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

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, Quanty = 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: Attachments: FW: Request for Authorization to Bid 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



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.



Local Public Agency Formal Contract Proposal

Proposal Submitted By: Contractor's Name			
H&H Electric Co.			
Contractor's Address		City	State Zip Code
2830 Commerce Street		Franklin Park	IL 60131
STATE OF ILLINOIS			
Local Public Agency		County	Section Number
County of DuPage		DuPage	26-TSMTC-05-GM
Route(s) (Street/Road Name)		T	ype of Funds
2026-2027 Traffic Signal and Street Light M	laintenar		ocal Gas Tax
Proposal Only Proposal and Plans Proposal o	only, plans a	are separate	
For a County and Road District Project		For a Mu	nicipal Project
For a County and Road District Project Submitted/Approved			nicipal Project
•			•
Submitted/Approved		Submitted/A	Approved/Passed
Submitted/Approved		Submitted/A	Approved/Passed
Submitted/Approved		Submitted/A	Approved/Passed
Submitted/Approved		Submitted/A Signature	Approved/Passed
Submitted/Approved Highway Commissioner Signature Date		Submitted/A Signature	Approved/Passed
Submitted/Approved Highway Commissioner Signature Date Submitted/Approved		Submitted/A Signature Official Title	Approved/Passed Date
Submitted/Approved Highway Commissioner Signature Date Submitted/Approved		Submitted/A Signature Official Title	Approved/Passed
Submitted/Approved Highway Commissioner Signature Date Submitted/Approved		Submitted/A Signature Official Title Department	Approved/Passed Date
Submitted/Approved Highway Commissioner Signature Date Submitted/Approved		Submitted/A Signature Official Title Department	Approved/Passed Date Of Transportation based on limited review
Submitted/Approved Highway Commissioner Signature Date Submitted/Approved		Submitted/A Signature Official Title Department Released for bid	Approved/Passed Date Of Transportation based on limited review

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) (St	reet/Road Name)
County of DuPage	DuPage	26-TSMTC-05-	GM 2026-2027 Traffic	Signal and Street Light Maintenan
	NOT	TICE TO BIDDERS		
Sealed proposals for the project of	described below will be recei	ved at the office of the DuPa	age County Divisi	on of Transportation
421 N. County Farm Road,	2nd Floor, Wheaton, IL	. 60187	Name of O until 2:00 PM	ffice on 09-04-25
	Address		Time	Date
Sealed proposals will be opened	and read publicly at the office	_{e of} the DuPage County	Division of Trans <mark>,</mark>	oortation
			Name of Office	
421 N. County Farm Road,		. 60187	at 2:00 PM	on09-04-25
	Address		Time	Date
	DESC	CRIPTION OF WORK		
Location		Man How of Work		Project Length
	o juriadiation of DuDona County	City of Aurora Village of Lombar	d. and City of Naperville	
Traffic signals, street lighting under th	ie jurisuiction of Durage County	, Oity of Autora, Village of Lomban		
Proposed Improvement				County The Contract
	repair services of traffic si nt bidding Agency (County	gnals, street lights, pump st	ations for DuPage	County. The Contract heir own contracts.
Proposed Improvement Continuous maintenance and is a joint bid to which each join	repair services of traffic sint bidding Agency (County be available in the office of ecounty.gov/government/	gnals, street lights, pump st , Aurora, Lombard, Napervil departments/transportatior	ations for DuPage (heir own contracts.
Proposed Improvement Continuous maintenance and is a joint bid to which each joint. 1. Plans and proposal forms will to online at https://www.dupage or by contacting the Division of the proposal forms will to the proposal forms will to online at https://www.dupage. Prequalification If checked, the 2 apparent as triplicate, showing all uncompand private work. One original	repair services of traffic sint bidding Agency (County be available in the office of ecounty.gov/government/of Transportation at (630) aread low bidders must file voleted contracts awarded to all shall be filed with the Awarden	gnals, street lights, pump st, Aurora, Lombard, Napervildepartments/transportation 407-6900. Within 24 hours after the letting them and all low bids pending ding Authority and two original	ations for DuPage (lle) will administer t n/doing_business/b an "Affidavit of Avail award for Federal, S s with the IDOT Distr	heir own contracts. ids_and_lettings.php ability" (Form BC 57) in state, County, Municipal ict Office.
Proposed Improvement Continuous maintenance and is a joint bid to which each joint. 1. Plans and proposal forms will to online at https://www.dupage or by contacting the Division of the proposal forms will to online at https://www.dupage. Prequalification If checked, the 2 apparent as triplicate, showing all uncompand private work. One original The Awarding Authority resert Provision for Bidding Require	repair services of traffic sint bidding Agency (County be available in the office of ecounty.gov/government/of Transportation at (630) aread low bidders must file voleted contracts awarded to all shall be filed with the Awardves the right to waive techniquents and Conditions for Co	gnals, street lights, pump st, Aurora, Lombard, Napervildepartments/transportation 407-6900. Within 24 hours after the letting them and all low bids pending ding Authority and two original calities and to reject any or all portract Proposals.	ations for DuPage (lle) will administer t n/doing_business/b an "Affidavit of Avail award for Federal, S s with the IDOT Distr	heir own contracts. ids_and_lettings.php ability" (Form BC 57) in state, County, Municipal ict Office.
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- 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.

L	ocal Public Agency	County	Section Number	Route(s) (Street/Road Name)
С	ounty of DuPage	DuPage	26-TSMTC-05-GM	2026-2027 Traffic Signal and Street Light Maintenance
			PROPOSAL	
1.	Proposal of	H	I&H Electric Co.	
		2222	Contractor's Name	
			e Street, Franklin Park, Illin	ois 60131
		Со	ontractor's Address	
2.	The plans for the proposed wo	ork are those prepared by Du	uPage County Division of Transpo	ortation
	and approved by the Departme	ent of Transportation on		
3.	The specifications referred to Specifications for Road and B adopted and in effect on the d	Bridge Construction" and the	y the Department of Transportation and F " Supplemental Specifications and F	and designated as "Standard Recurring Special Provisions" thereto,
4.	The undersigned agrees to ac Recurring Special Provisions"	cept, as part of the contract, contained in this proposal.	, the applicable Special Provisions in	dicated on the "Check Sheet for
5.	The undersigned agrees to co	mplete the work within	working days or by 11/3	0/2027 unless additional time
	is granted in accordance with	the specifications.		
6.	The successful bidder at the ti the award. When a contract be and the undersigned fails to e forfeited to the Awarding Auth	ond is not required, the prop xecute a contract and contra	osal guaranty check will be held in li	osit a contract bond for the full amount of eu thereof. If this proposal is accepted eed that the Bid Bond of check shall be
7.	the unit price multiplied by the	quantity, the unit price shall	If no total price is shown or if there is I govern. If a unit price is omitted, the clared unacceptable if neither a unit	a discrepancy between the products of e total price will be divided by the price nor a total price is shown.
3.	The undersigned submits here	with the schedule of prices	on BLR 12201 covering the work to I	pe performed under this contract.
9.	The undersigned further agree shall be in accordance with the below.	es that if awarded the contract e requirements of each indiv	ct for the sections contained in the cridual proposal for the multiple bid sp	ombinations on BLR 12201, the work ecified in the Schedule for Multiple Bids
10.	A proposal guaranty in the pro	oper amount, as specified in	BLRS Special Provision for Bidding	Requirements and Conditions for
	Contract Proposals, will be rec	quired. Bid Bonds Will	be allowed as a proposal guaran	ty. Accompanying this proposal is either
	a bid bond, if allowed, on Depart	artment form BLR 12230 or		g with the specifications, made payable
	to: County	T	reasurer of DuPage	
	The amount of the check is	504 67 4 1 511		(5% of Bid).
		Attach Cashier's	Check or Certified Check Here	
	In the event that one proposa sum of the proposal guarantic placed in another bid proposa	es which would be required f	I to cover two or more bid proposals, for each individual bid proposal. If the be found.	the amount must be equal to the proposal guaranty check is
	The proposal guaranty check	will be found in the bid prop	osal 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 of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

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

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
County of DuPage	DuPage	26-TSMTC-05-GM	2026-2027 Traffic Signal and Street Light Maintenance
	S	IGNATURES	
(If an individual)		Signature of Bidder	Date
		Business Address	
		 City	State Zip Code
		City	State Zip Code
(If a partnership)		Firm Name	
(If a partnership)		Firm Name	
		Signature	Date
		 Title	
		Business Address	
		City	State Zip Code
Insert the Names and Add	dresses of all Partners		
(If a corporation)		Corporate Name	
(H&H Electric Co.	
		Signature	Date
		By	
		4 ouie Veneziano	09/02/2025
		Title	
		President	
		Business Address	
		2830 Commerce Street	
		City	State Zip Code
		Franklin Park	IL 60131
		5	
	Insert Names of Officers	President President	
		riesident	

Attest: Lenny Veneziano

Secretary

Secretary

Lenny Veneziano Treasurer

Louie Veneziano



Certificate of Eligibility

Contractor No 2550

H & H Electric Co.

2830 Commerce Street Franklin Park, IL 60131-2927

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

14 ELECTRICAL \$41,900,000

017 CONCRETE CONSTRUCTION

\$125,000

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

(Justen Mann

Engineer of Construction



Certificate No: ECC93439-21

Brandon Johnson, Mayor

Certificate of Registration

issued by the

Department of Buildings

This is to Certify that

H & H ELECTRIC CO. - ECC93439

2830 COMMERCE ST FRANKLIN PARK, IL 60131

having complied with the requirements of Ordinances passed by the City Council of the City of Chicago providing for the registration of electrical contractors is hereby recorded as a

REGISTERED ELECTRICAL CONTRACTOR

General Electrician

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

SUPERVISING ELECTRICIAN: LOUIE S VENEZIANO - SE6318

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



Marlene. Hopkins, Commissioner



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 SUR	ETY, are held jointly,
severally and firmly bound unto the above Local Public Agency (hereafter refer price, or for the amount specified in the proposal documents in effect on the dabind ourselves, our heirs, executors, administrators, successors, and assigns, instrument. WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION Is proposal to the LPA acting through its awarding authority for the construction of THEREFORE if the proposal is accepted and a contract awarded to the and the PRINCIPAL shall within fifteen (15) days after award enter into a formal performance of the work, and furnish evidence of the required insurance cover and Bridge Construction" and applicable Supplemental Specifications, then this full force and effect.	red to as "LPA") in the penal sure of invitation for bids, whichever ointly pay to the LPA this sum used. SUCH that, the said PRINCIP of the work designated as the above PRINCIPAL by the LPA for the contract, furnish surety guarance, all as provided in the "Stants obligation shall become void; of	or of 5% of the total bid ver is the lesser sum. We under the conditions of this value is submitting a written cove section. The above designated section the teeing the faithful dard Specifications for Road otherwise it shall remain in
IN THE EVENT the LPA determines the PRINCIPAL has failed to enterequirements set forth in the preceding paragraph, then the LPA acting through recover the full penal sum set out above, together with all court costs, all attorn IN TESTIMONY WHEREOF, the said PRINCIPAL and the said States.	its awarding authority shall imrey fees, and any other expense	mediately be entitled to entitled to
respective officers this 20th of August 2025 Day Month and Year		
Principal		
•	ompany Name	
H&H Electric Company		
Signature & Date Si	gnature & Date	
	le	
President		
(If Principal is a joint venture of two or more contractors, the company names, a affixed.)	and authorized signatures of each	ch contractor must be
Name of Surety		
The Ohio Casualty Insurance Company	gnature of Attorney-in-Fact Sign	nature & Date
By:	July 2= Hall	8/20/25
	filliam Brian Hollamon, Attorney	-in-Fact
COUNTY OF Cook		
ן Martha Maricela Gonzalez , a Notary Pu	iblic in and for said county do he	ereby certify that
Louie Veneziano and William Brian	Hollamon	
(Insert names of individuals signing on behalf o		
who are each personally known to me to be the same persons whose names at PRINCIPAL and SURETY, appeared before me this day in person and acknow instruments as their free and voluntary act for the uses and purposes therein se	edged respectively, that they si	nstrument on behalf of gned and delivered said
Given under my hand and notarial seal this $20 au h$ day of <u>Aug</u> Mo	ust,2025 nth and Year	
MARTHA MARICELA GÓNZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029	Notary Public Signature of Multurnature of Date commission exp	100/20/2025

Loca	il Publi	c Ag	ency		Acquire service responses								County	Section Number
Cou	inty o	f Du	Pag	е									DuPage	26-TSMTC-05-GM
										=EL	ECTR	ONIC BID BON	D	
E	lectro	nic t	oid bo	ond is	allo	wed (box i	must	be ch	necke	d by	LPA if electron	ic bid bond is allowed)	
electi Princ of two ventu	ronic b ipal an o or mo ire.)	id bo id Su ore c	nd ID rety a ontra	code ctors,	and mly be an el	signir ound	ng be unto	low, the Li	he Pri PA un	ncipa der th	il is en ne con	suring the ident ditions of the bid any/Bidder nam	section of the Proposal Bid Bo ified electronic bid bond has be d bond as shown above. (If Po e title and date must be affixe	peen executed and the RINCIPAL is a joint venture
Elect	ronic E	Bid B	ond II	D Coc	le	T	τ			T		Com	pany/Bidder Name	
										<u> </u>	<u> </u>			
												Sign	ature & 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 $\underline{14th}$ day of $\underline{November}$, $\underline{2022}$.	
Liberty Mutual Insurance Company	
The Ohio Casualty Insurance Company	
1912 CORPORATE TO	
[1912 6 1919 6 1991 6 6 6 6 6 6 6 6 6	s E
CHOSACHUSE AS ON WAMPSHAD PRINTS BY: Of AMING / CAMP	.e 8
David M. Carey, Assistant Secretary	a de
State of PENNSYLVANIA County of MONTGOMERY SS	ion ir Vmut
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.	verificat &@libert
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.	SUF SUF
Commonwealth of Pennsulvania, Notany Seel	프
Teresa Pastella, Notary Public Montgomery County My commission expires March 28, 2025 By: Uresa Pastella	torney email
Commission number 1126044 Member, Pennsylvania Association of Notaries Teresa Pastella, Notary Public	of At 0 or
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:	ower (32-824
State of PENNSYLVANIA County of MONTGOMERY On this 14th day of November , 2022 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, 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	id and/or l call 610-8;

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 For bon please (instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

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

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

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

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







Renee C. Llewellyn, Assistant Secretary



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.	ltems	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
	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
	BUDGETARY ALLOWANCE FOR EQUIPMENT KNOCKDOWNS	L SUM	960000	50000		150000	1,160,000.00	\$1.00	\$1,160,000.00
F()-1 1	SIGNAL HEAD, LED, 1-FACE, 1-SECTION, MOUNTING AS SPECIFIED	EACH	1				1	\$1,202.74	\$1,202.74
	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MOUNTING AS SPECIFIED	EACH	2	16		4	22	\$0.01	\$0.22
F()-3 1	SIGNAL HEAD, LED, 1-FACE, 4-SECTION, MOUNTING AS SPECIFIED	EACH	1	8			9	\$0.01	\$0.09
	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
		L	Dac	re / 1				40000 - /DD	

EQ-7	TRAFFIC SIGNAL BACKPLATE	EACH	1	16		6	22	¢474.00	\$2,022.00
EQ-8	(RETROREFLECTIVE) RELAMP COMBINATION STREET LIGHTING - LED	EACH	12	8		-	23	\$171.00	\$3,933.00
EQ-9	RELAMP COMBINATION STREET LIGHTING - LED	EACH	12			8	28	\$541.00	\$15,148.00
	PEDESTRIAN SIGNAL HEAD, LED, MOUNTING AS	ļ		2			2	\$0.01	\$0.02
EQ-10	SPECIFIED PEDESTRIAN SIGNAL HEAD, LED, COUNTDOWN,	EACH	1	4			5	\$0.01	\$0.05
EQ-11	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	(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	7	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 EXISITING TRAFFIC SIGNAL EQUIPMENT	EACH	15				15	\$3,727.02	\$55,905.30
EQ-28	ROTATE SIGNAL PHASING AT AN EXISTING	EACH	1	1			2	\$0.01	\$0.02
EQ-29	TRAFFIC SIGNAL INTERSECTION UNINTERRUPTIBLE POWER SUPPLY (UPS),	EACH	10	3			13		
	SPECIAL BATTERY (SET), UPS	EACH	80	40	20	2		\$6,893.90	\$89,620.70
	DETECTOR LOOP	FOOT	3000	750	20	1600	143	\$1,726.95	\$246,953.85
EQ-32	GALVANIZED STEEL UNDERGROUND CONDUIT,	FOOT				1600	5350	\$13.32	\$71,262.00
EQ-32	2-INCH GALVANIZED STEEL UNDERGROUND CONDUIT,		1000	100		200	1300	\$0.01	\$13.00
-	2-1/2 INCH GALVANIZED STEEL UNDERGROUND CONDUIT.	FOOT	750	100			850	\$0.01	\$8.50
EQ-34	3-INCH GALVANIZED STEEL UNDERGROUND CONDUIT.	FOOT		100			100	\$0.01	\$1.00
EQ-35	3-1/2 INCH GALVANIZED STEEL UNDERGROUND CONDUIT,	FOOT	·	100			100	\$0.01	\$1.00
EQ-30	4-INCH COILABLE NON-METALLIC UNDERGROUND	FOOT	3000	100			3100	\$0.01	\$31.00
	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

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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
	LAYER III (NETWORK) SWITCH, DUPAGE / LOMBARD	EACH	4				4	\$27,547.23	\$110,188.92
	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
	REMOTE CONTROLLED VIDEO SYSTEM, PTZ NETWORK CAMERA (AURORA)	EACH		6			6	\$4,801.47	\$28,808.82
F()-6/ 1	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
F(J-/ ! !	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
F(J=7.3 I	CONCRETE FOUNDATION, TYPE E, 30-INCH DIAMETER	FOOT	40	60			100	\$0.01	\$1.00
FO-74	CONCRETE FOUNDATION, TYPE E, 36-INCH DIAMETER	FOOT	40	60			100	\$0.01	\$1.00
FO-75	CONCRETE FOUNDATION, TYPE E, 42-INCH DIAMETER	FOOT	40	60			100	\$0.01	\$1.00
	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

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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
(H-7)	CENTURY HILL STREET LIGHT REPAIR, LUMINAIRE ARM MOUNTED	EACH	12				12	\$3,297.56	\$39,570.72
CH-FW	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
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



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 fol	lowing certification			
For this contract proposal or for all bidding groups	ups in this deliver and i	nstall proposal.		
For the following deliver and install bidding gro	ups in this material pro	posal.		
The County of DuPage policy, adopted in accordar the lowest responsive and responsible bidder. The responsibility factors, this contract or deliver and in participation in apprenticeship or training programs Bureau of Apprenticeship and Training, and (2) appare required to complete the following certification: 1. Except as provided in paragraph 4 below, the uniteral contraction.	e award decision is sub estall proposal requires that are (1) approved be plicable to the work of the	ject to approval by the Department. In all bidders and all bidder's subcontra by and registered with the United Sta the above indicated proposals or grou	n addition to all other ctors to disclose tes Department of Labor's ips. Therefore, all bidders	
group program, in an approved apprenticeship or trits own employees.	raining program applica	ible to each type of work or craft that	the bidder will perform with	
The undersigned bidder further certifies, for wor time of such bid, participating in an approved, appli performance of work pursuant to this contract, esta work of the subcontract.	icable apprenticeship o	r training program; or (B) will, prior to	commencement of	
 The undersigned bidder, by inclusion in the list i Certificate of Registration for all of the types of work employees. Types of work or craft that will be subcential. 	k or crafts in which the	bidder is a participant and that will be	m sponsor holding the performed with the bidder's	
I.B.E.W Local #9 Middle States Elect	rical Contractors Ass	sn.		
4. Except for any work identified above, if any bidde install proposal solely by individual owners, partner would be required, check the following box, and ide	s or members and not I	by employees to whom the payment	of prevailing rates of wages	
N/A				
The requirements of this certification and disclosure provision to be included in all approved subcontract each type of work or craft job category that will be unafterward may require the production of a copy of eleabor evidencing such participation by the contract shall not be necessary that any applicable program employment during the performance of the work of	ts. The bidder is respont utilized on the project is ach applicable Certificator or and any or all of its s sponsor be currently ta	nsible for making a complete report a accounted for and listed. The Depar ate of Registration issued by the Unite subcontractors. In order to fulfill the p aking or that it will take applications for	and shall make certain that rtment at any time before or ed States Department of participation requirement, it	
Bidder		Signature	Date	
H&H Electric Co.				
Title		2	09/02/2025	
President		Louie Veneziano		
Address	City		State Zip Code	
2830 Commerce Street	Franklin Park IL 60131			

Page 1 of 1

Ane Amited 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)

For The Trade(s) of: Outdoor Electrical Worker / Line Maintainer University Park, Illinois

Registered as part of the National Apprenticeship System

in accordance with the basic standards of apprenticeship

established by the Secretary of Dabor

August 26, 1992

Revised: October 14,, 2021

IL015920003



12 1/11

Administrator, Office of Apprenticeship

Registration X



Affidavit of Illinois Business Office

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 Name of Affiant	of Franklin	Park , II	linois State of Affiant
being first duly sworn upon oath, state as follows:		,	oldio oli mark
1. That I am the President Officer or Position	ofH&H	H Electric Co.	<u>.</u> .
2. That I have personal knowledge of the facts her	ein stated.	bluder	
3. That, if selected under the proposal described a	bove, H&H Electi	ric Co.	aintain a business office in the
State of Illinois, which will be located in	Ok County	, Illinois.	
 That this business office will serve as the primar this proposal. 	ry place of employment f	or any persons employed in the co	nstruction contemplated by
5. That this Affidavit is given as a requirement of si	tate law as provided in S	ection 30-22(8) of the Illinois Procu	rement Code.
		Signature	Date
		1 Com	09/02/2025
		Print Name of Affiant	
		Louie Veneziano, Pre	esident
Notary Public			
State of IL			
County Cook Signed (or subscribed or attested) before me on	09/02/2025 by	,	
Louie Veneziano		,	authorized agent(s) of
H&H Electric Co.	/s of person/s)		3 (2)
Bidder			
MARTHA MARI Notary Public, Commission My Commis	AL SEAL CELA GONZALEZ State of Illinois No. 1007497 ssion Expires 31, 2029	Signature of Notary Pub	

(SEAL)

My commission expires _03/31/2029



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-TSMTC-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

Yes

If "Yes" list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be

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

Form W-9 (Rev. March 2024) Department of the Treasury Internal Revenue Service

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.

Befor	e y	ou begin. For guidance related to the purpose of Form W-9, see Purpose of Form, below									
	1	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the entity's name on line 2.) H&H Electric Co.	owner's n	ame on	line 1, a	nd ent	er the I	ousine	ss/di	srega	rded
	2	Business name/disregarded entity name, if different from above.		_	-						
n page 3.	3a	Check the appropriate box for federal tax classification of the entity/individual whose name is entere only one of the following seven boxes. Individual/sole proprietor C corporation S corporation Partnership	_	. Checl	'	certain	otions (n entitie structio	s, not	indiv	idual	
Print or type. Specific Instructions on page		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) classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead che			e Ex	emptio	ayee c	Forei	gn Ad		
rint o Instr		box for the tax classification of its owner. Other (see instructions)				mplian de (if a	nce Act iny)	(FAIC	<i>J</i> A) re	eporti	ng
P Specific	3b	olf on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tar and you are providing this form to a partnership, trust, or estate in which you have an ownership this box if you have any foreign partners, owners, or beneficiaries. See instructions					s to ac ide the				ed
See	5 Address (number, street, and apt. or suite no.). See instructions. 2830 Commerce Street						s (optio	onal)			
	6	City, state, and ZIP code	1								
		Franklin Park, Illinois 60131									
	7	List account number(s) here (optional)									
Par	t I	Taxpayer Identification Number (TIN)									
Enter	you	r TIN in the appropriate box. The TIN provided must match the name given on line 1 to av	oid	Social	securit	y num	ber				
		rithholding. For individuals, this is generally your social security number (SSN). However, f alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other	or a			-		-			
entitie	s, it	is your employer identification number (EIN). If you do not have a number, see How to ge	eta L	or				L_			
TIN, la	iter.		Ì		yer ide	ntificat	ion nu	mber			1
		ne account is in more than one name, see the instructions for line 1. See also What Name Fo Give the Requester for guidelines on whose number to enter.	and	3 6] - [;	3 9	8	1 2	5	6	
Par	: []	Certification			1						1
Under	ре	nalties of perjury, I certify that:									
1. The	nu	mber shown on this form is my correct taxpayer identification number (or I am waiting for	a numbe	r to be	issued	to m	e): and	i			
2. I an Ser	n no vice	ot subject to backup withholding because (a) I am exempt from backup withholding, or (b) e (IRS) that I am subject to backup withholding as a result of a failure to report all interest of ger subject to backup withholding; and	I have no	ot beer	notifie	ed by t	the Int	ernal			
3. I an	ı a	U.S. citizen or other U.S. person (defined below); and									
4. The	FA	TCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reportin	g is corre	ect.							
becau acquis	se y itioi	ion instructions. You must cross out item 2 above if you have been notified by the IRS that y you have failed to report all interest and dividends on your tax return. For real estate transaction on abandonment of secured property, cancellation of debt, contributions to an individual retined to a signification, but you must provide your mode in the certification, but you must provide your mode in the certification, but you must provide your	ons, item irement a	2 does	not ap ment (II	ply. Fo RA), ar	or mor	tgage nerally	inte , pa	rest p ymer	nts

General Instructions

Signature of

U.S. person

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

Sign

Here

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).

09/02/2025

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(I)-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).

Form W-9 (Rev. 3-2024) Page ${f 3}$

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 orSole proprietorship	Individual/sole proprietor.
LLC classified as a partnership for U.S. federal tax purposes or LLC that has filed Form 8832 or 2553 electing to be taxed as a corporation	Limited liability company and enter the appropriate tax classification: 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

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.

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.

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.

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
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
Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
 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
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*

For this type of account:	Give name and EIN of:
Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
2. Partnership or multi-member LLC	The partnership
3. A broker or registered nominee	The broker or nominee
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
 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.

- 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.
- ⁴List 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.

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

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.ldentityTheft.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 Raod, 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 SREET 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
		Dogo /					

		1	DuPass	1 4,,,,,,,,	London	None-:"-	Г
Item No.		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 EXISITING 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
I ⊢()-43 I	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1/C	FOOT	100	1500			1600
	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
H()_4/ I	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20, 3/C	FOOT	500	600			1100
	ELECTRIC CABLE IN CONDUIT, COAXIAL	FOOT	100	600			700
	ELECTRIC CABLE IN CONDUIT, NO. 18, 3/C FOR VIDEO	FOOT	100	600			700
FO-50	ELECTRIC CABLE IN CONDUIT, COMMUNICATION, NO. 16, 5½ PAIR	FOOT	100	500			600
	OUTDOOR RATED NETWORK CABLE	FOOT	2000	600			2600
	FIBER OPTIC CABLE IN CONDUIT, NO. 62.5/125, 36 FIBER (12 MULTIMODE AND 24 SINGLEMODE)	FOOT	1500	3000			4500
	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
	TERMINATE FIBER IN CABINET	EACH	480	60			540
	-						3.0

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EQ-58 SUBMERSIBLE FIBER SPLICE ENCLOSURE	53 5 2 8 4 1 4 22 6 3 7 20 96 32 24 100 100
EQ-59 Dupage / Lombard EACH 5	2 8 4 1 4 22 6 3 7 20 96 32 24 100
EQ-60 LAYER II (DATALINK) SWITCH, NAPERVILLE EACH 2 EQ-61 LAYER II (DATALINK) SWITCH, AURORA EACH 8 EQ-62 LAYER III (NETWORK) SWITCH, DUPAGE / LOMBARD EACH 4 EQ-63 LAYER III (NETWORK) SWITCH, AURORA EACH 4 EQ-64 LAYER III (NETWORK) SWITCH, AURORA EACH 4 EQ-65 REMOTE CONTROLLED VIDEO SYSTEM EACH 20 2 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 2 EQ-67 REMOTE CONTROLLED VIDEO SYSTEM, NETWORK CAMERA (AURORA) EACH 1 2 4 EQ-68 SERVICE INSTALLATION, POLE MOUNT EACH 1 2 4 EQ-69 SERVICE INSTALLATION, GROUND MOUNT EACH 15 1 4 EQ-70 CONCRETE FOUNDATION, TYPE A FOOT 16 16 16 EQ-71 CONCRETE FOUNDATION, TYPE E, SOINGAINCH TYPE E, SOINGAINCH TYPE E, CONCRETE FOU	8 4 1 4 22 6 3 7 20 96 32 24 100 100
EQ-61 LAYER II (DATALINK) SWITCH, AURORA EACH 8 EQ-62 LAYER III (NETWORK) SWITCH, DUPAGE / LOMBARD EACH 4 EQ-63 LAYER III (NETWORK) SWITCH, AURORA EACH 1 EQ-64 LAYER III (NETWORK) SWITCH, AURORA EACH 4 EQ-65 REMOTE CONTROLLED VIDEO SYSTEM EACH 20 2 EQ-66 REMOTE CONTROLLED VIDEO SYSTEM, PTZ NETWORK CAMERA (AURORA) EACH 6 6 EQ-67 REMOTE CONTROLLED VIDEO SYSTEM, NETWORK EACH 1 2 2 EQ-68 SERVICE INSTALLATION, POLE MOUNT EACH 1 2 4 EQ-68 SERVICE INSTALLATION, GROUND MOUNT EACH 15 1 4 EQ-69 SERVICE INSTALLATION, TYPE A FOOT 80 16 16 EQ-70 CONCRETE FOUNDATION, TYPE A, 12-INCH FOOT 16 16 EQ-71 CONCRETE FOUNDATION, TYPE E, 30-INCH DIAMETER FOOT 40 60 EQ-74 CONCRETE FOUNDATION, TYPE E, 30-INCH DIAMETER FOOT 40 <	4 1 4 22 6 3 7 20 96 32 24 100 100
EQ-62 DUPAGE / LOMBARD EACH 4 EQ-63 LAYER III (NETWORK) SWITCH, NAPERVILLE EACH 1 EQ-64 LAYER III (NETWORK) SWITCH, AURORA EACH 4 EQ-65 REMOTE CONTROLLED VIDEO SYSTEM EACH 20 2 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 2 EQ-67 REMOTE CONTROLLED VIDEO SYSTEM, NETWORK CAMERA (AURORA) EACH 1 2 4 EQ-67 REMOTE CONTROLLED VIDEO SYSTEM, NETWORK CAMERA (AURORA) EACH 1 2 4 EQ-67 REMOTE CONTROLLED VIDEO SYSTEM, NETWORK CAMERA (AURORA) EACH 1 2 4 EQ-67 REMOTE CONTROLLED VIDEO SYSTEM, NETWORK CAMERA (AURORA) EACH 1 2 4 EQ-68 SERVICE INSTALLATION, POLE MOUNT EACH 1 2 4 EQ-69 SERVICE INSTALLATION, GROUND MOUNT EACH 15 1 4	1 4 22 6 3 7 20 96 32 24 100
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42-INCH DIAWETER	II 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 EACH 1 1	2
EQ-82 VIDEO DETECTION SYSTEM, 1 DETECTOR, NO EACH 5 1	6
EQ-82A VIDEO DETECTION SYSTEM, 2 DETECTORS, CABINET MODULE 18 1	19
EQ-82B (COMPLETE INTERSECTION) EQ-82B (COMPLETE INTERSECTION) EACH 5 1 1	7
EQ-82C VIDEO DETECTION SYSTEM (COMPLETE INTERSECTION), SPECIAL 1	1
EQ-83 RADAR VEHICLE DETECTION SYSTEM (COMPLETE EACH 4 1	5
EQ-83A RADAR VEHICLE DETECTION SYSTEM (NO CABINET MODULE, 1 APPROACH) EQ-83A MODULE, 1 APPROACH) EACH 16 1	17
EQ-84 HEMISPHERICAL QUAD VIDEO DETECTION SYSTEM EACH 1 (COMPLETE INTERSECTION)	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

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
I 1-(1-00	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1/C	FOOT	2000	600			2,600
	CENTURY HILL STREET LIGHT REPAIR, POST TOP MOUNTED	EACH	12				12
(:H-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
I 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.

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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						
		•		Tota	l Value of All Wor	k

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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				

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.

	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	
Simulation .	Data
Signature	Date
Company	
Address	
City	State Zip Code

Subscribed and sworn to before me							
this,,							
(Signature of Notary Public)							
My commission expires							
(Notary Seal)							

Add pages for additional contracts



Affidavit of Availability

For the Letting of 09/04/25

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Contract Number						
Contract With			**			
Estimated Completion Date						
Total Contract Price						
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			•	Tota	l Value of All Wor	k

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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.	<u> </u>		
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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Add pages for additional contracts

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					·		·
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	Notary I, being duly sworn, do herek undersigned for Federal, Sta rejected and ALL estimated	ate, County, City	and pr	is a true and correct ivate work, including	statemer ALL subo	nt relating to A contract work,	LL uncompleted contr ALL pending low bids	acts of the not yet awarded or
	Officer or Director					Subscribed	and sworn to before m	ne
						this	_day of	,
	Title							
	Signature			Date		<u></u>	(Signature of Notary P	ublic)
				;			sion expires	
	Company							
	Address							
	City	<u>s</u>	tate	Zip Code			(Notary Seal)	
							(Notary Seal)	

Printed 07/31/25 Page 4 of 10 BC 57 (Rev. 02/16/21)



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.

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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						
-				Tota	al Value of All Worl	k

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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				

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☐ Add pages for additional contracts

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					
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Type of Work					
Subcontract Price					
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Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
				"	
Total Uncompleted					
Notary					
I, being duly sworn, do hereb undersigned for Federal, Sta rejected and ALL estimated	ite, County, City and p				
Officer or Director			C. d 35 d		
				and sworn to before m	
Title			this	_ day of	¹
Signature		Date			
			1	(Signature of Notary P	ublic)
			My commiss	sion expires	
Company					
Address					
Address					
City	State	Zip Code			
				(Notary Seal)	
			1		

Printed 07/31/25 Page 6 of 10 BC 57 (Rev. 02/16/21)



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.

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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						
				Tota	I Value of All Wor	k

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	· ·	

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(Notary Seal)

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	1	<u> </u>			
				1	1
Notary I, being duly sworn, do here undersigned for Federal, Starejected and ALL estimated	ate, County, City and p	t is a true and correct srivate work, including a	statement relating to A ALL subcontract work,	LL uncompleted contr ALL pending low bids	acts of the not yet awarded or
Officer or Director			Subscribed	and sworn to before m	16
				_ day of	ľ
Title				_ uay or	·
Signature		Date		(Signature of Notary P	ublic)
				sion expires	,
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Add pages for additional contracts

Company

Address

City

Zip Code

State





Affidavit of Availability

For the Letting of 09/04/25

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Contract With						
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company. If no work is contracted	1, 3110W 11011L.				
Earthwork	-				
Portland Cement Concrete Paving					
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases, Surfaces					
Highway, R.R., Waterway Struc.					
Drainage					
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Guardrail					
Painting					
Signing					
Cold Milling, Planning, Rotomilling					
Demolition					
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Other Construction (List)					
			·		
Totals					
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Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
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Amount Uncompleted					
Subcontractor	-				
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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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)

(Letting date)

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

Illinois Department of Transportation

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Part I. Work Under Contract

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

	(C-1542)	(C-1567)	(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.	ł.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 Wo	rk !	878,737.31

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

List below the uncompleted dollar value of work for subcontracted to others will be listed on the reverse of						Accumulated
company If no work is contracted, show NONE	or this farm and joint remains	and only that polition of the	nom to be durie by your			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, Ptanning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
	1					0.00
						0.00
Totals	20,149.00	816,387.78	5,442.12	203.88	0.00	842,182.78

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

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

	(C-1542)	(C-1567)	(C-1575)	(C-1623)	Awards Pendin
Subcontractor	INTEGRITY ENVIRONMENTAL SERVICES, INC.	TRAFFIC CONTROL CORPORATION	R.W. DUNTEMAN CO.		
Type of Work	SOIL TESTING	MÖDIFY 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		11,7 40.0 0		
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	0.0

Total Uncompleted 19,250.00 11,970.00 5,334.53 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	
Type or Print Name Louie Veneziano President	
Officer or Director	Title
Notary Public Signed	
My commission expires: 03/31/29	
Company H&H Electric Co.	
(Notacy Seal) Address 2830 Commerce Street	
OFFICIAL SEAL MARTHA MARICELA GONZALEZ Franklin Park, Illinois 60131	
Notary Public, State of Illinois	
Commission No. 1007497 My Commission Expires	
March 31, 2029	

For the Letting of ___ (Letting date)

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

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

Part I. Work Under Contract

List below all work you have under contract as either a printe contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a port venture, list only that portion of the work which is the tespons-billity 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-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.			
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 Worl	k	1,590,527.03

Part II. Awards Banding and Upcompleted Work to be done with your own forces

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

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

Subscribed and sworn to before me

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

	(C-1628)	(C-1643)	(C-1669)	(C-1675)	Awards Pendin
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.

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

Type or Print Name Louie Veneziano President

Officer or Director Title

Notary Public Signed

My commission expires: 03/31/29

OFFICIAL SEAL

MARTHA MARICELA GONZALEZ

Notary Public, State of Illinois

Commission No. 1007497

My Commission Expires

March 31, 2029

(Letting date)

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

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

Part I. Work Under Contract

Totals

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-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.Q.T.		
Estimated Completion Date	0 9 /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		29,533.50		159,732.00		247,841.15
Contractor Uncompleted Dollar Value if Firm is the	2 207 77		700.00			
Subcontractor	3,307.77		750.00			1,536,009.15
Part II. Awards Pending and Uncompleted Worl	k to be done with your o	wn forces.		Total Value of All Wor	rk	1,783,850.30
List below the uncompleted dollar value of work for Subcontracted to others will be listed on the reverse company. If no work is contracted, show NONE	or each contract and awards	s pending to be completed	with your own forces. All w the work to be done by your	ork		Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces			,			0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	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, Planning & Rotemilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00

Disclosure of this information is **REQUIRED** to accomptish the statutory purpose as outlined in the "filtinois 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.

3,307.77

-25,679.20

750.00

-251,118.85

0.00

1,280,582.22

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

For each contract des		the work you have subo			
	(C-1718)	(C-1727)	(C-1728)	(C-1729)	Awards Pending
Subcontractor	ITERIS, INC.	BROWNFIELD		MCGINTY BROS.	
Type of Work	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	<u>-</u> _
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	0.0

Total Uncompleted 0.00 55,212.70 0.00 410,850.85

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

Subscribed and swom to before me this 15th day of August, 2025	Type or Print Name Louie Veneziano President Officer or Director Title	
Notary Public My commission expires: 03/31/29	Officer or Director Title Signed	
MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029	Company H&H Electric Co. Address 2830 Commerce Street Franklin Park, Illinois 60131	

(Letting date)

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

Springfield, Illinois 62764

Instructions: Complete this form by either typing or using black 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 printe contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint renture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	(C-1736)	(C-1766)	(C-1775)	(C-1780)	Awards Pending	
Contract Number	I.D.O.T. 62N80	I.D.O.T. 62U46	SECTION 22-DCITS-01 TL	1 113.02.1.621531	_	
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 Total
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					1,541,688.6
			· ·	Total Value of All Worl	k	2,052,421.5

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

List below the uncompleted dollar value of work for Subcontracted to others will be listed on the reverse						Accumulated
company. If no work is contracted, show NONE						Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0,00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	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 & Retemilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
	i i					0.00
Totals	5,679.53	19,128.94	9,970.00	-166,457.46	0.00	1,148,903.23

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.

Г	(C-1736)	he work you have sub- (C-1766)	(C-1775)	(C-1780)	Awards Pending
Subcontractor	BP&T PAINTING	· · · · · · · · · · · · · · · · · · ·	TRAFFIC CONTROL CORPORATION	MCGINTY BROS.	Awards retiding
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	. 1	SAM SCHWARTZ ENGINEERING	ELITE FIBER OPTICS	ELITE FIBER OPTICS	
Type of Work		RE-OPTIMIZATION	FIBER SPLICING	FIBÉR	
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		" <u>=</u>		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	0.1

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

Subscribed and sworn to before me

this 15th day of August, 2025 Multiple Motary Public	Type or Print Name Loule Veneziano President Officer or Director Signed
My commission expires:	03/31/29
OFFICIAL SEAL	Company H&H Electric Co.
MARTHA MARICELA GONZALEZ	Address 2830 Commerce Street
Notary Public, State of Illinois Commission No. 1007497	Franklin Park, Illinois 60131
My Commission Expires	
March 31, 2029	

Illinois Department of Transportation

Bureau of Construction

2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764 Instructions: Complete this form by either typing or using black with "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to ast 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 print venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

. -	(C-1782)	(C-1783)	(C-1784)	(C-1790)	Awards Pending	
Contract Number	I.D.O.T. 61H85	I.D.O.T. 62G37	I.D.O.T. 62H82	I.D.O.T. 62U08		
Contract With	R.W. DUNTEMAN CO.	K-FIVE CONSTRUCTION CORPORATION	JUDLAU CONTRACTING, INC.		· -	
Estimated Completion Date	12/31/25	11/01/25	09/30/25	09/30/25		
Total Contract Price	1,367,933.32	1,628,774.65	933,911.83	225,515.89		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime						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 Worl	k	2,701,953.26

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

List below the uncompleted dollar value of work for Subcontracted to others will be isted on the reverse 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	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 & Retemilling						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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<u></u>	(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				
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		<u></u>			
Total Uncompleted	11,400.00	9,650.00	0.00	5,700.00	0.

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

Subscribed and swom to before me this 15th day of August, 2025	Type or Print Name Louie Veneziano President	
Mucha Municela /1	Officer or Director Title)
Notary Public	Signed	
My commission expires: 03/31/29		
	Company H&H Electric Co.	
(Notary Seal)	Address 2830 Commerce Street	
	Franklin Park, Illinois 60131	

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

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

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

Part I. Work Under Contract

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

	(C-1805)	(C-1806)	(C-1809)	(C-1810)	Awards Pending	
Contract Number	I.D.O.T. 61J35	I.D.O.T. 62T57	I.D.O.T. 62T74	I.D.O.T. 62R83		
Contract With	COPENAVER	D CONSTRUCTION	BUILDERS PAVING,	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 Wor	1k	2,743,334.81

				Total Value of All Wor	k	2,743,334.81
Part II. Awards Pending and Uncompleted Work List below the uncompleted dollar value of work for Subcontracted to others will be listed on the reverse of company. If no work is contracted, show NONE	each contract and awards p	ending to be completed wi				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 Seaf Coats			•			0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail		_	50.50			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

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

	(C-1805)	(C-1806)	(C-1809)	(C-1810)	Awards Pendin
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	İ		"		
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	6,450.00	5,000.00	1,650.00	77,625.00	0.

It 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 Louis Veneziano President Officer or Director Title 03/31/29 My commission expires: Company H&H Electric Co. (Notary Seal) Address 2830 Commerce Street

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

Subscribed and swom to before me

Franklin Park, Illinois 60131

Illinois Department of Transportation

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

Instructions: Complete this form by either typing or using black ink.
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Part 1: Work Horder Contract

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

	(C-1831)	(C-1835)	(C-1840)	(C-1841)	Awards Pending	
Contract Number	1.D.Q.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 Wor	rk	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 Subcontracted to others will be listed on the reverse of 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

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	(C-1831)	(C-1835)	(C-1840)	(C-1841)	Awards Pendi
Subcontractor	COMED	ITERIS, INC.	MCGINTY BROS.	GEWALT HAMILTON & ASSOCIATES, INC.	
Type of Work	ELECTRICAL UTILITY SERVICE CONNECTION	TEMPORARY TRAFFIC SIGNAL TIMING	LANDSCAPING	REOPTIMIZATION AND TIMINGS	
Subcontract Price	1,616.96	1,500.00	13,673.90	3,100.00	
Amount Uncompleted	0.00	1,500.00	13,673.90	3,100.00	***************************************
Subcontractor	TRAFFIC CONTROL CORPORATION		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		TRAFFC CONTROL CORPORATION		
Type of Work	MODIFY EXISTING CONTROLLER		MODIFY EXISTING CONTROLLER		
Subcontract Price	975.00		7,740.00		
Amount Uncompleted	975.00		7,740.00		
Subcontractor	ELITE FIBER OPTICS		CURRAN CONTRACTING		
Type of Work	FIBER OPTIC		PATCHING		
Subcontract Price	15,150.00		13,434.00		
Amount Uncompleted	15,150.00		13,434.00		
Subcontractor	ITERIS, INC.		MACKIE		
Type of Work	OPTIMIZE & TEMPORARY TRAFFIC TIMING		CONSTRUCTION LAYOUT		
Subcontract Price	24,700.00		7,900.00		
Amount Uncompleted	24,700.00		3,950.00		
Subcontractor	-		ITERIS, INC.		
Type of Work			RE-OPTIMIZE		
Subcontract Price			2,400.00		
Amount Uncompleted			2,400.00		

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

Subscribed and swom to before me

this 15th day of August, 2025	Type or Print Name Loule Veneziano President	
Minthe Maria la Motary Public	Officer or Director	Title
My commission expires: 03/31/29		
	Company H&H Electric Co.	
OFFICIAL SEAL	Address 2830 Commerce Street	
MARTHA MARICELA GONZALEZ	Franklin Park, Illinois 60131	



Illinois Department of Transportation Bureau of Construction

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 centure, 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 prowners 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	l
Contract Number	D.C.E.O. Project Nos. HD220227 & HD220228		SECTION 24-00183-00- RS	I.D.O.T. 62R53		
Contract With	VILLAGE OF MELROSE PARK		I CONSTRUCTION	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 Wor	rk	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 e Subcontracted to others will be listed on the reverse of t company. If no work is contracted, show NONE.	ach contract and awards p his form. In a joint venture	ending to be completed wit list only that portion of the	h your own forces. All work work to be done by your			Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0,00
HMA Paving		<u>.</u>				0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures		<u>.</u>				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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Subscribed and sworn to before me

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

[cribed in Part I, list all t (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	0.0

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

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

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-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.O.O.T.	I.D.O.T.	IHC CONSTRUCTION COMPANIES, LLC		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 Wor	k	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 ea Subcontracted to others will be listed on the reverse of th 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, Planning & Retemilling				·		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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For each contract described in Part I, list all the work you have subcontracted to others.

For each contract des	scribed in Part I, list all t			(C-1863)-1	(C-1863)-2
	(C-1860)	(C-1861)	(C-1862)	(6-1863)-1	(0-1863)-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	MOBOTRE
Type of Work	FIBER	MODIFY CONTROLLER		ROADWORK AND RELATED	PAINTING & TACTICS
Subcontract Price	67,904.05	1,014.00		90,484.00	2,894.00
Amount Uncompleted	67,904.05	1,014.00		90,484.00	2,894.00
Subcontractor	ITERIS, INC.	ITERIS, INC.		MCGINTY BROS.	ELITE FIBER OPTIC
Type of Work	RE-OPTIMIZE & OPTIMIZE	RE-OPTIMIZE		LANDSCAPING	FIBER OPTIC
Subcontract Price	19,975.00	650.00		119,458.20	1,431,811.2
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
Subcontract Price				76,460.00	150,000.0
Amount Uncompleted				66,460.00	135,000.0
Subcontractor				D2K	ITERIS, INC
Type of Work				SIGNING & PAVEMENT MARKING	TRAFFIC TIMINO
Subcontract Price				71,523.50	1,400.0
Amount Uncompleted				71,523.50	1,400.0
Subcontractor				ROADSAFE	i
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	1,662,947.9

Total Uncompleted 93,059.05 20,834.00 6,150.00 2,465,342.95 1,662,947.1

1. 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 tow bids not yet awarded or rejected and ALL estimated completion dates

President
Title
22

Illinois Department of Transportation

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

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Part I. Work Under Contract

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	(C-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	_		
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	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 Wor	rk	23,093,288.90

List below the uncompleted dollar value of work for e Subcontracted to others will be listed on the reverse of				•		Accumulated
company If no work is contracted show NONE						
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		<u> </u>				0.00
Highway, R.R. and Waterway Structures						0.00
Drainage					ï	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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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.								
	(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					<u> </u>			
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	00				
) c F,) \ \		r Print Name Loule Venez	iano	President	
Minthe Muiale.		0	fficer or Director		Title
Notary Public		Signed		22	
My commission expires:	03/31/29			_	
		Company H&H Electric	: Co.		
(Notary Seal)		Address 2830 Comme	erce Street		
		Franklin Pari	k, Illinois 60131		

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



Bureau of Construction 2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764 **Instructions:** Complete this form by either typing or using black ink "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use a dotronal 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-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			
Contract With	PLOTE, INC.	GALLAGHER ASPHALT	K-FIVE CONSTRUCTION CORP.			
Estimated Completion Date	05/01/28	11/15/25	05/29/26	11/30/25		
Total Contract Price	2,554,786.28	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 Wor	rk	27,886,551.40

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

List below the uncompleted dollar value of work for Subcontracted to others will be listed on the reverse of				1		Accumulated
company. If no work is contracted, show NONE						Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving				<u></u> .		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

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

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

	(C-1885)	he work you have sub (C-1890)	(C-1894)	(C-1896)	Awards Pending
Subcontractor	ITERIS, INC.	ITERIS, INC.	MOBOTREX, INC.	MOBOTREX, INC.	<u>i-u</u>
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	0.0

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

Subscribed and sworn to before me	
this Total day of August, 2025	Type or Print Name Louis Veneziano President
New The Maricelle M	Officer or Director Title
Notary Public	Signed
My commission expires: 03/31/29	
	Company H&H Electric Co.
(Notary Seal)	Address 2830 Commerce Street
	Franklin Park, Illinois 60131

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

Cuberihad and swam to hafara ma

0.00

0.00

0.00 0.00 0.00

23,283,145.82

0.00

177,252.54



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

Instructions: Complete this form by either typing or using fillack 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

Demolition

Totals

Pavement Markings (Paint) Other Construction (List)

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

	(C-1898)	(C-1899)	(C-1900)	(C-1901)	Awards Pending	
Contract Number	I.D.O.T. CONTRACT 60R50	I.D.O.T. CONTRACT 60P92	I.D.O.T. CONTRACT 60P98	I.D.O.T. CONTRACT 62T10		
Contract With	MARTAM CONSTRUCTION	ACURA, INC.	ACURA, INC.	PLOTE, INC.		
Estimated Completion Date	09/10/27	09/30/25	09/15/25	09/15/25		
Total Contract Price	1,843,118.76	431,547.57	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 Wor	rk	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 assed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.						
Earthwork						0.0
Portland Cement Concrete Paving						0.0
HMA Plant Mix						0.0
HMA Paving					_	0.0
Clean & Seal Cracks/Joints						0.0
Aggregate Bases & Surfaces		-				0.0
Highway,R.R. and Waterway Structures						0.0
Drainage						0.0
Electrical	1,840,218.76	247,164.13	147,776.30	177,252.54	0.00	23,283,145.8
Cover and Seal Coats						0,0
Concrete Construction						0.0
Landscaping						0.0
Fencing						0.0
Guardrail			•			0.0
Painting					_	0.0
Signing						0.0
Cold Milling, Planning & Rotomilling						0.0

247,164.13

147,776.30

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "fillnois 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.

1,840,218.76

	(C-1898)	(C-1899)	(C-1900)	(C-1901)	Awards Pendin
Subcontractor	ITERIS, INC.	ITERIS, INC.	MOBOTREX, INC.	ITERIS, INC.	
Type of Work	RE-OPTIMIZE & TIMING	RE-OPTIMIZE	MODIFY CONTROLLER	RE-OPTIMIZÉ	
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			- <u></u>		
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	<u> </u>				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	2,900.00	4,600.00	2,300.00	3,000.00	0.

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

this 15th day of August, 2025 ype or Print Name Louie Veneziano President Officer or Directo Title Notary Public Signed 03/31/29 My commission expires: Company H&H Electric Co. (Notary Seal) Address 2830 Commerce Street Franklin Park, Illinois 60131

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

Subscribed and sworn to before me

(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 defail. 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.		1	
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		14,422,752.8
				Total Value of All Wor	rk	30,459,211.93

				Total Value of All Wol	TK.	30,433,211.33
Part II. Awards Pending and Uncompleted Work List below the uncompleted dollar value of work for a work Subcontracted to others will be listed on the rever-	each contract and awards p	ending to be completed wit				Accumulated
your company. If no work is contracted, show NONE	•					Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving				į		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

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

For each contract desc	cribed in Part I, list all t	he work you have subc	contracted to others.		
	(C-1902)	(C-1905)	(C-1906)	(C-1908)	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor		_			
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					••••
Subcontract Price					- <u>-</u>
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted		-			
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

t. being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federaf, 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 Title Officer or Director Notary Public Signed 03/31/29 My commission expires: Company H&H Electric Co. (Notary Seal) Address 2830 Commerce Street Franklin Park, Illinois 60131

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

Subscribed and swom to before me



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

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

Part I. Work Under Contract

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

	(C-1909)	(C-1911)		Awards Pending	
Contract Number	I.D.O.T. CONTRACT 61K90	I.D.O.T. CONTRACT 62T21			
Contract With	GENEVA CONSTRUCTION	I R W DIINTEMAN 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
<u> </u>			Total Value of All Work		30,508,615.85

				Total Value of All Wor	rk .	30,508,615.85
Part II. Awards Pending and Uncompleted Work List below the uncompleted dollar value of work for work Subcontracted to others will be listed on the rever your company. If no work is contracted, show NONE	each contract and awards p	ending to be completed wit				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

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

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

	(C-1909)	0	(C-1911)	0	Awards Pendir
		GEWALT			
Subcontractor		HAMILTON &			
Type of Work		ASSOCIATES REOPTIMIZE			
Subcontract Price	-	4,800.00			
Amount Uncompleted	<i></i>	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.

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

Subscribed and swom to before me	Ω				
this 15th day of August, 2025	$\bigcup \bigcup$				
\	- ≻₁ 	pe or Print Name Lo	uie Veneziano	President	
Muth Muicela	/		Officer or Director	T	Title
Notary Public		Signed		-	
My commission expires:	03/31/29				
		Company H8	H Electric Co.		
(Notary Seal)		Address 28	30 Commerce Street		
		Fra	anklin Park, Illinois 6013	1	

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



Instructions: Complete this form by either typing or using black risk "Authorization to Bist" 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

Est 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 dotar value is to be based upon the most recent engineers or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	(C-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 Wor	rk .	33,643,297.36

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

List below the uncompleted dollar value of work for work Subcontracted to others will be listed on the rever your company. If no work is contracted, show NONE.						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving	-					0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	0.00	738,924.38	1,774,900.57	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
	<u> </u>					0.00
Totals	0.00	738,924.38	1,774,900.57	274,140.02	0.00	26,263,163.51

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

	0	(C-1913)	(C-1914)	(C-1916)	Awards Pendin
Subcontractor		сомер	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	<u> </u>	·	SOILS		
Subcontract Price			20,200.00		
Amount Uncompleted			20,200.00		
Subcontractor			MAINTENANCE COATINGS		
			PAVEMENT		··
Type of Work			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

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 Title Officer or Director Signed 03/31/29 My commission expires: Company H&H Electric Co. (Notary Seal) Address 2830 Commerce Street Franklin Park, Illinois 60131 OFFICIAL SEAL

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

Subscribed and swom to before me

Illinois Department of Transportation

Bureau of Construction 2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764 Instructions: Complete this form by either typing or using black ink "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

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

	(C-1918)	(C-1923)	(C-1925)	(C-1927)	Awards Pending	
Contract Number	SECTION 25-00184-00-	I.D.O.T. CONTRACT	I.D.O.T. CONTRACT	I.D.O.T. CONTRACT	1	
	RS	62W61	62G55	61L15		
Contract With	K-FIVE CONSTRUCTION CORPORATION	I.D.O.T.	GALLAGHER ASPHALT	P.T. FERRÓ		
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 Wor	rk	35,084,503.70

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

List below the uncompleted dollar value of work for work Subcontracted to others will be listed on the reveryour 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	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
Guardrall						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

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "fillnois 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.

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			<u>-</u>				
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		GEWALI							
Type of Work	*****	HAMILTON & REOPTIMIZATION							
Subcontract Price		2,400.00							
Amount Uncompleted		2,400.00			-				
Subcontractor									
Type of Work									
Subcontract Price									
Amount Uncompleted									
Total Uncompleted	0.00	129,620.26	0.00	0.00	0.0				

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

Subscribed and swom to before me

this 15th day of August, 2025 Notary Public	Type or Print Name Louie Veneziano President Officer or Director Title
My commission expires: 03/31/29	Signed
	Company H&H Electric Co.
(Notary Seal)	Address 2830 Commerce Street
	Franklin Park Illinois, 60131

OFFICIAL SEAL

MARTHA MARICELA GONZALEZ

Notary Public, State of Illinois

Commission No. 1007497

My Commission Expires

March 31, 2029

(Letting date)



Bureau of Construction 2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764 Instructions: Complete this form by either typing or using black rik "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineers or owners 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	l e
Contract Number	I.D.O.T. CONTRACT 61L13	I.D.O.T. CONTRACT 62T48	I.D.O.T. CONTRACT 61L12	1	l	
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 Wor	rk	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.								
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 & Rotemilling						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.

Subcontractor Type of Work Subcontract Price Amount Uncompleted Subcontractor Type of Work Subcontract Price Amount Uncompleted Subcontractor Type of Work Subcontractor Type of Work Subcontract Price Amount Uncompleted Subcontract Price Amount Uncompleted Subcontractor Type of Work Subcontractor Type of Work Subcontractor Type of Work Subcontract Price Amount Uncompleted Subcontract Price Amount Uncompleted Subcontractor Type of Work Subcontractor Type of Work Subcontractor Type of Work Subcontractor Type of Work Subcontractor Type of Work Subcontractor Type of Work Subcontractor Type of Work Subcontractor Type of Work Subcontractor Type of Work Subcontractor Type of Work Subcontractor Type of Work Subcontractor Type of Work Subcontractor	For each contract described in Part I, list all the work you have subcontracted to others.							
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Subcontract Price Amount Uncompleted	Subcontractor							
Amount Uncompleted	Type of Work							
	Subcontract Price							
Total Uncompleted 0.00 0.00 0.00 0.00 0.00	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 swom to before me this 19th day of August, 2025	Type or Print Name Louie Veneziano President	
hintenhuncela 1	Officer or Director Titte	
Notary Public	Signed	
My commission expires: 03/31/29		
	Company H&H Electric Co.	
(Notary Seal)	Address 2830 Commerce Street	
	Franklin Park, Illinois 60131	

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



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

Part I. Work Under Contract

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

	(C-1938)	(C-1939)	(C-1940)	(C-1942)	Awards Pending	
Contract Number	I.D.O.T. CONTRACT 62J79	I.D.O.T. CONTRACT 62W59	I.D.O.T. CONTRACT 62V86	I.D.O.T. CONTRACT 62V36		
Contract With	PLOTE CONSTRUCTION, INC.	I.D.Q.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	-			20,883,390.9
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 Wor	rk	37,434,137.7

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

List below the uncompleted dollar value of work for work Subcontracted to others will be listed on the rever						Accumulated
your company. If no work is contracted, show NONE						Totals
Earthwork					·	0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures				· · · · · · · · · · · · · · · · · · ·		0.00
Drainage						0.00
Electrical	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

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

[(C-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-OPTIMZATION			
Subcontract Price		2,100.00			
Amount Uncompleted		2,100.00			
Subcontractor					
Type of Work				,	
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Subcontractor					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price			-		
Amount Uncompleted					
Total Uncompleted	0.00	24,200.00	1,500.00	4,800.00	0.0

it, 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 My commission expires: 03/31/29 Company H&H Electric Co. (Notary Seal) Address 2830 Commerce Street Franklin Park, Illinois 60131

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

Subscribed and sworn to before me

Instructions: Complete this form by either typing or using black ink. "Authorization to Birt" will not be assert unless both sides of this form are completed in detail. Use a dditional forms as needed to ist 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 engineers or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	(C-1943)	(C-1944)	(C-1954)	(C-1955)	Awards Pending	
Contract Number	I.D.O.T. CONTRACT 62T20	I.D.O.T. CONTRACT 62X94	I.D.O.T. CONTRACT 62V87	I.D.O.T. CONTRACT 62W90		
Contract With	IROQUOIS PAVING CORP.	BERGER EXCAVATING	D CONSTRUCTION	LD.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 Worl	k	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 ea work Subcontracted to others will be listed on the reverse your company. If no work is contracted, show NONE	ach contract and awards pe e of this form - In a joint ven	nding to be completed with iture, but only that portion o	your awn forces. All if the work to be done by			Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	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

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

	(C-1943)	(C-1944)	(C-1954)	(C-1955)	Awards Pendin
Subcontractor	MOBOTREX, INC.	COMED		TRAFFIC CONTROL CORPORATION	,
Type of Work	MODIFY EXISTING CONTROLLER	ELECTRIC UTILITY SERVICE CONNECTION	·	PAINT TRAFFIC POST	
Subcontract Price	500.01	30,000.00		1,000.00	
Amount Uncompleted	500.01	30,000.00		1,000.00	
Subcontractor	GEWALT HAMILTON & ASSOCIATES	TRAFFIC CONTROL CORPORATION		PARSONS	
Type of Work	RE-OPTIMIZATION	PAINT NEW SIGNAL EQUIPMENT		ATMS SYSTEM INTEGRATION	
Subcontract Price	1,500.00	3,905.00		328,500.00	
Amount Uncompleted	1,500.00	3,905.00		328,500.00	
Subcontractor		KONNERTH SALES ASSOCIATES		NATIONAL TECHNOLOGIES, INC.	
Type of Work		PAINT NEW MAST ARMS		FIBER OPTIC	
Subcontract Price		23,984.00		63,264.00	
Amount Uncompleted		23,984.00		63,264.00	
Subcontractor		TRAFFIC CONTROL CORPORATION		ITERIS, INC.	
Type of Work		CENTRACS LICENSE EXPANSION		OPTIMIZATION	
Subcontract Price		54,000.00		71,500.00	
Amount Uncompleted		54,000.00		71,500.00	
Subcontractor		ELITE FIBER OPTICS, INC.			
Type of Work		FIBER			
Subcontract Price		16,920.00			
Amount Uncompleted		16,920.00			
Subcontractor		GEWALT HAMILTON & ASSOCIATES			
Type of Work		OPTIMIZE AND TEMPORARY TIMINGS			
Subcontract Price		10,800.00			
Amount Uncompleted		10,800.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	2,000.01	139,609.00	0.00	464,264.00	0.

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

Subscribed and swom to before me

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

(Letting date)



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 renture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	(C-1956)	(C-1957)		Awards Pending	l
Contract Number	I.D.O.T. CONTRACT 61L26				
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			Accumulated Totals
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 Wor	rk	47,924,149.73

et II. Awarda Dandina and Hassamolated Mork to be de-

List below the uncompleted dollar value of work for a work Subcontracted to others will be listed on the rever						Accumulated	
your company. If no work is contracted, show NONE							
Earthwork						0.00	
Portland Cement Concrete Paving						0.00	
HMA Plant Mix						0.00	
HMA Paving						0.00	
Clean & Seal Cracks/Joints						0.00	
Aggregate Bases & Surfaces						0.00	
Highway,R.R. and Waterway Structures						0.00	
Drainage					,	0.00	
Electrical	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)					ï	0.00	
						0.00	
						0.00	
Totals	7,511.29	4,560.60	0.00	0.00	0.00	39,778,022.61	

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.

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						
Subcontract Price						
Amount Uncompleted						
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
Total Uncompleted	0.00	0.00	0.00	0.00	0.00	

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

Subscribed and sworn to before me this 15th day of August, 2025	$() \cap$			
1. (1)	// Tybe o	r Print Name Louie Veneziano	President	
Muth micela	\mathcal{N}	Officer or Direct	or	Title
Notary Public	\	Signed	Long	
My commission expires: 03	3/31/29			
		Company H&H Electric Co.		
(Notary Seal)		Address 2830 Commerce Street		
		Franklin Park, Illinois 601	131	

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

Illinois Department of Transportation

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

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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	1.D.O.T.	R.W. DUNTEMAN CO.	I.D.Q.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
			l	Total Value of All Wo	ırk	878,737.31

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

List below the uncompleted dollar value of work for subcontracted to others will be listed on the reverse of	each contract and awards po	ending to be completed with	h your own forces. All work			Accumulated
company. If no work is contracted, show NONE	inis torin i in a joini ventore,	rist only that portion of the	work to be done by your			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

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-assuance 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

For each contract des	scribed in Part I, list all 1			10 4000	Awarda Dandin
	(C-1542)	(C-1567)	(C-1575)	(C-1623)	Awards Pendin
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.

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

	Subscribed and swom to before me		
$\int_{\mathbf{h}}$	this 15th day of August, 2025	Type or Print Name Louie Venezlano President Officer or Director	Title
, 0	Notary Public	Signed	
	My commission expires: 03/31/29		
		Company H&H Electric Co.	_
A.	OFFICIAL SEAL MARTHA MARICELA GONZALEZ	Address 2830 Commerce Street	
	Notary Public, State of Illinois Commission No. 1007497	Franklin Park, Illinois 60131	
1	My Commission Expires	}	
ALE: N	March 31, 2029		

For the Letting of ___ (Letting date)

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

Instructions Complete this form by either triping 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, his 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-1628)	(C-1643)	(C-1669)	(C-1675)	Awards Pending	
Contract Number	SECTION 21-00268-24- TL	I.D.Q.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.			
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					58,575.68
Uncompleted Dollar Value if Firm is the Subcontractor		327,008.95	367,348.61	9,032.16		1,531,951.3
				Total Value of All Worl	K	1,590,527.0

List below the uncompleted dollar value of work for Subcontracted to others will be listed on the reverse of company. If no work is contracted, show NONE.	each contract and awards p this form. In a joint venture	ending to be completed with list only that portion of the	h your own forces. All work work to be done by your	t	;	Accumulated
company Tind Work is constacted, show HOME						Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
- Clean & Seal Cracks/Joints		i				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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Г	(C-1628)	the work you have subt (C-1643)	(C-1669)	(C-1675)	Awards Pendin
Subcontractor	(+ .520)	INTEGRITY ENVIRONMENTAL	ITERIS, INC.	12 1010)	
		SERVICES, 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			<u> </u>
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.

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 19th day of August, 2025 Print Name Louie Veneziano President Officer or Director Title Notary Public 03/31/29 My commission expires: Company H&H Electric Co. (Notary Seal) Address 2830 Commerce Street Franklin Park, Illinois 60131

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

Subscribed and swom to before me

Illinois Department of Transportation
Bureau of Construction

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.

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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 Wor	rk	1,783,850.3

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

	List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work. Subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.								
Earthwork						0.00			
Portland Cement Concrete Paving						0.00			
HMA Plant Mix						0.00			
HMA Paving			<u>-</u>			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, 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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For each contract described in Part I, list all the work you have subcontracted to others.

TOT COOT DOTTION OF	(C-1718)	the work you have subt (C-1727)	(C-1728)	(C-1729)	Awards Pendin
Subcontractor	ITERIS, INC.	BROWNFIELD	1/	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	
		NATIONAL			
Subcontractor		TECHNOLOGIES,		D&R	
		INC.		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.

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

Subscribed and swom to before me	<u> </u>		
this 15th day of August, 2025			
la Ct	Type or Print Na	ne Louie Veneziano	President
Vin I han prince calle	24	Officer or Director	Title
Notary Public	Sign	ed	en
My commission expires:	03/31/29		
	Compa	nny H&H Electric Co.	
OFFICIAL SEAL	Addre	ess 2830 Commerce Street	
MARTHA MARICELA GONZALE	Z A	Franklin Park, Illinois 60131	
Notary Public, State of Illino Commission No. 1007497	9		
My Commission Expires	•		
March 31, 2029	a		

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	(C-1736)	(C-1766).	(C-1775)	(C-1780)	Awards Pending	
Contract Number	I.D.O.T. 62N80	1.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 Wor	'k	2,052,421.55

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

List below the innompleted dollar value of work for Subcontracted to others will be listed on the reverse company. If no work is contracted, show NONE	or each contract and awards of this form. In a joint ventu	pending to be completed one list only that portion of t	with your own forces. All wo he work to be done by your	oik		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			İ			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 & Retemilling	•					0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
				<u>-</u> .		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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ſ	cribed in Part I, list all t (C-1736)	(C-1766)	(C-1775)	(C-1780)	Awards Pending
Subcontractor	BP&T PAINTING	D&R ENVIRONMENTAL		MCGINTY BROS.	<u> </u>
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	<u> </u>
Subcontract Price				17,625.00	
Amount Uncompleted				17,625.00 BUDGETARY	
Subcontractor				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					<u> </u>
Total Uncompleted	0.00	0.00	0.00	400,250.24	0.

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

Subscribed and swom to before me this 15th day of August, 2025	Voe or Print Name Louis Veneziano President
My commission expires: 03/31	Officer or Director Title Signed
	Company H&H Electric Co.
(Notary Seal)	Address 2830 Commerce Street
OFFICIAL SEAL	Franklin Park, Illinols 60131

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

Illinois Department of Transportation

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

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 ver awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	(C-1782)	(C-1783)	(C-1784)	(C-1790)	Awards Pending	
Contract Number	I.D.O.T. 61H85	I.D.O.T. 62G37	I.D.O.T. 62H82	I.D.O.T. 62U08		
Contract With	R.W. DUNTEMAN CO.	K-FIVE CONSTRUCTION CORPORATION	JUDLAU CONTRACTING, INC.			
Estimated Completion Date	12/31/25	11/01/25	09/30/25	09/30/25		
Total Contract Price	1,367,933.32	1,628,774.65	933,911.83	225,515.89		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime						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 Wor	rk	2,701,953.26

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

List below the uncompleted dollar value of work to Subcontracted to others will be issed on the reverse company. If no work is contracted, show NONE	or each contract and awards p of this form. In a joint venture	ending to be completed with list only that portion of the	th your own forces. All work twork to be done by your	•		Accumulated Totals
Earthwork			· · ·			0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0,00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	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
Guardrall						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

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-assuance of an "Authorization To Bid.". This form has been approved by the State Forms Management Center.

	(C-1782)	(C-1783)	(C-1784)	(C-1790)	Awards Pendir
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	C

Total Uncompleted 11,400.00 9,650.00 0.00 5,700.00 0

I. being duty 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.

5. 14,55.52 1.1.3		
Subscribed and swom to before me		
this 15th day of August, 2025	Type or Print Name Loule Veneziano President	
hun In Manale	Officer or Director Titl	le
Notary Public	Signed	
My commission expires: 03/31/29		
	Company H&H Electric Co.	
(Notary Seal)	Address 2830 Commerce Street	
	Franklin Park, Illinois 60131	

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

Illinois Department of Transportation

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

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Part I. Work Under Contract

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

	(C-1805)	(C-1806)	(C·1809)	(C-1810)	Awards Pending	
Contract Number	I.D.O.T. 61J35	I.D.O.T. 62T57	I.D.O.T. 62174	I.D.O.T. 62R83		
Contract With	COPENAVER	D CONSTRUCTION	BUILDERS PAVING,	I IDOTI		
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 Wor	t !	2,743,334.81

Part II. Awards Pending and Uncompleted Work	•		•	-		
List below the uncompleted dollar value of work for Subcontracted to others will be isted on the reverse of company. If no work is contracted, show NONE				•		Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	•					0.00
Highway,R.R. and Waterway Structures						0.00
Drainage				- : :::		0.00
Electrical	-1,164.71	-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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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	<u> </u>
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.

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

this 15th day of August, 2025

Pype or Print Name Louie Veneziano President

Officer or Director Title

Notary Public Signed

My commission expires: 03/31/29

Company H&H Electric Co.

(Notary Seal)

Address 2830 Commerce Street

Franklin Park, Illinois 60131

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

Subscribed and swom to before me

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Part 1 Work Hinder 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 retruite list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	(C-1831)	(C-1835)	(C-1840)	(C-1841)	Awards Pending	
Contract Number	I.D.O.T. 60R49	I.S.T.H.A. 1-24-4760	I.D.O.T. 61K42	I.D.O.T. 60P75		
Contract With	R.W. DUNTEMAN CO.	PLOTE CONSTRUCTION, INC.	LD.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 Wor	k	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 Subcontracted to others will be listed on the reverse of company. If no work is contracted, show NONE.	each contract and awards p f this foim In a joint venture	ending to be completed wit list only that portion of the	h your own forces. All work work to be done by your	•	:	Accumulated
company Tino work is contracted, show NONE						Totals
Earthwork						0.0
Portland Cement Concrete Paving						0.0
HMA Plant Mix						0.0
HMA Paving						0.0
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.0
Highway,R.R. and Waterway Structures						0.0
Drainage						0.0
Electrical	2,464,340.03	78,880.44	298,318.42	1,261,240.86	0.00	5,825,121.2
Cover and Seal Coats						0,0
Concrete Construction						0,0
Landscaping						0.0
Fencing						0.0
Guardrail				_		0.0
Painting			•			0.0
Signing						0.0
Cold Milling, Planning & Rotomilling						0.0
Demolition						0.0
Pavement Markings (Paint)						0.0
Other Construction (List)						0.0
						0.0
						0.0
Totals	2,464,340.03	78,880.44	298,318.42	1,261,240,86	0.00	5,825,121.2

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

	(C-1831)	(C-1835)	(C-1840)	(C-1841)	Awards Pendi
Subcontractor	COMED	ITERIS, INC.	MCGINTY BROS.	GEWALT HAMILTON & ASSOCIATES, INC.	
Type of Work	ELECTRICAL UTILITY SERVICE CONNECTION	TEMPORARY TRAFFIC SIGNAL TIMING	LANDSCAPING	REOPTIMIZATION AND TIMINGS	
Subcontract Price	1,616.96	1,500.00	13,673.90	3,100.00	
Amount Uncompleted	0.00	1,500.00	13,673.90	3,100.00	
Subcontractor	TRAFFIC CONTROL CORPORATION		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		TRAFFC CONTROL CORPORATION		
Type of Work	MODIFY EXISTING CONTROLLER		MODIFY EXISTING CONTROLLER		
Subcontract Price	975.00		7,740.00		
Amount Uncompleted	975.00		7,740.00		
Subcontractor	ELITE FIBER OPTICS		CURRAN CONTRACTING		
Type of Work	FIBER OPTIC		PATCHING		
Subcontract Price	15,150.00		13,434.00		
Amount Uncompleted	15,150.00		13,434.00		
Subcontractor	ITERIS, INC.		MACKIE		
Type of Work	OPTIMIZE & TEMPORARY TRAFFIC TIMING		CONSTRUCTION LAYOUT		
Subcontract Price	24,700.00		7,900.00		
Amount Uncompleted	24,700.00		3,950.00		
Subcontractor			ITERIS, INC.		
Type of Work			RE-OPTIMIZE		
Subcontract Price			2,400.00		
Amount Uncompleted	1		2,400.00		

^{1.} being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal. State, County. City and private work, including ALL subcontract work. ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and swom to before me this 15th day of August, 2025 President Title Notary Public My commission expires: 03/31/29 Company H&H Electric Co. Address 2830 Commerce Street Franklin Park, Illinois 60131



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

Part I. Work Under Contract

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

	(C-1843)	(C-1852)	(C-1854)	(C-1859)	Awards Pending	
Contract Number	D.C.E.O. Project Nos. HD220227 & HD220228		SECTION 24-00183-00- RS	I I.D.CI.I. 62R531		
Contract With	VILLAGE OF MELROSE PARK		CONSTRUCTION	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 Wor	tk	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.								
company into work is contracted, show from						Totals		
Earthwork						0.00		
Portland Cement Concrete Paving						0.00		
HMA Plant Mix						0.0		
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						0.0		
Guardrail						0.00		
Painting						0.00		
Signing						0.00		
Cold Milling, Planning & Rotomilling						0.00		
Demolition						0.0		
Pavement Markings (Paint)						0.00		
Other Construction (List)						0.0		
						0.0		
						0.0		
Totals	487,504.02	35,246.30	1,031.50	2,061.50	0.00	6,350,964.50		

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

For each contract des	scribed in Part I, list all I				
	(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				
Subcontract Price	ASPHALT 397,895.00				
Amount Uncompleted	314,692.68				
Subcontractor	PRECISION PAVEMENT				
Type of Work	PAVEMENT MARKING				
Subcontract Price	6,964.65				
Amount Uncompleted	6,964.65				
Subcontractor	ELECTRIC SERVICE CONNECTION				
Type of Work	ELECTRIC SERVICE				
Subcontract Price	CONNECTION 20,000.00				
Amount Uncompleted	20,000.00			_	
Subcontractor	MACKIE				
Type of Work	CONSTRUCTION				
Subsection to Original	1				
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					

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	\sim				
this 15th day of August, 2025	$Q \setminus$	Type or Print Name	Louis Vanaziana	President	
hote has a	NS	Type of Print Name	Officer or Direct		Title
Notary Public		Signed		Jones	-
My commission expires:	03/31/29				
		Company	H&H Electric Co.		
(Notary Seal)		Address	2830 Commerce Street		
			Franklin Park, Illinois 601	31	

OFFICIAL SEAL

MARTHA MARICELA GONZALEZ

Notary Public, State of Illinois

Commission No. 1007497

My Commission Expires

March 31, 2029



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Part I. Work Under Contract

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	(C·1860)	(C-1861)	(C-1862)	(C-1863)-1	(C-1863)-2	
Contract Number	1.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		13,795,562.2
Uncompleted Dollar Value if Firm is the Subcontractor			1,082,574.29			7,176,858.5
	_			Total Value of All Wor	k	20,972,420.8

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

Eist below the uncompleted dollar value of work for Subcontracted to others will be listed on the reverse of company. If no work is contracted, show NONE				·		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
Guardrall						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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	(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 OPTIO
Type of Work	RE-OPTIMIZE & OPTIMIZE	RE-OPTIMIZE		LANDSCAPING	FIBER OPTIO
Subcontract Price	19,975.00	650.00		119,458.20	1,431,811.2
Amount Uncompleted	19,975.00	650.00		119,458.20	1,431,811.2
Subcontractor	· ·			MIDWEST FENCE	TRAFFIC CONTROL CORPORATION
Type of Work				FENCE	TRAFFIC SIGNAL
Subcontract Price				21,984.00	86,167.0
Amount Uncompleted				21,984.00	86,167.0
Subcontractor				D&R ENVIRONMENTAL	MACKII CONSULTANTS
Type of Work				SOIL	CONSTRUCTION LAYOU
Subcontract Price				76,460.00	150,000.0
Amount Uncompleted				66,460.00	135,000.0
Subcontractor				D2K	ITERIS, INC
Type of Work				SIGNING & PAVEMENT MARKING	TRAFFIC TIMING
Subcontract Price				71,523.50	1,400.0
Amount Uncompleted				71,523.50	1,400.0
Subcontractor				ROADSAFE	
Type of Work				SIGNING	
Subcontract Price				160,685.25	
Amount Uncompleted				160,685.25	
Total Uncompleted	93,059.05	20,834.00	6,150.00	2,465,342.95	1,662,947.9

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

Subscribed and swom to before me

this 15th day of August, 2025		/	
$h \hookrightarrow h$	Y V	Type or Pnnt Name Louie Veneziano	President
Muther Minicale	M	Officer or Director	Title
Notary Public		Signed	1922
My commission expires:	03/31/29		
		Company H&H Electric Co.	
(Notary Seal)		Address 2830 Commerce Street	
		Franklin Park, Illinois 60131	





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

Part I. Work Under Contract

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

	(C-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.Q.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

List below the uncompleted dollar value of work for ea Subcontracted to others will be listed on the reverse of the	ach confract and awards p his form. In a joint venture	ending to be completed will list anly that portion of the	in your own toices. All work work to be done by your	(Accumulated	
company. If no work is contracted, show NONE							
Earthwork						0.00	
Portland Cement Concrete Paving						0.00	
HMA Plant Mix						0.00	
HMA Paving						0.00	
Clean & Seal Cracks/Joints						0.00	
Aggregate Bases & Surfaces						0.00	
Highway,R.R. and Waterway Structures						0,00	
Drainage						0.00	
Electrical	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	

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-assuance of an "Authorization To Bid.". This form has been approved by the State Forms Management Center.

For each contract desc	(C-1874)	(C-1876)	(C-1883)	(C-1884)	Awards Pendin
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					<u></u>
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	0.0

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

Subscribed and sworn to before me

this 15th day of August, 2025	Type or Prin	nt Name Louie Veneziano	President
hutter have		Officer or Director	Title
Notary Public		Signed	122 -
My commission expires:	03/31/29		
	C	ompany H&H Electric Co.	
(Notary Seal)		Address 2830 Commerce Street	ne .
		Franklin Park, Illinois 6013	1
OFFICIAL SEAL			

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

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-1885)	(C-1890)	(C-1894)	(C-1896)	Awards Pending	
Contract Number	I.D.O.T, CONTRACT 61J93	J.D.O.T. CONTRACT 62R71	IDOT Job No.: C-91- 192-21	I.D.O.T. CONTRACT 62R60		
Contract With	PLOTE, INC.	GALLAGHER ASPHALT	K-FIVE CONSTRUCTION CORP.			
Estimated Completion Date	05/01/28	11/15/25	05/29/26	11/30/25		
Total Contract Price	2,554,786.28	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 Wor	¹k	27,886,551.40

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

List below the uncompleted dollar value of work for Subcontracted to others will be listed on the reverse of company. If no work is contracted, show NONE.	each contract and awards po this form. In a joint venture	ending to be completed will list only that portion of the	m your own tarces. All work twark to be done by your	•		Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	1,837,810.59	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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For each contract des	cribed in Part I, list all t				
	(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

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

Subscribed and sworn to before me	
this 15th day of August, 2025	Type or Print Name Louie Veneziano President
Mail in Mancella	Officer or Director Title
Notary Public	Signed
My commission expires: 03/31/29	
	Company H&H Electric Co.
(Notary Seal)	Address 2830 Commerce Street
	Franklin Park Illinois 60131

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

Part I. Work Under Contract

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	(C-1898)	(C-1899)	(C-1900)	(C-1901)	Awards Pending	
Contract Number	I.D.O.T. CONTRACT 60R50	I.D.O.T. CONTRACT 60P92	I.D.O.T. CONTRACT 60P98	I.D.O.T. CONTRACT 62T10	l I	
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 Wor	rk	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

List below the uncompleted dollar value of work for ea- work Subcontracted to others will be listed on the reverse						Accumulated
your company. If nework is contracted, show NONE						Totals
Earthwork			:			0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	1,840,218.76	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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Γ	(C-1898)	(C-1899)	(C-1900)	(C-1901)	Awards Pendin
Subcontractor	ITERIS, INC.	ITERIS, INC.	MOBOTREX, INC.	ITERIS, INC.	
Type of Work	RE-OPTIMIZE & TIMING	RE-OPTIMIZE	MODIFY CONTROLLER	RE-OPTIMIZE	
Subcontract Price	2,900.00	4,600.00	1,000.00	3,000.00	
Amount Uncompleted	2,900.00	4,600.00	1,000.00	3,000.00	
Subcontractor			ITERIS, INC.		
Type of Work			RE-OPTIMIZE		
Subcontract Price			1,300.00		
Amount Uncompleted			1,300.00		
Subcontractor				•	
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					•
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					- · · · · · · ·
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	2,900.00	4,600.00	2,300.00	3,000.00	0.

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

this 15th day of August, 2025 Type or Print Name Louie Veneziano Officer or Director Notary Public Signed My commission expires: 03/31/29 Company H&H Electric Co. (Notary Seal) Address 2830 Commerce Street Franklin Park, Illinois 60131

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

Subscribed and swom to before me

Accumulated



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

(Letting date)

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

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.			
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						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 Wor	rk	30,459,211.93

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

work Subconfracted to others will be listed on the reve your company. If no work is contracted, show NONE			
Earthwork			

						0,00
Otto Consideration (Elect)						0.00
Other Construction (List)	+					0.00
Pavement Markings (Paint)						0,00
Demolition						0.00
Cold Milling, Planning & Rotomilling					·	0.00
Signing						0,00
Painting						0.00
Guardrail						0.00
Fencing						0.00
Landscaping						0.00
Concrete Construction						0.00
Cover and Seal Coats						0.00
Electrical	5,568.54	16,477.30	15,757.23	109,645.73	0.00	23,430,594.62
Drainage						0.00
Highway,R.R. and Waterway Structures						0.00
Aggregate Bases & Surfaces	İ					0.00
Clean & Seal Cracks/Joints		_				0.00
HMA Paving						0.00
HMA Plant Mix	Ī		_			0.00
Portland Cement Concrete Paving			-		1	0,00
Earthwork						0.00

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

For each contract described in Part I, list all the work you have subcontracted to others.								
	(C-1902)	(C-1905)	(C-1906)	(C-1908)	Awards Pending			
Subcontractor								
Type of Work								
Subcontract Price								
Amount Uncompleted								
Subcontractor			*	-				
Type of Work								
Subcontract Price								
Amount Uncompleted								
Subcontractor								
Type of Work								
Subcontract Price								
Amount Uncompleted								
Subcontractor								
Type of Work				-				
Subcontract Price	-							
Amount Uncompleted								
Subcontractor								
Type of Work								
Subcontract Price								
Amount Uncompleted								
Subcontractor	_							
Type of Work	_							
Subcontract Price								
Amount Uncompleted								
Subcontractor								
Type of Work								
Subcontract Price								
Amount Uncompleted								
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.

Type or Print Nai	ne Louie Veneziano Pre:	sident
14	Officer or Director	Title
Sign	ed	
03/31/29		••••••••••••••••••••••••••••••••••••••
Compa	iny H&H Electric Co.	
Addre	ss 2830 Commerce Street	
	Franklin Park, Illinois 60131	<u> </u>
_	Sign 03/31/29 Compa	Officer or Director Signed O3/31/29 Company H&H Electric Co. Address 2830 Commerce Street

OFFICIAL SEAL

MARTHA MARICELA GONZALEZ

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

Subscribed and swom to before me



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

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

Part I. Work Under Contract

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	(C-1909)	(C-1911)		Awards Pending	
Contract Number	1.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 Worl	ζ	30,508,615.85

al- to be also		:		••	30,508,515.88
or each contract and awards p	ending to be completed wit				Accumulated Totals
				_	0.00
					0.00
					0.00
					0.00
		" -			0.00
					0.00
					0.00
					0.00
19,781.90	-4,800.00	29,622.02	0.00	0.00	23,475,198.54
					0.00
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]					0.00
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					0.00
					0.00
19,781.90	-4,800.00	29,622.02	0.00	0.00	23,475,198.54
	or each contract and awards perse of this form. In a joint ve	19,781.90 4,800.00	reach contract and awards pending to be completed with your own forces. All erse of this form. In a joint venture, list only that portion of the work to be done by 19,781.90 4,800.00 29,622.02	rk to be done with your own forces. If each contract and awards pending to be completed with your own forces. All erse of this form. In a joint venture, list only that portion of the work to be done by 19,781.90 4,800.00 29,622.02 0.00	are each contract and alwards pending to be completed with vious own forces. All erise of this form. In a joint venture, list only, that portion of the work to be done by 19,781.90 4,800.00 29,622.02 0.00 0.00

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

	(C-1909)		(C-1911)	0	Awards Pending
		GEWALT			
Subcontractor		HAMILTON & ASSOCIATES			
Type of Work		REOPTIMIZE			
Subcontract Price		4,800 .00			
Amount Uncompleted		4,800.00			
Subcontractor					
Type of Work	"				
Subcontract Price					
Amount Uncompleted	1 1000				
Subcontractor					
Type of Work					
Subcontract Price	·				
Amount Uncompleted		<u>.</u>			
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	0.0

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

this 15th day of August, 2025 Multiple Municula 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.	
(Notary Seal)	Address 2830 Commerce Street	
	Franklin Park Illinois 60131	

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

Subscribed and swom to before me

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

Instructions: Complete this form by either typing or using black silk "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 well awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	(C-1913)	(C-1914)	(C-1916)	Awards Pending	
Contract Number	I.D.O.T, CONTRACT 61K68	I.D.O.T. CONTRACT 62W61	SECTION 25-00000-04 GM		
Contract With	MARTAM CONSTRUCTION	I.D.O.T.	W.C.D.O.T.		
Estimated Completion Date	11/30/26	06/30/26	10/31/25		
Total Contract Price	749,323.25	2,125,601.11	290,068.88		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		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 Wor	rk	33,643,297.36

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

List below the uncompleted dollar value of work for work Subcontracted to others will be listed on the rever your company. If no work is contracted, show NONE.						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage	-					0.00
Electrical	0.00	738,924.38	1,774,900.57	274,140.02	0.00	26,263,163.51
Cover and Seal Coats		, <u></u>				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

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

	0	(C-1913)	(C-1914)	(C-1916)	Awards Pendir
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	To the second se	
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

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

Subscribed and swom to before me this 15th day of August, 2025	Type or Print Name Loule Veneziano President Officer or Director Title
Notary Public	Signed Signed
My commission expires: 03/3	31/29
	Company H&H Electric Co.
(Notary Seal)	Address 2830 Commerce Street
OFFICIAL SEAL	Franklin Park, Illinois 60131
MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029	



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

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

Part I. Work Under Contract

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

	(C-1918)	(C-1923)	(C-1925)	(C-1927)	Awards Pending	
Contract Number	SECTION 25-00184-00- RS	I.D.O.T. CONTRACT 62W61	I.D.O.T. CONTRACT 62G55	· .		
Contract With	K-FIVE CONSTRUCTION CORPORATION	I.D.Q.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 Worl	k	35,084,503.70

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 , our own forces. All work Subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.						
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving				,		0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	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
Guardrall			, and the second			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

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

Subscribed and swom to before me

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 &						
Type of Work		REOPTIMIZATION						
Subcontract Price		2,400.00						
Amount Uncompleted		2,400.00						
Subcontractor								
Type of Work								
Subcontract Price								
Amount Uncompleted			_		_			
Total Uncompleted	0.00	129,620.26	0.00	0.00	0.0			

It 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 Officer or Director	President Title
Notary Public	Signed	- D	222
My commission expires:	03/31/29		
	Company	H&H Electric Co.	
(Notary Seal)	Address	2830 Commerce Street	
OFFICIAL SEAL		Franklin Park, Illinois 60131	
MARTHA MARICELA GONZALEZ Notary Public, State of Illinois			
Commission No. 1007497	1		
My Commission Expires	ľ		
March 31, 2029	.		

(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 engineers, or owners 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		15,312,815.5
				Total Value of All Wor	rk	35,101,700.7

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

List below the uncompleted dollar value of work for work Subcontracted to others will be listed on the even						Accumulated
your company. If no work is contracted, show NONE						Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	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 "fillinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid.". This form has been approved by the State Forms Management Center.

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

	(C-1932)	(C-1933)	(C-1935)	(C-1937)	Awards Pendin
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor		-			
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.0

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Fedoral, 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	r Print Name Louie Veneziano President
Neutra Manicelle 1	Officer or Director Title
My commission expires: 03/31/29	Signed
	Company H&H Electric Co.
(Notary Seal)	Address 2830 Commerce Street
OFFICIAL SEAL MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029	Franklin Park, Illinois 60131



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-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.	1.D.O.T.	K-FIVE CONSTRUCTION CORPORATION	IROQUOIS PAVING		
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	K	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 work Subcontracted to others will be listed on the revenue.						Accumulated
your company. If no work is contracted, show NONE						Totals
Earthwork			·			0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	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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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-OPTIMZATION			
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	0.0

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

Subscribed and sworn to before me

Officer or Director	Title
Signed .	
	my_
Company H&H Electric Co.	
Address 2830 Commerce Street	
Franklin Park, Illinois 6013	1
	· ·

Illinois Department of Transportation

Bureau of Construction 2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764 Instructions: Complete this form by either typing or using black ink "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to ist all work.

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 a work Subcontracted to others will be listed on the reveryour company. If no work is contracted, show NONE						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paying						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, 95 0.72
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

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	(C-1943)	(C-1944)	(C-1954)	(C-1955)	Awards Pendir
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		Ì			
Type of Work		· -			•
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	2,000.01	139,609.00	0,00	464,264.00	0.

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

this 15th day of August, 2025	Tyge or Print Name Loule Veneziano President
Mentin huricale	Officer or Director Title
Notary Public	Signed
My commission expires: 03/31/29	
	Company H&H Electric Co.
(Notary Seal)	Address 2830 Commerce Street
	Franklin Park, Illinois 60131
	

Subscribed and sworn to before me

(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 engineers or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	(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				Accumulated Totals
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 Worl	<	47,924,149.73

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

List below the uncompleted dollar value of work for work Subcontracted to others will be listed on the rever	each contract and awards pose se of this form. In a joint ve	ending to be completed with nture, list only that portion i	h your own forces. All of the work to be done by			Accumulated
your company. If no work is contracted, show NONE						Totals
Earthwork			-			0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints		<u>.</u>				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

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

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

	(C-1956)	(C-1957)	0	0	Awards Pendin
Subcontractor					
Type of Work			*		
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					110
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted			·		
Subcontractor					
Type of Work					
Subcontract Price	ļ.				
Amount Uncompleted			-	*	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor			·		
Type of Work			.,		
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work		Ì			
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.0

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

Subscribed and sworn to before me

this 15th day of August, 2025	Type or Print Name Louie Veneziano President
Mulla Mancelle _ 1	Officer or Director Title
Notary Public	Signed
My commission expires: 03/31/29	
	Company H&H Electric Co.
(Notary Seal)	Address 2830 Commerce Street
	Franklin Park, Illinols 60131

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

(Letting date)

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

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

Part I. Work Under Contract

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

	(C-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	l	
Contract With	I.D.O.T.	R.W. DUNTEMAN CO.	I, D. 0 . Ť.	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 Wo	rk	878,737.31

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	,		, ,			Total
Earthwork						0.0
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			,, <u>, , , , , , , , , , , , , , , , , ,</u>			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

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "filmois 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 des		the work you have subc			
	(C-1542)	(C-1567)	(C-1575)	(C-1623)	Awards Pendin
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.

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	Type or F	Print Name Louie Veneziano	President	
Mulle Mai ale	/V	Officer or D	icooper	Title
Notary Public		Signed	olm	
My commission expires:	03/31/29			
		Company H&H Electric Co.		
(Notar OFFICIAL SEAL	7	Address 2830 Commerce Stree	et	
MARTHA MARICELA GONZALEZ Notary Public, State of Illinois)	Franklin Park, Illinois	60131	
しまた公司 Commission No. 1007497	[*] }			
My Commission Expires March 31, 2029	}			
1710101131, 2029	1			

Illinois Department of Transportation
Bureau of Construction

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" withnot 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 positiventure, 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-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.			
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
<u> </u>	•			Total Value of All Wor	k	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 e	to be done with your or each contract and awards p	ending to be completed with	your own forces. All work			Accumulated
Subcontracted to others will be listed on the reverse of t company. If no work is contracted, show NONE.	this form in a joint venture	ist only that portion of the	work to be done by your			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					1	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
					. <u> </u>	0,00

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	(C-1628)			(C-1675)	Awards Pendin
Subcontractor	,	INTEGRITY ENVIRONMENTAL SERVICES, 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				<u> </u>	
Total Uncompleted			650.00	00.0	0.

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

Subscribed and swom to before me this 15th day of August, 2025 Type or Print Name Louie Veneziano President	
Mul lu Man ale State Officer or Director Title	;
Notary Public Signed Signed	
My commission expires: 03/31/29	
OFFICIAL SEAL Company H&H Electric Co.	
MARTHA MARICE A CONTAINT Address 2830 Commerce Street	
Notary Public, State of Illinois Commission No. 1007497 Franklin Park, Illinois 60131	
My Commission Expires March 31, 2029	

0.00

1,280,582,22

Illinois Department of Transportation Bureau of Construction

2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" with 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

Totals

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bits 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-1718)	(C-1727)	(C-1728)	(C-1729)	Awards Pending	
Contract Number	I.D.O.T. 61J02	I.D.Q.T. 61H96	I.D.O.T. 62F75	I.D.O.T. 62T54		
Contract With	LINDAHL BROS.	I.D.O.T.	D CONSTRUCTION	I.D.Q.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		29,533.50		159,732.00		247,841.15
Contractor Uncompleted Dollar Value if Firm is the				,.		
Subcontractor	3,307.77		750.00			1,536,009.15
				Total Value of All Wor	rk	1,783,850.30
Part II. Awards Pending and Uncompleted Work List below the uncompleted dollar value of work f	-		with your own forces. All w	ork.		A
Subcontracted to others will be listed on the reverse company. If no work is contracted, show NONE	of this form. In a joint ventu	ire. list only that portion of t	the work to be done by your			Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving				•		0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	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, Planning & Rotomilling	<u> </u>					0.00
Demolition	-					0.00
Pavement Markings (Paint)						0.00
Other Construction (List)	· · · · · · · · · · · · · · · · · · ·					0.00
	 =					0.00
	1				-	- 0.00

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "fillinois 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.

3,307.77

-25,679.20

750.00

-251,118.85

0.00

Subscribed and swom to before me

ontract described in Part I, list all the work you have subcontracted to oth

For each contract des		the work you have sub		(0.4700)	d- B1'-
Subcontractor	(C-1718) ITERIS, INC.	(C-1727) BROWNFIELD	(C-1728)	(C-1729) MCGINTY BROS.	Awards Pending
	RE-OPTIMIZATION				
Type of Work	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	
		NATIONAL			
Subcontractor		TECHNOLOGIES,		D&R ENVIRONMENTAL	
		INC.			
Type of Work		FIBER OPTIC		SOIL TESTING	
Subcontract Price		892,480.58		26,050.00	
Amount Uncompleted		34,707.70		0.00	
		TRAFFIC CONTROL		TRAFFIC CONTROL	
Subcontractor		CORPORATION		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				<u></u> _	
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	55,212.70	0.00	410,850.85	0.1

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
My commission expires: 03/3	·
(Notary Seal)	Address 2830 Commerce Street
OFFICIAL SEAL MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029	Franklin Park, Illinois 60131

Page 6 of 40

Illinois Department of Transportation

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

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

Part I. Work Under Contract

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

	(C-1736)	(C-1766)	(C-1775)	(C-1780)	Awards Pending	
Contract Number	I.D.O.T. 62N80	I.D.O.T. 62U46	SECTION 22-DCITS-01 TL	I.D.O.T. 62T53		
Contract With	ARROW ROAD CONSTRUCTION COMPANY		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 Total
Uncompleted Dollar Value if Firm is the Prime Contractor		19,128.94	9,970.00	233,792.78		510,732.8
Uncompleted Dollar Value if Firm is the Subcontractor	5,679.53					1,541,688.6
				Total Value of All Wor	k	2,052,421.5

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

List below the uncompleted dollar value of work if Subcontracted to others will be listed on the reverse 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 8ases & 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

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For each contract des	cribed in Part I, list all t			1	
	(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			<u>.</u>	0.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	400,250.24	0.0

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

Subscribed and sworn to before me	
this 15th day of August, 2025	Type or Print Name Louie Veneziano President Officer or Director Title
/ hu hur hur calle / -	
Notary Public	Signed
My commission expires: 03/31/29	
	Company H&H Electric Co.
(Notary Seal)	Address 2830 Commerce Street
OFFICIAL SEAL	Franklin Park, Illinois 60131
MARTHA MARICELA GONZALEZ Notary Public, State of Illinois	
IN Navigin No. 100 Table Proceeding Procedure	
My Commission Expires	
March 31, 2029	

Illinois Department of Transportation

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

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

	(C-1782)	(C-1783)	(C-1784)	(C-1790)	Awards Pending	
Contract Number	I.D.O.T. 61H85	I.D.O.T. 62G37	I.D.O.T. 62H82	I.D.O.T. 62U08		
Contract With	R.W. DUNTEMAN CO.	K-FIVE CONSTRUCTION CORPORATION	JUDLAU CONTRACTING, INC.			
Estimated Completion Date	12/31/25	11/01/25	09/30/25	09/30/25		
Total Contract Price	1,367,933.32	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 Wor	rk	2,701,953.26

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

List below the uncompleted dollar value of work fi Subcontracted to others will be listed on the reverse 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	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

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

Subscribed and sworn to before me

	scribed in Part I, list all t (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.		7	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
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	0.0

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

Subscribed and sworn to before me this 15th day of August, 2025	Toe or Print Name Louie Veneziano President Officer or Director Title
Notary Public	Signed Day
My commission expires: 03/31/29	
	Company H&H Electric Co.
(Notary Seal)	Address 2830 Commerce Street
OFFICIAL CEAL	Franklin Park, Illinois 60131
OFFICIAL SEAL MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029	

Illinois Department of Transportation

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

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 print venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineers or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	(C-1805)	(C-1806)	(C-1809)	(C-1810)	Awards Pending	
Contract Number	LD.O.T. 61J35	I.D.O.T. 62T57	LD.O.T. 62T74	I.D.O.T. 62R83		
Contract With	COPENAVER	D CONSTRUCTION	BUILDERS PAVING,	I.D.O.L.		
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 Wor	rk	2,743,334.81

Part II. Awards Pending and Uncompleted Work	to be done with your or	wn 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 issed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.						
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	!					0.00
Highway,R.R. and Waterway Structures						0.00
Drainage		ï	-			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

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 "Authorication 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

For each contract desc	ribed in Part I, list all ti (C-1805)	he work you have subo (C-1806)	contracted to others. (C-1809)	(C-1810)	Awards Pending
Subcontractor	ITERIS, INC.	SAM SCHWARTZ	ITERIS, INC.	SRN TESTING	711121207 01101119
		ENGINEERING	· · · · · · · · · · · · · · · · · · ·		
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	0.0

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

Subscribed and swom to before me

this 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.
(Notary Seal) OFFICIAL SEAL MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029	Address 2830 Commerce Street Franklin Park, Illinois 60131

(Letting date)

Illinois Department of Transportation

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

Instructions: Complete this form by either typing or using black 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 Horder 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, lest only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	(C-1831)	(C-1835)	(C-1840)	(C-1841)	Awards Pending	
Contract Number	I.D.O.T. 60R49	I.S.T.H.A. 1-24-4760	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 Wor	rk	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 Subcontracted to others will be listed on the reverse of company. If no work is contracted, show NONE	each contract and awards p this form. In a joint venture	ending to be completed wi ellist only that portion of the	th your own forces. All worl e work to be done by your	•		Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage	_					0.00
Electrical	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-assuance of an "Authorization To Bid.". This form has been approved by the State Forms Management Center.

	(C-1831)	(C-1835)	(C-1840)	(C-1841)	Awards Pendin
Subcontractor	COMED	ITERIS, INC.	MCGINTY BROS.	GEWALT HAMILTON & ASSOCIATES, INC.	
Type of Work	ELECTRICAL UTILITY SERVICE CONNECTION	TEMPORARY TRAFFIC SIGNAL TIMING	LANDSCAPING	REOPTIMIZATION AND TIMINGS	
Subcontract Price	1,616.96	1,500.00	13,673.90	3,100.00	
Amount Uncompleted	0.00	1,500.00	13,673.90	3,100.00	
Subcontractor	TRAFFIC CONTROL CORPORATION		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		TRAFFC CONTROL CORPORATION		
Type of Work	MODIFY EXISTING CONTROLLER		MODIFY EXISTING CONTROLLER		
Subcontract Price	975.00		7,740.00		
Amount Uncompleted	975.00		7,740.00		
Subcontractor	ELITE FIBER OPTICS		CURRAN CONTRACTING		
Type of Work	FIBER OPTIC		PATCHING		
Subcontract Price	15,150.00		13,434.00		
Amount Uncompleted	15,150.00		13,434.00		
Subcontractor	ITERIS, INC.		MACKIE		
Type of Work	OPTIMIZE & TEMPORARY TRAFFIC TIMING		CONSTRUCTION		
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	0.1

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.

_	d and sworn to before me	уре	or Print Name Louie		President	
/ hur him	· New celan			Officer or Directo	ır	Title
	Notary Public		Signed	10	200	
My commis	ssion expires:	03/31/29				
			Company H&H I	Electric Co.		
STAIZ	OFFICIAL SEAL		Address 2830	Commerce Street		
MART	HA MARICELA GONZA	ALEZ 1	Frank	din Park, Illinois 6013	31	
Notar	y Public, State of III nmission No. 10074	inois .97				
	Commission Expi					
	March 31, 2029					

Illinois Department of Transportation

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

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

Part I. Work Under Contract

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

	(C-1843)	(C-1852)	(C-1854)	(C-1859)	Awards Pending	
Contract Number	D.C.E.O. Project Nos. HD220227 & HD220228		SECTION 24-00183-00- RS	I.D.O.T. 62R53		
Contract With	VILLAGE OF MELROSE PARK		I CONSTRUCTION	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 Wor	rk	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 to Subcontracted others will be listed on the reverse of company if no work is contracted, show NONE	r each contract and awards p	ending to be completed wit		i		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

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

Subscribed and sworn to before me

	(C-1843)	(C-1852)	(C-1854)	(C-1859)	Awards Pendin
Subcontractor	MCGINTY BROS.			ITERIS, INC.	
Type of Work	LANDSCAPING			RÉ-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				_
Subcontract Price	CONNECTION 20,000.00				
Amount Uncompleted	20,000.00				
Subcontractor	MACKIE				
Type of Work	CONSTRUCTION				
Subcontract Price	LAYOUT 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	0.0

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

this 15th day of August, 2025	Type or Print Name Louie Veneziano President
Mulha Musicala Notary Public	Officer or Director Title
My commission expires: 03/31.	Signed
	Company H&H Electric Co.
OFFICIAL SEAL	Address 2830 Commerce Street
MARTHA MARICELA GONZALEZ Notary Public, State of Illinois	Franklin Park, Illinois 60131
Commission No. 1007497 My Commission Expires	
March 31, 2029	

Bureau of Construction 2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764 Instructions: Complete this form by either typing or using black ink "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use a dditional forms as needed to list all work.

Part I. Work Under Contract

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

	(C-1860)	(C-1861)	(C-1862)	(C-1863)-1	(C-1863)-2	
Contract Number	I.D.O.T. 62R84	I.D.O.T. 62W18	I.D.O.T. 60J10	I.D.O.T. 62N32	CONTINUED	
Contract With	I.D.O.T.	I. D.O .T.	IHC CONSTRUCTION COMPANIES, LLC	1.13.0.1.1	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	404,550.44	141,600.42		11,234,913.24		13,795,562.2
Uncompleted Dollar Value if Firm is the Subcontractor			1,082,574.29			7,176,858.5
		_		Total Value of All Wor	rk .	20,972,420.8

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

List below the uncompleted dollar value of work for eac Subcontracted to others will be listed on the reverse of the company. If no work is contracted, show NONE.						Accumulated Totals
Earthwork			:			0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	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

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

Subscribed and sworn to before me

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

For each contract des		the work you have sub			
	(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.

this 15th day of August, 2025	()()
h Ch I	Type or Print Name Louis Veneziano President
Mulle maricele	Officer or Director Title
Notary Public	Signed
My commission expires: 03/31/	29
	Company H&H Electric Co.
(Notary Seal)	Address 2830 Commerce Street
OFFICIAL SEAL	Franklin Park, Illinois 60131
MARTHA MARICELA GONZALEZ Notary Public, State of Illinois	
Commission No. 1007497	
My Commission Expires	
March 31, 2029	

Illinois Department of Transportation

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

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-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			
Contract With	D.C.D.O.T.	CITY OF JOLIET	I.D.Q.T.	LD.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	44,804.72	41,712.91	314,637.35	1,719,713.08		15,916,430.3
Uncompleted Dollar Value if Firm is the Subcontractor						7,176,858.5
				Total Value of All Wor	¹k	23,093,288.9

List below the uncompleted dollar value of work for ea Subcontracted to others will be listed on the reverse of the	ns form in a joint venture	first only that portion of the	work to be done by your	`		Accumulated
company. If eo work is contracted, show NONE						Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving					-	0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	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

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-assuance of an "Authorization To Bid". This form has been approved by the State Forms Management Center.

Subscribed and sworn to before me

roi each contract des	(C-1874)	the work you have subo (C-1876)	(C-1883)	(C-1884)	Awards Pending
Subcontractor	(5.1014)	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					<u> </u>
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

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

this 16th day of August, 2025 Type or Print Name Loule Venezlano President Officer or Director Title Notary Public Signed 03/31/29 My commission expires: Company H&H Electric Co. Address 2830 Commerce Street OFFICIAL SEAL MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029 Franklin Park, Illinois 60131

Illinois Department of Transportation

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

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	(C-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			
Contract With	PLOTE, INC.	GALLAGHER ASPHALT	K-FIVE CONSTRUCTION CORP.	I.D.O.T.		<u> </u>
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 Wor	rk	27,886,551.40

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

	List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work Subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.					
Earthwork		_	_			0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		·				0.00
Highway, R.R. and Waterway Structures						0.00
Drainage				,		0.00
Electrical	1,837,810.59	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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For each contract de	scribed in Part I, list all t				
	(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		. <u></u> .			
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 competion dates.

Subscribed and swom to before me this 15th day of August, 2025	Type or Print Name Louie Veneziano President Officer or Director Title
Notary Public My commission expires: 03/31/29	Signed
(Notary Seal)	Company H&H Electric Co. Address 2830 Commerce Street
OFFICIAL SEAL MARTHA MARICELA GONZALEZ Notary Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029	Franklin Park, Illinois 60131



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

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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	1.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 Wor	k	30,311,763.13

			l	TOTAL VAIGE OF ALL VYOR	·	30,311,163.13
Part II. Awards Pending and Uncompleted Work List below the uncompleted dollar value of work for e work Subcontacted to others will be listed on the revers your company. If no work is contracted, show NONE.	ach contract and awards pen-	ding to be completed with				Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0,00
HMA Paving		·		· - ·		0.00
Clean & Seal Cracks/Joints					<u></u>	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
Guardrait						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 desc	(C-1898)		(C-1900)	(C-1901)	Awards Pendin
Subcontractor	ITERIS, INC.	ITERIS, INC.	MOBOTREX, INC.		
Type of Work	RE-OPTIMIZE & TIMING	RE-OPTIMIZE	MODIFY CONTROLLER	RE-OPTIMIZE	
Subcontract Price	2,900.00	4,600.00	1,000.00	3,000.00	
Amount Uncompleted	2,900.00	4,600.00	1,000.00	3,000.00	
Subcontractor			ITERIS, INC.		
Type of Work			RE-OPTIMIZE		
Subcontract Price			1,300.00		
Amount Uncompleted			1,300.00		
Subcontractor					
Type of Work					
Subcontract Price	_				
Amount Uncompleted					
Subcontractor					
Type of Work				-	
Subcontract Price					
Amount Uncompleted					
Subcontractor					*
Type of Work					** **
Subcontract Price					
Amount Uncompleted					
Subcontractor		-			
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price			_		
Amount Uncompleted					
Total Uncompleted	2,900.00	4,600.00	2,300.00	3,000.00	0.

i, being duly sworn, do hereby declare this affidavil 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.

Type or Print Name

Louie Veneziano

Officer or Director

Notary Public

Notary Public

My commission expires:

OFFICIAL SEAL

MARTHA MARICELA GONZALEZ
Notary Public, State of Illinois

Commission No. 1007497

My Commission Expires

March 31, 2029

Type or Print Name

Louie Veneziano

Officer or Director

Officer or Director

Title

Officer or Director

Title

Officer or Director

Title

Signed

Address

2830 Commerce Street

Franklin Park, Illinois 60131

Subscribed and swom to before me

(Letting date)



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

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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			
Contract With	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						16,036,459.0
Uncompleted Dollar Value if Firm is the Subcontractor	5,568.54	16,477.30	15,757.23	109,645.73		14,422,752.8
				Total Value of All Wor	k	30,459,211.9

List below the uncompeted dollar value of work for ea work Subcontracted to others will be listed on the reverse your company. If no work is contracted, show NONE	e of this form. In a joint ve	ending to be completed with inture. list only that portion	of the work to be done by			Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		·				0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	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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ror each contract desc	nbed in Part I, list all t	the work you have subd	contracted to others.		
	(C-1902)	(C-1905)	(C-1906)	(C-1908)	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work		***			
Subcontract Price			·		
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Wark					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.0

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

Subscribed and swom to before me

this 15th day of August, 2025	Type or Print Name Louie Veneziano President
Mulhe Phaireles /	Officer or Director Title
Notary Public	Signed See
My commission expires: 03/31/29	
	Company H&H Electric Co.
(Notary Seal)	Address 2830 Commerce Street
	Franklin Park, Illinois 60131

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



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

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	(C-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 Worl	k	30,508,615.85

					23,475,198.5
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
				· · · -	0.0
					0.0
					0.0
19,781.90	-4,800.00	29,622.02	0.00	0.00	23,475,198.5
					0.0
					0.0
					0.0
		-			0.0
					0.0
					0.0
					0.0
Г		-	**1		0.0
30 01 1113 01111 111 11 111 11	and the second state of the second	of the work to be done by			Accumulated Totals
	19,781.90				

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

. or each contract des	(C-1909)	the work you have sub-		0	Awards Pending
	(5-1303)	GEWALT		<u> </u>	August elialit
Subcontractor		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		Į.			
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

It 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	Type or Print Name	Loule Veneziano	President
Men The Muircule Notary Public		Officer or Director	Title
My commission expires: 03/31/29	Signed_		
	Company	H&H Electric Co.	
(Notary Seal)	Address	2830 Commerce Street	
OFFICIAL SEAL MARTHA MARICELA GONZALEZ Notery Public, State of Illinois Commission No. 1007497 My Commission Expires March 31, 2029		Franklin Park, Illinois 60131	

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

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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.Q.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 Wor	k	33,643,297.36

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

List below the uncompleted dollar value of work for work Subcontracted to others will be listed on the reve your company. If no work is contracted, show NONE.						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 & Retemilling						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

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.

	0	(C-1913)	(C-1914)	(C-1916)	Awards Pendin
Subcontractor		COMED	MCGINTY BROS.		
Type of Work	-	ELECTRIC UTILITY SERVICE CONNECTION	LANDSCAPING		
Subcontract Price		7,000.00	13,155.00		
Amount Uncompleted		7,000.00	13,155.00		
Subcontractor		ITERIS, INC.	SCHROEDER ASPHALT		
Type of Work		OPTIMIZE & TIMING	ASPHALT		
Subcontract Price	·	3,200.00	15,870.75		
Amount Uncompleted		3,200.00	15,870.75	•	
Subcontractor			ALLIANCE CONTRACTORS		
Type of Work			CONCRETE		
Subcontract Price			250,365.87		
Amount Uncompleted			250,365.87		
Subcontractor			D&R ENVIRONMENTAL	·	
Type of Work			SOILS		. === .
Subcontract Price			20,200.00		
Amount Uncompleted			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.

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

Subscribed and swom to before me

Type or Print Name Loule Veneziano	President
Officer or Director	Title
Signed	Jury
Company H&H Electric Co.	
Address 2830 Commerce Street	
Franklin Park, Illinols 60131	<u> </u>
	Officer or Director Signed Company H&H Electric Co. Address 2830 Commerce Street

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



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

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

Part I. Work Under Contract

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

	(C-1918)	(C-1923)	(C-1925)	(C-1927)	Awards Pending	
Contract Number	SECTION 25-00184-00- RS	I.D.O.T. CONTRACT 62W61	I.D.Q.T. CONTRACT 62G55			
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 Wor	rk	35,084,503.70

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

List below the uncompleted dollar value of work for work Subcontracted to others will be listed on the reversion company. If no work is contracted, show NONE						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints				100		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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For each contract des	scribed in Part I, list all I			(M. 40	Aa.d - 8
	(C-1918)		(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 &	.211	-	
Type of Work		REOPTIMIZATION			
Subcontract Price		2,400.00			
Amount Uncompleted		2,400.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	129,620.26	0.00	0.00	0.00

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

this 15th day of August, 2025	Туре	e or Print Name Louie Veneziano	President
Muth Anicale Notary Public	10	Officer or Direct	lor Title
My commission expires:	03/31/29	5,5,000	
		Company H&H Electric Co.	
(Notary Seal)		Address 2830 Commerce Street	
		Franklin Park, Illinois 60	131

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

Subscribed and swom to before me

(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 loms 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-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		15,312,815.5
				Total Value of All Worl	k	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 work Subcontracted to others will be listed on the reverse your company. If no work is contracted, show NONE.						Accumulated Totals
Earthwork	7					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	Ì					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 "Hinois Procurement Code" Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

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

[(C-1932)	the work you have sub (C-1933)		(C-1937)	Awards Pendin
	(0-1932)	[(0-1853)	(0-1933)	(6-(837)	Awards Fendin
Subcontractor					
Type of Work					· ·
Subcontract Price					_
Amount Uncompleted					
Subcontractor	_				
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work			,		
Subcontract Price			_		
Amount Uncompleted					-
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor			-		
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor			-		
Type of Work		_			-
Subcontract Price			-		
Amount Uncompleted		·			
Subcontractor					····
Type of Work	_				
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.0

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

this 15th day of August, 2025	Type or Print Name Loule Veneziano President
Muther how call	Officer or Director Title
Notary Public	Signed
My commission expires: 03/31/29	
	Company H&H Electric Co.
(Notary Seal)	Address 2830 Commerce Street
	Franklin Park, Illinois, 60131

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

Subscribed and swom to before me

Instructions: Complete this form by either typing or using black aix "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.

(Letting date)



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

Part I. Work Under Contract

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

	(C-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		
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 Wor	rk	37,434,137.72

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

Eist below the uncompleted dollar value of work for a work Subcontracted to others will be listed on the rever your company. If no work is contracted, show NONE	each contract and awards pose of this form. In a joint ve	ending to be completed wit inture list only that portion	n your own forces. All of the work to be done by			Accumulated Totals
Earthwork				 -		0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	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

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "litinois 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

<u> </u>	(C-1938)	(C-1939)	(C-1940)	(C-1942)	Awards Pendin
Subcontractor		D&R ENVIRONMENTAL	HAMILTON & ASSOCIATES	ASSOCIATES	
Type of Work		SOIL RELATED	RE-OPTIMIZATION	RE-OPTIMIZATION	
Subcontract Price		22,100.00	1,500.00	4,800.00	
Amount Uncompleted		22,100 .00	1,500.00	4,800.00	
Subcontractor		ITERIS, INC.			
Type of Work		RE-OPTIMZATION			
Subcontract Price		2,100.00			
Amount Uncompleted		2,100.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
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.

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

Subscribed and swom to before me this 15th day of August, 2025	Q_{Ω}	1 auto Manadana	
Much drewcale	Type or Print Name	Officer or Director	President Title
Notary Public	Signed		me
My commission expires:	03/31/29		
	Company	H&H Electric Co.	
(Notary Seal)	Address	2830 Commerce Street	
		Franklin Park, Illinois 60131	

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

(Letting date)

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

Illinois Department of Transportation

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Part I. Work Under Contract

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

	(C·1943)	(C-1944)	(C-1954)	(C-1955)	Awards Pending	
Contract Number	I.D.O.T. CONTRACT 62T20	I.D.O.T. CONTRACT 62X94	1.D.O.T. CONTRACT 62V87	I.D.O.T. CONTRACT 62W90		
Contract With	IROQUOIS PAVING CORP.	BERGER EXCAVATING	D CONSTRUCTION	LD.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 Wor	rk .	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 work Subcontracted to others will be listed on the reve your company. If no work is contracted, show NONE	each contract and awards perse of this form. In a joint ve	ending to be completed with nture list only that portion o	n your own forces. All of the work to be done by			Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving	<u></u>					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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For each contract de:	scribed in Part I, list all (C-1943)	the work you have subt (C-1944)	contracted to others. (C-1954)	(C-1955)	Awards Pending
Subcontractor	MOBOTREX, INC.	COMED	,,,,	TRAFFIC CONTROL	
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		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	0.0

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

	Substribed and sworn to before me	~ ()				
	this 15th day of August, 2025	()(-)		_		
,	$\langle \langle \langle \rangle \rangle \rangle$	⅓ √	Type or Print Name	Louis Veneziano	President	
	hu hu Muich			Officer or Director		Title
•	Notary Public	د—	Signed		2	
	My commission expires:	03/31/29				
			Company	H&H Electric Co.		
	(Notary Seal)		Address	2830 Commerce Street		
				Franklin Park, Illinois 60131		

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

(Letting date)



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

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

Part I. Work Under Contract

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	(C-1956)	(C-1957)			Awards Pending	
Contract Number	I.D.O.T. CONTRACT	I.D.O.T. CONTRACT		""	-	
	61L26	62X64				
Contract With		K-FIVE				
	BUILDERS PAVING	CONSTRUCTION				
		CORPORATION				
Estimated Completion Date	08/15/25	08/15/25				
Total Contract Price	7,511.29	4,560.60				Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime						04 040 500 40
Contractor						24,240,533.43
Uncompleted Dollar Value if Firm is the	7,511,29	4,560,60				22 602 646 20
Subcontractor	7,511.25	4,360.60	_			23,683,616.30
				Total Value of All Wor	k	47,924,149.73

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

Part II. Awards Pending and Uncompleted We	ork to be done with your o	wn forces.		•	•	
List below the uncompleted dollar value of work k work Subcontracted to others will be listed on the review company. If no work is contracted show NONE	rerse of this form. In a joint ve	ending to be completed wit inture, list only that portion	h your own forces. All of the work to be done by			Accumulated
<u></u>			Г		7	Totals
Earthwork Portland Cement Concrete Paving						0.00
HMA Plant Mix					 	0.00
						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	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

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "fillnois 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

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					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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

Type or Print Name Louie Veneziano President Officer or Director Title Notary Public Signed My commission expires: 03/31/29 Company H&H Electric Co. (Notary Seal) Address 2830 Commerce Street Franklin Park, Illinois 60131	this 15th day of August, 2025	
Notary Public Signed My commission expires: 03/31/29 Company H&H Electric Co. (Notary Seal) Address 2830 Commerce Street Franklin Park Illinois 60131	$\frac{1}{2}$	Type or Print Name Louie Veneziano President
Notary Public Signed My commission expires: Company H&H Electric Co. (Notary Seal) Address Eranklin Park Illinois 60131	hunten harricland	Officer or Director Title
(Notary Seal) Company H&H Electric Co. Address 2830 Commerce Street Franklin Park Illinois 60131	Notary Public	Signed
(Notary Seal) Address 2830 Commerce Street Franklin Park Illinois 60131	My commission expires: 03/31/29	
Franklin Park Illinois 60131		Company H&H Electric Co.
Franklin Park, Illinois 60131	(Notary Seal)	Address 2830 Commerce Street
		Franklin Park, Illinois 60131

OFFICIAL SEAL

MARTHA MARICELA GONZALEZ

Notary Public, State of Illinois

Commission No. 1007497

My Commission Expires

March 31, 2029

Subscribed and sworn to before me