASS 2A	ACRE	0.25	7,416.00	1,864.00
4	NITROGEN FERTILIZER NUTRIENT	POUND	5	6.20	31.00
5	POTASSIUM FERTILIZER NUTRIENT	POUND	5	6.20	31.00
6	EROSION CONTROL BLANKET	SQ YD	245	6.20	1,519.00
7	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	125	13.60	1,700.00
8	HOT-MIX ASPHALT SURFACE REMOVAL, BUTT JOINT	SQ YD	15	30.90	463.50
9	HOT-MIX ASPHALT BINDER COURSE, IL-9.5, N70 AT 1.5"	TON	55	160.70	8,838.50
10	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N70 AT 1.5"	TON	55	160.70	8,838.50
11	PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH	SQ FT	360	13.60	4,896.00
12	DETECTABLE WARNINGS	SQ FT	20	37.10	742.00
13	PAVEMENT REMOVAL	SQ YD	130	61.80	8,034.00
14	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	55	24.70	1,358.50
15	COMBINATION CONCRETE CURB AND GUTTER REMOVAL	FOOT	100	18.50	1,850.00
16	SIDEWALK REMOVAL	SQ FT	100	6.20	620.00
17	CLASS D PATCHES, TYPE 1, 3 INCH	SQ YD	20	71.70	1,434.00
18	STORM SEWERS, CLASS A, TYPE 4 12"	FOOT	100	117.40	11,740.00
19	CATCH BASINS, TYPE C, TYPE 8 GRATE	EACH	1	4,326.00	4,326.00
20	INLETS, TYPE A, TYPE 2 FRAME AND GRATE	EACH	1	4,326.00	4,326.00
21	MANHOLES TO BE ADJUSTED WITH NEW TYPE 8 GRATE	EACH	1	618.00	618.00
22	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	160	49.40	7,904.00
23	MOBILIZATION	LSUM	1	34,592.60	34,592.60
24	CHANGEABLE MESSAGE SIGN	CAL DA	42	80.30	3,372.60
25	SHORT TERM PAVEMENT MARKINGS	FOOT	2300	2.70	6,210.00
26	TEMPORARY PAVEMENT MARKINGS- LETTERS & SYMBOLS	SQ FT	100	5.70	570.00
27	SIGN PANEL - TYPE 1	SF	42	34.20	1,436.40
28	SIGN PANEL - TYPE 2	SF	32	41.00	1,312.00
29	INSTALL EXISTING SIGN PANEL	SQ FT	8	9.80	79.20
30	REMOVE SIGN PANEL - TYPE 1	SF	23	6.20	142.60
31	TELESCOPING STEEL SIGN SUPPORT	FT	90	14.80	1,332.00
32	BASE FOR TELESCOPING STEEL SIGN SUPPORT	EA	6	168.90	1,013.40
33	THERMOPLASTIC PAVEMENT MARKINGS - LETTERS AND SYMBOLS	SF	175	5.90	1,032.50
34	THERMOPLASTIC PAVEMENT MARKINGS, 4" (YELLOW)	FT	1030	1.20	1,236.00
35	THERMOPLASTIC PAVEMENT MARKINGS, 4" (WHITE)	FT	505	1.20	606.00
36	THERMOPLASTIC PAVEMENT MARKINGS, 6" (WHITE)	FT	595	1.90	1,130.50
37	THERMOPLASTIC PAVEMENT MARKINGS, 12" (WHITE)	FT	440	3.00	1,320.00

Local Public Agency	County	Section Number	Route (s) (Street/
City of Aurora	Kane	21-00340-00-TL	McCoy/5th Avenue

Item Number	Items	Unit	Quantity	Unit Price	Total
38	THERMOPLASTIC PAVEMENT MARKINGS, 24" (WHITE)	FT	100	5.90	590.00
39	SERVICE INSTALLATION - POLE MOUNTED	EACH	1	1,675.80	1,675.80
40	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	100	22.20	2,220.00
41	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	50	50.40	2,520.00
42	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	275	62.20	17,105.00
43	HANDHOLE	EACH	3	1,352.90	4,058.70
44	DOUBLE HANDHOLE	EACH	1	3,530.00	3,530.00
45	ELECTRIC CABLE IN CONDUIT, 600V (NLP-TYPE USE) 3-1/C NO. 10	FOOT	515	2.20	1,133.00
46	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION H	EACH	1	799.40	799.40
47	FULL-ACTUATED CONTROLLER AND TYPE IV CABINET	EACH	1	17,045.70	17,045.70
48	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	530	0.90	477.00
49	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	1230	1.10	1,353.00
50	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	1540	1.30	2,002.00
51	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	1420	1.60	2,272.00
52	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2C	FOOT	100	2.50	250.00
53	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	410	1.50	615.00
54	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT	EACH	2	1,056.90	2,113.80
55	STEEL MAST ARM ASSEMBLY AND POLE, 20 FT	EACH	1	9,948.90	9,948.90
56	STEEL MAST ARM ASSEMBLY AND POLE, 26 FT	EACH	1	10,644.70	10,644.70
57	STEEL MAST ARM ASSEMBLY AND POLE, 38 FT	EACH	1	13,119.00	13,119.00
58	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE, 38 FT (20 FT. LUMINAIRE ARM)	EACH	1	19,369.00	19,369.00
59	CONCRETE FOUNDATION, TYPE A	FOOT	12	224.80	2,698.80
60	CONCRETE FOUNDATION, TYPE C	FOOT	4	614.00	2,456.00
61	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	45	173.00	7,785.00
62	CONCRETE FOUNDATION, TYPE E 38-INCH DIAMETER	FOOT	15	288.70	4,330.50
63	SIGNAL HEAD, LED, 1-FACE, 3 SECTION, MAST-ARM MOUNTED	EACH	5	491.70	2,458.50
64	SIGNAL HEAD, LED, 1 FACE, 3 SECTION, BRACKET MOUNTED	EACH	3	400.30	1,200.90
65	SIGNAL HEAD, LED, 1-FACE, 5 SECTION, BRACKET MOUNTED	EACH	3	535.50	1,606.50
66	SIGNAL HEAD, LED, 1-FACE, 5 SECTION, MAST-ARM MOUNTED	EACH	3	706.00	2,118.00
67	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	4	470.20	1,880.80
68	TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC	EACH	8	144.30	1,154.40
69	LIGHT DETECTOR (INCLUDE CONFIRMATION BEACON)	EACH	4	1,293.30	5,173.20
70	LIGHT DETECTOR AMPLIFIER	EACH	1	4,364.80	4,364.80
71	PEDESTRIAN PUSH-BUTTON	EACH	4	236.50	946.00
72	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	FOOT	710	0.90	639.00
73	ETHERNET SWITCH	EACH	1	1,352.20	1,352.20
74	VIDEO DETECTION SYSTEM	EACH	1	16,916.80	16,916.80
75	CAT. 6 ETHERNET CABLE	FOOT	165	1.80	279.00
76	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	EACH	1	4,836.90	4,836.90
77	PEDESTRIAN PUSH-BUTTON POST	EACH	1	779.30	779.30
78	CONNECTING TO EXISTING MANHOLES BY CORE DRILLING	EACH	2	1,112.40	2,224.80
79	INTERSECTION VIDEO TRAFFIC MONITORING SYSTEM WITH PTZ CAMERA	EACH	1	4,933.90	4,933.90
80	CENTRALIZED SYSTEM FIELD INTEGRATION / SETUP	LSUM	1	7,416.00	7,416.00
81	CONSTRUCTION LAYOUT	LSUM	1	3,380.50	3,380.50
82	ITEMS ORDERED BY ENGINEER	LSUM	1	\$30,000.00	\$ 30,000.00
83	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	LSUM	1	2,974.10	2,974.10
84	TRAFFIC CONTROL AND PROTECTION, STANDARD 701606	LSUM	1	4,070.80	4,070.80
85	TRAFFIC CONTROL AND PROTECTION, STANDARD 701611	LSUM	1	1,248.40	1,248.40
86	TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	LSUM	1	1.20	1.20
87	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	LSUM	1	1,719.50	1,719.50
Bidder's Total Proposal					366,761.20

- Each pay item should have a unit price and a total price.
- If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
- If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
- A bid may be declared unacceptable if neither a unit price or total price is shown.

Company Name	Contact Name	Phone Number	Email Address
Alliance Contractors, Inc	Dawn Thibadeau	8153385900	ESTIMATING@ALLIANCECONTRACTORS.COM
bidnet	kurt bidnet	8006771997	gbs@bidnet.com
Bluebook	Gunjan Bajaj	874-848-8888	Projectleads@mail.thebluebook.com
CBS	Michelle Tadayon	9192791771	mtadayon@constructionbidsource.com
Chicagolandconstruction.com	Bo Kim	3094016167	bodedi3@aol.com
ConstructConnect	Jennifer Pieniasek	5134585869	jennifer.pieniasek@constructconnect.com
ConstructConnect	Marlo Whetstone	5134585966	Marlo.Whetstone@constructconnect.com
Construction Journal	Nathan Hyndman	7727812144	nhyndman@constructionjournal.com
Construction Journal	Janet Olney	8007855165	j.olney@constructionjournal.com
Copenhaver Construction Inc	Livia Nelson	8474286696	livia@copenhaverconstruction.com
DataBid	Julie	8889293282	julie@databid.com
Dodge	dodge dodge	8662609240	dodgedotadd@gmail.com
Dodge Data & Analytics	java jeva	4133767032	javalakshmi@construction.com
Dodge Data & Analytics Co.	Dodge	(877) 784-9556	dodge.docs@construction.com
Dodge Data and Analytics	John Doroy	4134713767	john.doroy@construction.com
Dodge Data and Analytics	Clarice Dionela	4135224192	clarice.dionela@construction.com
Electric Conduit	Kevin Flynn	3122546303	kflynn@electricconduitconstruction.com
Electric Conduit Construction	Kris Tyler	2245232785	kt Tyler@electricconduitconstruction.com
Engineering Services Group, Inc.	Hibah A. Rehman	6307802800	hibah@esgcorp.us
ePlan	Molly Horn	5734477130	eplan@eplanbidding.com
Geneva Construction Company	Cass	6307749122	cassp@genevaconstruction.net
H&H Electric Co.	Paul Hallahan	7084532222	paulh@hh-electric.com
hhelectric	William Priestley	7084532222	william.priestley@hh-electric.com
Home Towne Electric	Ricky Zamora	8472232800	estimating@ht-electric.com
Martam Construction	Jerry Kutrovatz	8476086800	jerry@martam.com
MoboTrex, Inc.	Cody Lanning	5633284497	clanning@mobotrex.com
MYS Incorporated	Taylor Yelnick	7084762101	tyelnick@mysincorporated.com
North America Procurement Council, Inc. PBC	Eric Johnson	302-450-1923	bids@napc.me
Prime Vendor	Bid Clerk	9108059630	primevendor123@gmail.com
PWXPRESS	Mary Miller	4086768941	bids@pwxpress.com
Schroeder Asphalt Services, Inc.	Grace Foss	8159234380	grace@schroederasphalt.com
SVBSBS	SVAV AESB	8642667885	Na@gmail.com
The Blue Book Building and Construction Network	The Blue Book Buildir	800-431-2584	projectleads@mail.thebluebook.com
The Bluebook Building and Construction Network	Jill Aleonar	8458421223	jaleonar@mail.thebluebook.com

Thorne Electric, Inc.

THWilson Bonds

Traffic Control Corporation

Traffic Control Corporation

Traffic Service Inc.

virgil cook & son, Inc.

Virgil Cook and Son, Inc.

Wolf Electric Supply

Shelly Thorne

Sheila smith

Anthony McChrystal

Mitch Bright

Felix Giammarino

justin carlson

Justin Carlson

Chuck Marsh

6306684853 shellythorne@thorneelectricinc.com

5598762610 thwbonds@outlook.com

6305431300 amchrystal@tcc1.com

630-248-2439 mb@tcc1.com

6304973478 felixg@tsi6.com

8154826184 justincarlson777@hotmail.com

8157564854 vcookson@aol.com

8472901010 chuck@wolfelectricsupply.com

Louie Veneziano

From: Price, Jessica <PriceJ@aurora.il.us>
Sent: Tuesday, August 31, 2021 4:22 PM
To: William Priestley; Purchasing Division
Cc: Louie Veneziano; Martha Gonzalez
Subject: RE: McCoy/5th Avenue and Kautz Road Traffic Signal Installation

Hello,
There is no relevant information in the cut off area.



Jessica Price
Purchasing Supervisor

Purchasing Division
44 East Downer Place | Aurora, Illinois 60507
Phone: (630) 256-3550
Email jprice@aurora.il.us | Web: www.aurora-il.org

From: William Priestley <William.Priestley@hh-electric.com>
Sent: Tuesday, August 31, 2021 2:34 PM
To: Price, Jessica <PriceJ@aurora.il.us>; Purchasing Division <PurchasingDL@aurora.il.us>
Cc: Louie Veneziano <louie.veneziano@hh-electric.com>; Martha Gonzalez <Martha.Gonzalez@hh-electric.com>
Subject: RE: McCoy/5th Avenue and Kautz Road Traffic Signal Installation

Warning! This e-mail originated outside the organization. DO NOT click links or open attachments unless you confirm the incoming address of the sender and know the content is safe.

Hello:

I wanted to see if you had a chance to review the second and third page of the attached Addendum with the cut off column and determine if relevant information is missing.

Regards,

William Priestley



2830 Commerce Street
Franklin Park, Illinois 60131-2927
(708)-453-2222 PHONE
(708)-453-2851 FAX
www.hh-electric.com

LIGHTING THE WAY SINCE 1944

Warning! This e-mail originated outside the organization. **DO NOT** click links or open attachments unless you confirm the incoming address of the sender and know the content is safe.

Hello:

I am following up regarding the upcoming 9/1/21 McCoy/5th Avenue and Kautz Road Traffic Signal Installation bid. Can you please provide us with the Plan Holders for this Bid? Additionally can you confirm that H&H Electric be automatically provided any addendums should the be issued? Thank you for your assistance.


Regards,

William Priestley



2830 Commerce Street
Franklin Park, Illinois 60131-2927
(708)-453-2222 PHONE
(708)-453-2851 FAX
www.hh-electric.com

LIGHTING THE WAY SINCE 1944

 Please do not print this e-mail unless absolutely necessary.

From: William Priestley
Sent: Thursday, August 26, 2021 8:22 AM
To: 'purchasingdl@aurora.il.us' <purchasingdl@aurora.il.us>
Cc: Louie Veneziano <louie.veneziano@hh-electric.com>
Subject: McCoy/5th Avenue and Kautz Road Traffic Signal Installation

Hello:

Regarding the upcoming 9/1/21 McCoy/5th Avenue and Kautz Road Traffic Signal Installation bid can you please provide us with the following information?

Will H&H Electric be automatically provided any addendums should the be issued?

Can you please provide us with the Plan Holders for this Bid?

Can we submit the Bid Bond electronically with our Bid or would the original need to be sent to the City? If it needs to be physically mailed to the city can you please provide us with that contact and their address?


Regards,

William Priestley



2830 Commerce Street
Franklin Park, Illinois 60131-2927
(708)-453-2222 PHONE
(708)-453-2851 FAX
www.hh-electric.com

LIGHTING THE WAY SINCE 1944

 Please do not print this e-mail unless absolutely necessary.



COVER SHEET

Proposal Submitted By:

Contractor's Name

H&H Electric Co.

Contractor's Address

2830 Commerce Street

City

Franklin Park

State

IL

Zip Code

60131

STATE OF ILLINOIS

Local Public Agency

City of Aurora

County

Kane

Section Number

21-00340-00-TL

Route(s) (Street/Road Name)

McCoy Drive/5th Avenue and Kautz Road

Type of Funds

MFT

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

Submitted/Approved

For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature

Date

Submitted/Approved

County Engineer/Superintendent of Highways Date

For a Municipal Project

Submitted/Approved/Passed

Signature

Date

Robert Greene

7/30/2021

Official Title

City Traffic Engineer

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature

Date

Jose Rios / MK

8/11/2021

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



Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	21-00340-00-TL	McCoy Drive/5th Avenue and K

NOTICE TO BIDDERS

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

44 E. Downer Place, Aurora, IL 60507
 Address

until 2:00 PM on 09/01/21
 Time Date

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

44 E. Downer Place, Aurora, IL 60507
 Address

at 2:00 PM on 09/01/21
 Time Date

DESCRIPTION OF WORK

Location	Project Length
Intersection of McCoy/5th Avenue and Kautz Road	500 ft. (0.09 mi.)

Proposed Improvement

New Traffic Signal Installation, Adding left turn lane on west leg, Curb extension on east leg, Curb & Gutter removal and replacement, Pavement Markings, Signage & Restoration.

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

ELECTRONIC ONLY (<https://www.aurora-il.org/bids.aspx>)
 Contact: Robert Greene - (630) 256-3241 / GreeneR@aurora.il.us

2. ☒ Prequalification ✓

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

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

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

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

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

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

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

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

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

United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

I.B.E.W. LOCAL #9 MIDDLE STATES ELECTRICAL CONTRACTORS ASSN.

Hillside, Illinois

For the Trades of Line Maintainer

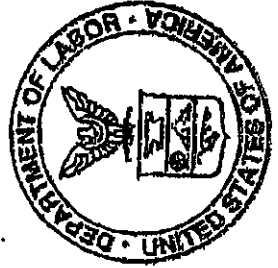
*Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

Revised May 5, 2003
August 26, 1992

Date

IL015920003

Registration No.



Loi. Chao
Secretary of Labor

Anthony Swartz
Administrator, Apprenticeship Training, Employer and Labor Services



**Illinois Department
of Transportation**

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

\$67,362,000.00

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

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

Tim Bell

Engineer of Construction



Lori E Lightfoot, Mayor

Certificate of Registration

issued by the

Department of Buildings of the City of Chicago

*This is to Certify that
located at
having complied with the requirements of Ordinances passed by the City Council of the City of Chicago
providing for the registration of electrical contractors is hereby recorded as a*

H & H ELECTRIC CO. - ECC93439

2830 COMMERCE ST. FRANKLIN PARK, IL 60131

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, 2021.*

SUPERVISING ELECTRICIAN: LOUIE S VENEZIANO - SE6318

In Witness Whereof I have hereunto set my hand on October 28, 2020.

Matthew W. Bandet

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	21-00340-00-TL	McCoy Drive/5th Avenue and K

PROPOSAL

1. Proposal of H&H Electric Co.

Contractor's Name

2830 Commerce Street, Franklin Park, Illinois 60131

Contractor's Address
2. The plans for the proposed work are those prepared by _____
and approved by the Department of Transportation on _____.
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within 35 working days or by _____ unless additional time is granted in accordance with the specifications.
6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds Will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City of Aurora Treasurer of _____.
The amount of the check is 5% of the bid amount (_____).

Attach Cashier's Check or Certified Check Here

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

The proposal guaranty check will be found in the bid proposal for: Section Number 21-00340-00-TL.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	21-00340-00-TL	McCoy Drive/5th Avenue and K

CONTRACTOR CERTIFICATIONS

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

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

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

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

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

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Aurora	Kane	21-00340-00-TL	McCoy Drive/5th Avenue and K

SIGNATURES

(If an individual)

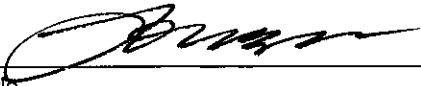
Signature of Bidder		Date
Business Address		
City	State	Zip Code

(If a partnership)

Firm Name		
Signature		Date
Title		
Business Address		
City	State	Zip Code

Insert the Names and Addresses of all Partners

(If a corporation)

Corporate Name		
H&H Electric Co.		
Signature		Date
		08/26/2021
Title		
President		
Business Address		
2830 Commerce Street		
City	State	Zip Code
Franklin Park	IL	60131

Insert Names of Officers

President
Louie Veneziano

Attest:



Secretary

Lenny Veneziano

Secretary

Lenny Veneziano

Treasurer

Louie Veneziano

City of Aurora

Finance Department | Purchasing Division

44 E Downer Place | Aurora, Illinois & 60507

Phone: (630) 256-3550 | Fax: (630) 256-3559 | Web: www.aurora-il.org



DATE: August 30, 2021
TO: Prospective Bidders
FROM: Jolene Coulter, Director of Purchasing
RE: **CITY OF AURORA INVITATION TO BID 21-42 – Addendum #1**
MCCOY/5TH AVENUE AND KAUTZ ROAD TRAFFIC SIGNAL INSTALLATION

This notice forms a part of the Invitation to Bid 21-42: McCoy/5th Avenue and Kautz Road Traffic Signal Installation. All other information pertaining to this Invitation to Bid shall remain the same.

Sealed Bid Proposals will be received at the City of Aurora, Attn: City Clerk's Office, 44 East Downer Place, Aurora, Illinois 60507, until **2:00 pm, CST, Wednesday, September 1, 2021** to determine proposals for the anticipated above named purchase. It is the sole responsibility of the Bidder to see that their Bid Proposal is received by the due date and time. No Late proposals will be accepted.

Bid Proposals will be opened via a non-mandatory teleconferenced live stream at 2:00 pm. Zoom information for this opening will be posted 24-48 hours prior.

Please acknowledge this addendum on your proposal form. Failure to do so may subject Bidder to disqualification.

- **Attached Revised Schedule of Prices must be used.**

On page 139 of 152 at the top are GL limits. Can these limits be accomplished with a combination of underlying GL limits and umbrella limits?

- **Yes, upon City review and approval, with the City of Aurora names as additional insured on policies.**

Will we be automatically provided any addendums?

- **It is the responsibility of the Bidder to check the website for any addendum.**

Can you please provide us with the Plan Holders List for this Bid?

- **Yes, it is attached.**

Can we submit the Bid Bond electronically with our Bid or would the original need to be sent to the City? If it needs to be physically mailed to the city can you please provide us with that contact and their address.

- **A bid bond must be included in the sealed bid documents**



Addendum #1-Revised
SCHEDULE OF PRICES

Contractor's Name

H&H Electric Co.

Contractor's Address

2830 Commerce Street

City

Franklin Park

State

Illinois

Zip Code

60131

Local Public Agency

City of Aurora

County

Kane

Section Number

21-00340-00-TL

Route (s) (Street/Road Name)

McCoy/5th Avenue and Kautz Road

Schedule for Multiple Bids

Combination Letter	Sections

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

Item Number	Items	Unit	Quantity	Unit Price	Total
1	EARTH EXCAVATION	CU YD	25	92.70	2,317.50
2	TOPSOIL, FURNISH AND PLACE	SQ YD	245	18.50	4,532.50
3	SEEDING, CLASS 2A	ACRE	0.25	7,416.00	1,854.00
4	NITROGEN FERTILIZER NUTRIENT	POUND	5	6.20	31.00
5	POTASSIUM FERTILIZER NUTRIENT	POUND	5	6.20	31.00
6	EROSION CONTROL BLANKET	SQ YD	245	6.20	1,519.00
7	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	125	13.60	1,700.00
8	HOT-MIX ASPHALT SURFACE REMOVAL, BUTT JOINT	SQ YD	15	30.90	463.50
9	HOT-MIX ASPHALT BINDER COURSE, IL-9.5, N70 AT 1.5"	TON	55	160.70	8,838.50
10	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N70 AT 1.5"	TON	55	160.70	8,838.50
11	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	350	13.60	4,896.00
12	DETECTABLE WARNINGS	SQ FT	20	37.10	742.00
13	PAVEMENT REMOVAL	SQ YD	130	61.80	8,034.00
14	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	55	24.70	1,358.50
15	COMBINATION CONCRETE CURB AND GUTTER REMOVAL	FOOT	100	18.50	1,850.00
16	SIDEWALK REMOVAL	SQ FT	100	6.20	620.00
17	CLASS D PATCHES, TYPE 1, 3 INCH	SQ YD	20	71.70	1,434.00
18	STORM SEWERS, CLASS A, TYPE 4 12"	FOOT	100	117.40	11,740.00
19	CATCH BASINS, TYPE C, TYPE 8 GRATE	EACH	1	4,326.00	4,326.00
20	INLETS, TYPE A, TYPE 2 FRAME AND GRATE	EACH	1	4,326.00	4,326.00
21	MAN-HOLES TO BE ADJUSTED WITH NEW TYPE 8 GRATE	EACH	1	618.00	618.00
22	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-5.12	FOOT	150	49.40	7,410.00
23	MOBILIZATION	LSUM	1	34,592.60	34,592.60
24	CHANGEABLE MESSAGE SIGN	CAL DA	42	80.30	3,372.60
25	SHORT TERM PAVEMENT MARKINGS	FOOT	2300	2.70	6,210.00
26	TEMPORARY PAVEMENT MARKINGS- LETTERS & SYMBOLS	SQ FT	100	5.70	570.00
27	SIGN PANEL - TYPE 1	SF	42	34.20	1,436.40
28	SIGN PANEL - TYPE 2	SF	32	41.00	1,312.00
29	INSTALL EXISTING SIGN PANEL	SQ FT	8	9.90	79.20
30	REMOVE SIGN PANEL - TYPE 1	SF	23	6.20	142.60
31	TELESCOPING STEEL SIGN SUPPORT	FT	90	14.80	1,332.00
32	BASE FOR TELESCOPING STEEL SIGN SUPPORT	EA	6	166.90	1,001.40
33	THERMOPLASTIC PAVEMENT MARKINGS- LETTERS AND SYMBOLS	SF	175	5.90	1,032.50
34	THERMOPLASTIC PAVEMENT MARKINGS, 4" (YELLOW)	FT	1030	1.20	1,236.00
35	THERMOPLASTIC PAVEMENT MARKINGS, 4" (WHITE)	FT	605	1.20	726.00
36	THERMOPLASTIC PAVEMENT MARKINGS, 6" (WHITE)	FT	695	1.90	1,130.50
37	THERMOPLASTIC PAVEMENT MARKINGS, 12" (WHITE)	FT	440	3.00	1,320.00

Local Public Agency

County

Section Number

Route (a) (St

City of Aurora Kane 21-00340-00-TL McCay/Sth A

Item Number	Items	Unit	Quantity	Unit Price	Total
38	THERMOPLASTIC PAVEMENT MARKINGS, 24" (WHITE)	FT	100	5.90	590.00
39	SERVICE INSTALLATION - POLE MOUNTED	EACH	1	1,675.60	1,675.60
40	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	100	22.20	2,220.00
41	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	90	50.40	2,520.00
42	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	275	62.20	17,105.00
43	HANDHOLE	EACH	3	1,352.90	4,058.70
44	DOUBLE HANDHOLE	EACH	1	3,530.00	3,530.00
45	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 3-1/2 NO. 10	FOOT	615	2.20	1,333.00
46	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION H	EACH	1	799.40	799.40
47	FULL-ACTUATED CONTROLLER AND TYPE IV CABINET	EACH	1	17,045.70	17,045.70
48	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	530	0.90	477.00
49	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	1230	1.10	1,353.00
50	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	1540	1.30	2,002.00
51	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	1420	1.60	2,272.00
52	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2C	FOOT	100	2.50	250.00
53	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	410	1.50	615.00
54	TRAFFIC SIGNAL POST, GALVANIZED STEEL, 16 FT	EACH	2	1,056.90	2,113.80
55	STEEL MAST ARM ASSEMBLY AND POLE, 20 FT	EACH	1	9,948.90	9,948.90
56	STEEL MAST ARM ASSEMBLY AND POLE, 26 FT	EACH	1	10,644.70	10,644.70
57	STEEL MAST ARM ASSEMBLY AND POLE, 38 FT	EACH	1	13,119.00	13,119.00
58	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE, 38 FT (20 FT. LUMINAIRE ARM)	EACH	1	19,369.00	19,369.00
59	CONCRETE FOUNDATION, TYPE A	FOOT	12	224.90	2,698.80
60	CONCRETE FOUNDATION, TYPE C	FOOT	4	614.00	2,456.00
61	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	45	173.00	7,785.00
62	CONCRETE FOUNDATION, TYPE E 38-INCH DIAMETER	FOOT	15	288.70	4,330.50
63	SIGNAL HEAD, LED, 1-FACE, 3 SECTION, MAST-ARM MOUNTED	EACH	5	491.70	2,458.50
64	SIGNAL HEAD, LED, 1 FACE, 3 SECTION, BRACKET MOUNTED	EACH	3	400.30	1,200.90
65	SIGNAL HEAD, LED, 1-FACE, 5 SECTION, BRACKET MOUNTED	EACH	3	535.50	1,606.50
66	SIGNAL HEAD, LED, 1-FACE, 5 SECTION, MAST-ARM MOUNTED	EACH	3	708.00	2,118.00
67	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	4	470.20	1,880.80
68	TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC	EACH	8	144.30	1,154.40
69	LIGHT DETECTOR (INCLUDE CONFIRMATION BEACON)	EACH	4	1,293.30	5,173.20
70	LIGHT DETECTOR AMPLIFIER	EACH	1	4,364.80	4,364.80
71	PEDESTRIAN PUSH-BUTTON	EACH	4	236.50	946.00
72	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	FOOT	710	0.90	639.00
73	ETHERNET SWITCH	EACH	1	1,352.20	1,352.20
74	VIDEO DETECTION SYSTEM	EACH	1	16,916.60	16,916.60
75	CAT. 6 ETHERNET CABLE	FOOT	155	1.80	279.00
76	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	EACH	1	4,836.90	4,836.90
77	PEDESTRIAN PUSH-BUTTON POST	EACH	1	779.30	779.30
78	CONNECTING TO EXISTING MANHOLES BY CORE DRILLING	EACH	2	1,112.40	2,224.80
79	INTERSECTION VIDEO TRAFFIC MONITORING SYSTEM WITH PTZ CAMERA	EACH	1	4,933.90	4,933.90
80	CENTRALIZED SYSTEM FIELD INTEGRATION / SETUP	LSUM	1	7,416.00	7,416.00
81	CONSTRUCTION LAYOUT	LSUM	1	3,380.50	3,380.50
82	ITEMS ORDERED BY ENGINEER	LSUM	1	\$30,000.00	\$ 30,000.00
83	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	LSUM	1	2,974.10	2,974.10
84	TRAFFIC CONTROL AND PROTECTION, STANDARD 701606	LSUM	1	4,070.80	4,070.80
85	TRAFFIC CONTROL AND PROTECTION, STANDARD 701611	LSUM	1	1,248.40	1,248.40
86	TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	LSUM	1	1.20	1.20
87	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	LSUM	1	1,719.50	1,719.50
Bidder's Total Proposal					366,761.20

- Each pay item should have a unit price and a total price.
- If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
- If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
- A bid may be declared unacceptable if neither a unit price or total price is shown.

Company Name	Contact Name	Phone Number	Email Address
Alliance Contractors, Inc	Dawn Thibadeau	8153385900	ESTIMATING@ALLIANCECONTRACTORS.COM
bidnet	kurt bidnet	8006771997	gbs@bidnet.com
Bluebook	Gunjan Bajaj	874-848-8888	Projectleads@mail.thebluebook.com
CBS	Michelle Tadayon	9192791771	mtadayon@constructionbidsources.com
Chicagolandconstruction.com	Bo Kim	3094016167	bodedi3@aol.com
ConstructConnect	Jennifer Pieniazek	5134585869	jennifer.pieniazek@constructconnect.com
ConstructConnect	Marlo Whetstone	5134585966	Marlo.Whetstone@constructconnect.com
Construction Journal	Nathan Hyndman	7727812144	nhyndman@constructionjournal.com
Construction Journal	Janet Olney	8007855165	j.olney@constructionjournal.com
Copenhaver Construction Inc	Livia Nelson	8474286696	livia@copenhaverconstruction.com
DataBid	Julie	8889293282	julie@atabid.com
Dodge	dodge dodge	8662609240	dodgedotadd@gmail.com
Dodge Data & Analytics	jaya jeva	4133767032	jayalakshmi@construction.com
Dodge Data & Analytics Co.	Dodge	(877) 784-9556	dodge.docs@construction.com
Dodge Data and Analytics	John Doroy	4134713767	john.doroy@construction.com
Dodge Data and Analytics	Clarice Dionela	4135224192	clarice.dionela@construction.com
Electric Conduit	Kevin Flynn	3122546303	kflynn@electricconduitconstruction.com
Electric Conduit Construction	Kris Tyler	2245232785	kt Tyler@electricconduitconstruction.com
Engineering Services Group, Inc.	Hibah A. Rehman	6307802800	hibah@esgcorp.us
ePlan	Molly Horn	5734477130	eplan@eplanbidding.com
Geneva Construction Company	Cass	6307749122	cassp@genevaconstruction.net
H&H Electric Co.	Paul Hallahan	7084532222	paulh@hh-electric.com
hhelectric	William Priestley	7084532222	william.priestley@hh-electric.com
Home Towne Electric	Ricky Zamora	8472232800	estimating@ht-electric.com
Martam Construction	Jerry Kutrovatz	8476086800	jerry@martam.com
MoboTrex, Inc.	Cody Lanning	5633284497	clanning@mobotrex.com
MYS Incorporated	Taylor Yelnick	7084762101	tyelnick@mysincorporated.com
North America Procurement Council, Inc. PBC	Eric Johnson	302-450-1923	bids@nasc.me
Prime Vendor	Bid Clerk	9108059630	primevendor123@gmail.com
PWXPRESS	Mary Miller	4086768941	bids@pwypress.com
Schroeder Asphalt Services, Inc.	Grace Foss	8159234380	grace@schroederasphalt.com
SVBSBS	SVAV AESB	8642667885	Na@gmail.com
The Blue Book Building and Construction Network	The Blue Book Builder	800-431-2584	projectleads@mail.thebluebook.com
The Bluebook Building and Construction Network	Jill Aleonar	8458421223	jaleonar@mail.thebluebook.com

Thorne Electric, Inc.	Shelly Thorne	6306684853	shellythorne@thorneelectricinc.com
THWilson Bonds	Sheila smith	5598762610	thwbonds@outlook.com
Traffic Control Corporation	Anthony McChrystal	6305431300	amcchrystal@tcc1.com
Traffic Control Corporation	Mitch Bright	630-248-2439	mb@tcc1.com
Traffic Service Inc.	Felix Giammarino	6304973478	felixg@tsi6.com
virgil cook & son, Inc.	justin carlson	8154826184	justincarlson777@hotmail.com
Virgil Cook and Son, Inc.	Justin Carlson	8157564854	vcookson@aol.com
Wolf Electric Supply	Chuck Marsh	8472901010	chuck@wolfelectricsupply.com



SCHEDULE OF PRICES

SEE
ADDENDUM #1

Contractor's Name

H&H Electric Co.

Contractor's Address

2830 Commerce Street

City

Franklin Park

State

Illinois

Zip Code

60131

Local Public Agency

City of Aurora

County

Kane

Section Number

21-00340-00-TL

Route (s) (Street/Road Name)

McCoy/5th Avenue and Kautz Road

Schedule for Multiple Bids

Combination Letter	Sections Included in Combinations	Total

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

Item Number	Items	Unit	Quantity	Unit Price	Total
1	EARTH EXCAVATION	CU YD	25		
2	TOPSOIL FURNISH AND PLACE	SQYD	245		
3	SEEDING, CLASS 2A	ACRE	0.25		
4	NITROGEN FERTILIZER NUTRIENT	POUND	5		
5	POTASSIUM FERTILIZER NUTRIENT	POUND	5		
6	EROSION CONTROL BLANKET	SQ YD	245		
7	AGGREGATE BASE COURSE, TYPE B 5"	SQ YD	125		
8	HOT-MIX ASPHALT SURFACE REMOVAL, BUTT JOINT	SQ YD	15		
9	HOT-MIX ASPHALT BINDER COURSE, IL-9.5, N70 AT 1.5"	TON	55		
10	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N70 AT 1.5"	TON	55		
11	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	360		
12	DETECTABLE WARNINGS	SQ FT	20		
13	PAVEMENT REMOVAL	SQ YD	130		
14	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	55		
15	COMBINATION CONCRETE CURB AND GUTTER REMOVAL	FOOT	100		
16	SIDEWALK REMOVAL	SQ FT	100		
17	CLASS D PATCHES, TYPE 1, 3 INCH	SQ YD	20		
18	STORM SEWERS, CLASS A, TYPE 4 12"	FOOT	100		
19	CATCH BASINS, TYPE C, TYPE 8 GRATE	EACH	1		
20	INLETS, TYPE A, TYPE 2 FRAME AND GRATE	EACH	1		
21	MANHOLES TO BE ADJUSTED WITH NEW TYPE 8 GRATE	EACH	1		
22	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6-12	FOOT	150		
23	MOBILIZATION	LSUM	1		
24	CHANGEABLE MESSAGE SIGN	CAL DA	42		
25	SHORT TERM PAVEMENT MARKINGS	FOOT	2300		
26	TEMPORARY PAVEMENT MARKINGS- LETTERS & SYMBOLS	SQ FT	100		
27	SIGN PANEL - TYPE 1	SF	42		
28	SIGN PANEL - TYPE 2	SF	32		
29	INSTALL EXISTING SIGN PANEL	SQ FT	8		
30	REMOVE SIGN PANEL - TYPE 1	SF	23		
31	TELESCOPING STEEL SIGN SUPPORT	FT	90		
32	BASE FOR TELESCOPING STEEL SIGN SUPPORT	EA	6		
33	THERMOPLASTIC PAVEMENT MARKINGS - LETTERS AND SYMBOLS	SF	175		
34	THERMOPLASTIC PAVEMENT MARKINGS, 4" (YELLOW)	FT	1030		
35	THERMOPLASTIC PAVEMENT MARKINGS, 4" (WHITE)	FT	605		
36	THERMOPLASTIC PAVEMENT MARKINGS, 6" (WHITE)	FT	595		
37	THERMOPLASTIC PAVEMENT MARKINGS, 12" (WHITE)	FT	440		

SEE ADDENDUM #1

Local Public Agency		County	Section Number	Route (s) (Street/Road Name)	
City of Aurora		Kana	21-00340-00-TL	McCoy/Bh Avenue and Kautz Road	
Item Number	Items	Unit	Quantity	Unit Price	Total
38	THERMOPLASTIC PAVEMENT MARKINGS, 24" (WHITE)	FT	100		
39	SERVICE INSTALLATION - POLE MOUNTED	EACH	1		
40	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	100		
41	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	50		
42	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	275		
43	HANDHOLE	EACH	3		
44	DOUBLE HANDHOLE	EACH	1		
45	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 3-1/C NO. 10	FOOT	515		
46	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION H	EACH	1		
47	FULL-ACTUATED CONTROLLER AND TYPE IV CABINET	EACH	1		
48	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	590		
49	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	1230		
50	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	1540		
51	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	1420		
52	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2C	FOOT	100		
53	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	410		
54	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT	EACH	2		
56	STEEL MAST ARM ASSEMBLY AND POLE, 20 FT	EACH	1		
56	STEEL MAST ARM ASSEMBLY AND POLE, 26 FT	EACH	1		
57	STEEL MAST ARM ASSEMBLY AND POLE, 36 FT	EACH	1		
58	STEEL COMBINATON MAST ARM ASSEMBLY AND POLE, 38 FT (20 FT. LUMINAIRE ARM)	EACH	1		
59	CONCRETE FOUNDATION, TYPE A	FOOT	12		
60	CONCRETE FOUNDATION, TYPE C	FOOT	4		
61	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	45		
62	CONCRETE FOUNDATION, TYPE E 38-INCH DIAMETER	FOOT	15		
63	SIGNAL HEAD, LED, 1-FACE, 3 SECTION, MAST-ARM MOUNTED	EACH	5		
64	SIGNAL HEAD, LED, 1 FACE, 3 SECTION, BRACKET MOUNTED	EACH	3		
65	SIGNAL HEAD, LED, 1-FACE, 5 SECTION, BRACKET MOUNTED	EACH	3		
66	SIGNAL HEAD, LED, 1-FACE, 5 SECTION, MAST-ARM MOUNTED	EACH	3		
67	PEDESTRAIN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	4		
68	TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC	EACH	8		
69	LIGHT DETECTOR (INCLUDE CONFIRMATION BEACON)	EACH	4		
70	LIGHT DETECTOR AMPLIFIER	EACH	1		
71	PEDESTRIAN PUSH-BUTTON	EACH	4		
72	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	FOOT	710		
73	ETHERNET SWITCH	EACH	1		
74	VIDEO DETECTION SYSTEM	EACH	1		
75	CAT. 6 ETHERNET CABLE	FOOT	155		
76	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	EACH	1		
77	PEDESTRIAN PUSH-BUTTON POST	EACH	1		
78	CONNECTING TO EXISTING MANHOLES BY CORE DRILLING	EACH	2		
79	INTERSECTION VIDEO TRAFFIC MONITORING SYSTEM WITH PTZ CAMERA	EACH	1		
80	CENTRALIZED SYSTEM FIELD INTEGRATION / SETUP	LSUM	1		
81	CONSTRUCTION LAYOUT	LSUM	1		
82	ITEMS ORDERED BY ENGINEER	ALLOWANCE	1		
83	TRAFFIC CONTROL AND PROTECTION, STANDARD 701601	LSUM	1		
84	TRAFFIC CONTROL AND PROTECTION, STANDARD 701606	LSUM	1		
85	TRAFFIC CONTROL AND PROTECTION, STANDARD 701611	LSUM	1		
86	TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	LSUM	1		
87	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	LSUM	1		
Bidder's Total Proposal					

- Each pay item should have a unit price and a total price.
- If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
- If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
- A bid may be declared unacceptable if neither a unit price or total price is shown.

RETURN WITH BID

BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other equal employment requirements contained in Public Act 87-1257 (effective July 1, 1993) 775 ILCS 5/2-105 (A).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the 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. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

COMPANY NAME H&H Electric Co.

ADDRESS 2830 Commerce Street

CITY/STATE/ZIP CODE Franklin Park, Illinois 60131

NAME OF CORPORATE/COMPANY OFFICIAL Louie Veneziano
PLEASE TYPE OR PRINT CLEARLY

TITLE President

AUTHORIZED OFFICIAL SIGNATURE 

DATE 08/26/2021

Subscribed and Sworn to

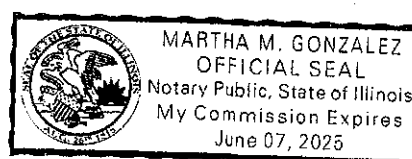
TELEPHONE (708) 453-2222

Before me this 26th day

FAX No. (708) 453-2851

of August, 2021


Notary Public



RETURN WITH BID

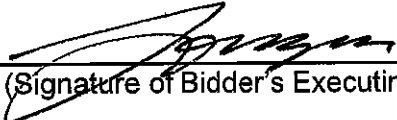
STATE OF ILLINOIS)
) ss.
County of Kane)

BIDDER'S TAX CERTIFICATION


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

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

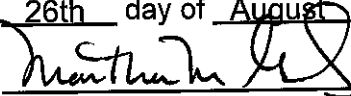
DATED this 26th day of August, 20 21.

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

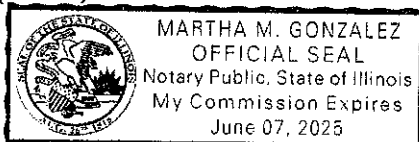
ATTEST/WITNESS:

By  Lenny Veneziano
Title Secretary

Subscribed and sworn to before me this
26th day of August, 20 21.


Notary Public

(SEAL)





**Illinois Department
of Transportation**

**Local Public Agency
Proposal Bid Bond**



Local Public Agency City of Aurora	County Kane	Section Number 21-00340-00-TL
--	-----------------------	---

WE, H&H Electric Company as PRINCIPAL, and
The Ohio Casualty Insurance Company as SURETY, are held jointly,
severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid
price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We
bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this
instrument.

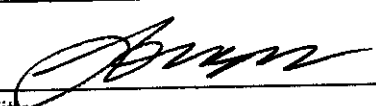
WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written
proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

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

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


IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their
respective officers this 26th of August, 2021
Day Month and Year

Principal

Company Name H&H Electric Company	
Signature By: 	Date 08/26/2021
Title Louie S. Veneziano- President	

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

Surety

Company Name	
Signature By: 	Date 8/26/2021
Title	

Amber C. Drifke

STATE OF IL

COUNTY OF

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

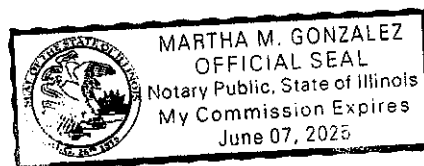
Louie S. Veneziano and Amber C. Drifke

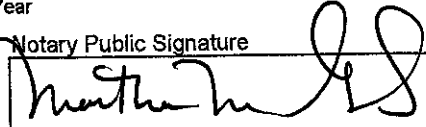
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this 26th day of August, 2021
Day Month and Year

(SEAL)



Notary Public Signature

Date commission expires 06/07/2025

Local Public Agency	County	Section Number
City of Aurora	Kane	21-00340-00-TL

ELECTRONIC BID BOND

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

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

Company/Bidder Name _____

[illegible]

Company/Bidder Name

Signature	Date

Title _____



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

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

Certificate No: 8203785-985183

POWER OF ATTORNEY

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

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

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



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

By:

David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

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

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



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

By:

Teresa Pastella
Teresa Pastella, Notary Public

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

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

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

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 26th day of August, 2021.



By:

Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

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

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



Local Public Agency	County	Street Name/Road Name	Section Number
City of Aurora	Kane	McCoy Dr/5th Ave & Kautz	21-00340-00-TL

All contractors are required to complete the following certification

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

--

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

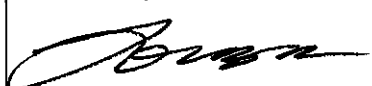
1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.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

I.B.E.W. Local #9 Middle States Contractors Association, Hillside, Illinois 60162

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

N/A

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

Bidder	Signature	Date
H&H Electric Co.		08/26/2021
Title		
President		
Address	City	State Zip Code
2830 Commerce Street	Franklin Park	IL 60131



Affidavit of Illinois Business Office



Local Public Agency	County	Street Name/Road Name	Section Number
City of Aurora	Kane	McCoy Dr/5th Ave & Kautz	21-00340-00-TL

I, Louie Veneziano of Franklin Park, Illinois
Name of Affiant City of Affiant State of Affiant
being first duly sworn upon oath, state as follows:

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

Signature	Date
	08/26/2021
Print Name of Affiant	
Louie Veneziano, President	

Notary Public

State of IL

County Cook

Signed (or subscribed or attested) before me on 08/26/2021 by
(date)

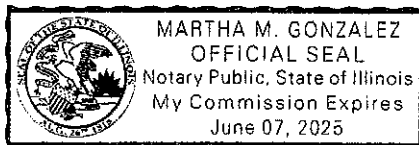
Louie Veneziano

(name/s of person/s)

, authorized agent(s) of

H&H Electric Co.

Bidder



(SEAL)

Signature of Notary Public

My commission expires 06/07/2025



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 09/01/21
(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-1344)	(C-1452)	(C-1457)	(C-1466)	Awards Pending	
Contract Number	SECTION 09-00183-00-FP	C.D.O.T. B-4-118	WILLOWS OF WILLOWBROOK	I.D.O.T. 61E53		
Contract With	CAPITOL CEMENT COMPANY, INC.	CAPITOL CEMENT CO., INC.	K-FIVE CONSTRUCTION CORP.	PLOTE CONSTRUCTION, INC.		
Estimated Completion Date	12/31/23	11/30/21	11/30/21	11/30/21		
Total Contract Price	666,268.29	1,873,052.55	916,271.07	4,850,106.79		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						0.00
Uncompleted Dollar Value if Firm is the Subcontractor	363,803.51	1,217.36	31,340.03	471,982.16		868,343.06
Total Value of All Work						868,343.06

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	363,803.51	1,217.36	31,340.03	458,842.16	0.00	855,203.06
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
Totals	363,803.51	1,217.36	31,340.03	458,842.16	0.00	855,203.06

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

Part III. Work Subcontracted to Others

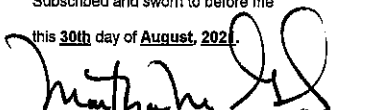
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1344)	(C-1452)	(C-1457)	(C-1466)	Awards Pending
Subcontractor	HAMPTON, LENZINI, & RENWICK, INC.			COMED	
Type of Work	OPTIMIZATION AND TRAFFIC SIGNAL TIMINGS			ELECTRICAL SERVICE CONNECTION	
Subcontract Price	400.00			2,000.00	
Amount Uncompleted	0.00			2,000.00	
Subcontractor				TRAFFIC CONTROL CORP.	
Type of Work				MODIFY CONTROLLERS	
Subcontract Price				2,590.00	
Amount Uncompleted				2,590.00	
Subcontractor				ITERIS	
Type of Work				OPTIMIZE TRAFFIC SIGNAL & TEMPORARY TRAFFIC SIGNAL TIMING	
Subcontract Price				9,900.00	
Amount Uncompleted				8,550.00	
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	0.00	0.00	13,140.00	0.00

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

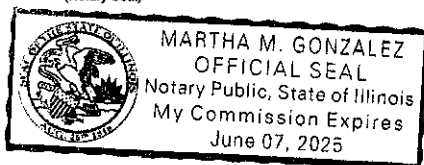
Subscribed and sworn to before me

this 30th day of August, 2021.


Notary Public

My commission expires: 6/7/2025

(Notary Seal)



Type or Print Name Louie Veneziano President Title

Signed 

Company U&H Electric Co.

Address 2830 Commerce Street
Franklin Park, Illinois 60131



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 09/01/21
(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-1482)	(C-1510)	(C-1518)	(C-1521)	Awards Pending	
Contract Number	I.D.O.T. 62G64	I.D.O.T. 60V40	I.D.O.T. 62K22	I.D.O.T. 62K71		
Contract With	I.D.O.T.	AUSTIN-TYLER CONSTRUCTION, INC.	DAVIS CONCRETE CONSTRUCTION COMPANY	PLOTE CONSTRUCTION, INC.		
Estimated Completion Date	11/30/21	11/30/21	10/31/21	10/31/21		
Total Contract Price	6,557,670.46	358,308.16	46,431.70	152,811.10		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	992,418.12					992,418.12
Uncompleted Dollar Value if Firm is the Subcontractor		105,011.50	6,643.57	69,206.36		1,049,204.49
Total Value of All Work						2,041,622.61

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	842,965.43	105,011.50	6,643.57	69,206.36	0.00	1,879,029.92
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signage						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	842,965.43	105,011.50	6,643.57	69,206.36	0.00	1,879,029.92

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

Part III. Work Subcontracted to Others

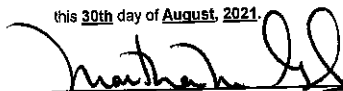
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1482)	(C-1510)	(C-1518)	(C-1521)	Awards Pending
Subcontractor	WORK ZONE SAFETY, INC.				
Type of Work	PAVEMENT MARKING, TRAFFIC CONTROL &				
Subcontract Price	504,987.35				
Amount Uncompleted	3,314.24				
Subcontractor	GENEVA CONSTRUCTION COMPANY				
Type of Work	CONCRETE				
Subcontract Price	570,020.57				
Amount Uncompleted	103,203.35				
Subcontractor	MARKING SPECIALISTS CORPORATION				
Type of Work	PAVEMENT MARKING				
Subcontract Price	46,847.71				
Amount Uncompleted	2,775.10				
Subcontractor	COMED				
Type of Work	ELECTRICAL SERVICE CONNECTION				
Subcontract Price	25,000.00				
Amount Uncompleted	25,000.00				
Subcontractor	MCGINTY BROTHERS, INC.				
Type of Work	LANDSCAPING				
Subcontract Price	68,903.39				
Amount Uncompleted	0.00				
Subcontractor	MACKIE CONSULTANTS, LLC				
Type of Work	CONSTRUCTION LAYOUT				
Subcontract Price	18,049.12				
Amount Uncompleted	0.00				
Subcontractor	INTEGRITY ENVIRONMENTAL SERVICES, INC.				
Type of Work	ENVIRONMENTAL				
Subcontract Price	15,160.00				
Amount Uncompleted	15,160.00				
Total Uncompleted	149,452.69	0.00	0.00	0.00	0.00

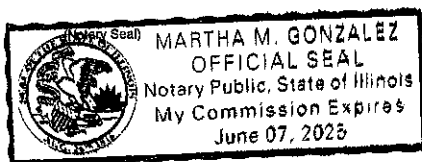
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion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

Subscribed and sworn to before me

this 30th day of August, 2021.


Notary Public

My commission expires: 6/7/2025



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

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	(C-1522)	(C-1530)	(C-1534)	(C-1535)	Awards Pending	
Contract Number	I.D.O.T. 62K55	SECTION 19-00288-20 TL	IL 58 (DEMPSTER ST.)	ROSEMONT - HIGGINS RD./RIVER RD./DEVON AVE.		
Contract With	I.D.O.T.	L.C.D.O.T.	INTERNATIONAL CONTRACTORS, INC.	VILLAGE OF ROSEMONT		
Estimated Completion Date	10/31/21	11/30/21	12/31/21	12/31/21		
Total Contract Price	1,034,031.66	666,255.60	328,509.50	1,870,422.09		Accumulated Totals
Uncompleted Dollar Value If Firm Is the Prime Contractor	278,836.81	95,569.27		465,082.37		1,831,908.57
Uncompleted Dollar Value If Firm Is the Subcontractor			242,868.61			1,292,073.10
Total Value of All Work						3,123,979.67

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	88,805.45	95,569.27	229,304.61	465,082.37	0.00	2,757,791.62
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	88,805.45	95,569.27	229,304.61	465,082.37	0.00	2,757,791.62

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Part III. Work Subcontracted to Others

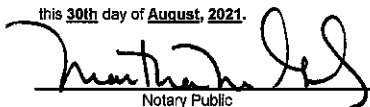
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1522)	(C-1530)	(C-1534)	(C-1535)	Awards Pending
Subcontractor	WORK ZONE SAFETY, INC.		CONIN, INC.		
Type of Work	TRAFFIC CONTROL & PROTECTION		LANDSCAPING		
Subcontract Price	43,384.86		12,314.00		
Amount Uncompleted	38,454.86		12,314.00		
Subcontractor	STEPHENSON CRANE SERVICE		INTEGRITY ENVIRONMENTAL, INC.		
Type of Work	LIGHT TOWER SETTING		SOIL TESTING		
Subcontract Price	13,780.00		1,250.00		
Amount Uncompleted	13,780.00		1,250.00		
Subcontractor	MACKIE CONSULTANTS				
Type of Work	LAYOUT				
Subcontract Price	8,028.92				
Amount Uncompleted	0.00				
Subcontractor	MCGINTY BROTHERS, INC.				
Type of Work	LANDSCAPING				
Subcontract Price	34,296.50				
Amount Uncompleted	34,296.50				
Subcontractor	INTEGRITY ENVIRONMENTAL SERVICES, INC.				
Type of Work	SOIL RELATED				
Subcontract Price	118,850.00				
Amount Uncompleted	96,000.00				
Subcontractor	COMED				
Type of Work	ELECTRIC SERVICE				
Subcontract Price	7,500.00				
Amount Uncompleted	7,500.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	190,031.36	0.00	13,564.00	0.00	0.00

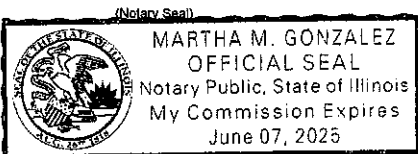
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion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

Subscribed and sworn to before me

this 30th day of August, 2021.


Notary Public

My commission expires: 6/7/2025



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

Company R&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



Illinois Department of Transportation

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Part I. Work Under Contract

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	(C-1536)	(C-1539)	(C-1540)	(C-1541)	Awards Pending	
Contract Number	I.D.O.T. 66L11	I.D.O.T. 68G04	I.D.O.T. 61G36	I.D.O.T. 61G12		
Contract With	I.D.O.T.	I.D.O.T.	I.D.O.T.	I.D.O.T.		
Estimated Completion Date	10/31/21	10/31/21	11/01/21	10/31/21		
Total Contract Price	435,982.45	258,027.80	1,061,552.20	1,149,490.30		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	29,587.32	10,216.62	241,471.23	735,924.48		2,849,106.22
Uncompleted Dollar Value if Firm is the Subcontractor						1,292,073.10
Total Value of All Work						4,141,179.32

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	29,587.32	10,216.62	207,771.23	722,809.48	0.00	3,728,176.27
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signage						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	29,587.32	10,216.62	207,771.23	722,809.48	0.00	3,728,176.27

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Part III. Work Subcontracted to Others

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

	(C-1536)	(C-1539)	(C-1540)	(C-1541)	Awards Pending
Subcontractor			MYS INCORPORATED	TRAFFIC CONTROL CORPORATION	
Type of Work			CONCRETE	UPGRADE & MODIFY CONTROLLERS	
Subcontract Price			17,425.00	10,000.00	
Amount Uncompleted			17,425.00	4,915.00	
Subcontractor			INTEGRITY ENVIRONMENTAL, INC.	ITERIS	
Type of Work			SOIL TESTING	OPTIMIZATION AND RE-OPTIMIZATION	
Subcontract Price			29,050.00	8,950.00	
Amount Uncompleted			9,810.00	8,200.00	
Subcontractor			MARK IT STRIPING		
Type of Work			PAVEMENT MARKING		
Subcontract Price			3,748.50		
Amount Uncompleted			0.00		
Subcontractor			TRAFFIC CONTROL CORPORATION		
Type of Work			MODIFY CONTROLLERS		
Subcontract Price			5,750.00		
Amount Uncompleted			0.00		
Subcontractor			WORK ZONE SAFETY, INC.		
Type of Work			PAVEMENT MARKING REMOVAL		
Subcontract Price			2,112.00		
Amount Uncompleted			0.00		
Subcontractor			D2K TRAFFIC SAFETY, INC.		
Type of Work			TRAFFIC CONTROL & PROTECTION		
Subcontract Price			5,600.00		
Amount Uncompleted			0.00		
Subcontractor			QUIGG ENGINEERING		
Type of Work			CONSTRUCTION LAYOUT		
Subcontract Price			6,465.00		
Amount Uncompleted			6,465.00		
Total Uncompleted	0.00	0.00	33,700.00	13,115.00	0.00

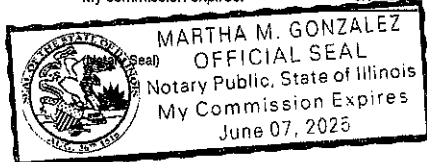
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Subscribed and sworn to before me

this 30th day of August, 2021.

Martha M. Gonzalez
Notary Public

My commission expires: 6/7/2025



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

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	(C-1542)	(C-1543)	(C-1544)	(C-1545)	Awards Pending	
Contract Number	I.D.O.T. 61G69	I.D.O.T. 62M23	I.D.O.T. 62M60	I.D.O.T. 62M62		
Contract With	I.D.O.T.	I.D.O.T.	I.D.O.T.	I.D.O.T.		
Estimated Completion Date	11/30/21	11/30/21	11/30/21	09/30/21		
Total Contract Price	2,711,130.44	313,847.54	911,393.76	627,111.34		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,869,256.46	158,518.21	445,618.90	466,752.83		5,789,262.62
Uncompleted Dollar Value if Firm is the Subcontractor						1,292,073.10
Total Value of All Work						7,081,325.72

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	1,359,081.01	105,614.62	417,538.90	466,752.83	0.00	6,077,163.63
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	1,359,081.01	105,614.62	417,538.90	466,752.83	0.00	6,077,163.63

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Part III. Work Subcontracted to Others

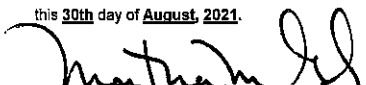
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	(C-1542)	(C-1543)	(C-1544)	(C-1545)	Awards Pending
Subcontractor	INTEGRITY ENVIRONMENTAL, INC.	MYS INCORPORATED	INTEGRITY ENVIRONMENTAL, INC.		
Type of Work	SOIL TESTING	EARTH EXCAVATION, ASPHALT, CONCRETE	SOIL TESTING		
Subcontract Price	37,650.00	37,838.00	14,380.00		
Amount Uncompleted	22,150.00	37,838.00	1,580.00		
Subcontractor	ELITE FIBER OPTICS	INTEGRITY ENVIRONMENTAL, INC.	ITERIS		
Type of Work	FIBER TERMINATIONS	SOIL TESTING	RE-OPTIMIZATION & OPTIMIZATION		
Subcontract Price	21,250.00	7,370.00	28,500.00		
Amount Uncompleted	21,250.00	0.00	28,500.00		
Subcontractor	KIMLEY-HORN	MARK IT STRIPING			
Type of Work	OPTIMIZATION	PAVEMENT MARKING			
Subcontract Price	89,800.00	11,690.59			
Amount Uncompleted	89,800.00	11,690.59			
Subcontractor	L.C.D.O.T.	CES			
Type of Work	ADAPTIVE CONTROL SYSTEM	CONSTRUCTION LAYOUT			
Subcontract Price	349,515.45	2,475.00			
Amount Uncompleted	349,515.45	2,475.00			
Subcontractor	ITERIS	ITERIS			
Type of Work	TIMING AND VALIDATION STUDY	REOPTIMIZATION			
Subcontract Price	18,000.00	900.00			
Amount Uncompleted	18,000.00	900.00			
Subcontractor	QUIGG ENGINEERING				
Type of Work	CONSTRUCTION LAYOUT				
Subcontract Price	9,480.00				
Amount Uncompleted	9,480.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	510,175.45	52,903.59	28,080.00	0.00	0.00

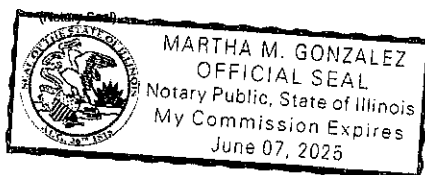
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	(C-1545)	(C-1546)	(C-1547)	(C-1548)	Awards Pending
Contract Number	I.D.O.T. 62M62	I.D.O.T. 62M61	I.D.O.T. 62L26	I.D.O.T. 66J75	
Contract With	I.D.O.T.	I.D.O.T.	R.W. DUNTEMAN CO.	PAN OCEANIC ENGINEERING CO.	
Estimated Completion Date	09/30/21	11/30/21	11/30/21	11/30/21	
Total Contract Price	627,111.34	877,042.48	52,853.80	23,451.70	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	466,752.83	665,756.43			6,921,781.88
Uncompleted Dollar Value if Firm is the Subcontractor			40,542.40	21,467.84	1,354,083.34
Total Value of All Work					8,275,845.22

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	438,762.83	624,036.43	40,542.40	21,467.84	0.00	7,201,973.13
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	438,762.83	624,036.43	40,542.40	21,467.84	0.00	7,201,973.13

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Part III. Work Subcontracted to Others

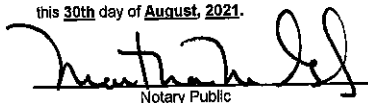
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1546)	(C-1546)	(C-1547)	(C-1548)	Awards Pending
Subcontractor	ENVIRONMENTAL OPERATIONS, INC.	INTEGRITY ENVIRONMENTAL, INC.			
Type of Work	SOIL TESTING	SOIL TESTING			
Subcontract Price	13,740.00	15,220.00			
Amount Uncompleted	5,690.00	3,770.00			
Subcontractor	ELITE FIBER OPTICS	ITERIS			
Type of Work	FIBER WORK	OPTIMIZATION			
Subcontract Price	1,800.00	26,500.00			
Amount Uncompleted	1,800.00	26,500.00			
Subcontractor	ITERIS				
Type of Work	OPTIMIZATION				
Subcontract Price	12,450.00				
Amount Uncompleted	12,450.00				
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	27,990.00	41,720.00	0.00	0.00	0.00

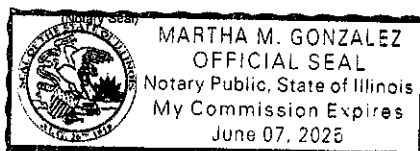
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Subscribed and sworn to before me

this 30th day of August, 2021.


Notary Public

My commission expires: 6/7/2025



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



Illinois Department of Transportation

Bureau of Construction
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Affidavit of Availability
For the Letting of 09/01/21
(Letting date)

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	(C-1549)	(C-1550)	(C-1551)	(C-1552)	Awards Pending
Contract Number	SECTION 21-00000-01-GM	SECTION 21-00017-00-RS	BID 2102-001	SECTION 21-00173-00-RS	
Contract With	R.W. DUNTEMAN CO.	BUILDERS PAVING, LLC.	GESKE AND SONS, INC.	ARROW ROAD CONSTRUCTION COMPANY	
Estimated Completion Date	10/08/21	10/31/21	10/31/21	09/24/21	
Total Contract Price	3,382.00	7,669.60	24,837.60	2,685.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					6,921,761.88
Uncompleted Dollar Value if Firm is the Subcontractor	2,423.31	6,874.54	16,943.60	2,354.76	1,382,679.55
Total Value of All Work					8,304,441.43

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

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	Accumulated Totals				
Earthwork					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical	2,423.31	6,874.54	16,943.60	2,354.76	0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signaling					0.00
Cold Milling, Planing & Rotomilling					0.00
Demolition					0.00
Pavement Markings (Paint)					0.00
Other Construction (List)					0.00
Totals	2,423.31	6,874.54	16,943.60	2,354.76	0.00

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Part III. Work Subcontracted to Others

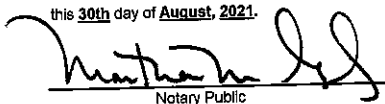
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1549)	(C-1550)	(C-1551)	(C-1552)	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					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

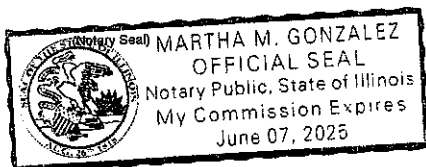
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Subscribed and sworn to before me

this 30th day of August, 2021.


Notary Public

My commission expires: 6/7/2025



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

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	(C-1653)	(C-1654)	(C-1555)	(C-1556)	Awards Pending
Contract Number	Village of Westchester - 2021 Street Program	I.D.O.T. 62L73	SECTION 21-00000-01-GM	I.D.O.T. 62N03	
Contract With	LINDAHL BROS., INC.	ARROW ROAD CONSTRUCTION COMPANY	SCHROEDER ASPHALT SERVICES, INC.	HERLIHY MID-CONTINENT COMPANY	
Estimated Completion Date	10/01/21	09/30/21	10/31/21	08/20/21	
Total Contract Price	10,762.80	94,321.80	4,890.00	11,651.80	Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor					6,921,761.88
Uncompleted Dollar Value If Firm is the Subcontractor	10,015.10	49,003.43	3,133.50	11,552.70	1,456,384.28
Total Value of All Work					8,378,146.16

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	10,015.10	49,003.43	3,133.50	11,552.70	0.00	7,304,274.07
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	10,015.10	49,003.43	3,133.50	11,552.70	0.00	7,304,274.07

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Part III. Work Subcontracted to Others

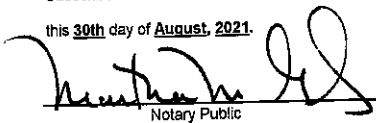
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1553)	(C-1554)	(C-1555)	(C-1556)	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

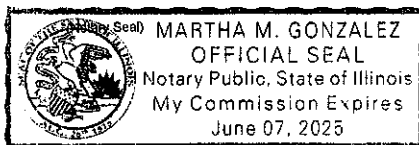
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My commission expires: 6/7/2025



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Officer or Director Title

Signed 

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	(C-1557)	(C-1558)	(C-1559)	(C-1561)	Awards Pending
Contract Number	I.D.O.T. 62L23	I.D.O.T. 62L57	SECTION 21-00180-00-RS	SECTION 20-00498-01-BR	
Contract With	K-FIVE CONSTRUCTION CORPORATION	BIGANE PAVING CO.	BUILDERS PAVING	MYS, INCORPORATED	
Estimated Completion Date	10/31/21	09/30/21	09/30/21	09/30/21	
Total Contract Price	31,572.70	38,376.00	20,540.00	23,922.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					6,921,761.88
Uncompleted Dollar Value if Firm is the Subcontractor	24,190.07	24,083.00	11,669.54	10,549.95	1,526,876.84
Total Value of All Work					8,448,638.72

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	24,190.07	24,083.00	11,669.54	10,549.95	0.00	7,374,766.63
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
Totals	24,190.07	24,083.00	11,669.54	10,549.95	0.00	7,374,766.63

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Part III. Work Subcontracted to Others

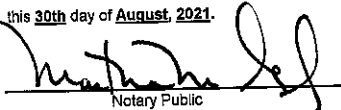
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	(C-1557)	(C-1558)	(C-1559)	(C-1561)	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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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	0.00

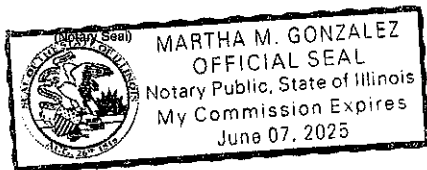
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Signed 

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	(C-1563)	(C-1564)	(C-1565)	(C-1566)	Awards Pending
Contract Number	LDSB 554 TOWN OF CICERO	SECTION 21-00000-01 GM	SECTION 21-00113-00-RS	SECTION 21-00072-00-RS	
Contract With	COMED	BROTHERS ASPHALT PAVING, INC.	GALLAGHER ASPHALT CORPORATION	ARROW ROAD CONSTRUCTION CO.	
Estimated Completion Date	12/31/21	10/31/21	10/01/21	10/22/21	
Total Contract Price	187,000.00	11,424.00	5,377.20	25,480.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	186,280.00				7,108,041.88
Uncompleted Dollar Value if Firm is the Subcontractor		8,333.45	4,135.77	20,750.08	1,560,096.14
				Total Value of All Work	8,688,138.02

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	186,280.00	8,333.45	4,135.77	20,750.08	0.00	7,594,265.93
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
Totals	186,280.00	8,333.45	4,135.77	20,750.08	0.00	7,594,265.93

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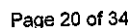
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	(C-1567)	(C-1568)	(C-1569)	(C-1570)	Awards Pending
Contract Number	2028-18250R	SECTION 21-TSMAR-01-GM	SECTION 21-00067-00-RS	21-01	
Contract With	R.W. DUNTEMAN CO.	D.C.D.O.T.	K-FIVE CONSTRUCTION CORPORATION	ACQUA CONTRACTORS	
Estimated Completion Date	10/01/23	10/31/21	09/17/21	09/30/21	
Total Contract Price	2,630,111.10	605,219.85	5,764.00	5,605.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		587,084.85			7,695,126.73
Uncompleted Dollar Value If Firm is the Subcontractor	2,627,547.31		5,213.33	4,972.27	4,197,829.05
			Total Value of All Work		11,892,955.78

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	2,615,577.31	575,059.85	5,213.33	4,972.27	0.00	10,795,088.69
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
Totals	2,615,577.31	575,059.85	5,213.33	4,972.27	0.00	10,795,088.69

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Part III. Work Subcontracted to Others

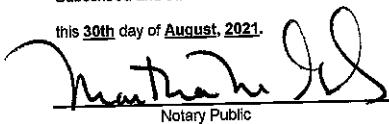
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1567)	(C-1568)	(C-1569)	(C-1570)	Awards Pending
Subcontractor	TRAFFIC CONTROL CORPORATION	TRAFFIC CONTROL CORPORATION			
Type of Work	MODIFY CONTROLLER	MODIFY CONTROLLERS			
Subcontract Price	995.00	12,025.00			
Amount Uncompleted	995.00	12,025.00			
Subcontractor	ITERIS				
Type of Work	OPTIMIZE AND TEMPORARY TIMINGS				
Subcontract Price	10,975.00				
Amount Uncompleted	10,975.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	11,970.00	12,025.00	0.00	0.00	0.00

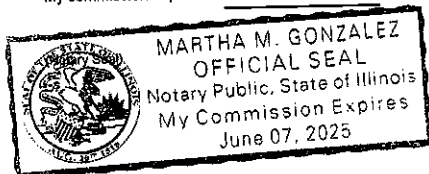
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion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

Subscribed and sworn to before me

this 30th day of August, 2021.


Notary Public

My commission expires: 6/7/2025



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

Company W&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 09/01/21
(Letting date)

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

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

	(C-1572)	(C-1573)	(C-1574)	(C-1575)	Awards Pending
Contract Number	21-002	20274	I.D.O.T. 61G97	I.D.O.T. 61G91	
Contract With	K-FIVE CONSTRUCTION CORPORATION	AUSTIN-TYLER CONSTRUCTION, INC.	K-FIVE CONSTRUCTION CORPORATION	I.D.O.T.	
Estimated Completion Date	10/22/21	09/30/21	09/30/21	10/31/21	
Total Contract Price	10,395.00	4,550.30	10,560.00	645,725.25	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				586,952.64	8,282,079.27
Uncompleted Dollar Value if Firm is the Subcontractor	4,603.27	4,208.26	2,006.80		4,208,647.38
Total Value of All Work					12,490,726.65

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	4,603.27	4,208.26	2,006.80	440,936.82	0.00	11,246,843.84
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
Totals	4,603.27	4,208.26	2,006.80	440,936.82	0.00	11,246,843.84

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Part III. Work Subcontracted to Others

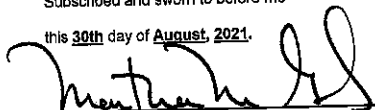
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1572)	(C-1573)	(C-1574)	(C-1575)	Awards Pending
Subcontractor				R.W. DUNTEMAN CO.	
Type of Work				CONCRETE AND EARTH	
Subcontract Price				45,055.00	
Amount Uncompleted				35,973.20	
Subcontractor				CONIN, INC.	
Type of Work				LANDSCAPING	
Subcontract Price				5,817.60	
Amount Uncompleted				4,213.12	
Subcontractor				INTEGRITY ENVIRONMENTAL, INC.	
Type of Work				SOIL TESTING	
Subcontract Price				14,225.00	
Amount Uncompleted				8,375.00	
Subcontractor				PRECISION PAVEMENT MARKING	
Type of Work				PAVEMENT MARKING	
Subcontract Price				109,554.00	
Amount Uncompleted				85,712.40	
Subcontractor				MOBOTREX, INC.	
Type of Work				MODIFY CONTROLLERS	
Subcontract Price				6,122.00	
Amount Uncompleted				6,122.00	
Subcontractor				QUIGG ENGINEERING	
Type of Work				LAYOUT	
Subcontract Price				3,970.00	
Amount Uncompleted				3,970.00	
Subcontractor				ITERIS	
Type of Work				REOPTIMIZE	
Subcontract Price				1,650.00	
Amount Uncompleted				1,650.00	
Total Uncompleted	0.00	0.00	0.00	146,015.72	0.00

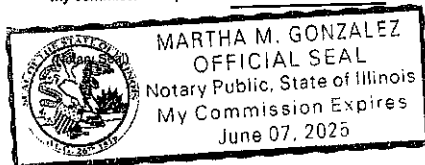
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Notary Public

My commission expires: 6/7/2025



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Officer or Director Title

Signed 

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	(C-1576)	(C-1577)	(C-1578)	(C-1580)	Awards Pending
Contract Number	SECTION 21-00202-00- RS	MAYWOOD	I.D.O.T. 62L89	I.D.O.T. 61H01	
Contract With	ARROW ROAD CONSTRUCTION CO.	SWALLOW CONSTRUCTION	BUILDERS PAVING	ARROW ROAD CONSTRUCTION CO.	
Estimated Completion Date	09/24/21	09/30/21	09/30/21	09/30/21	
Total Contract Price	3,560.00	12,816.00	83,895.00	4,882.70	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					8,282,079.27
Uncompleted Dollar Value if Firm is the Subcontractor	3,362.17	7,561.14	68,991.08	3,924.46	4,292,486.23
Total Value of All Work					12,574,565.50

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	3,362.17	7,561.14	68,991.08	3,924.46	0.00	11,330,682.69
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
Totals	3,362.17	7,561.14	68,991.08	3,924.46	0.00	11,330,682.69

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Part III. Work Subcontracted to Others

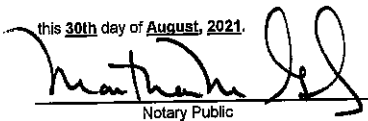
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	(C-1576)	(C-1577)	(C-1578)	(C-1580)	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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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

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this 30th day of August, 2021.


Notary Public

My commission expires: 6/7/2025

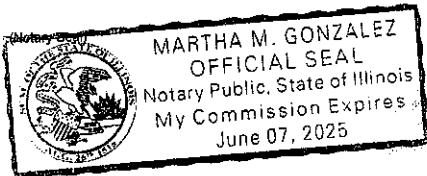
Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





Illinois Department of Transportation

Bureau of Construction
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(Letting date)

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	(C-1581)	(C-1582)	(C-1583)	(C-1584)	Awards Pending
Contract Number	I.D.O.T. 61H00	SECTION 21-TSUPG-05-GM	SECTION 21-DCITS-00-TL	SECTION 21-00026-00-RS	
Contract With	IROQUOIS PAVING CORP.	DUPAGE COUNTY DIVISION OF TRANSPORTATION	DUPAGE COUNTY DIVISION OF TRANSPORTATION	J.A. JOHNSON PAVING	
Estimated Completion Date	10/31/21	08/30/22	06/30/22	09/30/21	
Total Contract Price	11,534.00	199,065.12	777,668.12	6,067.20	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		197,632.12	772,402.12		9,252,113.51
Uncompleted Dollar Value if Firm is the Subcontractor	7,587.00			4,169.07	4,304,242.30
				Total Value of All Work	13,556,355.81

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

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					Accumulated Totals
Earthwork					0.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway, R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical	7,587.00	197,632.12	707,262.12	4,169.07	0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signing					0.00
Cold Milling, Planning & Rotomilling					0.00
Demolition					0.00
Pavement Markings (Paint)					0.00
Other Construction (List)					0.00
					0.00
Totals	7,587.00	197,632.12	707,262.12	4,169.07	0.00
					12,247,333.00

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Part III. Work Subcontracted to Others

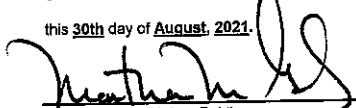
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1581)	(C-1582)	(C-1583)	(C-1584)	Awards Pending
Subcontractor			ELITE FIBER OPTICS		
Type of Work			FIBER		
Subcontract Price			19,140.00		
Amount Uncompleted			19,140.00		
Subcontractor			PARSONS		
Type of Work			PROGRAM ITS EQUIPMENT		
Subcontract Price			46,000.00		
Amount Uncompleted			46,000.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	65,140.00	0.00	0.00

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My commission expires: 6/7/2025



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street
Franklin Park, Illinois 60131



Illinois Department of Transportation

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	(C-1588)	(C-1589)	(C-1590)	(C-1591)	Awards Pending
Contract Number	I.D.O.T. 62L87	I.D.O.T. 62L64	I.D.O.T. 62L07	I.D.O.T. 62F72	
Contract With	PLOTE CONSTRUCTION, INC.	K-FIVE CONSTRUCTION CORPORATION	K-FIVE CONSTRUCTION CORPORATION	COPENHAVER CONSTRUCTION CO.	
Estimated Completion Date	10/31/21	11/30/21	10/31/21	09/30/21	
Total Contract Price	18,123.70	123,813.20	40,948.60	42,909.44	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					9,252,113.51
Uncompleted Dollar Value if Firm is the Subcontractor	17,817.54	123,813.20	40,948.60	42,909.44	4,529,731.08
Total Value of All Work					13,781,844.59

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	17,817.54	123,813.20	40,948.60	42,909.44	0.00	12,472,821.78
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
Totals	17,817.54	123,813.20	40,948.60	42,909.44	0.00	12,472,821.78

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Part III. Work Subcontracted to Others

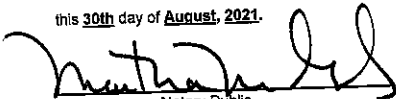
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	(C-1588)	(C-1589)	(C-1590)	(C-1591)	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
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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	0.00

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	(C-1592)	(C-1593)	(C-1594)	C-1595	Awards Pending
Contract Number	SECTION 21-00000-05-GM	LED STREET LIGHT CONVERSION	2138-18642	SECTION 21-00120-00-RS	
Contract With	PLOTE CONSTRUCTION, INC.	CITY OF ELGIN	K-FIVE CONSTRUCTION CORPORATION	J.A. JOHNSON PAVING	
Estimated Completion Date	10/15/21	12/31/21	11/21/2022	11/30/21	
Total Contract Price	8,673.00	370,246.60	137,919.00	4,450.50	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		370,246.60			9,622,360.11
Uncompleted Dollar Value if Firm is the Subcontractor	8,673.00		137,919.00	4,450.50	4,680,773.58
Total Value of All Work					14,303,133.69

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	8,673.00	370,246.60	137,919.00	4,450.50	0.00	12,994,110.88
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	8,673.00	370,246.60	137,919.00	4,450.50	0.00	12,994,110.88

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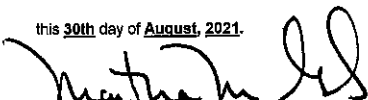
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	(C-1692)	(C-1593)	(C-1594)	C-1595	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
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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	0.00

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	(C-1596)	(C-1600)	M-0047 (NEW 2021 START)	M-0048 (NEW 2021 START)	Awards Pending	
Contract Number	SECTION 21-00000-06- GM	I.D.O.T. 60X74	I.D.O.T. 66L61	I.D.O.T. 66L66		
Contract With	ARROW ROAD CONSTRUCTION CO.	COPENHAVER CONSTRUCTION	I.D.O.T.	I.D.O.T.		
Estimated Completion Date	09/30/21	10/28/2022	06/30/23	06/30/23		
Total Contract Price	1,250.00	602,080.80	49,982.73	54,014.52		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			49,982.73	54,014.52		9,356,110.76
Uncompleted Dollar Value if Firm is the Subcontractor	1,250.00	602,080.80				5,133,061.88
Total Value of All Work						14,489,172.64

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	1,250.00	602,080.80	49,982.73	54,014.52	0.00	13,180,149.83
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	1,250.00	602,080.80	49,982.73	54,014.52	0.00	13,180,149.83

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Part III. Work Subcontracted to Others

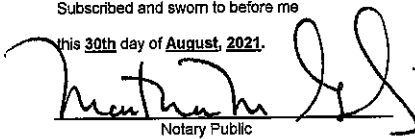
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1536)	(C-1600)	M-0047 (NEW 2021 START)	M-0048 (NEW 2021 START)	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this 30th day of August, 2021.


Notary Public

Type or Print Name Louie Veneziano President
Officer or Director Title

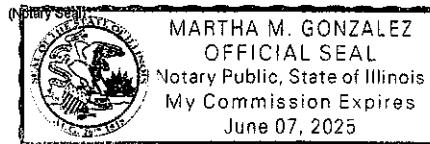
Signed 

My commission expires: 6/7/2025

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





Illinois Department of Transportation

****SEE ATTACHED PRECEDING PAGES****

Affidavit of Availability

For the Letting of



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

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

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

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

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

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

Total Uncompleted					
-------------------	--	--	--	--	--

Notary

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Officer or Director

Title

Signature

Date

--	--

Company

Address

City

State

Zip Code

--	--	--

Subscribed and sworn to before me

this _____ day of _____, _____

(Signature of Notary Public)

My commission expires _____

(Notary Seal)

☐ Add pages for additional contracts



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	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						
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Uncompleted Dollar Value if Firm is the Subcontractor						
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Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
Totals						

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

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

Total Uncompleted					
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Officer or Director

Title

Signature

Date

Company

Address

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Zip Code

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(Notary Seal)

☐ Add pages for additional contracts



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Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted					

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Title

Signature

Date

Company

Address

City

State

Zip Code

Subscribed and sworn to before me

this _____ day of _____, _____

(Signature of Notary Public)

My commission expires _____

(Notary Seal)



Contract Number	District	Letting Date
	1	
Route	County	
McCoy/5th Ave & Kautz Rd	kane	
Project Number	Job Number	
Section Number		
21-00340-00-TL		

PART I. IDENTIFICATION

Human Rights

Bid Number

97829-00

Duration of Project

35 Working Days

Name of Bidder

H&H Electric Co.

PART II. WORKFORCE PROJECTION

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

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

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

For Department Use Only

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

- B. Included in "Total Employees" under Table A is the total number of new hires that would be employed in the event the undersigned bidder is awarded this contract.
- The undersigned bidder projects that: 0
(number) new hires would be recruited from the area in which the contract project is located;
and/or 0
(number) new hires would be recruited from the area in which the bidder's principal office or base of operation is located.
- C. Included in "Total Employees" under Table A is a projection of numbers of persons to be employed directly by the undersigned bidder as well as a projection of numbers of persons to be employed by subcontractors.
- The undersigned bidder estimates that 4
(number) persons will be directly employed by the prime contractor and that 0
(number) persons will be employed by subcontractors.


PART III. AFFIRMATIVE ACTION PLAN

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

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

NOTICE REGARDING SIGNATURE

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

Signature 	Date 08/26/2021
Title President	

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

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

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

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