

ADDENDUM NO. 1

August 22, 2025

**2026-2027 TRAFFIC SIGNAL AND STREET LIGHT MAINTENANCE
SECTION 26-TSTMC-05-GM**

1. SCHEDULE OF PRICES (DPC 12201)

Replacement Sheets for SCHEDULE OF PRICES (DPC 12201) are attached.
(Replace PDF pages 9-14 of bid document: "Proposal / Special Provisions")
Complete and submit with bid.

A revised version of the CBID has been uploaded to the County website.

2. SPECIAL PROVISIONS

Revise the first paragraph of ARTICLE I – DESCRIPTION OF WORK to read:

"It is the intent of the DuPage County Division of Transportation ("Agency"), the City of Aurora ("Agency"), the Village of Lombard ("Agency"), and the City of Naperville ("Agency") to jointly bid for electrical maintenance services and award these services by Agency to a single contractor ("Contractor"), in the best interest of each Agency. Prospective bidders shall intend to bid collectively for the combined work (and potential award) of all agencies and not submit partial bids, incomplete bids, or intentionally omit certain work items."

3. SPECIAL PROVISIONS

Revise the first paragraph of ARTICLE II, Section 3 - AWARD AND EXECUTION OF CONTRACT to read:

"This joint bid will be comprised of Agency specific awards to the lowest responsive, responsible bidder meeting specifications based upon the lowest total bid for each Agency's respective schedule of quantities. Any joint bid utilized for award shall not contain blank or zero unit prices regardless of a particular item's having listed quantities in Agency's schedule of quantities."

4. TRAFFIC SIGNAL SPECIAL PROVISIONS

Revise the camera model for REMOTE CONTROLLED VIDEO SYSTEM, NETWORK CAMERA (AURORA) to be:

"AXIS Q6300-E Network Camera (or approved equivalent)"

By Order of
County of DuPage

(Awarding Authority)

William C. Eidson, P.E.

County Engineer

RETURN WITH BID

ADDENDUM NO. 2

August 29, 2025

**2026-2027 TRAFFIC SIGNAL AND STREET LIGHT MAINTENANCE
SECTION 26-TSMTC-05-GM**

1. SCHEDULE OF PRICES (DPC 12201)

Replacement Sheets for SCHEDULE OF PRICES (DPC 12201) are attached.
(Replace PDF pages 9-14 of bid document: "Proposal / Special Provisions")
Complete and submit with bid. Revisions in accordance with responses to received questions.

A revised version of the CBID has been uploaded to the County website.

Notable modifications include:

Item No. T-7 – REMOTE CONTROLLED VIDEO SYSTEM, Quantity =1 added to DuPage County
Item No. EQ-85 – RESERVED, Unit price = \$1.00, Quantities remain zero for all Agencies
Item No. EQ-86 – RESERVED, Unit price = \$1.00, Quantities remain zero for all Agencies

By Order of
County of DuPage

(Awarding Authority)

William C. Eidson, P.E.

County Engineer

Louie Veneziano

From: DOT Bid Info <DOTBidInfo@dupagecounty.gov>
Sent: Friday, August 15, 2025 2:25 PM
To: William Priestley
Cc: DOT Bid Info
Subject: FW: Request for Authorization to Bid
Attachments: Request for Authorization to Bid.pdf; IDOT CERTIFICATE OF ELIGIBILITY (EXPIRES 043026).pdf

Good afternoon,

Thank you for submitting the Request for Authorization to Bid and your Certificate of Eligibility. After review of the above, the DuPage County Division of Transportation hereby authorizes your firm to bid on the following project(s): # 26-TSMTC-05-GM.

This email constitutes the authorization to bid, and no other documentation will be sent to you. Please keep this for your records.

Please check the DuPage County Division of Transportation website to ensure the information you provided/selected is correctly shown for the referred project(s). Allow up to one working day for such information to appear on the website. Please contact us if there are any questions or concerns.

DuPage County Division of Transportation

https://www.dupagecounty.gov/government/departments/transportation/doing_business/

DOTBidInfo@dupagecounty.gov

Please note: DuPage County has changed our email address from @dupageco.org to @dupagecounty.gov



DUPAGECOUNTY

From: William Priestley <William.Priestley@hh-electric.com>
Sent: Friday, August 15, 2025 1:30 PM
To: DOT Bid Info <DOTBidInfo@dupagecounty.gov>
Cc: Louie Veneziano <louie.veneziano@hh-electric.com>
Subject: Request for Authorization to Bid

[Caution: This email originated outside Dupagecounty.gov. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Hello:

Attached please our authorization to bid and our certificate of eligibility. Can you please confirm receipt of this email?

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

County of DuPage

County

DuPage

Section Number

26-TSMTC-05-GM

Route(s) (Street/Road Name)

2026-2027 Traffic Signal and Street Light Maintenance

Type of Funds

Local Gas Tax

☐ 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

Official Title

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature

Date

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)
County of DuPage	DuPage	26-TSMTTC-05-GM	2026-2027 Traffic Signal and Street Light Maintenance

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of the DuPage County Division of Transportation

421 N. County Farm Road, 2nd Floor, Wheaton, IL 60187	until	2:00 PM	on	09-04-25
Address		Time		Date

Sealed proposals will be opened and read publicly at the office of the DuPage County Division of Transportation

421 N. County Farm Road, 2nd Floor, Wheaton, IL 60187	at	2:00 PM	on	09-04-25
Address		Time		Date

DESCRIPTION OF WORK

Location	Project Length
Traffic signals, street lighting under the jurisdiction of DuPage County, City of Aurora, Village of Lombard, and City of Naperville.	

Proposed Improvement

Continuous maintenance and repair services of traffic signals, street lights, pump stations for DuPage County. The Contract is a joint bid to which each joint bidding Agency (County, Aurora, Lombard, Naperville) will administer their own contracts.

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

online at https://www.dupagecounty.gov/government/departments/transportation/doing_business/bids_and_lettings.php or by contacting the Division of Transportation at (630) 407-6900.

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 Forms shall be returned by the bidder to the Awarding Authority:

- a. Local Public Agency Formal Contract Proposal (BLR 12200)
- b. Schedule of Prices (DuPage County version of BLR 12201)
- c. Proposal Bid Bond (BLR 12230)
- d. **DuPage County Apprenticeship or Training Program Certification**
(all Apprenticeship/Training Registration Number(s) and/or Certificate(s) need to be included with this form)
- e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
- f. **DuPage County - Required Vendor Ethics Disclosure Statement**
- g. **IRS Form W-9: Request for Taxpayer Identification Number and Certification**
- h. **Three (3) References Form**

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

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

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

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

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

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
County of DuPage	DuPage	26-TSMTTC-05-GM	2026-2027 Traffic Signal and Street Light Maintenance

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 DuPage County Division of Transportation
and approved by the Department of Transportation on _____.
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by 11/30/2027 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: County Treasurer of DuPage.
The amount of the check is 5% of Total Bid (5% of Bid).

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 _____.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
County of DuPage	DuPage	26-TSMTC-05-GM	2026-2027 Traffic Signal and Street Light Maintenance

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)
County of DuPage	DuPage	26-TSMTC-05-GM	2026-2027 Traffic Signal and Street Light Maintenance

SIGNATURES

(If an individual)

Signature of Bidder		Date
Business Address		
City	State	Zip Code

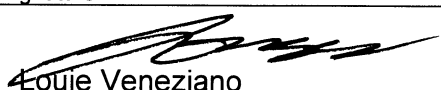
(If a partnership)

Firm Name		
Signature		Date
Title		
Business Address		
City	State	Zip Code

Insert the Names and Addresses of all Partners

--

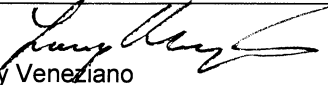
(If a corporation)

Corporate Name		
H&H Electric Co.		
Signature		Date
 Louie Veneziano		09/02/2025
Title		
President		
Business Address		
2830 Commerce Street		
City	State	Zip Code
Franklin Park	IL	60131

Insert Names of Officers

President
President

Attest:


Lenny Veneziano

Secretary

Secretary

Lenny Veneziano

Treasurer

Louie Veneziano



**Illinois Department
of Transportation**

Certificate of Eligibility

H & H Electric Co.

Contractor No 2550

2830 Commerce Street Franklin Park, IL 60131-2927

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

\$121,983,000.00

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

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


Engineer of Construction

Certificate No: ECC93439-21



Brandon Johnson, Mayor

Certificate of Registration

issued by the

Department of Buildings

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

REGISTERED ELECTRICAL CONTRACTOR

General Electrician

*and is entitled to perform electrical work in the City of Chicago under the Direction of Supervising Electrician provided that such work permits are subject to the provisions of all the Ordinances of the City of Chicago now in force or which may be hereafter passed. This certificate **EXPIRES** December 29, 2025.*

SUPERVISING ELECTRICIAN: LOUIE S VENEZIANO - SE6318

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

A blue ink signature of Marlene Hopkins, Commissioner.

Marlene . Hopkins, Commissioner



Local Public Agency
Proposal Bid Bond

Local Public Agency	County	Section Number
County of DuPage	DuPage	26-TSMTC-05-GM

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their
respective officers this 20th of August 2025
Day Month and Year

Principal

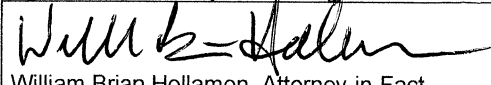
Company Name	H&H Electric Company
Signature & Date	 8/20/25
By:	Louie S. Veneziano
Title	President

Company Name	
Signature & Date	
By:	
Title	

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

Surety

Name of Surety	The Ohio Casualty Insurance Company
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Signature of Attorney-in-Fact Signature & Date	
By:	 8/20/25
	William Brian Hollamon, Attorney-in-Fact

STATE OF IL
COUNTY OF Cook

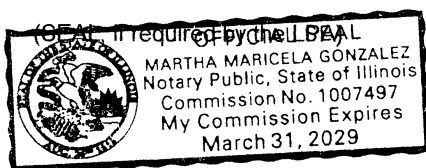
I, Martha Maricela Gonzalez, a Notary Public in and for said county do hereby certify that

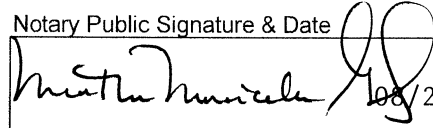
Louie Veneziano and William Brian Hollamon

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

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

Given under my hand and notarial seal this 20th day of August, 2025
Day Month and Year



Notary Public Signature & Date	 08/20/2025
Date commission expires	03/31/2029

Local Public Agency

County

Section Number

County of DuPage

DuPage

26-TSMTC-05-GM

ELECTRONIC BID BOND

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

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

Electronic Bid Bond ID Code

--	--	--	--	--	--	--	--	--	--	--	--	--

Company/Bidder Name

--

Signature & Date

--

Title

--



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

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

Certificate No: **8208996-985183**

POWER OF ATTORNEY

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

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

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 14th day of November, 2022.



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

By:

David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 14th day of November, 2022 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



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

By:

Teresa Pastella
Teresa Pastella, Notary Public

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

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

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

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 20th day of August, 2025.



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.

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

RETURN WITH BID



SCHEDULE OF PRICES

Contractor's Name:	H&H Electric Co.
Local Public Agency:	DuPage, Aurora, Lombard, and Naperville
County:	DuPage
Section:	26-TSMTC-05-GM
Route:	2026-2027 TRAFFIC SIGNAL AND STREET LIGHT MAINTENANCE

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)

Bidder's Proposal for making County of DuPage Improvements	\$10,244,478.47
Bidder's Proposal for making City of Aurora Improvements	\$1,998,801.76
Bidder's Proposal for making Village of Lombard Improvements	\$443,171.71
Bidder's Proposal for making City of Naperville Improvements	\$1,201,294.01
Bidder's proposal for making Combined (All Agencies) Improvements	\$13,887,745.95

Item No.	Items	Unit	DuPage Quantity	Aurora Quantity	Lombard Quantity	Naperville Quantity	Combined Total Quantity	Unit Price	Combined Total Cost
T-1	TRAFFIC SIGNAL LOCATION	EACH	7968	3048	744	2328	14088	\$393.02	\$5,536,865.76
T-2	SPAN WIRE TRAFFIC SIGNAL LOCATION	EACH	72				72	\$642.16	\$46,235.52
T-3	FLASHING BEACON, OVERHEAD MOUNT, ONE OR MORE FACES	EACH	72			48	120	\$11.84	\$1,420.80
T-4	FLASHING BEACON, LOW MOUNT, ONE OR MORE FACES	EACH	552		120	432	1104	\$11.84	\$13,071.36
T-5	LAYER II (DATALINK) SWITCH	EACH				960	960	\$7.10	\$6,816.00
T-6	LAYER III (NETWORK) SWITCH	EACH				120	120	\$7.10	\$852.00
T-7	REMOTE CONTROLLED VIDEO SYSTEM	EACH	1				1	\$11,181.07	\$11,181.07
T-8	PEDESTRIAN CROSSING SIGNAL LOCATION	EACH	48		48		96	\$35.51	\$3,408.96
T-9	FIRE STATION SIGNAL LOCATION	EACH	24	24	48		96	\$35.51	\$3,408.96
L-1	LUMINAIRE	EACH	26040	5328		4848	36216	\$2.63	\$95,248.08
L-2	UNDERPASS LIGHTING	EACH	4176				4176	\$64.45	\$269,143.20
L-3	SIGN LIGHTING	EACH	24				24	\$1,866.64	\$44,799.36
L-4	WASHINGTON STREET NO PARKING SIGNS SYSTEM COMPLETE	EACH				24	24	\$94.69	\$2,272.56
PS-1	PUMP STATION	EACH	48				48	\$61,179.07	\$2,936,595.36
EW-1	BUDGETARY ALLOWANCE FOR EXTRA WORK	L SUM	400000	100000	15000	40000	555,000.00	\$1.00	\$555,000.00
EW-2	BUDGETARY ALLOWANCE FOR EXTRA WORK: NEW DUDOT BUILDING FIBER	L SUM	100000		35000		135,000.00	\$1.00	\$135,000.00
EW-3	BUDGETARY ALLOWANCE FOR EXTRA WORK: PEDESTRIAN SIGNAL	L SUM	125000				125,000.00	\$1.00	\$125,000.00
KD-1	BUDGETARY ALLOWANCE FOR EQUIPMENT KNOCKDOWNS	L SUM	960000	50000		150000	1,160,000.00	\$1.00	\$1,160,000.00
EQ-1	SIGNAL HEAD, LED, 1-FACE, 1-SECTION, MOUNTING AS SPECIFIED	EACH	1				1	\$1,202.74	\$1,202.74
EQ-2	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MOUNTING AS SPECIFIED	EACH	2	16		4	22	\$0.01	\$0.22
EQ-3	SIGNAL HEAD, LED, 1-FACE, 4-SECTION, MOUNTING AS SPECIFIED	EACH	1	8			9	\$0.01	\$0.09
EQ-4	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MOUNTING AS SPECIFIED	EACH	2	16		4	22	\$0.01	\$0.22
EQ-5	RELOCATE EXISTING TRAFFIC SIGNAL HEAD	EACH	2	12			14	\$0.01	\$0.14
EQ-6	TRAFFIC SIGNAL BACKPLATE	EACH	1	16			17	\$165.00	\$2,805.00

RETURN WITH BID

EQ-7	TRAFFIC SIGNAL BACKPLATE (RETROREFLECTIVE)	EACH	1	16		6	23	\$171.00	\$3,933.00
EQ-8	RELAMP COMBINATION STREET LIGHTING - LED	EACH	12	8		8	28	\$541.00	\$15,148.00
EQ-9	RELAMP COMBINATION STREET LIGHTING - HPS	EACH		2			2	\$0.01	\$0.02
EQ-10	PEDESTRIAN SIGNAL HEAD, LED, MOUNTING AS SPECIFIED	EACH	1	4			5	\$0.01	\$0.05
EQ-11	PEDESTRIAN SIGNAL HEAD, LED, COUNTDOWN, MOUNTING AS SPECIFIED	EACH	40	20		8	68	\$0.01	\$0.68
EQ-12	PEDESTRIAN PUSH BUTTON	EACH	4	16	6	16	42	\$0.01	\$0.42
EQ-13	AUDIBLE/ACCESSIBLE PEDESTRIAN SIGNALS (APS), 1 PUSHBUTTON, MOUNTING AS SPECIFIED	EACH	5	4	2		11	\$4,413.66	\$48,550.26
EQ-13A	AUDIBLE/ACCESSIBLE PEDESTRIAN SIGNALS (APS) 4 PUSHBUTTONS, MOUNTING AS SPECIFIED	EACH	28	3			31	\$6,372.54	\$197,548.74
EQ-13B	AUDIBLE/ACCESSIBLE PEDESTRIAN SIGNALS (APS) 6 PUSHBUTTONS, MOUNTING AS SPECIFIED	EACH		3			3	\$7,541.31	\$22,623.93
EQ-13C	AUDIBLE/ACCESSIBLE PEDESTRIAN SIGNALS (APS) 8 PUSHBUTTONS, MOUNTING AS SPECIFIED	EACH		4		1	5	\$8,806.59	\$44,032.95
EQ-14	RELOCATE EXISTING PEDESTRIAN PUSH BUTTON	EACH	4	4		2	10	\$0.01	\$0.10
EQ-15	EMERGENCY VEHICLE PREEMPTION SYSTEM	EACH	1	3	4		8	\$5,735.68	\$45,885.44
EQ-16	INSTALL SPAN WIRE TRAFFIC SIGNAL, FOUR APPROACHES OR LESS	EACH		1			1	\$0.01	\$0.01
EQ-17	REMOVE EXISTING SPAN WIRE TRAFFIC SIGNAL, FOUR APPROACHES OR LESS	EACH	1				1	\$46,587.78	\$46,587.78
EQ-18	FULL ACTUATED CONTROLLER	EACH	20	2	1		23	\$4,738.52	\$108,985.96
EQ-19	INSTALL EXISTING TRAFFIC SIGNAL CONTROLLER	EACH	5	3			8	\$0.01	\$0.08
EQ-20	INSTALL UPDATED PROM SET AT LOCAL OR MASTER CONTROLLER	EACH		2			2	\$0.01	\$0.02
EQ-21	UPGRADE EXISTING LOCAL CONTROLLER SOFTWARE TO NTCIP	EACH		2			2	\$0.01	\$0.02
EQ-22	FULL-ACTUATED CONTROLLER IN TYPE IV CABINET, NEMA TS-2	EACH	1	1			2	\$20,356.11	\$40,712.22
EQ-23	FULL-ACTUATED CONTROLLER IN TYPE IV CABINET, NEMA TS-2, SPECIAL	EACH	5	1			6	\$20,707.11	\$124,242.66
EQ-24	FULL-ACTUATED CONTROLLER IN TYPE IV CABINET, NEMA TS-2, RAILROAD	EACH		1			1	\$21,471.11	\$21,471.11
EQ-25	INSTALL EXISTING TRAFFIC SIGNAL CABINET	EACH	1	2			3	\$0.01	\$0.03
EQ-26	MODIFY EXISTING CONTROLLER AND CABINET	EACH	15	8			23	\$0.01	\$0.23
EQ-27	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	15				15	\$3,727.02	\$55,905.30
EQ-28	ROTATE SIGNAL PHASING AT AN EXISTING TRAFFIC SIGNAL INTERSECTION	EACH	1	1			2	\$0.01	\$0.02
EQ-29	UNINTERRUPTIBLE POWER SUPPLY (UPS), SPECIAL	EACH	10	3			13	\$6,893.90	\$89,620.70
EQ-30	BATTERY (SET), UPS	EACH	80	40	20	3	143	\$1,726.95	\$246,953.85
EQ-31	DETECTOR LOOP	FOOT	3000	750		1600	5350	\$13.32	\$71,262.00
EQ-32	GALVANIZED STEEL UNDERGROUND CONDUIT, 2-INCH	FOOT	1000	100		200	1300	\$0.01	\$13.00
EQ-33	GALVANIZED STEEL UNDERGROUND CONDUIT, 2-1/2 INCH	FOOT	750	100			850	\$0.01	\$8.50
EQ-34	GALVANIZED STEEL UNDERGROUND CONDUIT, 3-INCH	FOOT		100			100	\$0.01	\$1.00
EQ-35	GALVANIZED STEEL UNDERGROUND CONDUIT, 3-1/2 INCH	FOOT		100			100	\$0.01	\$1.00
EQ-36	GALVANIZED STEEL UNDERGROUND CONDUIT, 4-INCH	FOOT	3000	100			3100	\$0.01	\$31.00
EQ-37	COILABLE NON-METALLIC UNDERGROUND CONDUIT (CNC), 2-INCH	FOOT	1000	2000			3000	\$0.01	\$30.00
EQ-38	ELECTRIC CABLE IN CONDUIT, NO. 14 1/C	FOOT	1500				1500	\$8.69	\$13,035.00
EQ-39	ELECTRIC CABLE IN CONDUIT, NO. 14 2/C	FOOT	500	600		500	1600	\$0.01	\$16.00
EQ-40	ELECTRIC CABLE IN CONDUIT, NO.14 3/C	FOOT	100	600		500	1200	\$0.01	\$12.00
EQ-41	ELECTRIC CABLE IN CONDUIT, NO.14 5/C	FOOT	100	600		500	1200	\$0.01	\$12.00

RETURN WITH BID

EQ-42	ELECTRIC CABLE IN CONDUIT, NO.14 7/C	FOOT	250	600		500	1350	\$0.01	\$13.50
EQ-43	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1/C	FOOT	100	1500			1600	\$0.01	\$16.00
EQ-44	ELECTRIC CABLE IN CONDUIT, NO.14 2/C, TWISTED, SHIELDED	FOOT	100	500		500	1100	\$0.01	\$11.00
EQ-45	ELECTRIC CABLE IN CONDUIT, NO. 6, 2/C	FOOT	100	500			600	\$0.01	\$6.00
EQ-46	ELECTRIC CABLE IN CONDUIT, NO. 10, 2/C	FOOT	100	500			600	\$0.01	\$6.00
EQ-47	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20, 3/C	FOOT	500	600			1100	\$0.01	\$11.00
EQ-48	ELECTRIC CABLE IN CONDUIT, COAXIAL	FOOT	100	600			700	\$0.01	\$7.00
EQ-49	ELECTRIC CABLE IN CONDUIT, NO. 18, 3/C FOR VIDEO	FOOT	100	600			700	\$0.01	\$7.00
EQ-50	ELECTRIC CABLE IN CONDUIT, COMMUNICATION, NO. 16, 5½ PAIR	FOOT	100	500			600	\$0.01	\$6.00
EQ-51	OUTDOOR RATED NETWORK CABLE	FOOT	2000	600			2600	\$0.01	\$26.00
EQ-52	FIBER OPTIC CABLE IN CONDUIT, NO. 62.5/125, 36 FIBER (12 MULTIMODE AND 24 SINGLEMODE)	FOOT	1500	3000			4500	\$2.40	\$10,800.00
EQ-53	FIBER OPTIC CABLE IN CONDUIT, 24 SINGLEMODE	FOOT	3750	1000			4750	\$1.95	\$9,262.50
EQ-54	FIBER OPTIC CABLE IN CONDUIT, 48 SINGLEMODE	FOOT	10000	3000			13000	\$2.07	\$26,910.00
EQ-55	TRANSCEIVER - FIBER OPTIC	EACH	2	1			3	\$0.01	\$0.03
EQ-56	SPLICE FIBER OPTIC CABLE IN CABINET	EACH	240	45			285	\$164.60	\$46,911.00
EQ-57	TERMINATE FIBER IN CABINET	EACH	480	60			540	\$151.11	\$81,599.40
EQ-58	SUBMERSIBLE FIBER SPLICE ENCLOSURE	EACH	50	3			53	\$2,471.19	\$130,973.07
EQ-59	LAYER II (DATALINK) SWITCH, DuPAGE / LOMBARD	EACH	5				5	\$9,547.95	\$47,739.75
EQ-60	LAYER II (DATALINK) SWITCH, NAPERVILLE	EACH				2	2	\$8,541.22	\$17,082.44
EQ-61	LAYER II (DATALINK) SWITCH, AURORA	EACH		8			8	\$4,541.22	\$36,329.76
EQ-62	LAYER III (NETWORK) SWITCH, DUPAGE / LOMBARD	EACH	4				4	\$27,547.23	\$110,188.92
EQ-63	LAYER III (NETWORK) SWITCH, NAPERVILLE	EACH				1	1	\$8,541.22	\$8,541.22
EQ-64	LAYER III (NETWORK) SWITCH, AURORA	EACH		4			4	\$14,541.22	\$58,164.88
EQ-65	REMOTE CONTROLLED VIDEO SYSTEM	EACH	20	2			22	\$0.01	\$0.22
EQ-66	REMOTE CONTROLLED VIDEO SYSTEM, PTZ NETWORK CAMERA (AURORA)	EACH		6			6	\$4,801.47	\$28,808.82
EQ-67	REMOTE CONTROLLED VIDEO SYSTEM, NETWORK CAMERA (AURORA)	EACH	1	2			3	\$4,801.47	\$14,404.41
EQ-68	SERVICE INSTALLATION, POLE MOUNT	EACH	1	2	4		7	\$0.01	\$0.07
EQ-69	SERVICE INSTALLATION, GROUND MOUNT	EACH	15	1	4		20	\$0.01	\$0.20
EQ-70	CONCRETE FOUNDATION, TYPE A	FOOT	80	16			96	\$0.01	\$0.96
EQ-71	CONCRETE FOUNDATION, TYPE A, 12-INCH DIAMETER	FOOT	16	16			32	\$0.01	\$0.32
EQ-72	CONCRETE FOUNDATION, TYPE C	FOOT	16	8			24	\$0.01	\$0.24
EQ-73	CONCRETE FOUNDATION, TYPE E, 30-INCH DIAMETER	FOOT	40	60			100	\$0.01	\$1.00
EQ-74	CONCRETE FOUNDATION, TYPE E, 36-INCH DIAMETER	FOOT	40	60			100	\$0.01	\$1.00
EQ-75	CONCRETE FOUNDATION, TYPE E, 42-INCH DIAMETER	FOOT	40	60			100	\$0.01	\$1.00
EQ-76	CONCRETE HANDHOLE	EACH	2	4		2	8	\$0.01	\$0.08
EQ-77	CONCRETE HEAVY DUTY HANDHOLE	EACH	2	2		2	6	\$0.01	\$0.06
EQ-78	REBUILD EXISTING HANDHOLE	EACH	8	2		4	14	\$0.01	\$0.14
EQ-79	REBUILD EXISTING HEAVY DUTY HANDHOLE	EACH	8	2		2	12	\$0.01	\$0.12

RETURN WITH BID

EQ-80	DRILL EXISTING HANDHOLE	EACH	50	8		4	62	\$0.01	\$0.62
EQ-81	TRAFFIC SIGNAL GROUNDING AND ELECTRICAL SERVICE UPGRADE	EACH	1	1			2	\$0.01	\$0.02
EQ-82	VIDEO DETECTION SYSTEM, 1 DETECTOR, NO CABINET MODULE	EACH	5	1			6	\$6,402.29	\$38,413.74
EQ-82A	VIDEO DETECTION SYSTEM, 2 DETECTORS, CABINET MODULE	EACH	18	1			19	\$13,876.59	\$263,655.21
EQ-82B	VIDEO DETECTION SYSTEM (COMPLETE INTERSECTION)	EACH	5	1	1		7	\$24,887.17	\$174,210.19
EQ-82C	VIDEO DETECTION SYSTEM (COMPLETE INTERSECTION), SPECIAL	EACH		1			1	\$37,744.17	\$37,744.17
EQ-83	RADAR VEHICLE DETECTION SYSTEM (COMPLETE INTERSECTION)	EACH	4	1			5	\$31,051.09	\$155,255.45
EQ-83A	RADAR VEHICLE DETECTION SYSTEM (NO CABINET MODULE, 1 APPROACH)	EACH	16	1			17	\$4,841.92	\$82,312.64
EQ-84	HEMISPHERICAL QUAD VIDEO DETECTION SYSTEM (COMPLETE INTERSECTION)	EACH		1			1	\$21,422.29	\$21,422.29
EQ-85	RESERVED	EACH						\$1.00	
EQ-86	RESERVED	EACH						\$1.00	
EQ-87	PEDESTRIAN PUSH BUTTON POST	EACH	20	8			28	\$0.01	\$0.28
EQ-88	TRAFFIC SIGNAL POST, 10 FT	EACH	2	1		4	7	\$0.01	\$0.07
EQ-89	TRAFFIC SIGNAL POST, 14 FT	EACH	1	2			3	\$0.01	\$0.03
EQ-90	TRAFFIC SIGNAL POST, 16 FT	EACH	6	4		4	14	\$0.01	\$0.14
EQ-91	TRAFFIC SIGNAL POST, 18 FT	EACH	1	4		4	9	\$0.01	\$0.09
EQ-92	PAINT TRAFFIC SIGNAL POST AND BASE	EACH		4	4		8	\$0.01	\$0.08
EQ-93	PAINT MAST ARM AND POST	EACH		4	8		12	\$0.01	\$0.12
EQ-94	PAINT COMBINATION MAST ARM AND POLE	EACH		4	8		12	\$0.01	\$0.12
EQ-95	SPECIAL MAINTENANCE SERVICE CALL	EACH	4				4	\$1,863.51	\$7,454.04
EQ-96	INSTALL BROADBAND RADIO INTERCONNECT SYSTEM	EACH		6			6	\$4,481.79	\$26,890.74
EQ-97	INSTALL AC SOLID STATE POWER RELAY	EACH	1	10		5	16	\$332.95	\$5,327.20
EQ-98	TRAFFIC SIGNAL MAST ARM SHROUD MODERNIZATION	EACH	200				200	\$907.49	\$181,498.00
EQ-99	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1/C	FOOT	2000	600			2600	\$0.01	\$26.00
CH-1	CENTURY HILL STREET LIGHT REPAIR, POST TOP MOUNTED	EACH	12				12	\$2,431.70	\$29,180.40
CH-2	CENTURY HILL STREET LIGHT REPAIR, LUMINAIRE ARM MOUNTED	EACH	12				12	\$3,297.56	\$39,570.72
CH-EW	CENTURY HILL BUDGETARY ALLOWANCE FOR EXTRA WORK	L SUM	15000				15,000.00	\$1.00	\$15,000.00
CH-KD	CENTURY HILL BUDGETARY ALLOWANCE FOR KNOCKDOWNS	L SUM	5000				5,000.00	\$1.00	\$5,000.00
DU-EW	DUPAGE COUNTY IT/FACILITIES EXTRA WORK	L SUM	30000				30,000.00	\$1.00	\$30,000.00

Bidder's Proposal for making County of DuPage Improvements	\$10,244,478.47
Bidder's Proposal for making City of Aurora Improvements	\$1,998,801.76
Bidder's Proposal for making Village of Lombard Improvements	\$443,171.71
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Bidder's proposal for making Combined (All Agencies) Improvements	\$13,887,745.95



Apprenticeship and Training Program Certification

RETURN WITH BID

Local Public Agency	County	Street Name/Road Name	Section Number
County of DuPage	DuPage	2026-2027 Traffic Signal and Street Light Maintenance	26-TSMTC-05-GM

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.

The County of DuPage policy, adopted in accordance with DuPage County, Illinois County 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.

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

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.	 Louie Veneziano	09/02/2025
Title		
President		
Address	City	State Zip Code
2830 Commerce Street	Franklin Park	IL 60131

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

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

University Park, Illinois

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

Registered as part of the National Apprenticeship System

in accordance with the basic standards of apprenticeship

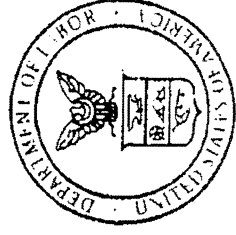
established by the Secretary of Labor

August 26, 1992

Revised: October 14, 2021

IL015920003

Registration No.



John V. Lull

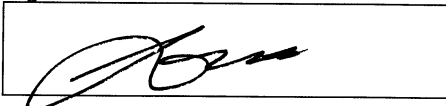
Administrator, Office of Apprenticeship



Local Public Agency	County	Street Name/Road Name	Section Number
County of DuPage	DuPage	2026-2027 Traffic Signal and Street Light Maintenance	26-TSMTC-05-GM

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

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

Signature	Date
	09/02/2025
Print Name of Affiant	
Louie Veneziano, President	

Notary Public

State of IL

County Cook

Signed (or subscribed or attested) before me on 09/02/2025 by
(date)

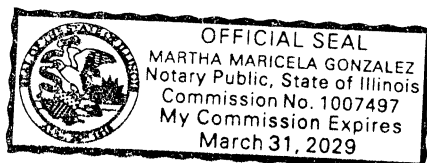
Louie Veneziano

, authorized agent(s) of

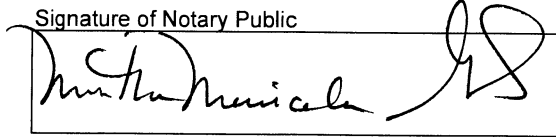
H&H Electric Co.

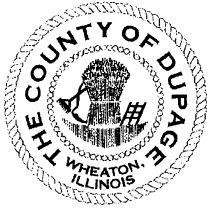
(name/s of person/s)

Bidder



(SEAL)

Signature of Notary Public

My commission expires <u>03/31/2029</u>



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	Section 26-TSMTTC-05-GM
COMPANY NAME:	H&H Electric Co.
CONTACT PERSON:	Louie Veneziano
CONTACT EMAIL:	louie.veneziano@hh-electric.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

The full text of the County's Procurement Ordinance is available at:

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Louie Veneziano

Signature: 

Title: President

Date: 09/02/2025

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See <i>Specific Instructions</i> on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) H&H Electric Co.	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions _____ ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 2830 Commerce Street	Requester's name and address (optional)
6 City, state, and ZIP code Franklin Park, Illinois 60131		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
3	6		-	3	9	8	1	2 5 6

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign
Here**

Signature of
U.S. person

Date **09/02/2025**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

must obtain your correct taxpayer identification number (TIN), which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid).
- Form 1099-DIV (dividends, including those from stocks or mutual funds).
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds).
- Form 1099-NEC (nonemployee compensation).
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers).
- Form 1099-S (proceeds from real estate transactions).
- Form 1099-K (merchant card and third-party network transactions).
- Form 1098 (home mortgage interest), 1098-E (student loan interest), and 1098-T (tuition).
- Form 1099-C (canceled debt).
- Form 1099-A (acquisition or abandonment of secured property).

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

Caution: If you don't return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);
2. Certify that you are not subject to backup withholding; or
3. Claim exemption from backup withholding if you are a U.S. exempt payee; and
4. Certify to your non-foreign status for purposes of withholding under chapter 3 or 4 of the Code (if applicable); and
5. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting is correct. See *What Is FATCA Reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding. Payments made to foreign persons, including certain distributions, allocations of income, or transfers of sales proceeds, may be subject to withholding under chapter 3 or chapter 4 of the Code (sections 1441–1474). Under those rules, if a Form W-9 or other certification of non-foreign status has not been received, a withholding agent, transferee, or partnership (payor) generally applies presumption rules that may require the payor to withhold applicable tax from the recipient, owner, transferor, or partner (payee). See Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*.

The following persons must provide Form W-9 to the payor for purposes of establishing its non-foreign status.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the disregarded entity.
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the grantor trust.
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust and not the beneficiaries of the trust.

See Pub. 515 for more information on providing a Form W-9 or a certification of non-foreign status to avoid withholding.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person (under Regulations section 1.1441-1(b)(2)(iv) or other applicable section for chapter 3 or 4 purposes), do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515). If you are a qualified foreign pension fund under Regulations section 1.897(l)-1(d), or a partnership that is wholly owned by qualified foreign pension funds, that is treated as a non-foreign person for purposes of section 1445 withholding, do not use Form W-9. Instead, use Form W-8EXP (or other certification of non-foreign status).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a saving clause. Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if their stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first Protocol) and is relying on this exception to claim an exemption from tax on their scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called “backup withholding.” Payments that may be subject to backup withholding include, but are not limited to, interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third-party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester;
2. You do not certify your TIN when required (see the instructions for Part II for details);
3. The IRS tells the requester that you furnished an incorrect TIN;
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only); or
5. You do not certify to the requester that you are not subject to backup withholding, as described in item 4 under “*By signing the filled-out form*” above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier.

What Is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all U.S. account holders that are specified U.S. persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you are no longer tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

• **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note for ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040 you filed with your application.

• **Sole proprietor.** Enter your individual name as shown on your Form 1040 on line 1. Enter your business, trade, or “doing business as” (DBA) name on line 2.

• **Partnership, C corporation, S corporation, or LLC, other than a disregarded entity.** Enter the entity’s name as shown on the entity’s tax return on line 1 and any business, trade, or DBA name on line 2.

• **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. Enter any business, trade, or DBA name on line 2.

• **Disregarded entity.** In general, a business entity that has a single owner, including an LLC, and is not a corporation, is disregarded as an entity separate from its owner (a disregarded entity). See Regulations section 301.7701-2(c)(2). A disregarded entity should check the appropriate box for the tax classification of its owner. Enter the owner’s name on line 1. The name of the owner entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For

example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner’s name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity’s name on line 2. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, enter it on line 2.

Line 3a

Check the appropriate box on line 3a for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3a.

IF the entity/individual on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation.
• Individual or	Individual/sole proprietor.
• Sole proprietorship	
• LLC classified as a partnership for U.S. federal tax purposes or	Limited liability company and enter the appropriate tax classification:
• LLC that has filed Form 8832 or 2553 electing to be taxed as a corporation	P = Partnership, C = C corporation, or S = S corporation.
• Partnership	Partnership.
• Trust/estate	Trust/estate.

Line 3b

Check this box if you are a partnership (including an LLC classified as a partnership for U.S. federal tax purposes), trust, or estate that has any foreign partners, owners, or beneficiaries, and you are providing this form to a partnership, trust, or estate, in which you have an ownership interest. You must check the box on line 3b if you receive a Form W-8 (or documentary evidence) from any partner, owner, or beneficiary establishing foreign status or if you receive a Form W-9 from any partner, owner, or beneficiary that has checked the box on line 3b.

Note: A partnership that provides a Form W-9 and checks box 3b may be required to complete Schedules K-2 and K-3 (Form 1065). For more information, see the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

If you are required to complete line 3b but fail to do so, you may not receive the information necessary to file a correct information return with the IRS or furnish a correct payee statement to your partners or beneficiaries. See, for example, sections 6698, 6722, and 6724 for penalties that may apply.

Line 4 Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third-party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys’ fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space on line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2).

2—The United States or any of its agencies or instrumentalities.

3—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities.

5—A corporation.

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or territory.

7—A futures commission merchant registered with the Commodity Futures Trading Commission.

8—A real estate investment trust.

9—An entity registered at all times during the tax year under the Investment Company Act of 1940.

10—A common trust fund operated by a bank under section 584(a).

11—A financial institution as defined under section 581.

12—A middleman known in the investment community as a nominee or custodian.

13—A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
• Interest and dividend payments	All exempt payees except for 7.
• Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
• Barter exchange transactions and patronage dividends	Exempt payees 1 through 4.
• Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5. ²
• Payments made in settlement of payment card or third-party network transactions	Exempt payees 1 through 4.

¹ See Form 1099-MISC, Miscellaneous Information, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) entered on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37).

B—The United States or any of its agencies or instrumentalities.

C—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i).

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i).

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state.

G—A real estate investment trust.

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940.

I—A common trust fund as defined in section 584(a).

J—A bank as defined in section 581.

K—A broker.

L—A trust exempt from tax under section 664 or described in section 4947(a)(1).

M—A tax-exempt trust under a section 403(b) plan or section 457(g) plan.

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, enter "NEW" at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have, and are not eligible to get, an SSN, your TIN is your IRS ITIN. Enter it in the entry space for the Social security number. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/EIN. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or Form SS-4 mailed to you within 15 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and enter "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, you will generally have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon. See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier, for when you may instead be subject to withholding under chapter 3 or 4 of the Code.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third-party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))**	The grantor ⁴

For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing Form 1041 or under the Optional Filing Method 2, requiring Form 1099 (see Regulations section 1.671-4(b)(2)(i)(B))**	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name on line 1, and enter your business or DBA name, if any, on line 2. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

***Note:** The grantor must also provide a Form W-9 to the trustee of the trust.

****** For more information on optional filing methods for grantor trusts, see the Instructions for Form 1041.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, SSN, or other identifying information, without your permission to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax return preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity, or a questionable credit report, contact the IRS Identity Theft Hotline at 800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 877-777-4778 or TTY/TDD 800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Go to www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and territories for use in administering their laws. The information may also be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payors must generally withhold a percentage of taxable interest, dividends, and certain other payments to a payee who does not give a TIN to the payor. Certain penalties may also apply for providing false or fraudulent information.

REFERENCES

All bidders must provide three (3) projects of a similar nature as being performed in the immediate past five (5) years with the name, address and telephone number of the contact person having knowledge of the project or three (3) references (name, address, and telephone number) with knowledge of the integrity and business practices of the contractor.

PROJECT	Traffic Signal and Street Lighting Maintenance (M-0080)
FIRM	Village of Skokie
ADDRESS	5127 Oakton Street, Skokie, Illinois 60077
CONTACT	Ben Gray
TELEPHONE	847-933-8231

PROJECT	Traffic Signal and Street Lighting Maintenance (M-0075)
FIRM	McHenry Division of Transportation
ADDRESS	16111 Nelson Road, Woodstock, Illinois 60098
CONTACT	Bradley J. Cousin
TELEPHONE	815-334-4971

PROJECT	Traffic Signal and Street Lighting Maintenance (M-0076 & M-0077)
FIRM	Village of Schaumburg
ADDRESS	714 South Plum Grove Road, Schaumburg, Illinois 60193
CONTACT	Adrian Marquez
TELEPHONE	847-923-6607



SCHEDULE OF QUANTITIES

County: **DuPage**
 Local Public Agency: **DuPage, Aurora, Lombard, and Naperville**
 Section: **26-TSMTC-05-GM**
 Route: **Various**

Item No.	Items	Unit	DuPage Quantity	Aurora Quantity	Lombard Quantity	Naperville Quantity	TOTALS
T-1	TRAFFIC SIGNAL LOCATION	EACH	7968	3048	744	2328	14088
T-2	SPAN WIRE TRAFFIC SIGNAL LOCATION	EACH	72				72
T-3	FLASHING BEACON, OVERHEAD MOUNT, ONE OR MORE FACES	EACH	72			48	120
T-4	FLASHING BEACON, LOW MOUNT, ONE OR MORE FACES	EACH	552		120	432	1104
T-5	LAYER II (DATALINK) SWITCH	EACH				960	960
T-6	LAYER III (NETWORK) SWITCH	EACH				120	120
T-7	REMOTE CONTROLLED VIDEO SYSTEM	EACH					
T-8	PEDESTRIAN CROSSING SIGNAL LOCATION	EACH	48		48		96
T-9	FIRE STATION SIGNAL LOCATION	EACH	24	24	48		96
L-1	LUMINAIRE	EACH	26040	5328		4848	36216
L-2	UNDERPASS LIGHTING	EACH	4176				4176
L-3	SIGN LIGHTING	EACH	24				24
L-4	WASHINGTON STREET NO PARKING SIGNS SYSTEM COMPLETE	EACH				24	24
PS-1	PUMP STATION	EACH	48				48
EW-1	BUDGETARY ALLOWANCE FOR EXTRA WORK	L SUM	400,000.00	100,000.00	15,000.00	40,000.00	555,000.00
EW-2	BUDGETARY ALLOWANCE FOR EXTRA WORK: NEW DUDOT BUILDING FIBER	L SUM	100,000.00		35,000.00		135,000.00
EW-3	BUDGETARY ALLOWANCE FOR EXTRA WORK: PEDESTRIAN SIGNAL	L SUM	125,000.00				125,000.00
KD-1	BUDGETARY ALLOWANCE FOR EQUIPMENT KNOCKDOWNS	L SUM	960,000.00	50,000.00		150,000.00	1,160,000.00
EQ-1	SIGNAL HEAD, LED, 1-FACE, 1-SECTION, MOUNTING AS SPECIFIED	EACH	1				1
EQ-2	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MOUNTING AS SPECIFIED	EACH	2	16		4	22
EQ-3	SIGNAL HEAD, LED, 1-FACE, 4-SECTION, MOUNTING AS SPECIFIED	EACH	1	8			9
EQ-4	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MOUNTING AS SPECIFIED	EACH	2	16		4	22
EQ-5	RELOCATE EXISTING TRAFFIC SIGNAL HEAD	EACH	2	12			14
EQ-6	TRAFFIC SIGNAL BACKPLATE	EACH	1	16			17
EQ-7	TRAFFIC SIGNAL BACKPLATE (RETROREFLECTIVE)	EACH	1	16		6	23
EQ-8	RELAMP COMBINATION STREET LIGHTING - LED	EACH	12	8		8	28
EQ-9	RELAMP COMBINATION STREET LIGHTING - HPS	EACH		2			2
EQ-10	PEDESTRIAN SIGNAL HEAD, LED, MOUNTING AS SPECIFIED	EACH	1	4			5
EQ-11	PEDESTRIAN SIGNAL HEAD, LED, COUNTDOWN, MOUNTING AS SPECIFIED	EACH	40	20		8	68
EQ-12	PEDESTRIAN PUSH BUTTON	EACH	4	16	6	16	42
EQ-13	AUDIBLE/ACCESSIBLE PEDESTRIAN SIGNALS (APS), 1 PUSHBUTTONS, MOUNTING AS SPECIFIED	EACH	5	4	2		11
EQ-13A	AUDIBLE/ACCESSIBLE PEDESTRIAN SIGNALS (APS) 4 PUSHBUTTONS, MOUNTING AS SPECIFIED	EACH	28	3			31
EQ-13B	AUDIBLE/ACCESSIBLE PEDESTRIAN SIGNALS (APS) 6 PUSHBUTTONS, MOUNTING AS SPECIFIED	EACH		3			3
EQ-13C	AUDIBLE/ACCESSIBLE PEDESTRIAN SIGNALS (APS) 8 PUSHBUTTONS, MOUNTING AS SPECIFIED	EACH		4		1	5
EQ-14	RELOCATE EXISTING PEDESTRIAN PUSH BUTTON	EACH	4	4		2	10
EQ-15	EMERGENCY VEHICLE PREEMPTION SYSTEM	EACH	1	3	4		8
EQ-16	INSTALL SPAN WIRE TRAFFIC SIGNAL, FOUR APPROACHES OR LESS	EACH		1			1

RETURN WITH BID

Item No.	Items	Unit	DuPage Quantity	Aurora Quantity	Lombard Quantity	Naperville Quantity	TOTALS
EQ-17	REMOVE EXISTING SPAN WIRE TRAFFIC SIGNAL, FOUR APPROACHES OR LESS	EACH	1				1
EQ-18	FULL ACTUATED CONTROLLER	EACH	20	2	1		23
EQ-19	INSTALL EXISTING TRAFFIC SIGNAL CONTROLLER	EACH	5	3			8
EQ-20	INSTALL UPDATED PROM SET AT LOCAL OR MASTER CONTROLLER	EACH		2			2
EQ-21	UPGRADE EXISTING LOCAL CONTROLLER SOFTWARE TO NTCIP	EACH		2			2
EQ-22	FULL-ACTUATED CONTROLLER IN TYPE IV CABINET, NEMA TS-2	EACH	1	1			2
EQ-23	FULL-ACTUATED CONTROLLER IN TYPE IV CABINET, NEMA TS-2, SPECIAL	EACH	5	1			6
EQ-24	FULL-ACTUATED CONTROLLER IN TYPE IV CABINET, NEMA TS-2, RAILROAD	EACH		1			1
EQ-25	INSTALL EXISTING TRAFFIC SIGNAL CABINET	EACH	1	2			3
EQ-26	MODIFY EXISTING CONTROLLER AND CABINET	EACH	15	8			23
EQ-27	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	15				15
EQ-28	ROTATE SIGNAL PHASING AT AN EXISTING TRAFFIC SIGNAL INTERSECTION	EACH	1	1			2
EQ-29	UNINTERRUPTIBLE POWER SUPPLY (UPS), SPECIAL	EACH	10	3			13
EQ-30	BATTERY (SET), UPS	EACH	80	40	20	3	143
EQ-31	DETECTOR LOOP	FOOT	3000	750		1600	5350
EQ-32	GALVANIZED STEEL UNDERGROUND CONDUIT, 2-INCH	FOOT	1000	100		200	1300
EQ-33	GALVANIZED STEEL UNDERGROUND CONDUIT, 2-1/2 INCH	FOOT	750	100			850
EQ-34	GALVANIZED STEEL UNDERGROUND CONDUIT, 3-INCH	FOOT		100			100
EQ-35	GALVANIZED STEEL UNDERGROUND CONDUIT, 3-1/2 INCH	FOOT		100			100
EQ-36	GALVANIZED STEEL UNDERGROUND CONDUIT, 4-INCH	FOOT	3000	100			3100
EQ-37	COILABLE NON-METALLIC UNDERGROUND CONDUIT (CNC), 2-INCH	FOOT	1000	2000			3000
EQ-38	ELECTRIC CABLE IN CONDUIT, NO. 14 1/C	FOOT	1500				1500
EQ-39	ELECTRIC CABLE IN CONDUIT, NO. 14 2/C	FOOT	500	600		500	1600
EQ-40	ELECTRIC CABLE IN CONDUIT, NO. 14 3/C	FOOT	100	600		500	1200
EQ-41	ELECTRIC CABLE IN CONDUIT, NO. 14 5/C	FOOT	100	600		500	1200
EQ-42	ELECTRIC CABLE IN CONDUIT, NO. 14 7/C	FOOT	250	600		500	1350
EQ-43	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1/C	FOOT	100	1500			1600
EQ-44	ELECTRIC CABLE IN CONDUIT, NO. 14 2/C, TWISTED, SHIELDED	FOOT	100	500		500	1100
EQ-45	ELECTRIC CABLE IN CONDUIT, NO. 6, 2/C	FOOT	100	500			600
EQ-46	ELECTRIC CABLE IN CONDUIT, NO. 10, 2/C	FOOT	100	500			600
EQ-47	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20, 3/C	FOOT	500	600			1100
EQ-48	ELECTRIC CABLE IN CONDUIT, COAXIAL	FOOT	100	600			700
EQ-49	ELECTRIC CABLE IN CONDUIT, NO. 18, 3/C FOR VIDEO	FOOT	100	600			700
EQ-50	ELECTRIC CABLE IN CONDUIT, COMMUNICATION, NO. 16, 5½ PAIR	FOOT	100	500			600
EQ-51	OUTDOOR RATED NETWORK CABLE	FOOT	2000	600			2600
EQ-52	FIBER OPTIC CABLE IN CONDUIT, NO. 62.5/125, 36 FIBER (12 MULTIMODE AND 24 SINGLEMODE)	FOOT	1500	3000			4500
EQ-53	FIBER OPTIC CABLE IN CONDUIT, 24 SINGLEMODE	FOOT	3750	1000			4750
EQ-54	FIBER OPTIC CABLE IN CONDUIT, 48 SINGLEMODE	FOOT	10000	3000			13000
EQ-55	TRANSCEIVER - FIBER OPTIC	EACH	2	1			3
EQ-56	SPlice FIBER OPTIC CABLE IN CABINET	EACH	240	45			285
EQ-57	TERMINATE FIBER IN CABINET	EACH	480	60			540

RETURN WITH BID

Item No.	Items	Unit	DuPage Quantity	Aurora Quantity	Lombard Quantity	Naperville Quantity	TOTALS
EQ-58	SUBMERSIBLE FIBER SPLICE ENCLOSURE	EACH	50	3			53
EQ-59	LAYER II (DATALINK) SWITCH, DuPAGE / LOMBARD	EACH	5				5
EQ-60	LAYER II (DATALINK) SWITCH, NAPERVILLE	EACH				2	2
EQ-61	LAYER II (DATALINK) SWITCH, AURORA	EACH		8			8
EQ-62	LAYER III (NETWORK) SWITCH, DUPAGE / LOMBARD	EACH	4				4
EQ-63	LAYER III (NETWORK) SWITCH, NAPERVILLE	EACH				1	1
EQ-64	LAYER III (NETWORK) SWITCH, AURORA	EACH		4			4
EQ-65	REMOTE CONTROLLED VIDEO SYSTEM	EACH	20	2			22
EQ-66	REMOTE CONTROLLED VIDEO SYSTEM, PTZ NETWORK CAMERA (AURORA)	EACH		6			6
EQ-67	REMOTE CONTROLLED VIDEO SYSTEM, NETWORK CAMERA (AURORA)	EACH	1	2			3
EQ-68	SERVICE INSTALLATION, POLE MOUNT	EACH	1	2	4		7
EQ-69	SERVICE INSTALLATION, GROUND MOUNT	EACH	15	1	4		20
EQ-70	CONCRETE FOUNDATION, TYPE A	FOOT	80	16			96
EQ-71	CONCRETE FOUNDATION, TYPE A, 12-INCH DIAMETER	FOOT	16	16			32
EQ-72	CONCRETE FOUNDATION, TYPE C	FOOT	16	8			24
EQ-73	CONCRETE FOUNDATION, TYPE E, 30-INCH DIAMETER	FOOT	40	60			100
EQ-74	CONCRETE FOUNDATION, TYPE E, 36-INCH DIAMETER	FOOT	40	60			100
EQ-75	CONCRETE FOUNDATION, TYPE E, 42-INCH DIAMETER	FOOT	40	60			100
EQ-76	CONCRETE HANDHOLE	EACH	2	4		2	8
EQ-77	CONCRETE HEAVY DUTY HANDHOLE	EACH	2	2		2	6
EQ-78	REBUILD EXISTING HANDHOLE	EACH	8	2		4	14
EQ-79	REBUILD EXISTING HEAVY DUTY HANDHOLE	EACH	8	2		2	12
EQ-80	DRILL EXISTING HANDHOLE	EACH	50	8		4	62
EQ-81	TRAFFIC SIGNAL GROUNDING AND ELECTRICAL SERVICE UPGRADE	EACH	1	1			2
EQ-82	VIDEO DETECTION SYSTEM, 1 DETECTOR, NO CABINET MODULE	EACH	5	1			6
EQ-82A	VIDEO DETECTION SYSTEM, 2 DETECTORS, CABINET MODULE	EACH	18	1			19
EQ-82B	VIDEO DETECTION SYSTEM (COMPLETE INTERSECTION)	EACH	5	1	1		7
EQ-82C	VIDEO DETECTION SYSTEM (COMPLETE INTERSECTION), SPECIAL	EACH		1			1
EQ-83	RADAR VEHICLE DETECTION SYSTEM (COMPLETE INTERSECTION)	EACH	4	1			5
EQ-83A	RADAR VEHICLE DETECTION SYSTEM (NO CABINET MODULE, 1 APPROACH)	EACH	16	1			17
EQ-84	HEMISPHERICAL QUAD VIDEO DETECTION SYSTEM (COMPLETE INTERSECTION)	EACH		1			1
EQ-85	RESERVED	EACH					
EQ-86	RESERVED	EACH					
EQ-87	PEDESTRIAN PUSH BUTTON POST	EACH	20	8			28
EQ-88	TRAFFIC SIGNAL POST, 10 FT	EACH	2	1		4	7
EQ-89	TRAFFIC SIGNAL POST, 14 FT	EACH	1	2			3
EQ-90	TRAFFIC SIGNAL POST, 16 FT	EACH	6	4		4	14
EQ-91	TRAFFIC SIGNAL POST, 18 FT	EACH	1	4		4	9
EQ-92	PAINT TRAFFIC SIGNAL POST AND BASE	EACH		4	4		8
EQ-93	PAINT MAST ARM AND POST	EACH		4	8		12
EQ-94	PAINT COMBINATION MAST ARM AND POLE	EACH		4	8		12

RETURN WITH BID

Item No.	Items	Unit	DuPage Quantity	Aurora Quantity	Lombard Quantity	Naperville Quantity	TOTALS
EQ-95	SPECIAL MAINTENANCE SERVICE CALL	EACH	4				4
EQ-96	INSTALL BROADBAND RADIO INTERCONNECT SYSTEM	EACH		6			6
EQ-97	INSTALL AC SOLID STATE POWER RELAY	EACH	1	10		5	16
EQ-98	TRAFFIC SIGNAL MAST ARM SHROUD MODERNIZATION	EACH	200				200
EQ-99	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1/C	FOOT	2000	600			2,600
CH-1	CENTURY HILL STREET LIGHT REPAIR, POST TOP MOUNTED	EACH	12				12
CH-2	CENTURY HILL STREET LIGHT REPAIR, LUMINAIRE ARM MOUNTED	EACH	12				12
CH-EW	CENTURY HILL BUDGETARY ALLOWANCE FOR EXTRA WORK	L SUM	15,000.00				15,000
CH-KD	CENTURY HILL BUDGETARY ALLOWANCE FOR KNOCKDOWNS	L SUM	5,000.00				5,000
DU-EW	DUPAGE COUNTY IT/FACILITIES EXTRA WORK	L SUM	30,000.00				30,000



Affidavit of Availability

For the Letting of 09/04/25



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

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

Part I. Work Under Contract

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

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

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

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

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

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

Part III. Work Subcontracted to Others.

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

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

Notary

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

Officer or Director

Title

Signature Date

Company

Address

City State Zip Code

Subscribed and sworn to before me
 this ____ day of _____, ____

 (Signature of Notary Public)

My commission expires _____

 (Notary Seal)

☐ Add pages for additional contracts



**Illinois Department
of Transportation**

Affidavit of Availability
For the Letting of 09/04/25

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

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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						

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HMA Plant Mix						
HMA Paving						
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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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Part III. Work Subcontracted to Others.

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

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

Notary

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

Officer or Director

Title

Signature

Date

Company

Address

City

State

Zip Code

Subscribed and sworn to before me

this _____ day of _____, _____

(Signature of Notary Public)

My commission expires _____

(Notary Seal)

☐ Add pages for additional contracts



**Illinois Department
of Transportation**

Affidavit of Availability

For the Letting of 09/04/25

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

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

Part I. Work Under Contract

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

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

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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					
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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						
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HMA Plant Mix						
HMA Paving						
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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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Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
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Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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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						

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HMA Plant Mix						
HMA Paving						
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Aggregate Bases, Surfaces						
Highway, R.R., Waterway Struc.						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
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Signing						
Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
Totals						

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Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted					

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Officer or Director

Title

Signature Date

Company

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	(C-1542)	(C-1567)	(C-1575)	(C-1623)	Awards Pending	
Contract Number	I.D.O.T. 61G69	2028-18250R	I.D.O.T. 61G91	CONTRACT 2115-10272		
Contract With	I.D.O.T.	R.W. DUNTEMAN CO.	I.D.O.T.	ARROW ROAD CONSTRUCTION COMPANY		
Estimated Completion Date	09/30/25	11/30/26	09/30/25	09/30/25		
Total Contract Price	2,833,309.45	2,639,427.74	613,728.70	655,963.80		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	39,399.00		10,776.65			50,175.65
Uncompleted Dollar Value if Firm is the Subcontractor		828,357.78		203.88		828,561.66
Total Value of All Work						878,737.31

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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	20,149.00	816,387.78	5,442.12	203.88	0.00	842,182.78
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, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	20,149.00	816,387.78	5,442.12	203.88	0.00	842,182.78

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Part III. Work Subcontracted to Others

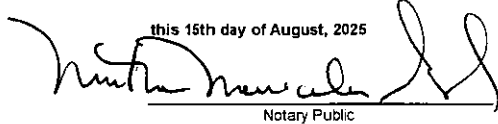
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1542)	(C-1567)	(C-1575)	(C-1623)	Awards Pending
Subcontractor	INTEGRITY ENVIRONMENTAL SERVICES, INC.	TRAFFIC CONTROL CORPORATION	R.W. DUNTEMAN CO.		
Type of Work	SOIL TESTING	MODIFY CONTROLLER	CONCRETE AND EARTH		
Subcontract Price	28,080.00	995.00	61,145.56		
Amount Uncompleted	0.00	995.00	5,334.53		
Subcontractor	ELITE FIBER OPTICS	ITERIS, INC.	CONIN, INC.		
Type of Work	FIBER TERMINATIONS	OPTIMIZE AND TEMPORARY TIMINGS	LANDSCAPING		
Subcontract Price	21,250.00	10,975.00	8,392.44		
Amount Uncompleted	19,250.00	10,975.00	0.00		
Subcontractor	KIMLEY-HORN		INTEGRITY ENVIRONMENTAL SERVICES, INC.		
Type of Work	OPTIMIZATION		SOIL TESTING		
Subcontract Price	297,600.00		11,740.00		
Amount Uncompleted	0.00		0.00		
Subcontractor	L.C.D.O.T.		PRECISION PAVEMENT MARKING		
Type of Work	ADAPTIVE CONTROL SYSTEM		PAVEMENT MARKING		
Subcontract Price	349,515.45		196,481.78		
Amount Uncompleted	0.00		0.00		
Subcontractor	ITERIS, INC.		MOBOTREX, INC.		
Type of Work	TIMING AND VALIDATION STUDY		MODIFY CONTROLLERS		
Subcontract Price	18,000.00		6,122.00		
Amount Uncompleted	0.00		0.00		
Subcontractor	QUIGG ENGINEERING		QUIGG ENGINEERING		
Type of Work	CONSTRUCTION LAYOUT		LAYOUT		
Subcontract Price	10,672.00		3,970.00		
Amount Uncompleted	0.00		0.00		
Subcontractor			ITERIS, INC.		
Type of Work			REOPTIMIZE		
Subcontract Price			1,650.00		
Amount Uncompleted			0.00		
Total Uncompleted	19,250.00	11,970.00	5,334.53	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 15th day of August, 2025


Notary Public

My commission expires: 03/31/29

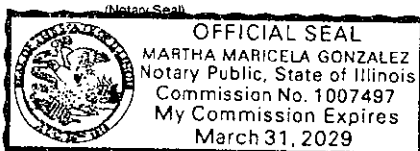
Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





**Illinois Department
of Transportation**

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

Affidavit of Availability
For the Letting of 09/04/25
(Letting date)

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	(C-1628)	(C-1643)	(C-1669)	(C-1675)	Awards Pending	
Contract Number	SECTION 21-00268-24-TL	I.D.O.T. 61H14	I.D.O.T. 62P46	I.D.O.T. 66L58		
Contract With	L.C.D.O.T.	PLOTE CONSTRUCTION, INC.	JUDLAU CONTRACTING, INC.	D CONSTRUCTION		
Estimated Completion Date	09/30/25	09/30/25	09/30/25	09/30/25		
Total Contract Price	526,904.08	1,827,808.38	1,280,782.12	1,181,860.99		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	8,400.00					58,575.65
Uncompleted Dollar Value if Firm is the Subcontractor		327,008.95	367,348.61	9,032.16		1,531,951.38
Total Value of All Work						1,590,527.03

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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	8,400.00	327,008.95	366,698.61	9,032.16	0.00	1,553,322.50
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	8,400.00	327,008.95	366,698.61	9,032.16	0.00	1,553,322.50

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Part III. Work Subcontracted to Others

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	(C-1628)	(C-1643)	(C-1669)	(C-1675)	Awards Pending
Subcontractor		INTEGRITY ENVIRONMENTAL SERVICES, INC.	ITERIS, INC.		
Type of Work		SOIL DISPOSAL, ETC.	TIMING		
Subcontract Price		16,300.00	650.00		
Amount Uncompleted		0.00	650.00		
Subcontractor		ELITE FIBER OPTIC			
Type of Work		FIBER			
Subcontract Price		14,565.00			
Amount Uncompleted		0.00			
Subcontractor		TRAFFIC CONTROL CORPORATION			
Type of Work		MODIFY EXISTING CABINET			
Subcontract Price		3,900.00			
Amount Uncompleted		3,900.00			
Subcontractor		ITERIS, INC.			
Type of Work		OPTIMIZATION			
Subcontract Price		1,500.00			
Amount Uncompleted		1,500.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted			650.00	0.00	0.00

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(Notary Seal)



Type or Print Name	Louie Veneziano	President
	Officer or Director	Title

Signed 

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	(C-1718)	(C-1727)	(C-1728)	(C-1729)	Awards Pending
Contract Number	I.D.O.T. 61J02	I.D.O.T. 61H96	I.D.O.T. 62F75	I.D.O.T. 62T54	
Contract With	LINDAHL BROS.	I.D.O.T.	D CONSTRUCTION	I.D.O.T.	
Estimated Completion Date	09/30/25	08/31/25	09/30/25	10/11/25	
Total Contract Price	1,126,494.29	7,844,191.39	120,119.77	3,516,275.57	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		29,533.50		159,732.00	247,841.15
Uncompleted Dollar Value if Firm is the Subcontractor	3,307.77		750.00		1,536,009.15
Total Value of All Work					1,783,850.30

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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	3,307.77	-25,679.20	750.00	-251,118.85	0.00	1,280,582.22
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	3,307.77	-25,679.20	750.00	-251,118.85	0.00	1,280,582.22

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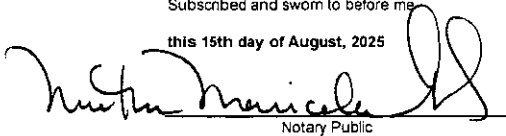
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	(C-1718)	(C-1727)	(C-1728)	(C-1729)	Awards Pending
Subcontractor	ITERIS, INC.	BROWNFIELD		MCGINTY BROS.	
Type of Work	RE-OPTIMIZATION AND TIMINGS	SOIL TESTING		LANDSCAPING	
Subcontract Price	3,950.00	250,646.27		2,850.00	
Amount Uncompleted	0.00	20,505.00		0.00	
Subcontractor		NATIONAL TECHNOLOGIES, INC.		D&R ENVIRONMENTAL	
Type of Work		FIBER OPTIC		SOIL TESTING	
Subcontract Price		892,480.58		26,050.00	
Amount Uncompleted		34,707.70		0.00	
Subcontractor		TRAFFIC CONTROL CORPORATION		TRAFFIC CONTROL CORPORATION	
Type of Work		UPGRADE CONTROLLER		CENTRACS & UPGRADE CONTROLLER	
Subcontract Price		27,375.00		209,275.00	
Amount Uncompleted		0.00		209,275.00	
Subcontractor		ITERIS, INC.		ELITE FIBER OPTICS	
Type of Work		REOPTIMIZE		FIBER	
Subcontract Price		1,175.00		760,309.20	
Amount Uncompleted		0.00		176,225.85	
Subcontractor		CHICAGO TESTING LABORATORY		MOBOTREX, INC.	
Type of Work		QCQA		TACTICS	
Subcontract Price		21,927.00		12,144.00	
Amount Uncompleted		0.00		0.00	
Subcontractor				ITERIS, INC.	
Type of Work				OPTIMIZE	
Subcontract Price				25,350.00	
Amount Uncompleted				25,350.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	55,212.70	0.00	410,850.85	0.00

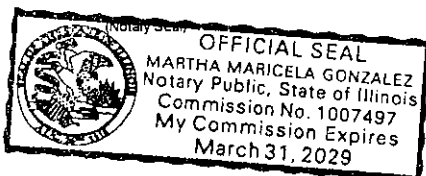
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion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

Subscribed and sworn to before me

this 15th day of August, 2025


Notary Public

My commission expires: 03/31/29



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 09/04/25
(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 owner's estimate and must include work subcontracted to others. If no work is contracted, show **NONE**.

	(C-1736)	(C-1766)	(C-1775)	(C-1780)	Awards Pending
Contract Number	I.D.O.T. 62N80	I.D.O.T. 62U46	SECTION 22-DCITS-01 TL	I.D.O.T. 62T53	
Contract With	ARROW ROAD CONSTRUCTION COMPANY	I.D.O.T.	D.C.D.O.T.	I.D.O.T.	
Estimated Completion Date	09/30/25	09/30/25	09/30/25	10/31/25	
Total Contract Price	482,173.50	1,274,376.31	733,629.26	3,879,746.27	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		19,128.94	9,970.00	233,792.78	510,732.87
Uncompleted Dollar Value if Firm is the Subcontractor	5,679.53				1,541,688.68
Total Value of All Work					2,052,421.55

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	5,679.53	19,128.94	9,970.00	-166,457.46	0.00	1,148,903.23
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	5,679.53	19,128.94	9,970.00	-166,457.46	0.00	1,148,903.23

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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-1735)	(C-1766)	(C-1775)	(C-1780)	Awards Pending
Subcontractor	BP&T PAINTING	D&R ENVIRONMENTAL	TRAFFIC CONTROL CORPORATION	MCGINTY BROS.	
Type of Work	PAINTING	SOILS	MODIFY CONTROLLER	LANDSCAPING	
Subcontract Price	35,390.00	49,650.00	3,850.00	16,020.00	
Amount Uncompleted	0.00	0.00	0.00	12,960.00	
Subcontractor	GEWALT HAMILTON & ASSOCIATES	MOBOTREX, INC.	MOBOTREX, INC.	MOBOTREX, INC.	
Type of Work	RE-OPTIMIZE	MODIFY EXISTING CONTROLLER	MODIFY CONTROLLER	TACTICS LICENSE EXPANSION	
Subcontract Price	2,000.00	7,734.00	750.00	12,144.00	
Amount Uncompleted	0.00	0.00	0.00	0.00	
Subcontractor		SAM SCHWARTZ ENGINEERING	ELITE FIBER OPTICS	ELITE FIBER OPTICS	
Type of Work		RE-OPTIMIZATION	FIBER SPLICING	FIBER	
Subcontract Price		1,950.00	33,567.38	704,367.56	
Amount Uncompleted		0.00	0.00	209,665.24	
Subcontractor				ITERIS, INC.	
Type of Work				OPTIMIZE	
Subcontract Price				17,625.00	
Amount Uncompleted				17,625.00	
Subcontractor				BUDGETARY ALLOWANCE	
Type of Work				NETWORK DESIGN AND INTEGRATION	
Subcontract Price				160,000.00	
Amount Uncompleted				160,000.00	
Subcontractor				D&R ENVIRONMENTAL	
Type of Work				SOIL TESTING	
Subcontract Price				46,200.00	
Amount Uncompleted				0.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	400,250.24	0.00

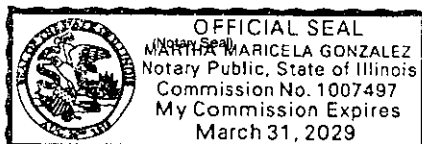
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Subscribed and sworn to before me

this 15th day of August, 2025

Maricela Gonzalez
Notary Public

My commission expires: 03/31/29



Type or Print Name Louie Veneziano President
Officer or Director _____ Title _____
Signed *[Signature]*
Company H&H Electric Co.
Address 2830 Commerce Street
Franklin Park, Illinois 60131



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	(C-1782)	(C-1783)	(C-1784)	(C-1790)	Awards Pending	
Contract Number	I.D.O.T. 61H85	I.D.O.T. 62G37	I.D.O.T. 62H82	I.D.O.T. 62U08		
Contract With	R.W. DUNTEMAN CO.	K-FIVE CONSTRUCTION CORPORATION	JUDLAU CONTRACTING, INC.	IROQUOIS PAVING CORP.		
Estimated Completion Date	12/31/25	11/01/25	09/30/25	09/30/25		
Total Contract Price	1,367,933.32	1,628,774.65	933,911.83	225,515.89		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						510,732.87
Uncompleted Dollar Value if Firm is the Subcontractor	25,130.46	285,563.14	338,077.87	760.24		2,191,220.39
Total Value of All Work						2,701,953.26

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	13,730.46	275,913.14	338,077.87	-4,939.76	0.00	1,771,684.94
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	13,730.46	275,913.14	338,077.87	-4,939.76	0.00	1,771,684.94

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

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

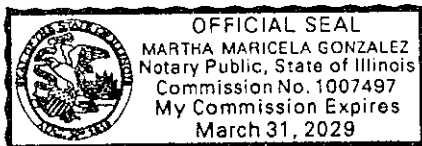
Subscribed and sworn to before me

this 15th day of August, 2025

Martha Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



Illinois Department of Transportation

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Part I. Work Under Contract

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	(C-1805)	(C-1806)	(C-1809)	(C-1810)	Awards Pending	
Contract Number	I.D.O.T. 61J35	I.D.O.T. 62T57	I.D.O.T. 62T74	I.D.O.T. 62R83		
Contract With	COPENAVER	D CONSTRUCTION	BUILDERS PAVING, LLC	I.D.O.T.		
Estimated Completion Date	09/30/25	09/30/25	09/30/25	12/31/25		
Total Contract Price	513,129.65	427,178.45	92,938.22	1,330,529.86		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				35,434.29		546,167.16
Uncompleted Dollar Value if Firm is the Subcontractor	5,285.29	411.97	250.00			2,197,167.65
Total Value of All Work						2,743,334.81

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	-1,164.71	-4,588.03	-1,400.00	-42,190.71	0.00	1,722,341.49
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	-1,164.71	-4,588.03	-1,400.00	-42,190.71	0.00	1,722,341.49

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Part III. Work Subcontracted to Others

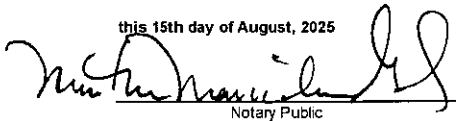
For each contract described in Part I, list all the work you have subcontracted to others.

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

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Subscribed and sworn to before me

this 15th day of August, 2025

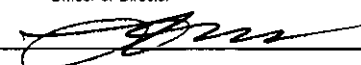

Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name: Louie Veneziano President
Officer or Director Title

Signed: 

Company: H&H Electric Co.

Address: 2830 Commerce Street

Franklin Park, Illinois 60131



Illinois Department of Transportation

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	(C-1831)	(C-1835)	(C-1840)	(C-1841)	Awards Pending	
Contract Number	I.D.O.T. 60R49	I.S.T.H.A. I-24-4760	I.D.O.T. 61K42	I.D.O.T. 60P75		
Contract With	R.W. DUNTEMAN CO.	PLOTE CONSTRUCTION, INC.	I.D.O.T.	R.W. DUNTEMAN CO.		
Estimated Completion Date	09/30/25	11/14/25	11/30/25	11/13/26		
Total Contract Price	4,393,899.20	208,494.64	1,455,900.70	1,973,775.54		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			506,564.67			1,052,731.83
Uncompleted Dollar Value if Firm is the Subcontractor	2,514,056.03	80,380.44		1,264,340.86		6,055,944.98
Total Value of All Work						7,108,676.81

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	2,464,340.03	78,880.44	298,318.42	1,261,240.86	0.00	5,825,121.24
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	2,464,340.03	78,880.44	298,318.42	1,261,240.86	0.00	5,825,121.24

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Part III. Work Subcontracted to Others

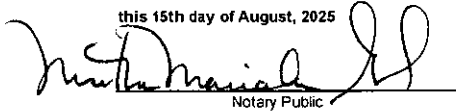
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	(C-1831)	(C-1835)	(C-1840)	(C-1841)	Awards Pending
Subcontractor	COMED	ITERIS, INC.	MCGINTY BROS.	GEWALT HAMILTON & ASSOCIATES, INC.	
Type of Work	ELECTRICAL UTILITY SERVICE CONNECTION	TEMPORARY TRAFFIC SIGNAL TIMING	LANDSCAPING	REOPTIMIZATION AND TIMINGS	
Subcontract Price	1,616.96	1,500.00	13,673.90	3,100.00	
Amount Uncompleted	0.00	1,500.00	13,673.90	3,100.00	
Subcontractor	TRAFFIC CONTROL CORPORATION		KANOO		
Type of Work	PAINT TRAFFIC SIGNAL POST		CONCRETE		
Subcontract Price	1,155.00		157,447.75		
Amount Uncompleted	1,155.00		157,447.75		
Subcontractor	KONNERTH SALES ASSOCIATES		TRAFFIC CONTROL COMPANY		
Type of Work	PAINT TRAFFIC SIGNAL MAST ARM		PAVEMENT MARKING		
Subcontract Price	7,736.00		9,600.60		
Amount Uncompleted	7,736.00		9,600.60		
Subcontractor	TRAFFIC CONTROL CORPORATION		TRAFFIC CONTROL CORPORATION		
Type of Work	MODIFY EXISTING CONTROLLER		MODIFY EXISTING CONTROLLER		
Subcontract Price	975.00		7,740.00		
Amount Uncompleted	975.00		7,740.00		
Subcontractor	ELITE FIBER OPTICS		CURRAN CONTRACTING		
Type of Work	FIBER OPTIC		PATCHING		
Subcontract Price	15,150.00		13,434.00		
Amount Uncompleted	15,150.00		13,434.00		
Subcontractor	ITERIS, INC.		MACKIE		
Type of Work	OPTIMIZE & TEMPORARY TRAFFIC TIMING		CONSTRUCTION LAYOUT		
Subcontract Price	24,700.00		7,900.00		
Amount Uncompleted	24,700.00		3,950.00		
Subcontractor			ITERIS, INC.		
Type of Work			RE-OPTIMIZE		
Subcontract Price			2,400.00		
Amount Uncompleted			2,400.00		
Total Uncompleted	49,716.00	1,500.00	208,246.25	3,100.00	0.00

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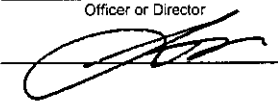
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Notary Public

My commission expires: 03/31/29



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

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Address 2830 Commerce Street

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	(C-1843)	(C-1852)	(C-1854)	(C-1859)	Awards Pending	
Contract Number	D.C.E.O. Project Nos. HD220227 & HD220228	SECTION 20-00051-09 CH	SECTION 24-00183-00- RS	I.D.O.T. 62R53		
Contract With	VILLAGE OF MELROSE PARK	P.T. FERRO CONSTRUCTION CO.	K-FIVE CONSTRUCTION CORPORATION	BUILDERS PAVING		
Estimated Completion Date	09/30/25	09/30/25	09/13/25	11/30/25		
Total Contract Price	3,826,408.65	452,603.67	45,998.70	193,325.80		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	961,766.34					2,014,498.17
Uncompleted Dollar Value if Firm is the Subcontractor		35,246.30	1,031.50	2,061.50		6,094,284.28
Total Value of All Work						8,108,782.45

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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	487,504.02	35,246.30	1,031.50	2,061.50	0.00	6,350,964.56
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	487,504.02	35,246.30	1,031.50	2,061.50	0.00	6,350,964.56

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

Part III. Work Subcontracted to Others

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

	(C-1843)	(C-1852)	(C-1854)	(C-1859)	Awards Pending
Subcontractor	MCGINTY BROS.			ITERIS, INC.	
Type of Work	LANDSCAPING			RE-OPTIMIZE	
Subcontract Price	129,620.00			1,200.00	
Amount Uncompleted	129,620.00			0.00	
Subcontractor	ACURA, INC.				
Type of Work	CONCRETE AND ASPHALT				
Subcontract Price	397,895.00				
Amount Uncompleted	314,692.68				
Subcontractor	PRECISION PAVEMENT				
Type of Work	PAVEMENT MARKING				
Subcontract Price	6,964.65				
Amount Uncompleted	6,964.65				
Subcontractor	ELECTRIC SERVICE CONNECTION				
Type of Work	ELECTRIC SERVICE CONNECTION				
Subcontract Price	20,000.00				
Amount Uncompleted	20,000.00				
Subcontractor	MACKIE				
Type of Work	CONSTRUCTION LAYOUT				
Subcontract Price	13,000.00				
Amount Uncompleted	2,984.99				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	474,262.32	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this 15th day of August, 2025

Martha Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street
Franklin Park, Illinois 60131



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 09/04/25
(Letting date)

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Part I. Work Under Contract

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

	(C-1860)	(C-1861)	(C-1862)	(C-1863)-1	(C-1863)-2	
Contract Number	I.D.O.T. 62R84	I.D.O.T. 62W18	I.D.O.T. 60J10	I.D.O.T. 62N32	CONTINUED	
Contract With	I.D.O.T.	I.D.O.T.	IHC CONSTRUCTION COMPANIES, LLC	I.D.O.T.	CONTINUED	
Estimated Completion Date	11/30/25	11/30/25	11/15/25	11/05/26	CONTINUED	
Total Contract Price	1,119,589.43	1,035,181.15	1,491,657.65	15,380,396.65		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	404,550.44	141,600.42		11,234,913.24		13,795,562.27
Uncompleted Dollar Value if Firm is the Subcontractor			1,082,574.29			7,176,858.57
Total Value of All Work						20,972,420.84

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	311,491.39	120,766.42	1,076,424.29	8,769,570.29	-1,662,947.92	14,966,269.03
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	311,491.39	120,766.42	1,076,424.29	8,769,570.29	-1,662,947.92	14,966,269.03

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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-1860)	(C-1861)	(C-1862)	(C-1863)-1	(C-1863)-2
Subcontractor	D&R ENVIRONMENTAL	D&R ENVIRONMENTAL	ITERIS, INC.	R.W. DUNTEMAN CO.	COSGROVE PAINTING
Type of Work	SOIL	SOIL	OPTIMIZATION	ROADWORK AND RELATED	PAINTING
Subcontract Price	17,300.00	34,100.00	6,150.00	1,934,748.00	5,675.63
Amount Uncompleted	5,180.00	19,170.00	6,150.00	1,934,748.00	5,675.63
Subcontractor	ELITE FIBER OPTICS	TRAFFIC CONTROL CORPORATION		MARTAM CONSTRUCTION	MOBOTREX
Type of Work	FIBER	MODIFY CONTROLLER		ROADWORK AND RELATED	PAINTING & TACTICS
Subcontract Price	67,904.05	1,014.00		90,484.00	2,894.00
Amount Uncompleted	67,904.05	1,014.00		90,484.00	2,894.00
Subcontractor	ITERIS, INC.	ITERIS, INC.		MCGINTY BROS.	ELITE FIBER OPTIC
Type of Work	RE-OPTIMIZE & OPTIMIZE	RE-OPTIMIZE		LANDSCAPING	FIBER OPTIC
Subcontract Price	19,975.00	650.00		119,458.20	1,431,811.29
Amount Uncompleted	19,975.00	650.00		119,458.20	1,431,811.29
Subcontractor				MIDWEST FENCE	TRAFFIC CONTROL CORPORATION
Type of Work				FENCE	TRAFFIC SIGNAL RELATED
Subcontract Price				21,984.00	86,167.00
Amount Uncompleted				21,984.00	86,167.00
Subcontractor				D&R ENVIRONMENTAL	MACKIE CONSULTANTS
Type of Work				SOIL	CONSTRUCTION LAYOUT
Subcontract Price				76,460.00	150,000.00
Amount Uncompleted				66,460.00	135,000.00
Subcontractor				D2K	ITERIS, INC.
Type of Work				SIGNING & PAVEMENT MARKING	TRAFFIC TIMING
Subcontract Price				71,523.50	1,400.00
Amount Uncompleted				71,523.50	1,400.00
Subcontractor				ROADSAFE	
Type of Work				SIGNING	
Subcontract Price				160,685.25	
Amount Uncompleted				160,685.25	
Total Uncompleted	93,059.05	20,834.00	6,150.00	2,465,342.95	1,662,947.92

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.

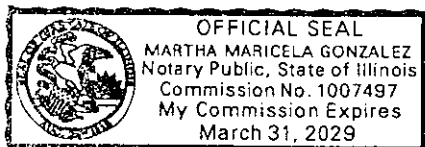
Subscribed and sworn to before me

this 15th day of August, 2025

Marta Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



**Illinois Department
of Transportation**

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

Affidavit of Availability
For the Letting of 09/04/25
(Letting date)

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Part I. Work Under Contract

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

	(C-1874)	(C-1876)	(C-1883)	(C-1884)	Awards Pending	
Contract Number	SECTION 24-TSUPG-08-GM	SECTION 21-00546-01 TL	I.D.O.T. CONTRACT 62R85	I.D.O.T. CONTRACT 62R82		
Contract With	D.C.D.O.T.	CITY OF JOLIET	I.D.O.T.	I.D.O.T.		
Estimated Completion Date	12/31/25	09/30/25	09/30/25	11/30/25		
Total Contract Price	329,999.42	1,119,534.69	589,000.06	2,236,784.75		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	44,804.72	41,712.91	314,637.35	1,719,713.08		15,916,430.33
Uncompleted Dollar Value if Firm is the Subcontractor						7,176,858.57
Total Value of All Work						23,093,288.90

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	44,804.72	-482,521.79	205,944.25	1,411,028.38	0.00	16,145,524.59
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	44,804.72	-482,521.79	205,944.25	1,411,028.38	0.00	16,145,524.59

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Part III. Work Subcontracted to Others

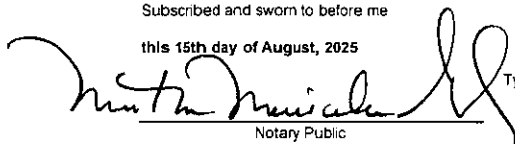
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1874)	(C-1878)	(C-1883)	(C-1884)	Awards Pending
Subcontractor		INTEGRITY ENVIRONMENTAL, INC.	D&R ENVIRONMENTAL	D&R ENVIRONMENTAL	
Type of Work		SOIL	SOIL	SOIL	
Subcontract Price		4,050.00	5,620.00	16,300.00	
Amount Uncompleted		0.00	5,620.00	16,300.00	
Subcontractor		TRAFFIC CONTROL CORPORATION	ELITE FIBER OPTIC	ELITE FIBER OPTIC	
Type of Work		MODIFY TRAFFIC SIGNAL	FIBER	FIBER	
Subcontract Price		24,720.00	93,623.10	252,884.70	
Amount Uncompleted		24,720.00	93,623.10	252,884.70	
Subcontractor		TRAFFIC CONTROL CORPORATION	ITERIS, INC.	ITERIS, INC.	
Type of Work		ATMS SOFTWARE CORE	OPTIMIZATION	OPTIMIZE & RE-OPTIMIZE	
Subcontract Price		110,636.00	9,450.00	39,500.00	
Amount Uncompleted		110,636.00	9,450.00	39,500.00	
Subcontractor		ELITE FIBER OPTICS			
Type of Work		FIBER			
Subcontract Price		388,878.70			
Amount Uncompleted		388,878.70			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	524,234.70	108,693.10	308,684.70	0.00

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

Subscribed and sworn to before me

this 15th day of August, 2025


 Notary Public

My commission expires: 03/31/29

(Notary Seal)

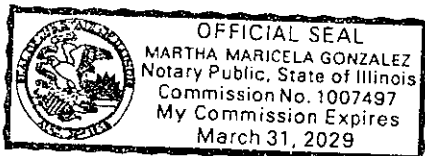
Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 09/04/25
(Letting date)

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Part I. Work Under Contract

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	(C-1885)	(C-1890)	(C-1894)	(C-1896)	Awards Pending
Contract Number	I.D.O.T. CONTRACT 61J93	I.D.O.T. CONTRACT 62R71	IDOT Job No.: C-91- 192-21	I.D.O.T. CONTRACT 62R60	
Contract With	PLOTE, INC.	GALLAGHER ASPHALT	K-FIVE CONSTRUCTION CORP.	I.D.O.T.	
Estimated Completion Date	05/01/28	11/15/25	05/29/26	11/30/25	
Total Contract Price	2,554,786.28	442,697.94	2,688,478.25	157,156.19	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				120,028.75	16,036,459.08
Uncompleted Dollar Value If Firm is the Subcontractor	1,867,310.59	148,146.15	2,657,777.01		11,850,092.32
Total Value of All Work					27,886,551.40

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	1,837,810.59	143,346.15	2,625,174.01	118,878.75	0.00	20,870,734.09
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	1,837,810.59	143,346.15	2,625,174.01	118,878.75	0.00	20,870,734.09

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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-1885)	(C-1890)	(C-1894)	(C-1896)	Awards Pending
Subcontractor	ITERIS, INC.	ITERIS, INC.	MOBOTREX, INC.	MOBOTREX, INC.	
Type of Work	OPTIMIZE & RE-OPTIMIZE & TIMING	RE-OPTIMIZE	PAINTING	MODIFY CONTROLLER	
Subcontract Price	29,500.00	4,800.00	520.00	500.00	
Amount Uncompleted	29,500.00	4,800.00	520.00	500.00	
Subcontractor			KONNERTH SALES ASSOCIATES	ITERIS, INC.	
Type of Work			PAINTING	RE-OPTIMIZE	
Subcontract Price			27,583.00	650.00	
Amount Uncompleted			27,583.00	650.00	
Subcontractor			ITERIS, INC.		
Type of Work			OPTIMIZE & TIMING		
Subcontract Price			4,500.00		
Amount Uncompleted			4,500.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	29,500.00	4,800.00	32,603.00	1,150.00	0.00

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

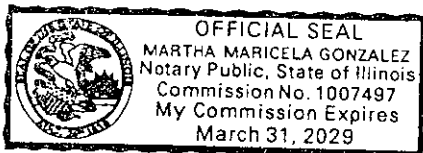
Subscribed and sworn to before me

this 10th day of August, 2025

Martha Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

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	(C-1898)	(C-1899)	(C-1900)	(C-1901)	Awards Pending
Contract Number	I.D.O.T. CONTRACT 60R50	I.D.O.T. CONTRACT 60P92	I.D.O.T. CONTRACT 60P98	I.D.O.T. CONTRACT 62T10	
Contract With	MARTAM CONSTRUCTION	ACURA, INC.	ACURA, INC.	PLOTE, INC.	
Estimated Completion Date	09/10/27	09/30/25	09/15/25	09/15/25	
Total Contract Price	1,843,118.76	431,547.57	283,366.65	268,556.07	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					16,036,459.08
Uncompleted Dollar Value if Firm is the Subcontractor	1,843,118.76	251,764.13	150,076.30	180,252.54	14,275,304.05
Total Value of All Work					30,311,763.13

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	1,840,218.76	247,164.13	147,776.30	177,252.54	0.00	23,283,145.82
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	1,840,218.76	247,164.13	147,776.30	177,252.54	0.00	23,283,145.82

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Part III. Work Subcontracted to Others

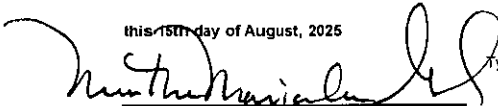
For each contract described in Part I, list all the work you have subcontracted to others.

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

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

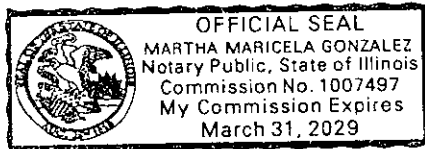
Subscribed and sworn to before me

this 15th day of August, 2025

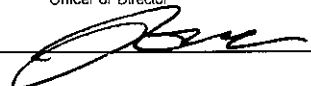

Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



(Letting date)

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

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

Part I. Work Under Contract

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

	(C-1902)	(C-1905)	(C-1906)	(C-1908)	Awards Pending	
Contract Number	I.D.O.T. CONTRACT 61K65	I.D.O.T. CONTRACT 61K75	I.D.O.T. CONTRACT 61L04	I.D.O.T. CONTRACT 62X15		
Contract With	K-FIVE CONSTRUCTION CORP.	K-FIVE CONSTRUCTION CORP.	K-FIVE CONSTRUCTION CORP.	K-FIVE CONSTRUCTION CORP.		
Estimated Completion Date	09/30/25	08/15/25	05/15/26	11/30/25		
Total Contract Price	6,089.62	18,912.00	16,172.23	121,485.56		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						16,036,459.08
Uncompleted Dollar Value if Firm is the Subcontractor	5,568.54	16,477.30	15,757.23	109,645.73		14,422,752.85
Total Value of All Work						30,459,211.93

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	5,568.54	16,477.30	15,757.23	109,645.73	0.00	23,430,594.62
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, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	5,568.54	16,477.30	15,757.23	109,645.73	0.00	23,430,594.62

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

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

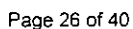
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion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

this 15th day of August, 2025

Notary Public

Signed 

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 09/04/25
(Letting date)

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	(C-1909)		(C-1911)		Awards Pending
Contract Number	I.D.O.T. CONTRACT 61K90		I.D.O.T. CONTRACT 62T21		
Contract With	GENEVA CONSTRUCTION		R.W. DUNTEMAN CO.		
Estimated Completion Date	09/30/25		10/15/25		
Total Contract Price	25,655.70		52,139.88		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					16,036,459.08
Uncompleted Dollar Value if Firm is the Subcontractor	19,781.90		29,622.02		14,472,156.77
Total Value of All Work					30,508,615.85

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	19,781.90	-4,800.00	29,622.02	0.00	0.00	23,475,198.54
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	19,781.90	-4,800.00	29,622.02	0.00	0.00	23,475,198.54

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Part III. Work Subcontracted to Others

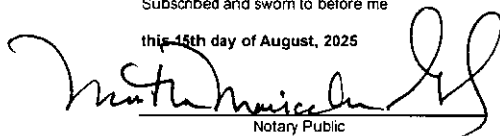
For each contract described in Part I, list all the work you have subcontracted to others

	(C-1909)	0	(C-1911)	0	Awards Pending
Subcontractor		GEWALT HAMILTON & ASSOCIATES			
Type of Work		REOPTIMIZE			
Subcontract Price		4,800.00			
Amount Uncompleted		4,800.00			
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	4,800.00	0.00	0.00	0.00

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Subscribed and sworn to before me

this 15th day of August, 2025

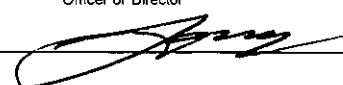

Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

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Address 2830 Commerce Street

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(Letting date)

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Part I. Work Under Contract

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		(C-1913)	(C-1914)	(C-1916)	Awards Pending
Contract Number		I.D.O.T. CONTRACT 61K68	I.D.O.T. CONTRACT 62W61	SECTION 25-00000-04 GM	
Contract With		MARTAM CONSTRUCTION	I.D.O.T.	W.C.D.O.T.	
Estimated Completion Date		11/30/26	06/30/26	10/31/25	
Total Contract Price		749,323.25	2,125,601.11	290,068.88	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			2,111,417.11	274,140.02	18,422,016.21
Uncompleted Dollar Value if Firm is the Subcontractor		749,124.38			15,221,281.15
Total Value of All Work					33,643,297.36

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	0.00	738,924.38	1,774,900.57	274,140.02	0.00	26,263,163.51
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	0.00	738,924.38	1,774,900.57	274,140.02	0.00	26,263,163.51

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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.

	0	(C-1913)	(C-1914)	(C-1916)	Awards Pending
Subcontractor		COMED	MCGINTY BROS.		
Type of Work		ELECTRIC UTILITY SERVICE CONNECTION	LANDSCAPING		
Subcontract Price		7,000.00	13,155.00		
Amount Uncompleted		7,000.00	13,155.00		
Subcontractor		ITERIS, INC.	SCHROEDER ASPHALT		
Type of Work		OPTIMIZE & TIMING	ASPHALT		
Subcontract Price		3,200.00	15,870.75		
Amount Uncompleted		3,200.00	15,870.75		
Subcontractor			ALLIANCE CONTRACTORS		
Type of Work			CONCRETE		
Subcontract Price			250,365.87		
Amount Uncompleted			250,365.87		
Subcontractor			D&R ENVIRONMENTAL		
Type of Work			SOILS		
Subcontract Price			20,200.00		
Amount Uncompleted			20,200.00		
Subcontractor			MAINTENANCE COATINGS		
Type of Work			PAVEMENT MARKINGS		
Subcontract Price			14,792.00		
Amount Uncompleted			14,792.00		
Subcontractor			MACKIE		
Type of Work			LAYOUT		
Subcontract Price			8,900.00		
Amount Uncompleted			8,900.00		
Subcontractor			ELITE FIBER OPTICS		
Type of Work			FIBER		
Subcontract Price			13,232.92		
Amount Uncompleted			13,232.92		
Total Uncompleted	0.00	10,200.00	336,516.54	0.00	0.00

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

Subscribed and sworn to before me

this 15th day of August, 2025

Martha Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street
Franklin Park, Illinois 60131



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of **09/04/25**
(Letting date)

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	(C-1918)	(C-1923)	(C-1925)	(C-1927)	Awards Pending	
Contract Number	SECTION 25-00184-00-RS	I.D.O.T. CONTRACT 62W61	I.D.O.T. CONTRACT 62G55	I.D.O.T. CONTRACT 61L15		
Contract With	K-FIVE CONSTRUCTION CORPORATION	I.D.O.T.	GALLAGHER ASPHALT	P.T. FERRO		
Estimated Completion Date	08/10/25	11/30/25	11/30/25	11/30/25		
Total Contract Price	63,231.30	1,375,723.03	16,846.84	4,952.10		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor		1,366,869.03				19,788,885.24
Uncompleted Dollar Value If Firm is the Subcontractor	58,196.91		11,188.30	4,952.10		15,295,618.46
Total Value of All Work						35,084,503.70

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	58,196.91	1,237,248.77	11,188.30	4,952.10	0.00	27,574,749.59
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	58,196.91	1,237,248.77	11,188.30	4,952.10	0.00	27,574,749.59

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Part III. Work Subcontracted to Others

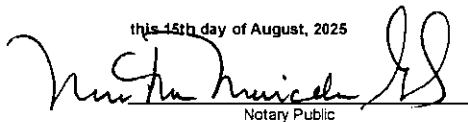
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1918)	(C-1923)	(C-1925)	(C-1927)	Awards Pending
Subcontractor		MYS INCORPORATED			
Type of Work		CONCRETE			
Subcontract Price		81,260.67			
Amount Uncompleted		81,260.67			
Subcontractor		MCGINTY BROS.			
Type of Work		LANDSCAPING			
Subcontract Price		5,037.00			
Amount Uncompleted		5,037.00			
Subcontractor		D&R ENVIRONMENTAL			
Type of Work		SOILS			
Subcontract Price		19,075.00			
Amount Uncompleted		19,075.00			
Subcontractor		PRECISION PAVEMENT MARKINGS			
Type of Work		PAVEMENT MARKINGS			
Subcontract Price		20,722.59			
Amount Uncompleted		20,722.59			
Subcontractor		TRAFFIC CONTROL CORPORATION			
Type of Work		MODIFY CONTROLLERS			
Subcontract Price		1,125.00			
Amount Uncompleted		1,125.00			
Subcontractor		GEWALT HAMILTON & REOPTIMIZATION			
Type of Work					
Subcontract Price		2,400.00			
Amount Uncompleted		2,400.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	129,620.26	0.00	0.00	0.00

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

Subscribed and sworn to before me

this 15th day of August, 2025

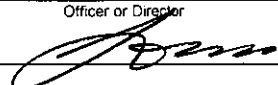

Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



(Letting date)

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	(C-1932)	(C-1933)	(C-1935)	(C-1937)	Awards Pending	
Contract Number	I.D.O.T. CONTRACT 61L13	I.D.O.T. CONTRACT 62T48	I.D.O.T. CONTRACT 61L12	I.D.O.T. CONTRACT 62W49		
Contract With	P.T. FERRO	D CONSTRUCTION	GALLAGHER ASPHALT	K-FIVE CONSTRUCTION CORPORATION		
Estimated Completion Date	11/30/25	11/30/25	11/30/25	11/30/25		
Total Contract Price	7,182.50	3,403.62	2,730.40	3,880.56		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor						19,788,885.24
Uncompleted Dollar Value If Firm is the Subcontractor	7,182.50	3,403.62	2,730.40	3,880.56		15,312,815.54
Total Value of All Work						35,101,700.78

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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	7,182.50	3,403.62	2,730.40	3,880.56	0.00	27,591,946.67
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	7,182.50	3,403.62	2,730.40	3,880.56	0.00	27,591,946.67

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Part III. Work Subcontracted to Others

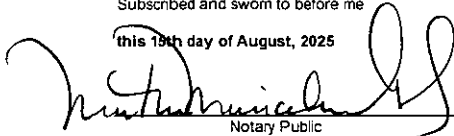
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	(C-1932)	(C-1933)	(C-1935)	(C-1937)	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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 18th day of August, 2025

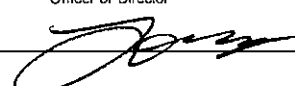

Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

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	(C-1938)	(C-1939)	(C-1940)	(C-1942)	Awards Pending	
Contract Number	I.D.O.T. CONTRACT 62J79	I.D.O.T. CONTRACT 62W59	I.D.O.T. CONTRACT 62V86	I.D.O.T. CONTRACT 62V36		
Contract With	PLOTE CONSTRUCTION, INC.	I.D.O.T.	K-FIVE CONSTRUCTION CORPORATION	IROQUOIS PAVING CORP.		
Estimated Completion Date	10/31/26	10/31/25	10/31/25	05/15/26		
Total Contract Price	381,810.50	1,101,715.68	269,004.50	587,116.26		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		1,094,505.68				20,883,390.92
Uncompleted Dollar Value if Firm is the Subcontractor	381,810.50		269,004.50	587,116.26		16,550,746.80
Total Value of All Work						37,434,137.72

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	381,810.50	1,070,305.68	267,504.50	582,316.26	0.00	29,893,883.61
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
Demoition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	381,810.50	1,070,305.68	267,504.50	582,316.26	0.00	29,893,883.61

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

Part III. Work Subcontracted to Others

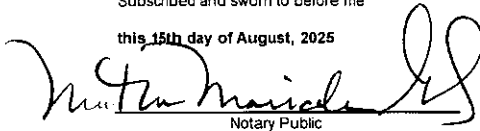
For each contract described in Part I, list all the work you have subcontracted to others.

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

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

Subscribed and sworn to before me

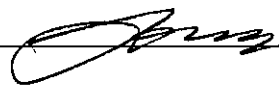
this 15th day of August, 2025


Notary Public

My commission expires: 03/31/29

(Notary Seal)

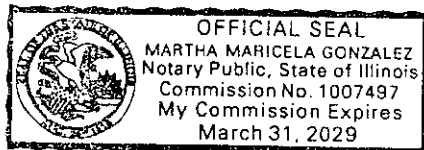
Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





**Illinois Department
of Transportation**

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

Affidavit of Availability
For the Letting of 09/04/25
(Letting date)

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Part I. Work Under Contract

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	(C-1943)	(C-1944)	(C-1954)	(C-1955)	Awards Pending
Contract Number	I.D.O.T. CONTRACT 62T20	I.D.O.T. CONTRACT 62X94	I.D.O.T. CONTRACT 62V87	I.D.O.T. CONTRACT 62W90	
Contract With	IROQUOIS PAVING CORP.	BERGER EXCAVATING	D CONSTRUCTION	I.D.O.T.	
Estimated Completion Date	11/30/25	10/31/28	11/30/25	05/30/26	
Total Contract Price	232,966.80	6,884,656.69	3,397.56	3,357,142.51	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				3,357,142.51	24,240,533.43
Uncompleted Dollar Value if Firm is the Subcontractor	232,743.36	6,884,656.69	3,397.56		23,671,544.41
Total Value of All Work					47,912,077.84

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	230,743.35	6,745,047.69	3,397.56	2,892,878.51	0.00	39,765,950.72
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	230,743.35	6,745,047.69	3,397.56	2,892,878.51	0.00	39,765,950.72

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Part III. Work Subcontracted to Others

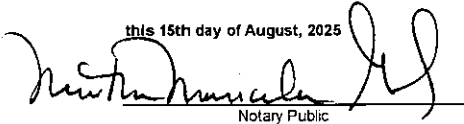
For each contract described in Part I, list all the work you have subcontracted to others.

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

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

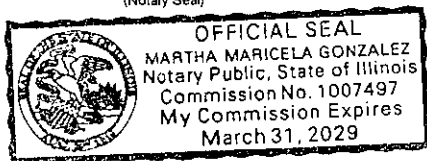
Subscribed and sworn to before me

this 15th day of August, 2025

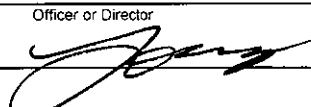

Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



(Letting date)

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

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Part I. Work Under Contract

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	(C-1956)	(C-1957)			Awards Pending
Contract Number	I.D.O.T. CONTRACT 61L26	I.D.O.T. CONTRACT 62X64			
Contract With	BUILDERS PAVING	K-FIVE CONSTRUCTION CORPORATION			
Estimated Completion Date	08/15/25	08/15/25			
Total Contract Price	7,511.29	4,560.60			
Uncompleted Dollar Value if Firm is the Prime Contractor					24,240,533.43
Uncompleted Dollar Value if Firm is the Subcontractor	7,511.29	4,560.60			23,683,616.30
Total Value of All Work					47,924,149.73
Accumulated Totals					

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	7,511.29	4,560.60	0.00	0.00	0.00	39,778,022.61
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	7,511.29	4,560.60	0.00	0.00	0.00	39,778,022.61

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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-1956)	(C-1957)	0	0	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
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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

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 15th day of August, 2025

Martha Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

(Notary Seal)

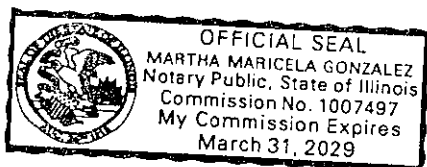
Type or Print Name: Louie Veneziano President
Officer or Director Title

Signed: *[Signature]*

Company: H&H Electric Co.

Address: 2830 Commerce Street

Franklin Park, Illinois 60131





Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 09/04/25
(Letting date)

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Part I. Work Under Contract

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	(C-1542)	(C-1567)	(C-1575)	(C-1623)	Awards Pending
Contract Number	I.D.O.T. 61G69	2028-18250R	I.D.O.T. 61G91	CONTRACT 2115-10272	
Contract With	I.D.O.T.	R.W. DUNTEMAN CO.	I.D.O.T.	ARROW ROAD CONSTRUCTION COMPANY	
Estimated Completion Date	09/30/25	11/30/26	09/30/25	09/30/25	
Total Contract Price	2,833,309.45	2,639,427.74	613,728.70	655,963.80	Accumulated Totals
Uncompleted Dollar Value If Firm Is the Prime Contractor	39,399.00		10,776.65		50,175.65
Uncompleted Dollar Value If Firm is the Subcontractor		828,357.78		203.88	828,561.66
Total Value of All Work					878,737.31

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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	20,149.00	816,387.78	5,442.12	203.88	0.00	842,182.78
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, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	20,149.00	816,387.78	5,442.12	203.88	0.00	842,182.78

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Part III. Work Subcontracted to Others

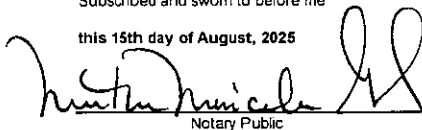
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1542)	(C-1567)	(C-1575)	(C-1623)	Awards Pending
Subcontractor	INTEGRITY ENVIRONMENTAL SERVICES, INC.	TRAFFIC CONTROL CORPORATION	R.W. DUNTEMAN CO.		
Type of Work	SOIL TESTING	MODIFY CONTROLLER	CONCRETE AND EARTH		
Subcontract Price	28,080.00	995.00	61,145.55		
Amount Uncompleted	0.00	995.00	5,334.53		
Subcontractor	ELITE FIBER OPTICS	ITERIS, INC.	CONIN, INC.		
Type of Work	FIBER TERMINATIONS	OPTIMIZE AND TEMPORARY TIMINGS	LANDSCAPING		
Subcontract Price	21,250.00	10,975.00	8,392.44		
Amount Uncompleted	19,250.00	10,975.00	0.00		
Subcontractor	KIMLEY-HORN		INTEGRITY ENVIRONMENTAL SERVICES, INC.		
Type of Work	OPTIMIZATION		SOIL TESTING		
Subcontract Price	297,600.00		11,740.00		
Amount Uncompleted	0.00		0.00		
Subcontractor	L.C.D.O.T.		PRECISION PAVEMENT MARKING		
Type of Work	ADAPTIVE CONTROL SYSTEM		PAVEMENT MARKING		
Subcontract Price	349,515.45		196,481.78		
Amount Uncompleted	0.00		0.00		
Subcontractor	ITERIS, INC.		MOBOTREX, INC.		
Type of Work	TIMING AND VALIDATION STUDY		MODIFY CONTROLLERS		
Subcontract Price	18,000.00		6,122.00		
Amount Uncompleted	0.00		0.00		
Subcontractor	QUIGG ENGINEERING		QUIGG ENGINEERING		
Type of Work	CONSTRUCTION LAYOUT		LAYOUT		
Subcontract Price	10,672.00		3,970.00		
Amount Uncompleted	0.00		0.00		
Subcontractor			ITERIS, INC.		
Type of Work			REOPTIMIZE		
Subcontract Price			1,650.00		
Amount Uncompleted			0.00		
Total Uncompleted	19,250.00	11,970.00	5,334.53	0.00	0.00

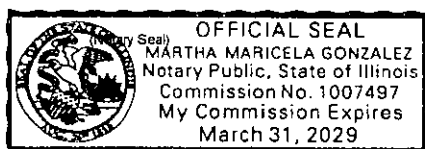
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Subscribed and sworn to before me

this 15th day of August, 2025


Notary Public

My commission expires: 03/31/29



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
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Bureau of Construction
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	(C-1628)	(C-1643)	(C-1659)	(C-1675)	Awards Pending	
Contract Number	SECTION 21-00268-24-TL	I.D.O.T. 61H14	I.D.O.T. 62P45	I.D.O.T. 66L58		
Contract With	L.C.D.O.T.	PLOTE CONSTRUCTION, INC.	JUDLAU CONTRACTING, INC.	D CONSTRUCTION		
Estimated Completion Date	09/30/25	09/30/25	09/30/25	09/30/25		
Total Contract Price	526,904.08	1,827,808.38	1,280,782.12	1,181,850.99		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	8,400.00					58,575.65
Uncompleted Dollar Value if Firm is the Subcontractor		327,008.95	367,348.61	9,032.16		1,531,951.38
Total Value of All Work						1,590,527.03

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	8,400.00	327,008.95	366,698.61	9,032.16	0.00	1,553,322.50
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	8,400.00	327,008.95	366,698.61	9,032.16	0.00	1,553,322.50

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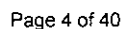
this 15th day of August, 2025

Notary Public

Officer or Director

Signed

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 09/04/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1718)	(C-1727)	(C-1728)	(C-1729)	Awards Pending
Contract Number	I.D.O.T. 61J02	I.D.O.T. 61H96	I.D.O.T. 62F75	I.D.O.T. 62T54	
Contract With	LINDAHL BROS.	I.D.O.T.	D CONSTRUCTION	I.D.O.T.	
Estimated Completion Date	09/30/25	08/31/25	09/30/25	10/11/25	
Total Contract Price	1,126,494.29	7,844,191.39	120,119.77	3,516,275.57	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		29,533.50		159,732.00	247,841.15
Uncompleted Dollar Value if Firm is the Subcontractor	3,307.77		750.00		1,536,009.15
Total Value of All Work					1,783,850.30

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	3,307.77	-25,679.20	750.00	-251,118.85	0.00	1,280,582.22
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	3,307.77	-25,679.20	750.00	-251,118.85	0.00	1,280,582.22

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

Part III. Work Subcontracted to Others

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

	(C-1718)	(C-1727)	(C-1728)	(C-1729)	Awards Pending
Subcontractor	ITERIS, INC.	BROWNFIELD		MCGINTY BROS.	
Type of Work	RE-OPTIMIZATION AND TIMINGS	SOIL TESTING		LANDSCAPING	
Subcontract Price	3,950.00	250,646.27		2,850.00	
Amount Uncompleted	0.00	20,505.00		0.00	
Subcontractor		NATIONAL TECHNOLOGIES, INC.		D&R ENVIRONMENTAL	
Type of Work		FIBER OPTIC		SOIL TESTING	
Subcontract Price		892,480.58		26,050.00	
Amount Uncompleted		34,707.70		0.00	
Subcontractor		TRAFFIC CONTROL CORPORATION		TRAFFIC CONTROL CORPORATION	
Type of Work		UPGRADE CONTROLLER		CENTRACS & UPGRADE CONTROLLER	
Subcontract Price		27,375.00		209,275.00	
Amount Uncompleted		0.00		209,275.00	
Subcontractor		ITERIS, INC.		ELITE FIBER OPTICS	
Type of Work		REOPTIMIZE		FIBER	
Subcontract Price		1,175.00		760,309.20	
Amount Uncompleted		0.00		176,225.85	
Subcontractor		CHICAGO TESTING LABORATORY		MOBOTREX, INC.	
Type of Work		QCQA		TACTICS	
Subcontract Price		21,927.00		12,144.00	
Amount Uncompleted		0.00		0.00	
Subcontractor				ITERIS, INC.	
Type of Work				OPTIMIZE	
Subcontract Price				25,350.00	
Amount Uncompleted				25,350.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	55,212.70	0.00	410,850.85	0.00

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

Subscribed and sworn to before me

this 15th day of August, 2025

Notary Signature
 Notary Public

My commission expires: 03/31/29

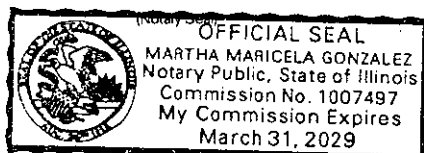
Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





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	(C-1736)	(C-1766)	(C-1775)	(C-1780)	Awards Pending	
Contract Number	I.D.O.T. 62N80	I.D.O.T. 62U46	SECTION 22-DCITS-01 TL	I.D.O.T. 62T53		
Contract With	ARROW ROAD CONSTRUCTION COMPANY	I.D.O.T.	D.C.D.O.T.	I.D.O.T.		
Estimated Completion Date	09/30/25	09/30/25	09/30/25	10/31/25		
Total Contract Price	482,173.50	1,274,376.31	733,629.25	3,879,746.27		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		19,128.94	9,970.00	233,792.78		510,732.87
Uncompleted Dollar Value if Firm is the Subcontractor	5,679.53					1,541,688.68
Total Value of All Work						2,052,421.55

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	5,679.53	19,128.94	9,970.00	-166,457.46	0.00	1,148,903.23
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	5,679.53	19,128.94	9,970.00	-166,457.46	0.00	1,148,903.23

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Part III. Work Subcontracted to Others

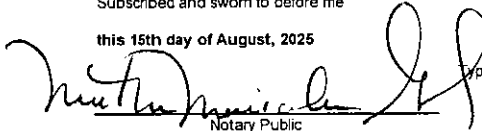
For each contract described in Part I, list all the work you have subcontracted to others.

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

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

Subscribed and sworn to before me

this 15th day of August, 2025


Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



**Illinois Department
of Transportation**

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	(C-1782)	(C-1783)	(C-1784)	(C-1790)	Awards Pending	
Contract Number	I.D.O.T. 61H85	I.D.O.T. 62G37	I.D.O.T. 62H82	I.D.O.T. 62U08		
Contract With	R.W. DUNTEMAN CO.	K-FIVE CONSTRUCTION CORPORATION	JUDLAU CONTRACTING, INC.	IROQUOIS PAVING CORP.		
Estimated Completion Date	12/31/25	11/01/25	09/30/25	09/30/25		
Total Contract Price	1,367,933.32	1,628,774.65	933,911.83	225,515.89		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						510,732.87
Uncompleted Dollar Value if Firm is the Subcontractor	25,130.46	285,563.14	338,077.87	760.24		2,191,220.39
Total Value of All Work						2,701,953.26

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	13,730.46	275,913.14	338,077.87	-4,939.76	0.00	1,771,684.94
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	13,730.46	275,913.14	338,077.87	-4,939.76	0.00	1,771,684.94

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Part III. Work Subcontracted to Others

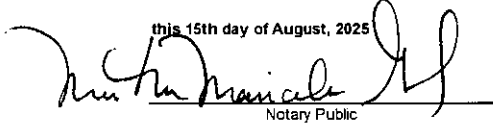
For each contract described in Part I, list all the work you have subcontracted to others.

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

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

Subscribed and sworn to before me

this 15th day of August, 2025

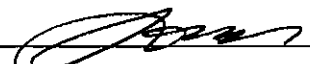

Notary Public

My commission expires: 03/31/29

(Notary Seal)

Type or Print Name Louie Veneziano President

Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

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	(C-1805)	(C-1806)	(C-1809)	(C-1810)	Awards Pending	
Contract Number	I.D.O.T. 61J35	I.D.O.T. 62T57	I.D.O.T. 62T74	I.D.O.T. 62R83		
Contract With	COPENAVER	D CONSTRUCTION	BUILDERS PAVING, LLC	I.D.O.T.		
Estimated Completion Date	09/30/25	09/30/25	09/30/25	12/31/25		
Total Contract Price	513,129.65	427,178.45	92,938.22	1,330,529.86		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				35,434.29		546,167.16
Uncompleted Dollar Value if Firm is the Subcontractor	5,285.29	411.97	250.00			2,197,167.65
Total Value of All Work						2,743,334.81

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	-1,164.71	-4,588.03	-1,400.00	-42,190.71	0.00	1,722,341.49
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	-1,164.71	-4,588.03	-1,400.00	-42,190.71	0.00	1,722,341.49

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

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Martha Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

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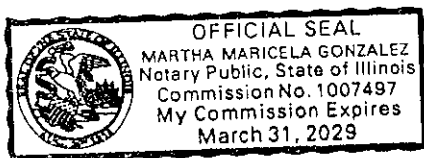
Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

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	(C-1831)	(C-1835)	(C-1840)	(C-1841)	Awards Pending	
Contract Number	I.D.O.T. 60R49	I.S.T.H.A. I-24-4760	I.D.O.T. 61K42	I.D.O.T. 60P75		
Contract With	R.W. DUNTEMAN CO.	PLOTE CONSTRUCTION, INC.	I.D.O.T.	R.W. DUNTEMAN CO.		
Estimated Completion Date	09/30/25	11/14/25	11/30/25	11/13/26		
Total Contract Price	4,393,899.20	208,494.64	1,455,900.70	1,973,775.54		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			506,564.67			1,052,731.83
Uncompleted Dollar Value if Firm is the Subcontractor	2,514,056.03	80,380.44		1,264,340.86		6,055,944.98
Total Value of All Work						7,108,676.81

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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	2,464,340.03	78,880.44	298,318.42	1,261,240.86	0.00	5,825,121.24
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	2,464,340.03	78,880.44	298,318.42	1,261,240.86	0.00	5,825,121.24

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

	(C-1831)	(C-1835)	(C-1840)	(C-1841)	Awards Pending
Subcontractor	COMED	ITERIS, INC.	MCGINTY BROS.	GEWALT HAMILTON & ASSOCIATES, INC.	
Type of Work	ELECTRICAL UTILITY SERVICE CONNECTION	TEMPORARY TRAFFIC SIGNAL TIMING	LANDSCAPING	REOPTIMIZATION AND TIMINGS	
Subcontract Price	1,616.96	1,500.00	13,673.90	3,100.00	
Amount Uncompleted	0.00	1,500.00	13,673.90	3,100.00	
Subcontractor	TRAFFIC CONTROL CORPORATION		KANOO		
Type of Work	PAINT TRAFFIC SIGNAL POST		CONCRETE		
Subcontract Price	1,155.00		157,447.75		
Amount Uncompleted	1,155.00		157,447.75		
Subcontractor	KONNERTH SALES ASSOCIATES		TRAFFIC CONTROL COMPANY		
Type of Work	PAINT TRAFFIC SIGNAL MAST ARM		PAVEMENT MARKING		
Subcontract Price	7,736.00		9,600.60		
Amount Uncompleted	7,736.00		9,600.60		
Subcontractor	TRAFFIC CONTROL CORPORATION		TRAFFIC CONTROL CORPORATION		
Type of Work	MODIFY EXISTING CONTROLLER		MODIFY EXISTING CONTROLLER		
Subcontract Price	975.00		7,740.00		
Amount Uncompleted	975.00		7,740.00		
Subcontractor	ELITE FIBER OPTICS		CURRAN CONTRACTING		
Type of Work	FIBER OPTIC		PATCHING		
Subcontract Price	15,150.00		13,434.00		
Amount Uncompleted	15,150.00		13,434.00		
Subcontractor	ITERIS, INC.		MACKIE		
Type of Work	OPTIMIZE & TEMPORARY TRAFFIC TIMING		CONSTRUCTION LAYOUT		
Subcontract Price	24,700.00		7,900.00		
Amount Uncompleted	24,700.00		3,950.00		
Subcontractor			ITERIS, INC.		
Type of Work			RE-OPTIMIZE		
Subcontract Price			2,400.00		
Amount Uncompleted			2,400.00		
Total Uncompleted	49,716.00	1,500.00	208,246.25	3,100.00	0.00

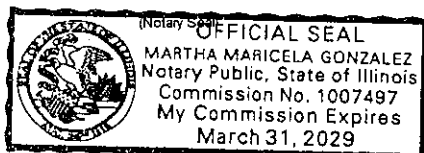
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion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

Subscribed and sworn to before me

this 15th day of August, 2025

Notary Public
Notary Public

My commission expires: 03/31/29



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



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

Affidavit of Availability
For the Letting of 09/04/25
(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 owner's estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	(C-1843)	(C-1852)	(C-1854)	(C-1859)	Awards Pending	
Contract Number	D.C.E.O. Project Nos. HD220227 & HD220228	SECTION 20-00051-09 CH	SECTION 24-00183-00- RS	I.D.O.T. 62R53		
Contract With	VILLAGE OF MELROSE PARK	P.T. FERRO CONSTRUCTION CO.	K-FIVE CONSTRUCTION CORPORATION	BUILDERS PAVING		
Estimated Completion Date	09/30/25	09/30/25	09/13/25	11/30/25		
Total Contract Price	3,826,408.65	452,603.67	45,998.70	193,325.80		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	961,766.34					2,014,498.17
Uncompleted Dollar Value if Firm is the Subcontractor		35,246.30	1,031.50	2,061.50		6,094,284.28
Total Value of All Work						8,108,782.45

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	487,504.02	35,246.30	1,031.50	2,061.50	0.00	6,350,964.56
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	487,504.02	35,246.30	1,031.50	2,061.50	0.00	6,350,964.56

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

Part III. Work Subcontracted to Others

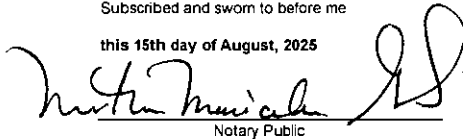
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1843)	(C-1852)	(C-1854)	(C-1859)	Awards Pending
Subcontractor	MCGINTY BROS.			ITERIS, INC.	
Type of Work	LANDSCAPING			RE-OPTIMIZE	
Subcontract Price	129,620.00			1,200.00	
Amount Uncompleted	129,620.00			0.00	
Subcontractor	ACURA, INC.				
Type of Work	CONCRETE AND ASPHALT				
Subcontract Price	397,895.00				
Amount Uncompleted	314,692.68				
Subcontractor	PRECISION PAVEMENT				
Type of Work	PAVEMENT MARKING				
Subcontract Price	6,964.65				
Amount Uncompleted	6,964.65				
Subcontractor	ELECTRIC SERVICE CONNECTION				
Type of Work	ELECTRIC SERVICE CONNECTION				
Subcontract Price	20,000.00				
Amount Uncompleted	20,000.00				
Subcontractor	MACKIE				
Type of Work	CONSTRUCTION LAYOUT				
Subcontract Price	13,000.00				
Amount Uncompleted	2,984.99				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	474,262.32	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this 15th day of August, 2025


Notary Public

My commission expires: 03/31/29

(Notary Seal)

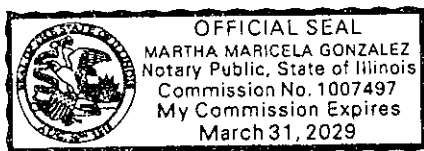
Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





Illinois Department of Transportation

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	(C-1860)	(C-1861)	(C-1862)	(C-1863)-1	(C-1863)-2	
Contract Number	I.D.O.T. 62R84	I.D.O.T. 62W18	I.D.O.T. 60J10	I.D.O.T. 62N32	CONTINUED	
Contract With	I.D.O.T.	I.D.O.T.	IHC CONSTRUCTION COMPANIES, LLC	I.D.O.T.	CONTINUED	
Estimated Completion Date	11/30/25	11/30/25	11/15/25	11/05/26	CONTINUED	
Total Contract Price	1,119,589.43	1,035,181.15	1,491,657.65	15,380,396.65		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	404,550.44	141,600.42		11,234,913.24		13,795,562.27
Uncompleted Dollar Value if Firm is the Subcontractor			1,082,574.29			7,176,858.57
Total Value of All Work						20,972,420.84

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	311,491.39	120,766.42	1,076,424.29	8,769,570.29	-1,662,947.92	14,966,269.03
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	311,491.39	120,766.42	1,076,424.29	8,769,570.29	-1,662,947.92	14,966,269.03

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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-1860)	(C-1861)	(C-1862)	(C-1863)-1	(C-1863)-2
Subcontractor	D&R ENVIRONMENTAL	D&R ENVIRONMENTAL	ITERIS, INC.	R.W. DUNTEMAN CO.	COSGROVE PAINTING
Type of Work	SOIL	SOIL	OPTIMIZATION	ROADWORK AND RELATED	PAINTING
Subcontract Price	17,300.00	34,100.00	6,150.00	1,934,748.00	5,675.63
Amount Uncompleted	5,180.00	19,170.00	6,150.00	1,934,748.00	5,675.63
Subcontractor	ELITE FIBER OPTICS	TRAFFIC CONTROL CORPORATION		MARTAM CONSTRUCTION	MOBOTREX
Type of Work	FIBER	MODIFY CONTROLLER		ROADWORK AND RELATED	PAINTING & TACTICS
Subcontract Price	67,904.05	1,014.00		90,484.00	2,894.00
Amount Uncompleted	67,904.05	1,014.00		90,484.00	2,894.00
Subcontractor	ITERIS, INC.	ITERIS, INC.		MCGINTY BROS.	ELITE FIBER OPTIC
Type of Work	RE-OPTIMIZE & OPTIMIZE	RE-OPTIMIZE		LANDSCAPING	FIBER OPTIC
Subcontract Price	19,975.00	650.00		119,458.20	1,431,811.29
Amount Uncompleted	19,975.00	650.00		119,458.20	1,431,811.29
Subcontractor				MIDWEST FENCE	TRAFFIC CONTROL CORPORATION
Type of Work				FENCE	TRAFFIC SIGNAL RELATED
Subcontract Price				21,984.00	86,167.00
Amount Uncompleted				21,984.00	86,167.00
Subcontractor				D&R ENVIRONMENTAL	MACKIE CONSULTANTS
Type of Work				SOIL	CONSTRUCTION LAYOUT
Subcontract Price				76,460.00	150,000.00
Amount Uncompleted				66,460.00	135,000.00
Subcontractor				D2K	ITERIS, INC.
Type of Work				SIGNING & PAVEMENT MARKING	TRAFFIC TIMING
Subcontract Price				71,523.50	1,400.00
Amount Uncompleted				71,523.50	1,400.00
Subcontractor				ROADSAFE	
Type of Work				SIGNING	
Subcontract Price				160,685.25	
Amount Uncompleted				160,685.25	
Total Uncompleted	93,059.05	20,834.00	6,150.00	2,465,342.95	1,662,947.92

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 15th day of August, 2025

Martha Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

(Notary Seal)

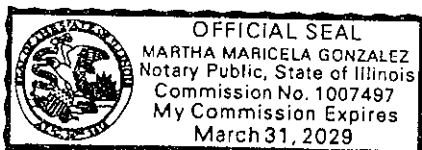
Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





Illinois Department of Transportation

Bureau of Construction
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Affidavit of Availability
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(Letting date)

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Part I. Work Under Contract

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	(C-1874)	(C-1876)	(C-1883)	(C-1884)	Awards Pending
Contract Number	SECTION 24-TSUG-08-GM	SECTION 21-00546-01 TL	I.D.O.T. CONTRACT 62R85	I.D.O.T. CONTRACT 62R82	
Contract With	D.C.D.O.T.	CITY OF JOLIET	I.D.O.T.	I.D.O.T.	
Estimated Completion Date	12/31/25	09/30/25	09/30/25	11/30/25	
Total Contract Price	329,999.42	1,119,534.69	589,000.06	2,236,784.75	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	44,804.72	41,712.91	314,637.35	1,719,713.08	15,916,430.33
Uncompleted Dollar Value if Firm is the Subcontractor					7,176,858.57
Total Value of All Work					23,093,288.90

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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	44,804.72	-482,521.79	205,944.25	1,411,028.38	0.00	16,145,524.59
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	44,804.72	-482,521.79	205,944.25	1,411,028.38	0.00	16,145,524.59

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Part III. Work Subcontracted to Others

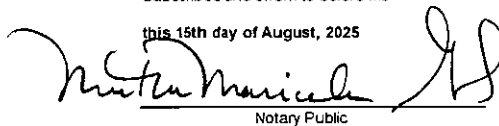
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1874)	(C-1876)	(C-1883)	(C-1884)	Awards Pending
Subcontractor		INTEGRITY ENVIRONMENTAL, INC.	D&R ENVIRONMENTAL	D&R ENVIRONMENTAL	
Type of Work		SOIL	SOIL	SOIL	
Subcontract Price		4,050.00	5,620.00	16,300.00	
Amount Uncompleted		0.00	5,620.00	16,300.00	
Subcontractor		TRAFFIC CONTROL CORPORATION	ELITE FIBER OPTIC	ELITE FIBER OPTIC	
Type of Work		MODIFY TRAFFIC SIGNAL	FIBER	FIBER	
Subcontract Price		24,720.00	93,623.10	252,884.70	
Amount Uncompleted		24,720.00	93,623.10	252,884.70	
Subcontractor		TRAFFIC CONTROL CORPORATION	ITERIS, INC.	ITERIS, INC.	
Type of Work		ATMS SOFTWARE CORE	OPTIMIZATION	OPTIMIZE & RE-OPTIMIZE	
Subcontract Price		110,636.00	9,450.00	39,500.00	
Amount Uncompleted		110,636.00	9,450.00	39,500.00	
Subcontractor		ELITE FIBER OPTICS			
Type of Work		FIBER			
Subcontract Price		388,878.70			
Amount Uncompleted		388,878.70			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	524,234.70	108,693.10	308,684.70	0.00

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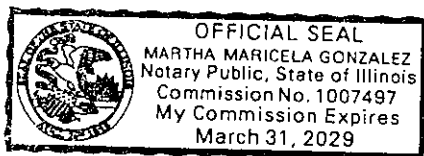
Subscribed and sworn to before me

this 15th day of August, 2025

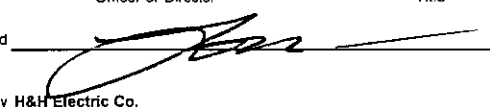

Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

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	(C-1885)	(C-1890)	(C-1894)	(C-1896)	Awards Pending
Contract Number	I.D.O.T. CONTRACT 61J93	I.D.O.T. CONTRACT 62R71	IDOT Job No.: C-91-192-21	I.D.O.T. CONTRACT 62R60	
Contract With	PLOTE, INC.	GALLAGHER ASPHALT	K-FIVE CONSTRUCTION CORP.	I.D.O.T.	
Estimated Completion Date	05/01/28	11/15/25	05/29/26	11/30/25	
Total Contract Price	2,554,786.28	442,697.94	2,688,478.25	157,156.19	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				120,028.75	16,036,459.08
Uncompleted Dollar Value if Firm is the Subcontractor	1,867,310.59	148,146.15	2,657,777.01		11,850,092.32
Total Value of All Work					27,886,551.40

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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	1,837,810.59	143,346.15	2,625,174.01	118,878.75	0.00	20,870,734.09
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	1,837,810.59	143,346.15	2,625,174.01	118,878.75	0.00	20,870,734.09

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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-1885)	(C-1890)	(C-1894)	(C-1896)	Awards Pending
Subcontractor	ITERIS, INC.	ITERIS, INC.	MOBOTREX, INC.	MOBOTREX, INC.	
Type of Work	OPTIMIZE & RE-OPTIMIZE & TIMING	RE-OPTIMIZE	PAINTING	MODIFY CONTROLLER	
Subcontract Price	29,500.00	4,800.00	520.00	500.00	
Amount Uncompleted	29,500.00	4,800.00	520.00	500.00	
Subcontractor			KONNERTH SALES ASSOCIATES	ITERIS, INC.	
Type of Work			PAINTING	RE-OPTIMIZE	
Subcontract Price			27,583.00	650.00	
Amount Uncompleted			27,583.00	650.00	
Subcontractor			ITERIS, INC.		
Type of Work			OPTIMIZE & TIMING		
Subcontract Price			4,500.00		
Amount Uncompleted			4,500.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	29,500.00	4,800.00	32,603.00	1,150.00	0.00

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

Subscribed and sworn to before me

this 15th day of August, 2025

Marta Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

(Notary Seal)

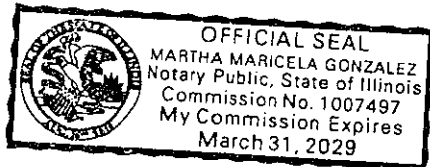
Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 09/04/25
(Letting date)

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

Part I. Work Under Contract

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

	(C-1898)	(C-1899)	(C-1900)	(C-1901)	Awards Pending
Contract Number	I.D.O.T. CONTRACT 60R50	I.D.O.T. CONTRACT 60P92	I.D.O.T. CONTRACT 60P98	I.D.O.T. CONTRACT 62T10	
Contract With	MARTAM CONSTRUCTION	ACURA, INC.	ACURA, INC.	PLOTE, INC.	
Estimated Completion Date	09/10/27	09/30/25	09/15/25	09/15/25	
Total Contract Price	1,843,118.76	431,547.57	283,366.65	268,556.07	Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor					16,036,459.08
Uncompleted Dollar Value If Firm is the Subcontractor	1,843,118.76	251,764.13	150,076.30	180,252.54	14,275,304.05
Total Value of All Work					30,311,763.13

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	1,840,218.76	247,164.13	147,776.30	177,252.54	0.00	23,283,145.82
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	1,840,218.76	247,164.13	147,776.30	177,252.54	0.00	23,283,145.82

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Part III. Work Subcontracted to Others

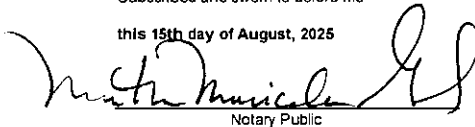
For each contract described in Part I, list all the work you have subcontracted to others

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

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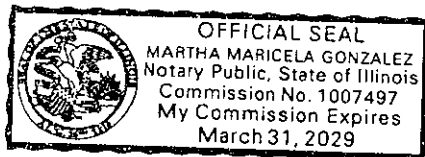
Subscribed and sworn to before me

this 15th day of August, 2025

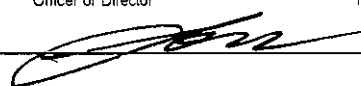

Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



(Letting date)

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

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Part I. Work Under Contract

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	(C-1902)	(C-1905)	(C-1906)	(C-1908)	Awards Pending	
Contract Number	I.D.O.T. CONTRACT 61K65	I.D.O.T. CONTRACT 61K75	I.D.O.T. CONTRACT 61L04	I.D.O.T. CONTRACT 62X15		
Contract With	K-FIVE CONSTRUCTION CORP.	K-FIVE CONSTRUCTION CORP.	K-FIVE CONSTRUCTION CORP.	K-FIVE CONSTRUCTION CORP.		
Estimated Completion Date	09/30/25	08/15/25	05/15/25	11/30/25		
Total Contract Price	6,089.62	18,912.00	16,172.23	121,485.56		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						16,036,459.08
Uncompleted Dollar Value if Firm is the Subcontractor	5,568.54	16,477.30	15,757.23	109,645.73		14,422,752.85
Total Value of All Work						30,459,211.93

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	5,568.54	16,477.30	15,757.23	109,645.73	0.00	23,430,594.62
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, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	5,568.54	16,477.30	15,757.23	109,645.73	0.00	23,430,594.62

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Part III. Work Subcontracted to Others

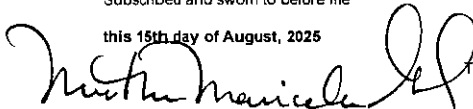
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1902)	(C-1905)	(C-1906)	(C-1908)	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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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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Subscribed and sworn to before me

this 15th day of August, 2025


Notary Public

My commission expires: 03/31/29

(Notary Seal)

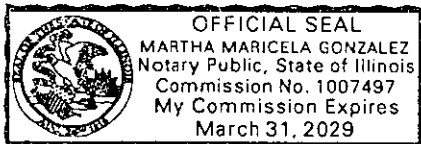
Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





**Illinois Department
of Transportation**

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

Affidavit of Availability
For the Letting of 09/04/25
(Letting date)

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Part I. Work Under Contract

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	(C-1909)		(C-1911)		Awards Pending
Contract Number	I.D.O.T. CONTRACT 61K90		I.D.O.T. CONTRACT 62T21		
Contract With	GENEVA CONSTRUCTION		R.W. DUNTEMAN CO.		
Estimated Completion Date	09/30/25		10/15/25		
Total Contract Price	25,655.70		52,139.88		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					15,036,459.08
Uncompleted Dollar Value if Firm is the Subcontractor	19,781.90		29,622.02		14,472,156.77
Total Value of All Work					30,508,615.85

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	19,781.90	-4,800.00	29,622.02	0.00	0.00	23,475,198.54
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	19,781.90	-4,800.00	29,622.02	0.00	0.00	23,475,198.54

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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-1909)	0	(C-1911)	0	Awards Pending
Subcontractor		GEWALT HAMILTON & ASSOCIATES			
Type of Work		REOPTIMIZE			
Subcontract Price		4,800.00			
Amount Uncompleted		4,800.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	4,800.00	0.00	0.00	0.00

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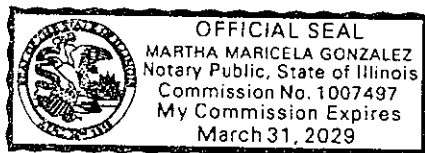
Subscribed and sworn to before me

this 15th day of August, 2025

Martha Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



Illinois Department of Transportation

Bureau of Construction
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		(C-1913)	(C-1914)	(C-1916)	Awards Pending	
Contract Number		I.D.O.T. CONTRACT 61K68	I.D.O.T. CONTRACT 62W61	SECTION 25-00000-04 GM		
Contract With		MARTAM CONSTRUCTION	I.D.O.T.	W.C.D.O.T.		
Estimated Completion Date		11/30/26	06/30/26	10/31/25		
Total Contract Price		749,323.25	2,125,601.11	290,068.88		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			2,111,417.11	274,140.02		18,422,016.21
Uncompleted Dollar Value if Firm is the Subcontractor		749,124.38				15,221,281.15
Total Value of All Work						33,643,297.36

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	0.00	738,924.38	1,774,900.57	274,140.02	0.00	26,263,163.51
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	0.00	738,924.38	1,774,900.57	274,140.02	0.00	26,263,163.51

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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.

	0	(C-1913)	(C-1914)	(C-1916)	Awards Pending
Subcontractor		COMED	MCGINTY BROS.		
Type of Work		ELECTRIC UTILITY SERVICE CONNECTION	LANDSCAPING		
Subcontract Price		7,000.00	13,155.00		
Amount Uncompleted		7,000.00	13,155.00		
Subcontractor		ITERIS, INC.	SCHROEDER ASPHALT		
Type of Work		OPTIMIZE & TIMING	ASPHALT		
Subcontract Price		3,200.00	15,870.75		
Amount Uncompleted		3,200.00	15,870.75		
Subcontractor			ALLIANCE CONTRACTORS		
Type of Work			CONCRETE		
Subcontract Price			250,365.87		
Amount Uncompleted			250,365.87		
Subcontractor			D&R ENVIRONMENTAL		
Type of Work			SOILS		
Subcontract Price			20,200.00		
Amount Uncompleted			20,200.00		
Subcontractor			MAINTENANCE COATINGS		
Type of Work			PAVEMENT MARKINGS		
Subcontract Price			14,792.00		
Amount Uncompleted			14,792.00		
Subcontractor			MACKIE		
Type of Work			LAYOUT		
Subcontract Price			8,900.00		
Amount Uncompleted			8,900.00		
Subcontractor			ELITE FIBER OPTICS		
Type of Work			FIBER		
Subcontract Price			13,232.92		
Amount Uncompleted			13,232.92		
Total Uncompleted	0.00	10,200.00	336,516.54	0.00	0.00

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Martha Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name: Louie Veneziano President Title

Signed: *[Signature]*

Company: H&H Electric Co.

Address: 2830 Commerce Street

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	(C-1918)	(C-1923)	(C-1925)	(C-1927)	Awards Pending
Contract Number	SECTION 25-00184-00-RS	I.D.O.T. CONTRACT 62W61	I.D.O.T. CONTRACT 62G55	I.D.O.T. CONTRACT 61L15	
Contract With	K-FIVE CONSTRUCTION CORPORATION	I.D.O.T.	GALLAGHER ASPHALT	P.T. FERRO	
Estimated Completion Date	08/10/25	11/30/25	11/30/25	11/30/25	
Total Contract Price	63,231.30	1,375,723.03	16,846.84	4,952.10	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		1,366,869.03			19,788,885.24
Uncompleted Dollar Value if Firm is the Subcontractor	58,196.91		11,188.30	4,952.10	15,295,618.46
Total Value of All Work					35,084,503.70

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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	58,196.91	1,237,248.77	11,188.30	4,952.10	0.00	27,574,749.59
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	58,196.91	1,237,248.77	11,188.30	4,952.10	0.00	27,574,749.59

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Part III. Work Subcontracted to Others

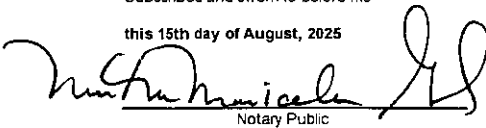
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1918)	(C-1923)	(C-1925)	(C-1927)	Awards Pending
Subcontractor		MYS INCORPORATED			
Type of Work		CONCRETE			
Subcontract Price		81,260.67			
Amount Uncompleted		81,260.67			
Subcontractor		MCGINTY BROS.			
Type of Work		LANDSCAPING			
Subcontract Price		5,037.00			
Amount Uncompleted		5,037.00			
Subcontractor		D&R ENVIRONMENTAL			
Type of Work		SOILS			
Subcontract Price		19,075.00			
Amount Uncompleted		19,075.00			
Subcontractor		PRECISION PAVEMENT MARKINGS			
Type of Work		PAVEMENT MARKINGS			
Subcontract Price		20,722.59			
Amount Uncompleted		20,722.59			
Subcontractor		TRAFFIC CONTROL CORPORATION			
Type of Work		MODIFY CONTROLLERS			
Subcontract Price		1,125.00			
Amount Uncompleted		1,125.00			
Subcontractor		GEWALT HAMILTON & REOPTIMIZATION			
Type of Work					
Subcontract Price		2,400.00			
Amount Uncompleted		2,400.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	129,620.26	0.00	0.00	0.00

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

Subscribed and sworn to before me

this 15th day of August, 2025


Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



(Letting date)

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

Instructions: Complete this form by either typing or using black ink.
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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 owner's estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	(C-1932)	(C-1933)	(C-1935)	(C-1937)	Awards Pending	
Contract Number	I.D.O.T. CONTRACT 61L13	I.D.O.T. CONTRACT 62T48	I.D.O.T. CONTRACT 61L12	I.D.O.T. CONTRACT 62W49		
Contract With	P.T. FERRO	D CONSTRUCTION	GALLAGHER ASPHALT	K-FIVE CONSTRUCTION CORPORATION		
Estimated Completion Date	11/30/25	11/30/25	11/30/25	11/30/25		
Total Contract Price	7,182.50	3,403.62	2,730.40	3,880.56		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						19,788,885.24
Uncompleted Dollar Value if Firm is the Subcontractor	7,182.50	3,403.62	2,730.40	3,880.56		15,312,815.54
Total Value of All Work						35,101,700.78

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	7,182.50	3,403.62	2,730.40	3,880.56	0.00	27,591,946.67
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	7,182.50	3,403.62	2,730.40	3,880.56	0.00	27,591,946.67

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

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

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

this 15th day of August, 2025

Type or Print Name Louie Veneziano President
Officer or Director _____ Title _____

Signed

Address 2830 Commerce Street

Page 34 of 40



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 09/04/25
(Letting date)

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Part I. Work Under Contract

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	(C-1938)	(C-1939)	(C-1940)	(C-1942)	Awards Pending	
Contract Number	I.D.O.T. CONTRACT 62J79	I.D.O.T. CONTRACT 62W59	I.D.O.T. CONTRACT 62V86	I.D.O.T. CONTRACT 62V36		
Contract With	PLOTE CONSTRUCTION, INC.	I.D.O.T.	K-FIVE CONSTRUCTION CORPORATION	IROQUOIS PAVING CORP.		
Estimated Completion Date	10/31/26	10/31/25	10/31/25	05/15/26		
Total Contract Price	381,810.50	1,101,715.68	269,004.50	587,116.26		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		1,094,505.68				20,883,390.92
Uncompleted Dollar Value if Firm is the Subcontractor	381,810.50		269,004.50	587,116.26		16,550,746.80
Total Value of All Work						37,434,137.72

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	381,810.50	1,070,305.68	267,504.50	582,316.26	0.00	29,893,883.61
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	381,810.50	1,070,305.68	267,504.50	582,316.26	0.00	29,893,883.61

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

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Subscribed and sworn to before me

this 15th day of August, 2025

Martha Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name: Louie Veneziano President
Officer or Director Title

Signed: *[Signature]*

Company: H&H Electric Co.

Address: 2830 Commerce Street

Franklin Park, Illinois 60131



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 09/04/25
(Letting date)

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	(C-1943)	(C-1944)	(C-1954)	(C-1955)	Awards Pending
Contract Number	I.D.O.T. CONTRACT 62T20	I.D.O.T. CONTRACT 62X94	I.D.O.T. CONTRACT 62V87	I.D.O.T. CONTRACT 62W90	
Contract With	IROQUOIS PAVING CORP.	BERGER EXCAVATING	D CONSTRUCTION	I.D.O.T.	
Estimated Completion Date	11/30/25	10/31/28	11/30/25	05/30/26	
Total Contract Price	232,966.80	6,884,656.69	3,397.56	3,357,142.51	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				3,357,142.51	24,240,533.43
Uncompleted Dollar Value if Firm is the Subcontractor	232,743.36	6,884,656.69	3,397.56		23,671,544.41
Total Value of All Work					47,912,077.84

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	230,743.35	6,745,047.69	3,397.56	2,892,878.51	0.00	39,765,950.72
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	230,743.35	6,745,047.69	3,397.56	2,892,878.51	0.00	39,765,950.72

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

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

Subscribed and sworn to before me

this 15th day of August, 2025

Martha Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

(Notary Seal)

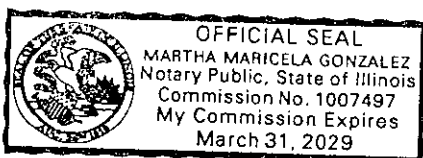
Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





(Letting date)

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

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Part I. Work Under Contract

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	(C-1956)	(C-1957)			Awards Pending
Contract Number	I.D.O.T. CONTRACT 61L26	I.D.O.T. CONTRACT 62X64			
Contract With	BUILDERS PAVING	K-FIVE CONSTRUCTION CORPORATION			
Estimated Completion Date	08/15/25	08/15/25			
Total Contract Price	7,511.29	4,560.60			
Uncompleted Dollar Value if Firm is the Prime Contractor					Accumulated Totals 24,240,533.43
Uncompleted Dollar Value if Firm is the Subcontractor	7,511.29	4,560.60			23,683,616.30
Total Value of All Work					47,924,149.73

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	7,511.29	4,560.60	0.00	0.00	0.00	39,778,022.61
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	7,511.29	4,560.60	0.00	0.00	0.00	39,778,022.61

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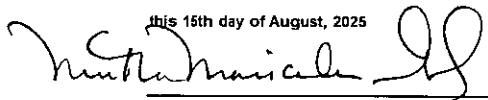
Part III. Work Subcontracted to Others

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

	(C-1956)	(C-1957)	0	0	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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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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Subscribed and sworn to before me

this 15th day of August, 2025

 Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed 

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Address 2830 Commerce Street

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For the Letting of 09/04/25
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	(C-1542)	(C-1567)	(C-1575)	(C-1623)	Awards Pending	
Contract Number	I.D.O.T. 61G69	2028-18250R	I.D.O.T. 61G91	CONTRACT 2115-10272		
Contract With	I.D.O.T.	R.W. DUNTEMAN CO.	I.D.O.T.	ARROW ROAD CONSTRUCTION COMPANY		
Estimated Completion Date	09/30/25	11/30/26	09/30/25	09/30/25		
Total Contract Price	2,833,309.45	2,639,427.74	613,728.70	655,963.80		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	39,399.00		10,776.65			50,175.65
Uncompleted Dollar Value if Firm is the Subcontractor		828,357.78		203.88		828,561.66
Total Value of All Work						878,737.31

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	20,149.00	816,387.78	5,442.12	203.88	0.00	842,182.78
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	20,149.00	816,387.78	5,442.12	203.88	0.00	842,182.78

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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-1542)	(C-1567)	(C-1575)	(C-1623)	Awards Pending
Subcontractor	INTEGRITY ENVIRONMENTAL SERVICES, INC.	TRAFFIC CONTROL CORPORATION	R.W. DUNTEMAN CO.		
Type of Work	SOIL TESTING	MODIFY CONTROLLER	CONCRETE AND EARTH		
Subcontract Price	28,080.00	995.00	61,145.55		
Amount Uncompleted	0.00	995.00	5,334.53		
Subcontractor	ELITE FIBER OPTICS	ITERIS, INC.	CONIN, INC.		
Type of Work	FIBER TERMINATIONS	OPTIMIZE AND TEMPORARY TIMINGS	LANDSCAPING		
Subcontract Price	21,250.00	10,975.00	8,392.44		
Amount Uncompleted	19,250.00	10,975.00	0.00		
Subcontractor	KIMLEY-HORN		INTEGRITY ENVIRONMENTAL SERVICES, INC.		
Type of Work	OPTIMIZATION		SOIL TESTING		
Subcontract Price	297,600.00		11,740.00		
Amount Uncompleted	0.00		0.00		
Subcontractor	L.C.D.O.T.		PRECISION PAVEMENT MARKING		
Type of Work	ADAPTIVE CONTROL SYSTEM		PAVEMENT MARKING		
Subcontract Price	349,515.45		196,481.78		
Amount Uncompleted	0.00		0.00		
Subcontractor	ITERIS, INC.		MOBOTREX, INC.		
Type of Work	TIMING AND VALIDATION STUDY		MODIFY CONTROLLERS		
Subcontract Price	18,000.00		6,122.00		
Amount Uncompleted	0.00		0.00		
Subcontractor	QUIGG ENGINEERING		QUIGG ENGINEERING		
Type of Work	CONSTRUCTION LAYOUT		LAYOUT		
Subcontract Price	10,672.00		3,970.00		
Amount Uncompleted	0.00		0.00		
Subcontractor			ITERIS, INC.		
Type of Work			REOPTIMIZE		
Subcontract Price			1,650.00		
Amount Uncompleted			0.00		
Total Uncompleted	19,250.00	11,970.00	5,334.53	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

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Martha Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

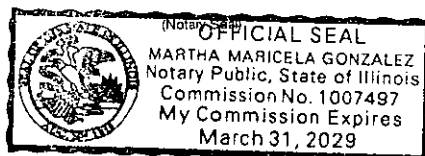
Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

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	(C-1628)	(C-1643)	(C-1669)	(C-1675)	Awards Pending	
Contract Number	SECTION 21-00268-24-TL	I.D.O.T. 61H14	I.D.O.T. 62P45	I.D.O.T. 66L58		
Contract With	L.C.D.O.T.	PLOTE CONSTRUCTION, INC.	JUDLAU CONTRACTING, INC.	D CONSTRUCTION		
Estimated Completion Date	09/30/25	09/30/25	09/30/25	09/30/25		
Total Contract Price	526,904.08	1,827,808.38	1,280,782.12	1,181,860.99		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	8,400.00					58,575.65
Uncompleted Dollar Value if Firm is the Subcontractor		327,008.95	367,348.61	9,032.16		1,531,951.38
					Total Value of All Work	1,590,527.03

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	8,400.00	327,008.95	366,698.61	9,032.16	0.00	1,553,322.50
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, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	8,400.00	327,008.95	366,698.61	9,032.16	0.00	1,553,322.50

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

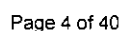
For each contract described in Part I, list all the work you have subcontracted to others

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

~~this~~ 15th day of August, 2025

Notary Public

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 09/04/25
(Letting date)

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

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	(C-1718)	(C-1727)	(C-1728)	(C-1729)	Awards Pending
Contract Number	I.D.O.T. 61J02	I.D.O.T. 61H96	I.D.O.T. 62F75	I.D.O.T. 62T54	
Contract With	LINDAHL BROS.	I.D.O.T.	D CONSTRUCTION	I.D.O.T.	
Estimated Completion Date	09/30/25	08/31/25	09/30/25	10/11/25	
Total Contract Price	1,126,494.29	7,844,191.39	120,119.77	3,516,275.57	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		29,533.50		159,732.00	247,841.15
Uncompleted Dollar Value if Firm is the Subcontractor	3,307.77		750.00		1,536,009.15
Total Value of All Work					1,783,850.30

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	3,307.77	-25,679.20	750.00	-251,118.85	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
					0.00
Totals	3,307.77	-25,679.20	750.00	-251,118.85	0.00
					1,280,582.22

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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-1718)	(C-1727)	(C-1728)	(C-1729)	Awards Pending
Subcontractor	ITERIS, INC.	BROWNFIELD		MCGINTY BROS.	
Type of Work	RE-OPTIMIZATION AND TIMINGS	SOIL TESTING		LANDSCAPING	
Subcontract Price	3,950.00	250,846.27		2,850.00	
Amount Uncompleted	0.00	20,505.00		0.00	
Subcontractor		NATIONAL TECHNOLOGIES, INC.		D&R ENVIRONMENTAL	
Type of Work		FIBER OPTIC		SOIL TESTING	
Subcontract Price		892,480.58		26,050.00	
Amount Uncompleted		34,707.70		0.00	
Subcontractor		TRAFFIC CONTROL CORPORATION		TRAFFIC CONTROL CORPORATION	
Type of Work		UPGRADE CONTROLLER		CENTRACS & UPGRADE CONTROLLER	
Subcontract Price		27,375.00		209,275.00	
Amount Uncompleted		0.00		209,275.00	
Subcontractor		ITERIS, INC.		ELITE FIBER OPTICS	
Type of Work		REOPTIMIZE		FIBER	
Subcontract Price		1,175.00		760,309.20	
Amount Uncompleted		0.00		176,225.85	
Subcontractor		CHICAGO TESTING LABORATORY		MOBOTREX, INC.	
Type of Work		QCQA		TACTICS	
Subcontract Price		21,927.00		12,144.00	
Amount Uncompleted		0.00		0.00	
Subcontractor				ITERIS, INC.	
Type of Work				OPTIMIZE	
Subcontract Price				25,350.00	
Amount Uncompleted				25,350.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	55,212.70	0.00	410,850.85	0.00

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

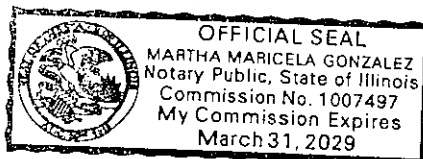
Subscribed and sworn to before me

this 15th day of August, 2025

Martha Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



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	(C-1736)	(C-1766)	(C-1775)	(C-1780)	Awards Pending
Contract Number	I.D.O.T. 62N80	I.D.O.T. 62U46	SECTION 22-DCITS-01 TL	I.D.O.T. 62T53	
Contract With	ARROW ROAD CONSTRUCTION COMPANY	I.D.O.T.	D.C.D.O.T.	I.D.O.T.	
Estimated Completion Date	09/30/25	09/30/25	09/30/25	10/31/25	
Total Contract Price	482,173.50	1,274,376.31	733,629.26	3,879,746.27	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		19,128.94	9,970.00	233,792.78	510,732.87
Uncompleted Dollar Value if Firm is the Subcontractor	5,679.53				1,541,688.68
Total Value of All Work					2,052,421.55

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	5,679.53	19,128.94	9,970.00	-166,457.46	0.00	1,148,903.23
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	5,679.53	19,128.94	9,970.00	-166,457.46	0.00	1,148,903.23

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

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

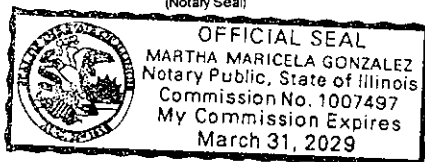
Subscribed and sworn to before me

this 15th day of August, 2025

Martha Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



**Illinois Department
of Transportation**

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

Affidavit of Availability
For the Letting of 09/04/25
(Letting date)

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Part I. Work Under Contract

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	(C-1782)	(C-1783)	(C-1784)	(C-1790)	Awards Pending	
Contract Number	I.D.O.T. 61H85	I.D.O.T. 62G37	I.D.O.T. 62H82	I.D.O.T. 62U08		
Contract With	R.W. DUNTEMAN CO.	K-FIVE CONSTRUCTION CORPORATION	JUDLAU CONTRACTING, INC.	IROQUOIS PAVING CORP.		
Estimated Completion Date	12/31/25	11/01/25	09/30/25	09/30/25		
Total Contract Price	1,367,933.32	1,628,774.65	933,911.83	225,515.89		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						510,732.87
Uncompleted Dollar Value if Firm is the Subcontractor	25,130.46	285,563.14	338,077.87	760.24		2,191,220.39
Total Value of All Work						2,701,953.26

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	13,730.46	275,913.14	338,077.87	-4,939.76	0.00	1,771,684.94
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	13,730.46	275,913.14	338,077.87	-4,939.76	0.00	1,771,684.94

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

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Subscribed and sworn to before me

this 15th day of August, 2025

Martha Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President

Officer or Director Title

Signed

Company H&H Electric Co.

Address 2830 Commerce Street

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	(C-1805)	(C-1806)	(C-1809)	(C-1810)	Awards Pending	
Contract Number	I.D.O.T. 61J35	I.D.O.T. 62T57	I.D.O.T. 62T74	I.D.O.T. 62R83		
Contract With	COPENAVER	D CONSTRUCTION	BUILDERS PAVING, LLC	I.D.O.T.		
Estimated Completion Date	09/30/25	09/30/25	09/30/25	12/31/25		
Total Contract Price	513,129.65	427,178.45	92,938.22	1,330,529.86		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				35,434.29		546,167.16
Uncompleted Dollar Value if Firm is the Subcontractor	5,285.29	411.97	250.00			2,197,167.65
Total Value of All Work						2,743,334.81

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	-1,164.71	-4,588.03	-1,400.00	-42,190.71	0.00	1,722,341.49
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	-1,164.71	-4,588.03	-1,400.00	-42,190.71	0.00	1,722,341.49

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Part III. Work Subcontracted to Others

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

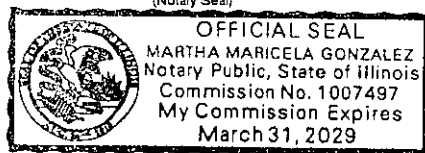
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Part I. Work Under Contract

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 owner's estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	(C-1831)	(C-1835)	(C-1840)	(C-1841)	Awards Pending	
Contract Number	I.D.O.T. 60R49	I.S.T.H.A. I-24-4760	I.D.O.T. 61K42	I.D.O.T. 60P75		
Contract With	R.W. DUNTEMAN CO.	PLOTE CONSTRUCTION, INC.	I.D.O.T.	R.W. DUNTEMAN CO.		
Estimated Completion Date	09/30/25	11/14/25	11/30/25	11/13/26		
Total Contract Price	4,393,899.20	208,494.64	1,455,900.70	1,973,775.54		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor			506,564.67			1,052,731.83
Uncompleted Dollar Value If Firm is the Subcontractor	2,514,056.03	80,380.44		1,264,340.86		6,055,944.98
Total Value of All Work						7,108,676.81

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	2,464,340.03	78,880.44	298,318.42	1,261,240.86	0.00	5,825,121.24
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	2,464,340.03	78,880.44	298,318.42	1,261,240.86	0.00	5,825,121.24

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

Part III. Work Subcontracted to Others

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

	(C-1831)	(C-1835)	(C-1840)	(C-1841)	Awards Pending
Subcontractor	COMED	ITERIS, INC.	MCGINTY BROS.	GEWALT HAMILTON & ASSOCIATES, INC.	
Type of Work	ELECTRICAL UTILITY SERVICE CONNECTION	TEMPORARY TRAFFIC SIGNAL TIMING	LANDSCAPING	REOPTIMIZATION AND TIMINGS	
Subcontract Price	1,616.96	1,500.00	13,673.90	3,100.00	
Amount Uncompleted	0.00	1,500.00	13,673.90	3,100.00	
Subcontractor	TRAFFIC CONTROL CORPORATION		KANOO		
Type of Work	PAINT TRAFFIC SIGNAL POST		CONCRETE		
Subcontract Price	1,155.00		157,447.75		
Amount Uncompleted	1,155.00		157,447.75		
Subcontractor	KONNERTH SALES ASSOCIATES		TRAFFIC CONTROL COMPANY		
Type of Work	PAINT TRAFFIC SIGNAL MAST ARM		PAVEMENT MARKING		
Subcontract Price	7,736.00		9,600.60		
Amount Uncompleted	7,736.00		9,600.60		
Subcontractor	TRAFFIC CONTROL CORPORATION		TRAFFIC CONTROL CORPORATION		
Type of Work	MODIFY EXISTING CONTROLLER		MODIFY EXISTING CONTROLLER		
Subcontract Price	975.00		7,740.00		
Amount Uncompleted	975.00		7,740.00		
Subcontractor	ELITE FIBER OPTICS		CURRAN CONTRACTING		
Type of Work	FIBER OPTIC		PATCHING		
Subcontract Price	15,150.00		13,434.00		
Amount Uncompleted	15,150.00		13,434.00		
Subcontractor	ITERIS, INC.		MACKIE		
Type of Work	OPTIMIZE & TEMPORARY TRAFFIC TIMING		CONSTRUCTION LAYOUT		
Subcontract Price	24,700.00		7,900.00		
Amount Uncompleted	24,700.00		3,950.00		
Subcontractor			ITERIS, INC.		
Type of Work			RE-OPTIMIZE		
Subcontract Price			2,400.00		
Amount Uncompleted			2,400.00		
Total Uncompleted	49,716.00	1,500.00	208,246.25	3,100.00	0.00

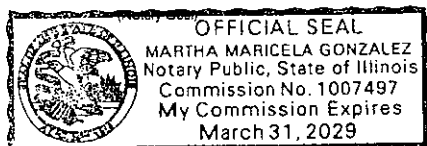
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion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

Subscribed and sworn to before me

this 15th day of August, 2025

Notary Public Signature
 Notary Public

My commission expires: 03/31/29



Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



**Illinois Department
of Transportation**

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

Affidavit of Availability
For the Letting of 09/04/25
(Letting date)

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	(C-1843)	(C-1852)	(C-1854)	(C-1859)	Awards Pending	
Contract Number	D.C.E.O. Project Nos. HD220227 & HD220228	SECTION 20-00051-09 CH	SECTION 24-00183-00- RS	I.D.O.T. 62R53		
Contract With	VILLAGE OF MELROSE PARK	P.T. FERRO CONSTRUCTION CO.	K-FIVE CONSTRUCTION CORPORATION	BUILDERS PAVING		
Estimated Completion Date	09/30/25	09/30/25	09/13/25	11/30/25		
Total Contract Price	3,826,408.65	452,603.67	45,998.70	193,325.80		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	961,766.34					2,014,498.17
Uncompleted Dollar Value if Firm is the Subcontractor		35,246.30	1,031.50	2,061.50		6,094,284.28
Total Value of All Work						8,108,782.45

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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	487,504.02	35,246.30	1,031.50	2,061.50	0.00	6,350,964.56
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	487,504.02	35,246.30	1,031.50	2,061.50	0.00	6,350,964.56

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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-1843)	(C-1852)	(C-1854)	(C-1859)	Awards Pending
Subcontractor	MCGINTY BROS.			ITERIS, INC.	
Type of Work	LANDSCAPING			RE-OPTIMIZE	
Subcontract Price	129,620.00			1,200.00	
Amount Uncompleted	129,620.00			0.00	
Subcontractor	ACURA, INC.				
Type of Work	CONCRETE AND ASPHALT				
Subcontract Price	397,895.00				
Amount Uncompleted	314,692.88				
Subcontractor	PRECISION PAVEMENT				
Type of Work	PAVEMENT MARKING				
Subcontract Price	6,964.65				
Amount Uncompleted	6,964.65				
Subcontractor	ELECTRIC SERVICE CONNECTION				
Type of Work	ELECTRIC SERVICE CONNECTION				
Subcontract Price	20,000.00				
Amount Uncompleted	20,000.00				
Subcontractor	MACKIE				
Type of Work	CONSTRUCTION LAYOUT				
Subcontract Price	13,000.00				
Amount Uncompleted	2,984.99				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	474,262.32	0.00	0.00	0.00	0.00

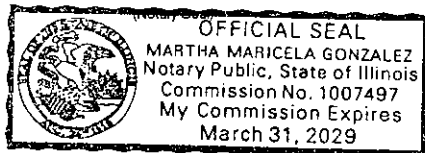
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work. ALL pending low bids not yet awarded or rejected and ALL estimated completion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

Subscribed and sworn to before me

this 15th day of August, 2025

Martha Maricela Gonzalez
Notary Public

My commission expires: 03/31/29



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



Illinois Department of Transportation

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	(C-1860)	(C-1861)	(C-1862)	(C-1863)-1	(C-1863)-2	
Contract Number	I.D.O.T. 62R84	I.D.O.T. 62W18	I.D.O.T. 60J10	I.D.O.T. 62N32	CONTINUED	
Contract With	I.D.O.T.	I.D.O.T.	IHC CONSTRUCTION COMPANIES, LLC	I.D.O.T.	CONTINUED	
Estimated Completion Date	11/30/25	11/30/25	11/15/25	11/05/26	CONTINUED	
Total Contract Price	1,119,589.43	1,035,181.15	1,491,657.65	15,380,396.65		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	404,550.44	141,600.42		11,234,913.24		13,795,562.27
Uncompleted Dollar Value if Firm is the Subcontractor			1,082,574.29			7,176,858.57
Total Value of All Work						20,972,420.84

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	311,491.39	120,766.42	1,076,424.29	8,769,570.29	-1,662,947.92	14,966,269.03
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	311,491.39	120,766.42	1,076,424.29	8,769,570.29	-1,662,947.92	14,966,269.03

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Part III. Work Subcontracted to Others

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	(C-1860)	(C-1861)	(C-1862)	(C-1863)-1	(C-1863)-2
Subcontractor	D&R ENVIRONMENTAL	D&R ENVIRONMENTAL	ITERIS, INC.	R.W. DUNTEMAN CO.	COSGROVE PAINTING
Type of Work	SOIL	SOIL	OPTIMIZATION	ROADWORK AND RELATED	PAINTING
Subcontract Price	17,300.00	34,100.00	6,150.00	1,934,748.00	5,675.63
Amount Uncompleted	5,180.00	19,170.00	6,150.00	1,934,748.00	5,675.63
Subcontractor	ELITE FIBER OPTICS	TRAFFIC CONTROL CORPORATION		MARTAM CONSTRUCTION	MOBOTREX
Type of Work	FIBER	MODIFY CONTROLLER		ROADWORK AND RELATED	PAINTING & TACTICS
Subcontract Price	67,904.05	1,014.00		90,484.00	2,894.00
Amount Uncompleted	67,904.05	1,014.00		90,484.00	2,894.00
Subcontractor	ITERIS, INC.	ITERIS, INC.		MCGINTY BROS.	ELITE FIBER OPTIC
Type of Work	RE-OPTIMIZE & OPTIMIZE	RE-OPTIMIZE		LANDSCAPING	FIBER OPTIC
Subcontract Price	19,975.00	650.00		119,458.20	1,431,811.29
Amount Uncompleted	19,975.00	650.00		119,458.20	1,431,811.29
Subcontractor				MIDWEST FENCE	TRAFFIC CONTROL CORPORATION
Type of Work				FENCE	TRAFFIC SIGNAL RELATED
Subcontract Price				21,984.00	86,167.00
Amount Uncompleted				21,984.00	86,167.00
Subcontractor				D&R ENVIRONMENTAL	MACKIE CONSULTANTS
Type of Work				SOIL	CONSTRUCTION LAYOUT
Subcontract Price				76,460.00	150,000.00
Amount Uncompleted				66,460.00	135,000.00
Subcontractor				D2K	ITERIS, INC.
Type of Work				SIGNING & PAVEMENT MARKING	TRAFFIC TIMING
Subcontract Price				71,523.50	1,400.00
Amount Uncompleted				71,523.50	1,400.00
Subcontractor				ROADSAFE	
Type of Work				SIGNING	
Subcontract Price				160,685.25	
Amount Uncompleted				160,685.25	
Total Uncompleted	93,059.05	20,834.00	6,150.00	2,465,342.95	1,662,947.92

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.

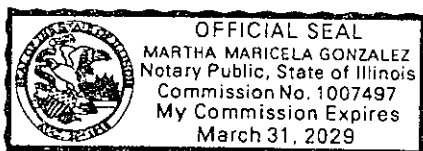
Subscribed and sworn to before me

this 15th day of August, 2025

Martha Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President

Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



Illinois Department of Transportation

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Affidavit of Availability
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(Letting date)

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	(C-1874)	(C-1876)	(C-1883)	(C-1884)	Awards Pending
Contract Number	SECTION 24-TSUPG-08-GM	SECTION 21-00546-01 TL	I.D.O.T. CONTRACT 62R85	I.D.O.T. CONTRACT 62R82	
Contract With	D.C.D.O.T.	CITY OF JOLIET	I.D.O.T.	I.D.O.T.	
Estimated Completion Date	12/31/25	09/30/25	09/30/25	11/30/25	
Total Contract Price	329,999.42	1,119,534.69	589,000.06	2,236,784.75	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	44,804.72	41,712.91	314,637.35	1,719,713.08	15,916,430.33
Uncompleted Dollar Value if Firm is the Subcontractor					7,176,858.57
Total Value of All Work					23,093,288.90

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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	44,804.72	482,521.79	205,944.25	1,411,028.38	0.00	16,145,524.59
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	44,804.72	482,521.79	205,944.25	1,411,028.38	0.00	16,145,524.59

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Part III. Work Subcontracted to Others

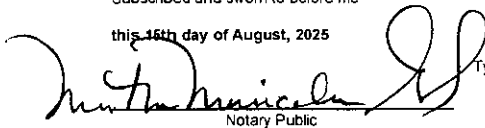
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1874)	(C-1876)	(C-1883)	(C-1884)	Awards Pending
Subcontractor		INTEGRITY ENVIRONMENTAL, INC.	D&R ENVIRONMENTAL	D&R ENVIRONMENTAL	
Type of Work		SOIL	SOIL	SOIL	
Subcontract Price		4,050.00	5,620.00	16,300.00	
Amount Uncompleted		0.00	5,620.00	16,300.00	
Subcontractor		TRAFFIC CONTROL CORPORATION	ELITE FIBER OPTIC	ELITE FIBER OPTIC	
Type of Work		MODIFY TRAFFIC SIGNAL	FIBER	FIBER	
Subcontract Price		24,720.00	93,623.10	252,884.70	
Amount Uncompleted		24,720.00	93,623.10	252,884.70	
Subcontractor		TRAFFIC CONTROL CORPORATION	ITERIS, INC.	ITERIS, INC.	
Type of Work		ATMS SOFTWARE CORE	OPTIMIZATION	OPTIMIZE & RE-OPTIMIZE	
Subcontract Price		110,636.00	9,450.00	39,500.00	
Amount Uncompleted		110,636.00	9,450.00	39,500.00	
Subcontractor		ELITE FIBER OPTICS			
Type of Work		FIBER			
Subcontract Price		388,878.70			
Amount Uncompleted		388,878.70			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	524,234.70	108,693.10	308,684.70	0.00

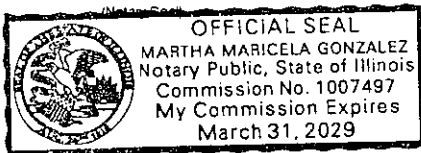
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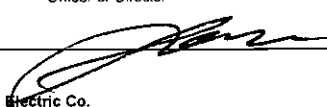
this 15th day of August, 2025


Notary Public

My commission expires: 03/31/29



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



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	(C-1885)	(C-1890)	(C-1894)	(C-1896)	Awards Pending
Contract Number	I.D.O.T. CONTRACT 61J93	I.D.O.T. CONTRACT 62R71	IDOT Job No.: C-91- 192-21	I.D.O.T. CONTRACT 62R60	
Contract With	PLOTE, INC.	GALLAGHER ASPHALT	K-FIVE CONSTRUCTION CORP.	I.D.O.T.	
Estimated Completion Date	05/01/28	11/15/25	05/29/26	11/30/25	
Total Contract Price	2,554,786.28	442,697.94	2,688,478.25	157,156.19	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				120,028.75	16,036,459.08
Uncompleted Dollar Value if Firm is the Subcontractor	1,867,310.59	148,146.15	2,657,777.01		11,850,092.32
Total Value of All Work					27,886,551.40

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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	1,837,810.59	143,346.15	2,625,174.01	118,878.75	0.00	20,870,734.09
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	1,837,810.59	143,346.15	2,625,174.01	118,878.75	0.00	20,870,734.09

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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-1885)	(C-1890)	(C-1894)	(C-1896)	Awards Pending
Subcontractor	ITERIS, INC.	ITERIS, INC.	MOBOTREX, INC.	MOBOTREX, INC.	
Type of Work	OPTIMIZE & RE-OPTIMIZE & TIMING	RE-OPTIMIZE	PAINTING	MODIFY CONTROLLER	
Subcontract Price	29,500.00	4,800.00	520.00	500.00	
Amount Uncompleted	29,500.00	4,800.00	520.00	500.00	
Subcontractor			KONNERTH SALES ASSOCIATES	ITERIS, INC.	
Type of Work			PAINTING	RE-OPTIMIZE	
Subcontract Price			27,583.00	650.00	
Amount Uncompleted			27,583.00	650.00	
Subcontractor			ITERIS, INC.		
Type of Work			OPTIMIZE & TIMING		
Subcontract Price			4,500.00		
Amount Uncompleted			4,500.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	29,500.00	4,800.00	32,603.00	1,150.00	0.00

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

Subscribed and sworn to before me

this 15th day of August, 2025

Martha Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 09/04/25
(Letting date)

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Part I. Work Under Contract

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	(C-1898)	(C-1899)	(C-1900)	(C-1901)	Awards Pending
Contract Number	I.D.O.T. CONTRACT 60R50	I.D.O.T. CONTRACT 60P92	I.D.O.T. CONTRACT 60P98	I.D.O.T. CONTRACT 62T10	
Contract With	MARTAM CONSTRUCTION	ACURA, INC.	ACURA, INC.	PLOTE, INC.	
Estimated Completion Date	09/10/27	09/30/25	09/15/25	09/15/25	
Total Contract Price	1,843,118.76	431,547.57	283,366.65	268,556.07	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					16,036,459.08
Uncompleted Dollar Value if Firm is the Subcontractor	1,843,118.76	251,764.13	150,076.30	180,252.54	14,275,304.05
Total Value of All Work					30,311,763.13

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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	1,840,218.76	247,164.13	147,776.30	177,252.54	0.00	23,283,145.82
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	1,840,218.76	247,164.13	147,776.30	177,252.54	0.00	23,283,145.82

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

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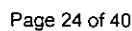
this 15th day of August, 2025

Notary Public

Type or Print Name	Louie Veneziano	President
	Officer or Director	Title

Company **H&H Electric Co.**

Franklin Park, Illinois 60131





(Letting date)

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

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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 owner's estimate and must include work subcontracted to others. If no work is contracted, show **NONE**.

	(C-1902)	(C-1905)	(C-1906)	(C-1908)	Awards Pending	
Contract Number	I.D.O.T. CONTRACT 61K65	I.D.O.T. CONTRACT 61K75	I.D.O.T. CONTRACT 61L04	I.D.O.T. CONTRACT 62X15		
Contract With	K-FIVE CONSTRUCTION CORP.	K-FIVE CONSTRUCTION CORP.	K-FIVE CONSTRUCTION CORP.	K-FIVE CONSTRUCTION CORP.		
Estimated Completion Date	09/30/25	08/15/25	05/15/25	11/30/25		
Total Contract Price	6,089.62	18,912.00	16,172.23	121,485.56		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						16,036,459.08
Uncompleted Dollar Value if Firm is the Subcontractor	5,568.54	16,477.30	15,757.23	109,645.73		14,422,752.85
Total Value of All Work						30,469,211.93

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	5,568.54	16,477.30	15,757.23	109,645.73	0.00	23,430,594.62
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	5,568.54	16,477.30	15,757.23	109,645.73	0.00	23,430,594.62

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Part III. Work Subcontracted to Others

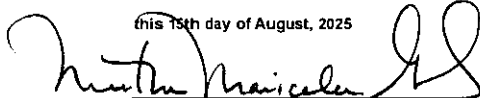
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1902)	(C-1905)	(C-1906)	(C-1908)	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
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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

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

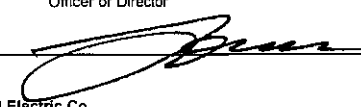
this 15th day of August, 2025


Notary Public

My commission expires: 03/31/29

(Notary Seal)

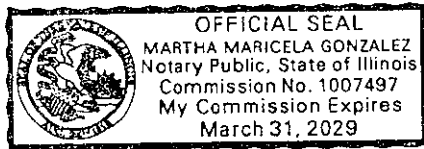
Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 09/04/25
(Letting date)

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Part I. Work Under Contract

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	(C-1909)		(C-1911)		Awards Pending
Contract Number	I.D.O.T. CONTRACT 61K90		I.D.O.T. CONTRACT 62T21		
Contract With	GENEVA CONSTRUCTION		R.W. DUNTEMAN CO.		
Estimated Completion Date	09/30/25		10/15/25		
Total Contract Price	25,655.70		52,139.88		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					16,036,459.08
Uncompleted Dollar Value if Firm is the Subcontractor	19,781.90		29,622.02		14,472,156.77
Total Value of All Work					30,508,615.85

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	19,781.90	-4,800.00	29,622.02	0.00	0.00	23,475,198.54
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	19,781.90	-4,800.00	29,622.02	0.00	0.00	23,475,198.54

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Part III. Work Subcontracted to Others

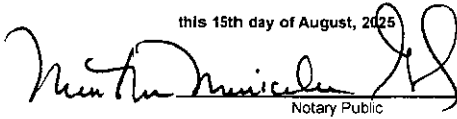
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1909)	0	(C-1911)	0	Awards Pending
Subcontractor		GEWALT HAMILTON & ASSOCIATES			
Type of Work		REOPTIMIZE			
Subcontract Price		4,800.00			
Amount Uncompleted		4,800.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	4,800.00	0.00	0.00	0.00

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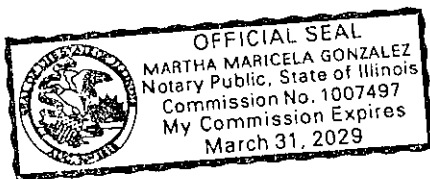
Subscribed and sworn to before me

this 15th day of August, 2025

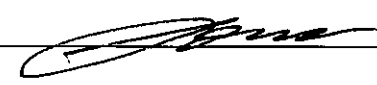

Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



Illinois Department of Transportation

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

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For the Letting of 09/04/25
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	(C-1913)	(C-1914)	(C-1916)	Awards Pending	
Contract Number	I.D.O.T. CONTRACT 61K68	I.D.O.T. CONTRACT 62W61	SECTION 25-00000-04 GM		
Contract With	MARTAM CONSTRUCTION	I.D.O.T.	W.C.D.O.T.		
Estimated Completion Date	11/30/26	06/30/26	10/31/25		
Total Contract Price	749,323.25	2,125,601.11	290,068.88		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		2,111,417.11	274,140.02		18,422,016.21
Uncompleted Dollar Value if Firm is the Subcontractor	749,124.38				15,221,281.15
Total Value of All Work					33,643,297.36

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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	0.00	738,924.38	1,774,900.57	274,140.02	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
					0.00
Totals	0.00	738,924.38	1,774,900.57	274,140.02	0.00
					26,263,163.51

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Part III. Work Subcontracted to Others

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	0	(C-1913)	(C-1914)	(C-1916)	Awards Pending
Subcontractor		COMED	MCGINTY BROS.		
Type of Work		ELECTRIC UTILITY SERVICE CONNECTION	LANDSCAPING		
Subcontract Price		7,000.00	13,155.00		
Amount Uncompleted		7,000.00	13,155.00		
Subcontractor		ITERIS, INC.	SCHROEDER ASPHALT		
Type of Work		OPTIMIZE & TIMING	ASPHALT		
Subcontract Price		3,200.00	15,870.75		
Amount Uncompleted		3,200.00	15,870.75		
Subcontractor			ALLIANCE CONTRACTORS		
Type of Work			CONCRETE		
Subcontract Price			250,365.87		
Amount Uncompleted			250,365.87		
Subcontractor			D&R ENVIRONMENTAL		
Type of Work			SOILS		
Subcontract Price			20,200.00		
Amount Uncompleted			20,200.00		
Subcontractor			MAINTENANCE COATINGS		
Type of Work			PAVEMENT MARKINGS		
Subcontract Price			14,792.00		
Amount Uncompleted			14,792.00		
Subcontractor			MACKIE		
Type of Work			LAYOUT		
Subcontract Price			8,900.00		
Amount Uncompleted			8,900.00		
Subcontractor			ELITE FIBER OPTICS		
Type of Work			FIBER		
Subcontract Price			13,232.92		
Amount Uncompleted			13,232.92		
Total Uncompleted	0.00	10,200.00	336,516.54	0.00	0.00

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

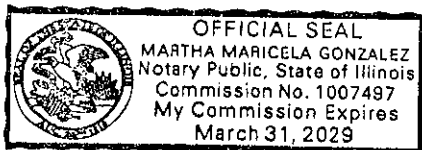
Subscribed and sworn to before me

this 15th day of August, 2025

Martha Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



Illinois Department of Transportation

Bureau of Construction
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	(C-1918)	(C-1923)	(C-1925)	(C-1927)	Awards Pending
Contract Number	SECTION 25-00184-00-RS	I.D.O.T. CONTRACT 62W61	I.D.O.T. CONTRACT 62G55	I.D.O.T. CONTRACT 61L15	
Contract With	K-FIVE CONSTRUCTION CORPORATION	I.D.O.T.	GALLAGHER ASPHALT	P.T. FERRO	
Estimated Completion Date	08/10/25	11/30/25	11/30/25	11/30/25	
Total Contract Price	63,231.30	1,375,723.03	16,846.84	4,952.10	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		1,366,869.03			19,788,885.24
Uncompleted Dollar Value if Firm is the Subcontractor	58,196.91		11,188.30	4,952.10	15,295,618.46
Total Value of All Work					35,084,503.70

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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	58,196.91	1,237,248.77	11,188.30	4,952.10	0.00	27,574,749.59
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	58,196.91	1,237,248.77	11,188.30	4,952.10	0.00	27,574,749.59

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Part III. Work Subcontracted to Others

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	(C-1918)	(C-1923)	(C-1925)	(C-1927)	Awards Pending
Subcontractor		MYS INCORPORATED			
Type of Work		CONCRETE			
Subcontract Price		81,260.67			
Amount Uncompleted		81,260.67			
Subcontractor		MCGINTY BROS.			
Type of Work		LANDSCAPING			
Subcontract Price		5,037.00			
Amount Uncompleted		5,037.00			
Subcontractor		D&R ENVIRONMENTAL			
Type of Work		SOILS			
Subcontract Price		19,075.00			
Amount Uncompleted		19,075.00			
Subcontractor		PRECISION PAVEMENT MARKINGS			
Type of Work		PAVEMENT MARKINGS			
Subcontract Price		20,722.59			
Amount Uncompleted		20,722.59			
Subcontractor		TRAFFIC CONTROL CORPORATION			
Type of Work		MODIFY CONTROLLERS			
Subcontract Price		1,125.00			
Amount Uncompleted		1,125.00			
Subcontractor		GEWALT HAMILTON & REOPTIMIZATION			
Type of Work					
Subcontract Price		2,400.00			
Amount Uncompleted		2,400.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	129,620.26	0.00	0.00	0.00

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

Subscribed and sworn to before me

this 15th day of August, 2025

Martha Maricela Gonzalez
Notary Public

My commission expires: 03/31/29

(Notary Seal)

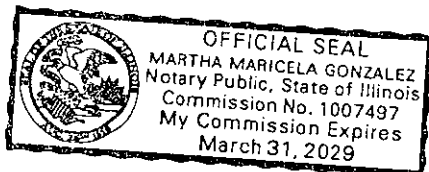
Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





(Letting date)

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

Instructions: Complete this form by either typing or using black ink.
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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 owner's estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	(C-1932)	(C-1933)	(C-1935)	(C-1937)	Awards Pending	
Contract Number	I.D.O.T. CONTRACT 61L13	I.D.O.T. CONTRACT 62T48	I.D.O.T. CONTRACT 61L12	I.D.O.T. CONTRACT 62W49		
Contract With	P.T. FERRO	D CONSTRUCTION	GALLAGHER ASPHALT	K-FIVE CONSTRUCTION CORPORATION		
Estimated Completion Date	11/30/25	11/30/25	11/30/25	11/30/25		
Total Contract Price	7,182.50	3,403.62	2,730.40	3,880.56		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						19,788,885.24
Uncompleted Dollar Value if Firm is the Subcontractor	7,182.50	3,403.62	2,730.40	3,880.56		15,312,815.54
Total Value of All Work						35,101,700.78

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	7,182.50	3,403.62	2,730.40	3,880.56	0.00	27,591,946.67
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	7,182.50	3,403.62	2,730.40	3,880.56	0.00	27,591,946.67

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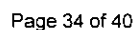
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this 15th day of August, 2025

 Notary Public

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 09/04/25
(Letting date)

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Part I. Work Under Contract

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	(C-1938)	(C-1939)	(C-1940)	(C-1942)	Awards Pending
Contract Number	I.D.O.T. CONTRACT 62J79	I.D.O.T. CONTRACT 62W59	I.D.O.T. CONTRACT 62V86	I.D.O.T. CONTRACT 62V36	
Contract With	PLOTE CONSTRUCTION, INC.	I.D.O.T.	K-FIVE CONSTRUCTION CORPORATION	IROQUOIS PAVING CORP.	
Estimated Completion Date	10/31/26	10/31/25	10/31/25	05/15/26	
Total Contract Price	381,810.50	1,101,715.68	269,004.50	587,116.26	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		1,094,505.68			20,883,390.92
Uncompleted Dollar Value if Firm is the Subcontractor	381,810.50		269,004.50	587,116.26	16,550,746.80
Total Value of All Work					37,434,137.72

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	381,810.50	1,070,305.68	267,504.50	582,316.26	0.00	29,893,883.61
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	381,810.50	1,070,305.68	267,504.50	582,316.26	0.00	29,893,883.61

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Part III. Work Subcontracted to Others

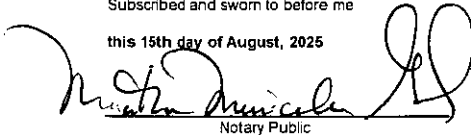
For each contract described in Part I, list all the work you have subcontracted to others.

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

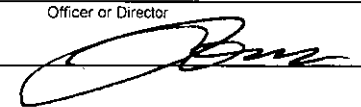
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion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

Subscribed and sworn to before me

this 15th day of August, 2025


Notary Public

Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

My commission expires: 03/31/29

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 09/04/25
(Letting date)

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	(C-1943)	(C-1944)	(C-1954)	(C-1955)	Awards Pending	
Contract Number	I.D.O.T. CONTRACT 62T20	I.D.O.T. CONTRACT 62X94	I.D.O.T. CONTRACT 62V87	I.D.O.T. CONTRACT 62W90		
Contract With	IROQUOIS PAVING CORP.	BERGER EXCAVATING	D CONSTRUCTION	I.D.O.T.		
Estimated Completion Date	11/30/25	10/31/28	11/30/25	05/30/26		
Total Contract Price	232,966.80	6,884,656.69	3,397.56	3,357,142.51		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				3,357,142.51		24,240,533.43
Uncompleted Dollar Value if Firm is the Subcontractor	232,743.36	6,884,656.69	3,397.56			23,671,544.41
Total Value of All Work						47,912,077.84

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	230,743.35	6,745,047.69	3,397.56	2,892,878.51	0.00	39,765,950.72
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	230,743.35	6,745,047.69	3,397.56	2,892,878.51	0.00	39,765,950.72

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Part III. Work Subcontracted to Others

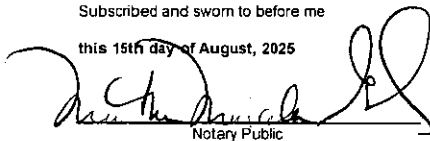
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	(C-1943)	(C-1944)	(C-1954)	(C-1955)	Awards Pending
Subcontractor	MOBOTREX, INC.	COMED		TRAFFIC CONTROL CORPORATION	
Type of Work	MODIFY EXISTING CONTROLLER	ELECTRIC UTILITY SERVICE CONNECTION		PAINT TRAFFIC POST	
Subcontract Price	500.01	30,000.00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

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

Subscribed and sworn to before me

this 15th day of August, 2025


Notary Public

My commission expires: 03/31/29

(Notary Seal)

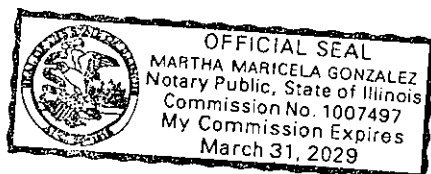
Type or Print Name Louis Veneziano President
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





(Letting date)

Bureau of Construction
2300 South Dirksen Parkway/Room 322
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	(C-1956)	(C-1957)			Awards Pending
Contract Number	I.D.O.T. CONTRACT 61L26	I.D.O.T. CONTRACT 62X64			
Contract With	BUILDERS PAVING	K-FIVE CONSTRUCTION CORPORATION			
Estimated Completion Date	08/15/25	08/15/25			
Total Contract Price	7,511.29	4,560.60			
Uncompleted Dollar Value if Firm is the Prime Contractor					Accumulated Totals
Uncompleted Dollar Value if Firm is the Subcontractor	7,511.29	4,560.60			24,240,533.43
					23,683,616.30
Total Value of All Work					47,924,149.73

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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	7,511.29	4,560.60	0.00	0.00	0.00	39,778,022.61
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	7,511.29	4,560.60	0.00	0.00	0.00	39,778,022.61

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Part III. Work Subcontracted to Others

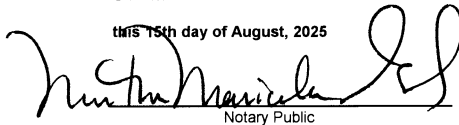
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1956)	(C-1957)	0	0	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
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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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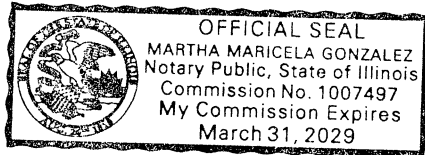
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this 15th day of August, 2025


Notary Public

My commission expires: 03/31/29

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

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