



**BIDDERS NEED NOT RETURN THE ENTIRE PROPOSAL**

Project Name: **Harrison Street Lighting Improvements**

Project Number: **15-17**

Location: **VILLAGE OF OAK PARK, ILLINOIS**  
Harrison Street from Elmwood Ave. to Austin Blvd.

Submitted to the President and Board of Trustees

By: H&H ELECTRIC CO.  
Contractor's Name

2830 COMMERCE STREET  
Address

FRANKLIN PARK, ILLINOIS 60131  
City



## Notice to Bidders

RETURN WITH BID

### Time and Place of Opening of Bids

Sealed proposals for the improvement described below will be received at the Office of the Village Engineer, Monday through Friday, 8:30 A.M. to 4:00 P.M. at 201 South Boulevard, Oak Park, Illinois 60302 until **11:00 A.M. Thursday, July 23, 2015** at which time the proposals shall be publicly opened and read.

### Description of Work

Name: Harrison Street Lighting Improvements

Location: Harrison Street between Elmwood Avenue and Austin Boulevard in the Village of Oak Park, Illinois.

Proposed Improvement: In general, the improvements consist of the removal of existing street and pedestrian lighting fixtures; installation of electrical cable and conduit; installation of street lighting foundations; installation of ornamental street and pedestrian lighting fixtures; restoration of sidewalks and landscaped areas; and all appurtenant work thereto.

### Bidders Instructions

1. Plans and proposal forms will be available in the Office of the Village Engineer, 201 South Boulevard, Oak Park, Illinois 60302 upon payment of **\$40.00** (non-refundable). No plans will be issued to prospective bidders after **4 P.M.** on the working day preceding the opening of bids. Proposals will not be accepted by the Village of Oak Park from Contractors who have failed to provide payment, if required, for obtaining proposal forms and have also failed to register with the Engineering Division of the Public Works Department as plan holders for this project.
2. At the bid opening, all proposals must be accompanied by a proposal guaranty in the amount of 5% of the bid amount. The proposal guaranty shall be in the form of a bid bond executed by a corporate surety company or a bank cashier's check.

3. The awarding authority reserves the right to waive technicalities and to reject any or all proposals as provided in Article 102.01 of the "Standard Specifications for Road and Bridge Construction," prepared by the Illinois Department of Transportation.
4. The work to be performed pursuant to this Proposal is subject to the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 et seq.
5. Bidders need not return the entire proposal when bids are submitted. Portions of the proposal that must be returned include the following:
  - a. Proposal Cover
  - b. Notice to Bidders
  - c. Contract Proposal (I)
  - d. Contract Schedule of Prices Form (II) (if required)
  - e. Proposal Bid Bond (III) (if required)
  - f. Contractor's Certification (IV)
  - g. Tax Compliance Affidavit (V)
  - h. Fair Employment Practices Affidavit of Compliance (VI)
  - i. Village of Oak Park EEO Report (VII)
  - j. Participation Statement
    - SCHEDULE C: Village of Oak Park Letter of Intent From MBE/WBE to Perform as a Subcontractor, Supplier, and/or Consultant
    - SCHEDULE D: Village of Oak Park M.WBE Participation
  - k. Affidavit of Availability

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

By Order of

**RETURN WITH BID**

---

Bill McKenna, Village Engineer



**RETURN WITH BID**

III

**Village of Oak Park, IL  
Proposal Bid Bond**

WE H&H Electric Company

as PRINCIPAL, and The Ohio Casualty Insurance Company  
as SURETY,

are held and firmly bound unto the Village of Oak Park, IL (hereafter referred to as "VOP") in the penal sum of 5% of the total bid price, or for the amount specified in Article 102.09 of the "Standard Specifications for Road and Bridge Construction" in effect on the date of invitation for bids. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly to pay to the VOP this sum under the conditions of this instrument.

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this

22nd day of July A.D. 2015

PRINCIPAL

H&H Electric Company

(Company Name)

(Company Name)

By: [Signature] President

By: Louie Veneziano, President

(Signature & Title)

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

SURETY

The Ohio Casualty Insurance Company

(Name of Surety)

[Signature]  
(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,  
COUNTY OF Cook

I, Theresa Frederick, a Notary Public in and for said county, do hereby certify

that Louie Veneziano and William Brian Hollamon  
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY.)

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

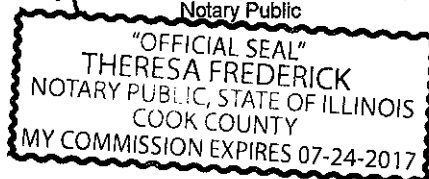
Given under my hand and notary seal this 22nd day of July A.D. 2015

NOTICE

- Improper execution of this form (i.e. missing signatures or seals or incomplete certification) will result in bid being declared irregular.
- If bid bond is used in lieu of proposal guaranty check, it must be on this form and must be submitted with bid.

My commission expires 07/24/2017

[Signature]  
Notary Public



**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.**

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.

Certificate No. 6714305

American Fire and Casualty Company  
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company  
West American Insurance Company

**POWER OF ATTORNEY**

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations 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 Schaumburg 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 17th day of September 2014.



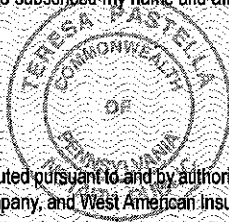
American Fire and Casualty Company  
The Ohio Casualty Insurance Company  
Liberty Mutual Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 17th day of September 2014, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Plymouth Twp., Montgomery County  
My Commission Expires March 25, 2017  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

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

**ARTICLE IV - OFFICERS - Section 12. Power of Attorney.** Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

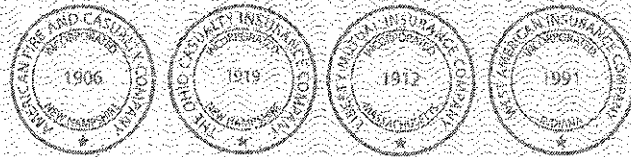
**ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings.** Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

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

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

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, 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 22<sup>nd</sup> day of July 2015.



By: Gregory W. Davenport  
Gregory W. Davenport, Assistant Secretary

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

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

responsible official of the firm. The undersigned firm further certifies that it is not barred from bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.

12. The work to be performed pursuant to this Proposal is subject to the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 et seq.

**Special Note: The Prevailing Wage Act / Federal Requirements require maintaining and submitting Certified Payroll records monthly for all entities working on this project.**

13. Proposal Guaranty Check:

**Attach Cashier's Check or Certified Check Here**

In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties that would be required for each individual proposal.

If the proposal guaranty check is placed in another proposal; state below where it can be found.

The proposal guaranty check will be found in the proposal for: Village of Oak Park

**Project 15-17 Harrison Street Lighting Improvements**

14. The undersigned submits herewith this schedule of prices covering the work to be performed under this contract:



## Proposal

**RETURN WITH BID**

Proposal of H&H ELECTRIC CO.

2830 COMMERCE STREET, FRANKLIN PARK, ILLINOIS 60131

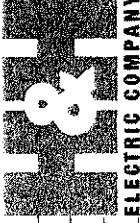
for the improvement of street lighting on Harrison Street as noted herein and the performance of all appurtenant work thereto.

1. The plans for the proposed work are those prepared by Terra Engineering, LLC. 225 W. Ohio Street, 4<sup>th</sup> Floor, Chicago, Illinois on July 8, 2015.
2. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications" there to, the "Standard Specifications for Water and Sewer Construction in Illinois", and the "Manual for Uniform Traffic Control Devices", adopted and in effect on the date of invitation of bids.
3. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Supplemental Specifications and Recurring Special Provisions" contained in this proposal.
4. The undersigned agrees to substantially complete all work by October 30, 2015 unless additional time is granted in accordance with the specifications.
5. Accompanying this proposal is either a bid bond on the Village Bond form or a proposal guaranty check, complying with the specifications, made payable to the Village of Oak Park. The amount of the check is 5% BID BOND (\$ 39,461.<sup>93</sup>).
6. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the awarding authority.
7. Each pay item should have a unit price and a total price.
8. The unit price shall govern if no total price is shown or if there is a discrepancy between the results of unit price multiplied by the quantity.
9. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11. The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a

## SCHEDULE OF PRICES

Addendum 2 (Revised 7/17/2015)

CODE NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	UNIT PRICE (\$)	TOTAL COST (\$)
20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	5	23.20	116.00
20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	15	46.50	697.50
20200100	EARTH EXCAVATION	CU YD	82	34.90	2861.80
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	228	5.80	1322.40
25200110	SODDING, SALT TOLERANT	SQ YD	228	23.20	5289.60
31101400	SUBBASE GRANULAR MATERIAL, TYPE B 6"	SQ YD	591	7.50	4432.50
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5"	SQ FT	4193	11.80	49477.40
44000600	SIDEWALK REMOVAL	SQ FT	4193	6.30	26415.90
66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	5	26.30	131.50
67100100	MOBILIZATION	L SUM	1	107140.30	107140.30
70102640	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	1	7082.60	7082.60
72000100	SIGN PANEL - TYPE 1	SQ FT	69	63.10	4353.90
72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	69	5.40	372.60
80400100	ELECTRIC SERVICE INSTALLATION	EACH	3	1954.80	5864.40
81028220	UNDERGROUND COUNDUIT, GALVANIZED STEEL, 3" DIA	FOOT	848	31.60	26796.80
81028230	UNDERGROUND COUNDUIT, GALVANIZED STEEL, 3 1/2" DIA	FOOT	146	33.90	4949.40
81400100	HANDHOLE	EACH	15	1106.00	16590.00
81603000	UNIT DUCT, 600V, 2-1C NO.8, 1/C NO.8 GND, (XLP-TYPE USE), 3/4" DIA. POLY.	FOOT	366	4.70	1720.20
81603037	UNIT DUCT, 600V, 2-1C NO.6, 1/C NO.6 GND, (XLP-TYPE USE), 1 1/4" DIA. POLY.	FOOT	182	5.40	982.80
81603102	UNIT DUCT, 600V, 4-1C NO.6, 1/C NO.6 GND, (XLP-TYPE USE), 1 1/4" DIA. HDPE	FOOT	5259	6.40	33657.60
82500420	LIGHTING CONTROLLER, BASE MOUNTED, 240VOLT, 100AMP	EACH	2	9951.20	19902.40
83600200	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	429	127.80	54826.20
84200500	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	10	412.80	4128.00
84200600	REMOVAL OF LIGHTING UNIT, NO SALVAGE	EACH	28	401.10	11230.80
84200804	REMOVAL OF POLE FOUNDATION	EACH	38	0.40	15.20
X0326654	ORNAMENTAL LIGHT UNIT, COMPLETE	EACH	39	8650.40	337365.60
X7280105	TELESCOPING STEEL SIGN SUPPORT (SPECIAL)	FOOT	36	33.70	1213.20
Z0033028	MAINTENANCE OF LIGHTING SYSTEM	CAL MO	3	762.90	2288.70
ZZ000001	BRICK PAVERS REMOVAL AND REPLACEMENT	SQ FT	1123	34.10	38294.30
ZZ000002	LANDSCAPE REMOVAL	SQ FT	2054	1.80	3697.20
ZZ000003	SALVAGE OAK PARK WELCOME BANNER STRUCTURE	EACH	2	372.70	745.40
ZZ000004	BREAKER BOX	EACH	3	4570.50	13711.50
ZZ000005	REMOVAL OF 120/240VOLT TRANSFORMER	EACH	4	391.20	1564.80
TOTAL ESTIMATED COST =					789238.50

		2830 COMMERCE STREET, FRANKLIN PARK, ILLINOIS 60131-2927 PHONE: (708) 453-2222 / FACSIMILE: (708) 453-2851.	
<b>H&amp;H</b>	<b>JOB NUMBER</b>	N/A	
<b>IDOT</b>	<b>ITEM NUMBER</b>	N/A	
<b>DBE:</b>	<b>0.00%</b>		
<b>ADDENDUM:</b>	<b>1,2,3</b>		
<b>LOCATION:</b>	Village of Oak Park - Harrison Street Lighting Improvements		
<b>CONTRACT NO.:</b>	Project No. 15-17		
<b>COUNTY:</b>	Cook		
<b>SECTION NO.:</b>	N/A		
<b>ROUTE:</b>	Harrison St.		
<b>DATE:</b>	Thursday, July 23, 2015		
<b>BID AS:</b>	GENERAL ELECTRICAL CONTRACTOR		
<b>BID DUE DATE:</b>	Thursday, July 23, 2015		
<b>BID DUE TIME:</b>	11:00 AM		
<b>BID LOCATION:</b>	Office of the Village Engineer, 201 South Boulevard, Oak Park, Illinois 60302		
<b>COMPLETION:</b>	Friday, October 30, 2015		
<b>ITEM NUMBER</b>	<b>PAY ITEM DESCRIPTION</b>	<b>UNIT OF MEASURE</b>	<b>QUANTITY</b>
20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	5.000
20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	15.000
20200100	EARTH EXCAVATION	CU YD	82.000
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	228.000
25200110	SODDING, SALT TOLERANT	SQ YD	228.000
31101400	SUBBASE GRANULAR MATERIAL, TYPE B 6"	SQ YD	591.000
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5"	SQ FT	4,193.000
			<b>TOTAL PRICE</b>
			23.20
			46.50
			34.90
			5.80
			23.20
			7.50
			11.80
			116.00
			697.50
			2,861.80
			1,322.40
			5,289.60
			4,432.50
			49,477.40

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
44000600	SIDEWALK REMOVAL	SQ FT	4,193.000	6.30	26,415.90
66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	5.000	26.30	131.50
67100100	MOBILIZATION	L SUM	1.000	107,140.30	107,140.30
70102640	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	1.000	7,082.60	7,082.60
72000100	SIGN PANEL - TYPE 1	SQ FT	69.000	63.10	4,353.90
72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	69.000	5.40	372.60
80400100	ELECTRIC SERVICE INSTALLATION	EACH	3.000	1,954.80	5,864.40
81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA	FOOT	848.000	31.60	26,796.80
81028230	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3 1/2" DIA	FOOT	146.000	33.90	4,949.40
81400100	HANDHOLE	EACH	15.000	1,106.00	16,590.00
81600300	UNIT DUCT, 600V, 2-1C NO.8, 1/C NO.8 GND, (XLP-TYPE USE), 3/4" DIA. POLY.	FOOT	366.000	4.70	1,720.20
81603037	UNIT DUCT, 600V, 2-1C NO.6, 1/C NO.6 GND, (XLP-TYPE USE), 1 1/4" DIA. POLY.	FOOT	182.000	5.40	982.80
81603102	UNIT DUCT, 600V, 4-1C NO.6, 1/C NO.6 GND, (XLP-TYPE USE), 1 1/4" DIA. HDPE	FOOT	5,259.000	6.40	33,657.60
82500420	LIGHTING CONTROLLER, BASE MOUNTED, 240VOLT, 100AMP	EACH	2.000	9,951.20	19,902.40
83600200	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	429.000	127.80	54,826.20
84200500	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	10.000	412.80	4,128.00
84200600	REMOVAL OF LIGHTING UNIT, NO SALVAGE	EACH	28.000	401.10	11,230.80
84200804	REMOVAL OF POLE FOUNDATION	EACH	38.000	0.40	15.20
X0326654	ORNAMENTAL LIGHT UNIT, COMPLETE	EACH	39.000	8,650.40	337,365.60
X7280105	TELESCOPING STEEL SIGN SUPPORT (SPECIAL)	FOOT	36.000	33.70	1,213.20
Z0033028	MAINTENANCE OF LIGHTING SYSTEM	CAL. MO	3.000	762.90	2,288.70
ZZ000001	BRICK PAVERS REMOVAL AND REPLACEMENT	SQ FT	1,123.000	34.10	38,294.30
ZZ000002	LANDSCAPE REMOVAL	SQ FT	2,054.000	1.80	3,697.20
ZZ000003	SALVAGE OAK PARK WELCOME BANNER STRUCTURE	EACH	2.000	372.70	745.40
ZZ000004	BREAKER BOX	EACH	3.000	4,570.50	13,711.50
ZZ000005	REMOVAL OF 120/240VOLT TRANSFORMER	EACH	4.000	391.20	1,564.80
<b>TOTALS</b>					<b>789,238.50</b>



## IV

### CONTRACTOR CERTIFICATIONS

- A. The undersigned hereby certifies that said vendor is not barred from bidding on the aforementioned contract as a result of a violation of either Section 33E-3 or 33E-4 of Article 33E of Chapter 38 of the Illinois Revised Statutes or Section 2-6-12 of the Oak Park - Village Code relating to "Bidding Requirements".
  
- B. The individual or entity making the foregoing proposal of bid certifies that he/she is not barred from contracting with the Village of Oak Park because of any delinquency in the payment of any tax administrated by the Department of Revenue unless the individual or entity is contesting, in accordance with procedures established by the appropriate revenue act, liability for the tax or the amount of the tax. The individual or entity making the proposal or bid understands that making a false statement regarding delinquency in taxes is a Class A misdemeanor and, in addition, voids the contract and allows the Municipality to recover all amounts paid to the individual or entity under the Contract in Civil action.
  
- C. The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois and the Village of Oak Park, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.
  
- D. The undersigned firm certifies that it is in compliance with House Bill 3337 which creates a Drug Free Workplace Act for Illinois with an effective date of January 1, 1992.

Organization Name

(Seal - If Corporation) H&H ELECTRIC CO.

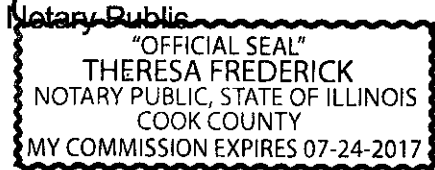
By: *[Signature]*  
Authorized Signature  
Louie Veneziano, President

2830 Commerce Street, Franklin Park, Illinois 60131  
Address

708-453-2222  
Telephone

Subscribed and sworn to before me this 22nd day of JULY, 2015.

*[Signature]*



In the State of ILLINOIS.

My Commission Expires: 07/24/2017.

(Complete Applicable Paragraph Below)

(a) Corporation

The Vendor is a corporation, which operates under the legal name of

H&H ELECTRIC CO. and is organized and existing

under the laws of the State of ILLINOIS.

The full names of its Officers are:

President LOUIE VENEZIANO

Secretary LENNY VENEZIANO

Treasurer LOUIE VENEZIANO

The corporation does have a corporate seal. (In the event that their proposal is executed by a person other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation that permits the person to execute the offer for the corporation.)

**RETURN THIS PAGE WITH BID**

(b) Partnership  
Name, Signature and Addresses of all Partners

\_\_\_\_\_  
N/A  
\_\_\_\_\_

The partnership does business under the legal name of \_\_\_\_\_, which name is registered with the office of \_\_\_\_\_ in the county of \_\_\_\_\_.

(c) Sole Proprietor  
The Vendor is a Sole Proprietor whose full name is

N/A. If the Vendor is operating under a trade name, said trade name is \_\_\_\_\_, which name is registered with the office of \_\_\_\_\_ in the county of \_\_\_\_\_.

Signed: \_\_\_\_\_  
Sole Proprietor

**Owner and / or Company Officer Information:**

Please provide the Name, Social Security Number, Drivers License Number and State of Issuance of Company Owner and / or Officers.

Name	Title	SS#	Drivers License	State
Louie Veneziano, President		351-60-5884	V525-5377-5194	Illinois
Lenny Veneziano, Vice President		353-66-5420	V525-5377-8362	Illinois
Mary Veneziano, Assistant Secretary		331-44-9093	V525-5855-0663	Illinois

**RETURN THIS PAGE WITH BID**


IV

**CONTRACTOR'S CERTIFICATION**

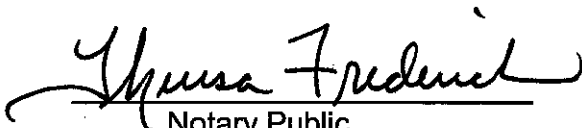
H&H ELECTRIC CO., as part of its proposal on a contract for  
(name of contractor)

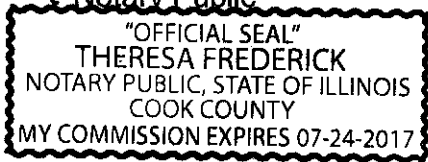
HARRISON STREET LIGHTING IMPROVEMENTS to the Village of Oak Park, hereby  
(general description of item(s) proposal on)

certifies that said contractor is not barred from proposing on the aforementioned contract as a result of a violation to either Section 33E-3 or 33E-4 of Article 33E of Chapter 38 of the Illinois Revised Statutes or Section 2-6-12 of the Oak Park Village Code relating to "Proposing Requirements".

By:   
(Authorized Agent of Contractor)  
LOUIE VENEZIANO, PRESIDENT

Subscribed and sworn to  
before me this 22ND day of  
JULY, 2015.

  
Notary Public



**RETURN THIS PAGE WITH BID**

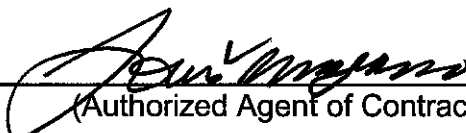
IV

**CONTRACTOR'S CERTIFICATION (cont.)**

H&H ELECTRIC CO., as part of its proposal on a contract for  
(name of contractor)

HARRISON STREET LIGHTING IMPROVEMENTS to the Village of Oak Park, hereby  
(general description of item(s) proposal on)

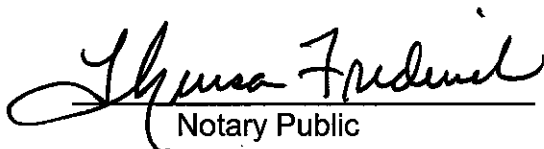
certifies that said contractor is in compliance with House Bill 3337 which creates a Drug Free Workplace Act for Illinois with an effective date of January 1, 1992.

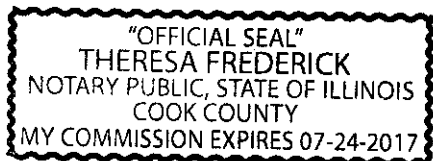
By:   
(Authorized Agent of Contractor)  
LOUIE VENEZIANO, PRESIDENT

Subscribed and sworn to

before me this 22ND day of

JULY, 2015.

  
Notary Public



**RETURN THIS PAGE WITH BID**


V

**TAX COMPLIANCE AFFIDAVIT**

LOUIE VENEZIANO, being first duly sworn, deposes and says: that he/she is PRESIDENT of (partner, officer, owner, etc.)

H&H ELECTRIC CO.  
(contractor)

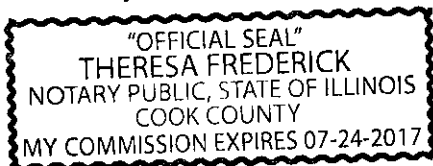
The individual or entity making the foregoing proposal or proposal certifies that he/she is not barred from contracting with the Village of Oak Park because of any delinquency in the payment of any tax administered by the Department of Revenue unless the individual or entity is contesting, in accordance with the procedures established by the appropriate revenue act, liability for the tax or the amount of the tax. The individual or entity making the proposal or proposal understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition, voids the contract and allows the municipality to recover all amounts paid to the individual or entity under the contract in civil action.

 Louie Veneziano, President -Corporation  
(Name of Contractor if the Contractor is an Individual)  
(Name of Partner if the Contractor is a Partnership)  
(Name of Officer if the Contractor is a Corporation)

The above statement must be subscribed and sworn to before a notary public.

Subscribed and sworn to this 22nd day of JULY, 2015.

  
Notary Public



**RETURN THIS PAGE WITH BID**



### **Minority Business and Women Business Enterprises Requirements:**

The Village of Oak Park in an effort to reaffirm its policy of non-discrimination, encourages and applauds the efforts of contractors and subcontractors in taking affirmative action and providing Equal Employment Opportunity without regard to race, religion, creed, color, sex, national origin, age, handicap unrelated to ability to perform the job or protected veteran's status.

### **Reporting Requirements:**

The following forms must be completed in their entirety, notarized and included as part of the bid proposal document. Failure to respond truthfully to any question on this list or failure to cooperate fully with further inquiry by the Village of Oak Park will result in disqualification of your bid.

- VI. Fair Employment Practices Affidavit of Compliance
- VII. Village of Oak Park E.E.O. Report (2 Pages)

### **Disadvantaged Business Participation Reporting**

In an effort to reaffirm its commitment to DBE participation the Village of Oak Park asks each general contractor bidding on Public Works Projects to report on their utilization of Minority and Women Business Enterprises. Please list the MBE/WBE companies working as sub-contractors and/or suppliers on the DBE participation statement included herewith. Feel free to make additional copies of this form if necessary and include with your bid.



VII

**VILLAGE OF OAK PARK  
E.E.O. REPORT**

Please fill out the form completely. Failure to respond truthfully to any questions on their form, or failure to cooperate fully with further inquiry by the Village of Oak Park will result in disqualification of proposal. An incomplete form will disqualify your proposal. For assistance in completing this form, contact Village Engineer Bill McKenna at (708) 358-5722.

1. Vendor Name: H&H ELECTRIC CO.

2. Check here if your firm is:

- MBE  
 WBE  
 DBE  
 Non-MBE/WBE

*\*Note if your firm is an M/WBE please fill out the attached affidavit (copies of all certification letters must be included)*

3. What is the size of the firm's current stable work force?

- 40 Number of full-time employees  
1 Number of part-time employees

4. Similar information will be requested of all subcontractors working on their contract. Forms will be furnished to the low responsible bidder or contractor with the notice of contract award, and these forms must be completed and submitted to the Village before the execution of the contract by the Village.

**RETURN THIS PAGE WITH BID**

**VII (Continued)  
VILLAGE OF OAK PARK  
EEO REPORT**

Vendor Name H&H ELECTRIC CO.  
Total Employees 40

Job Categories	Total Employees	Total Males	Total Females	Males				Females				Total Minorities
				Black	Hispanic	American Indian & Alaskan Native	Asian & Pacific Islander	Black	Hispanic	American Indian & Alaskan Native	Asian & Pacific Islander	
Officials & Managers	3	3										
Professionals												
Technicians												
Sales Workers												
Office & Clerical	1		1									
Semi-Skilled	1		1									
Laborers	35	35		1	14							
Service Workers												
TOTAL	40	38	2	1	14							15
Management Trainees												
Apprentices	15	15										

This completed and notarized report must accompany your bid. It should be attached to your Affidavit of Compliance. Failure to include it with your bid will be disqualify you from consideration.

**An EEO-1 Report may be submitted in lieu of this report.**

LOUIE VENEZIANO, being first duly sworn, deposes and says that he/she is the PRESIDENT (Title or Officer) of H&H ELECTRIC CO. and that the above EEO Report information is true and accurate and is submitted with the intent that it

be relied upon. Subscribed and sworn to before me this 22ND day of JULY, 20 15.

 (Signature)  
JULY 22, 2015 (Date)

**RETURN THIS PAGE WITH BID**

## Participation Statement

### (1) Instructions

Refer to: Minority and Women Business Enterprise Participation Program Vendor Handbook.

**Submit: Schedule C and Schedule D with Bid Documents**, see pages 23-26 of the Vendor Handbook).

SCHEDULE C:

VILLAGE OF OAK PARK LETTER OF INTENT FROM MBE /WBE TO PERFORM AS A SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT

M/WBE Firm: Evergreen Supply Company Contract #: 15-17

Address: 9901 S. Torrence Avenue City/State/Zip: Chicago, IL 60617

Contact Person: Colleen Kramer Phone: 773-375-4750 Fax: 773-375-4765

Certification Expiration Date: 02/01/2018 Race/Gender: White/Female

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm? [ \* ] No [ ] Yes - Please attach explanation.

Proposed Subcontractor:

The undersigned M/WBE is prepared to provide the following Commodities and or Services for the above named Project/Contract:

Street Lighting Materials - Electrical

Indicate the Total Dollar Amount, the Percentage, and the Terms of Payment for the above-described Commodities/Services:

\$265,317.00 x 60% GOAL CREDIT = \$159,190.20 (20.17% OF TOTAL CONTRACT)
60 DAY PAYMENT TERMS WITH EVERGREEN SUPPLY COMPANY.

(If more space is needed to fully describe the M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets.)

Prime Bidder/Proposer declares and affirms that the facts and representations set forth herein are true and correct and no material facts have been omitted.

Signature (M/WBE) Colleen Kramer

Print Name Evergreen Supply Company

Firm Name July 22, 2015

Date

Signature (Prime Bidder/Proposer) LOUIE VENEZIANO

Print Name H2H ELECTRIC CO.

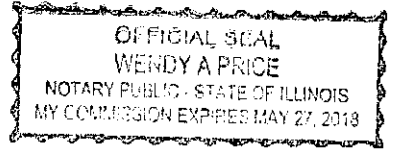
Firm Name JULY 22, 2015

Date

Subscribed and sworn before me this 22nd day of July, 2015

Signature of Notary Public (SEAL)

My Commission expires on 5/27/2018



RETURN THIS PAGE WITH BID

**SCHEDULE D:  
VILLAGE OF OAK PARK  
M/WBE PARTICIPATION AFFIDAVIT**

Contract #: 15-17 Contract Value: \$ 789,238.50

Contact Person: Colleen Kramer Phone: 773-375-4750 Fax: 773-375-4765

Description of Commodities/Services to be provided by the Bidder/Proposer on this Contract:  
Electrical Materials

Any questions regarding compliance with these requirements should be directed to:

Finance Department  
The Village of Oak Park, 123 Madison Street, Oak Park, Illinois 60302  
PHONE: 708.358.5460, FAX: 708.358.5105.

I, LOUIE VENEZIANO / H&H ELECTRIC CO. (print name) hereby agree to comply with and be bound by the provisions to submit, as part of this bid/proposal, a detailed M/WBE Participation Plan with and at the time and place of the submissions of this bid/proposal; that the M/WBE Participation Plan is an element of bidder/proposer responsiveness and responsibility; and are incorporated as part of the contract; that heirs, executors, and administrators or assigns and any other persons or entities claiming by or through the bidder/proposer including but not limited to insurance companies, bonding companies, or sureties are bound by this agreement; and do declare and affirm that, to the best of my knowledge, information and belief, the facts and representations set forth in this M/WBE Participation Affidavit are true and correct, and that no material facts have been omitted.

*[Signature]*  
Signed  
H&H ELECTRIC CO.  
Firm Name (Print)  
708-453-2222 708-453-2851  
Phone Fax

LOUIE VENEZIANO / PRESIDENT  
Name and Title (Print)  
2830 COMMERCE STREET  
Firm Address (Print)  
FRANKLIN PARK / ILLINOIS / 60131  
City/State/Zip

SUBSCRIBED AND SWORN before me this 22<sup>nd</sup> day of JULY, 2015,

*[Signature]*  
Signature of Notary Public

(SEAL)

"OFFICIAL SEAL"  
THERESA FREDERICK  
NOTARY PUBLIC, STATE OF ILLINOIS  
COOK COUNTY  
MY COMMISSION EXPIRES 07-24-2017

**RETURN THIS PAGE WITH BID**

**SCHEDULE D:  
M/WBE PARTICIPATION AFFIDAVIT**

M/WBE firms may participate in the performance of this contract, either DIRECTLY or INDIRECTLY, as:  
Prime Bidders/Proposers; Joint Venture Partners; Subcontractors; and/or Suppliers.

Name of M/WBE Firm: Evergreen Supply Company		Race / Gender: White/Female	
Address: 9901 S. Torrence Avenue			
City/State/Zip: Chicago, IL 60617			
Telephone No.: 773-375-4750		Fax: 773-375-4765	
Contact Person: Colleen Kramer			
Dollar Amount: \$ 265,317. <sup>00</sup>		60 %	Schedule C attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Description of Commodity/Service: Electrical Materials			

Name of M/WBE Firm:		Race / Gender:	
Address:			
City/State/Zip:			
Telephone No.:		Fax:	
Contact Person:			
Dollar Amount: \$		%	Schedule C attached? <input type="checkbox"/> Yes <input type="checkbox"/> No
Description of Commodity/Service:			

Name of M/WBE Firm:		Race / Gender:	
Address:			
City/State/Zip:			
Telephone No.:		Fax:	
Contact Person:			
Dollar Amount: \$		%	Schedule C attached? <input type="checkbox"/> Yes <input type="checkbox"/> No
Description of Commodity/Service:			

Total MBE \$	_____	_____ %
Total WBE \$	159,190.20	20.17 %
Grand Total MBE \$	_____	_____ %
Grand Total WBE \$	159,190.20	20.17 %

**RETURN THIS PAGE WITH BID**

The undersigned affirms that the foregoing statements are true and correct and include all material information necessary to identify and explain the terms and operations of our joint venture and the intended participation of each partner in the undertaking. Further, the undersigned covenants and agrees to provide to the Village of Oak Park current, complete and accurate information regarding actual joint venture work and the payment therefore, and any proposed changes in any provision of the joint venture agreement, and to permit the audit and examination of the books, records and files of the joint venture, or those of each partner relevant to the joint venture by authorized representatives of the Village of Oak Park.

Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under federal and state laws concerning false statements.

Note: If after filing this Schedule B and before the completion of the joint venture's work on the project, there is any change in the information submitted, the joint venture must submit a revised version of this document to the Village of Oak Park either directly, or through the prime contractor if the joint venture is a subcontractor.

<u>Evergreen Supply Company</u> Name of MBE/WBE Partner Firm	<u>H &amp; H ELECTRIC CO.</u> Name of non-MBE/WBE Partner Firm
<u><i>Colleen Kramer</i></u> Signature of Affiant	<u><i>[Signature]</i></u> Signature of Affiant
<u>Colleen Kramer, President</u> Name and Title of Affiant	<u>LOUIE VENEZIANO PRESIDENT</u> Name and Title of Affiant
<u>July 22, 2015</u> Date	<u>JULY 22, 2015</u> Date

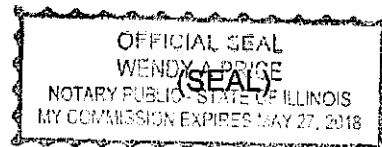
On this 22nd day of July, 2015, the above signed officers Colleen Kramer (names of affiants)

personally appeared and, known to me are the persons described in the foregoing Affidavit, acknowledged that they executed the same in the capacity therein stated and for the purpose therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and seal.

*[Signature]*  
Signature of Notary Public

Commission Expires: 5/27/2018



**RETURN THIS PAGE WITH BID**



DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

MAR 10 2014

Ms. Colleen Kramer  
Evergreen Supply Co.  
9901 S. Torrence Ave.  
Chicago, IL 60617

Dear Ms. Kramer:

We are pleased to inform you that **Evergreen Supply Co.**, has been recertified as a **Women Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **2/1/2018**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **2/1/2015, 2/1/2016 and 2/1/2017**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **2/1/2018**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **12/1/2017**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **WBE** if you fail to:

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

gc  
JW

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General** at [chicagoinspectorgeneral.org](http://chicagoinspectorgeneral.org), or **866-IG-TIPLINE (866-448-4754)**.

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

**NAICS Code(s):**

**423610 – Construction Materials, Electrical Merchant Wholesalers**

**423610 – Fixtures, Electric Lighting, Merchant Wholesalers**

**423610 – Insulated Wire or Cable Merchant Wholesalers**


**423690 – Condensers, Electronic, Merchant Wholesalers**

**423690 – Electronic Parts (e.g., condensers, connectors, switches) Merchant Wholesalers**

Your firm's participation on City contracts will be credited only toward **Women Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Women-Owned Business Enterprise (WBE) Program.

Sincerely,

  
Jamie L. Rhee  
Chief Procurement Officer

JLR/cm

SCHEDULE K

*SEE ATTACHED FOLLOWING PAGES*

**Affidavit of Availability  
For the Letting of 15-17**

**RETURN WITH BID**

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

**Part I. Work Under Contract**

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

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

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

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

	1	2	3	4	Awards Pending	Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
						\$ 0.00
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."

**Part III. Work Subcontracted to Others.**

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

*SEE FOLLOWING ATTACHED PAGES*

	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					

I, being duly sworn, do hereby declare that 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 \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ Type or Print Name \_\_\_\_\_  
Officer or Director Title

\_\_\_\_\_  
 Notary Public  
 My commission expires \_\_\_\_\_  
 (Notary Seal)

Signed \_\_\_\_\_  
 \_\_\_\_\_  
 Company \_\_\_\_\_  
 Address \_\_\_\_\_  
 \_\_\_\_\_



**Illinois Department  
of Transportation**

# Certificate of Eligibility

Contractor No 2550

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

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED \$26,145,000.00

014 ELECTRICAL \$16,300,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/15/2015 TO 4/30/2016 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 5/15/2015.

*Jim Bell*

Interim Engineer of Construction

(Letting date)

**RETURN WITH BID**

**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-1311)	(C-1318)	(C-1321)	(C-1330)	Awards Pending
<b>Contract Number</b>	I.D.O.T. 60M57	I.D.O.T. 60J14	I.D.O.T. 60T97	I.D.O.T. 63598	
<b>Contract With</b>	K-FIVE CONSTRUCTION CORPORATION	LORIG CONSTRUCTION COMPANY	I.D.O.T.	PLOTE CONSTRUCTION, INC.	
<b>Estimated Completion Date</b>	07/31/15	08/31/15	05/15/16	08/31/15	
<b>Total Contract Price</b>	3,366,120.46	3,406,559.31	1,132,202.02	628,492.67	<b>Accumulated Totals</b>
<b>Uncompleted Dollar Value if Firm is the Prime Contractor</b>			914,101.44		914,101.44
<b>Uncompleted Dollar Value if Firm is the Subcontractor</b>	15,000.00	2,000.00		404,040.95	421,040.95
				<b>Total Value of All Work</b>	<b>1,335,142.39</b>

**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**.

						<b>Accumulated Totals</b>
<b>Earthwork</b>						0.00
<b>Portland Cement Concrete Paving</b>						0.00
<b>HMA Plant Mix</b>						0.00
<b>HMA Paving</b>						0.00
<b>Clean &amp; Seal Cracks/Joints</b>						0.00
<b>Aggregate Bases &amp; Surfaces</b>						0.00
<b>Highway,R.R. and Waterway Structures</b>						0.00
<b>Drainage</b>						0.00
<b>Electrical</b>	4,762.50	2,000.00	801,637.26	392,815.95	0.00	1,201,215.71
<b>Cover and Seal Coats</b>						0.00
<b>Concrete Construction</b>						0.00
<b>Landscaping</b>						0.00
<b>Fencing</b>						0.00
<b>Guardrail</b>						0.00
<b>Painting</b>						0.00
<b>Signing</b>						0.00
<b>Cold Milling, Planning &amp; Rotomilling</b>						0.00
<b>Demolition</b>						0.00
<b>Pavement Markings (Paint)</b>						0.00
<b>Other Construction (List)</b>						0.00
						0.00
<b>Totals</b>	4,762.50	2,000.00	801,637.26	392,815.95	0.00	1,201,215.71

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

**Part III. Work Subcontracted to Others**

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

	(C-1311)	(C-1318)	(C-1321)	(C-1330)	Awards Pending
Subcontractor	MYS, INCORPORATED	GEWALT HAMILTON & ASSOCIATES, INC.	HAMTON LENZINI & RENWICK, INC.	HAMPTON, LENZINI, & RENWICK, INC.	
Type of Work	CONCRETE	TRAFFIC SIGNAL TIMINGS AND RE-OPTIMIZATIONS	TRAFFIC SIGNAL TIMINGS AND RE-OPTIMIZATIONS	OPTIMIZATION AND TRAFFIC SIGNAL TIMINGS	
Subcontract Price	64,350.00	7,600.00	3,570.00	10,230.00	
Amount Uncompleted	0.00	0.00	3,570.00	10,230.00	
Subcontractor	HAMPTON LENZINI & RENWICK (HLR)		AVERY & PRYOR, INC.	BROWN TRAFFIC PRODUCTS, INC.	
Type of Work	RE-OPTIMIZATION		CONCRETE & ASPHALT	MODIFY EXISTING CONTROLLER	
Subcontract Price	12,075.00		88,937.25	995.00	
Amount Uncompleted	10,237.50		88,937.25	995.00	
Subcontractor	COMED		INTEGRITY ENVIRONMENTAL, INC.		
Type of Work	ELECTRICAL SERVICE		SOIL TESTING		
Subcontract Price	5,318.40		13,000.10		
Amount Uncompleted	0.00		13,000.10		
Subcontractor	BROWN TRAFFIC PRODUCTS, INC.		MARK-JT CORPORATION		
Type of Work	UPS INSTALLATION		PAVEMENT MARKINGS		
Subcontract Price	5,475.00		6,956.83		
Amount Uncompleted	0.00		6,956.83		
Subcontractor	S&J CONSTRUCTION, INC.				
Type of Work	LIGHT TOWER FOUNDATIONS				
Subcontract Price	126,500.00				
Amount Uncompleted	0.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>10,237.50</b>	<b>0.00</b>	<b>112,464.18</b>	<b>11,225.00</b>	<b>0.00</b>

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 21st day of July, 2015.

*Theresa Frederick*  
 Notary Public

My commission expires: 7/24/2017



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

(Letting date)

**RETURN WITH BID**

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**Part I. Work Under Contract**

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	(C-1332)	(C-1334)	(C-1335)	(C-1337)	Awards Pending	
<b>Contract Number</b>	I.D.O.T. 60W72	I.S.T.H.A. I-13-4121	I.D.O.T. 60X24	I.D.O.T. 60X29		
<b>Contract With</b>	I.D.O.T.	K-FIVE CONSTRUCTION CORPORATION	I.D.O.T.	I.D.O.T.		
<b>Estimated Completion Date</b>	09/15/15	08/15/15	08/15/15	09/15/15		
<b>Total Contract Price</b>	913,582.15	687,719.65	943,362.61	1,066,917.80		<b>Accumulated Totals</b>
<b>Uncompleted Dollar Value if Firm is the Prime Contractor</b>	72,509.44		13,781.52	339,201.97		1,339,594.37
<b>Uncompleted Dollar Value if Firm is the Subcontractor</b>		5,789.32				426,830.27
<b>Total Value of All Work</b>						<b>1,766,424.64</b>

**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**.

						<b>Accumulated Totals</b>
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	72,509.44	5,789.32	13,781.52	339,201.97	0.00	1,632,497.96
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
<b>Totals</b>	<b>72,509.44</b>	<b>5,789.32</b>	<b>13,781.52</b>	<b>339,201.97</b>	<b>0.00</b>	<b>1,632,497.96</b>

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**Part III. Work Subcontracted to Others**

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

	(C-1332)	(C-1334)	(C-1335)	(C-1337)	Awards Pending
Subcontractor	TRAFFIC CONTROL CORP.		TRAFFIC CONTROL CORP.	TRAFFIC CONTROL CORP.	
Type of Work	MODIFY EXISTING TRAFFIC SIGNAL CONTROLLER		MODIFY EXISTING TRAFFIC SIGNAL CONTROLLER	MODIFY EXISTING TRAFFIC SIGNAL CONTROLLER	
Subcontract Price	17,500.00		9,798.75	18,880.00	
Amount Uncompleted	0.00		0.00	0.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

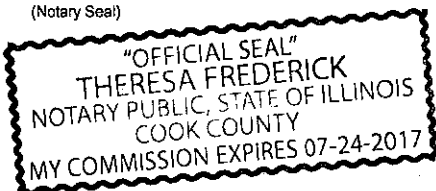
Subscribed and sworn to before me

this 21st day of July, 2015.

*Theresa Frederick*  
 Notary Public

My commission expires: 7/24/2017

(Notary Seal)



Type or Print Name Louie Venezlano President  
 Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131

(Letting date)

**RETURN WITH BID**

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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-1338)	(C-1339)	(C-1340)	(C-1341)	Awards Pending	
<b>Contract Number</b>	I.D.O.T. 60X64	I.D.O.T. 60X82	I.D.O.T. 60X89	I.D.O.T. 61A20		
<b>Contract With</b>	I.D.O.T.	I.D.O.T.	I.D.O.T.	I.D.O.T.		
<b>Estimated Completion Date</b>	10/01/15	08/15/15	06/15/15	08/15/15		
<b>Total Contract Price</b>	805,135.40	1,092,931.10	297,761.87	758,625.00		<b>Accumulated Totals</b>
<b>Uncompleted Dollar Value if Firm is the Prime Contractor</b>	149,592.42	662,715.09	221,897.81	69,253.48		<b>2,443,053.17</b>
<b>Uncompleted Dollar Value if Firm is the Subcontractor</b>						<b>426,830.27</b>
<b>Total Value of All Work</b>						<b>2,869,883.44</b>

**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.

						<b>Accumulated Totals</b>
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	133,662.42	645,215.09	199,370.81	11,803.48	0.00	2,622,549.76
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signage						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>133,662.42</b>	<b>645,215.09</b>	<b>199,370.81</b>	<b>11,803.48</b>	<b>0.00</b>	<b>2,622,549.76</b>

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**Part III. Work Subcontracted to Others**

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

	(C-1338)	(C-1339)	(C-1340)	(C-1341)	Awards Pending
Subcontractor	BROWN TRAFFIC PRODUCTS, INC.	TRAFFIC CONTROL CORP.	HAMPTON, LENZINI & RENWICK, IN.C	WESTFIELD LANDSCAPE	
Type of Work	MODIFY EXISTING TRAFFIC SIGNAL CONTROLLER	MODIFY EXISTING TRAFFIC SIGNAL CONTROLLER	RE-OPTIMIZATION AND TEMPORARY TIMINGS	LANDSCAPING	
Subcontract Price	15,930.00	17,500.00	1,300.00	41,450.00	
Amount Uncompleted	15,930.00	17,500.00	975.00	41,450.00	
Subcontractor			WESTFIELD LANDSCAPE	COMED	
Type of Work			LANDSCAPING	ELECTRICAL SERVICE CONNECTION	
Subcontract Price			13,452.00	16,000.00	
Amount Uncompleted			13,452.00	16,000.00	
Subcontractor			ROADSAFE		
Type of Work			CHANGEABLE MESSAGE SIGN		
Subcontract Price			8,100.00		
Amount Uncompleted			8,100.00		
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					
<b>Total Uncompleted</b>	<b>15,930.00</b>	<b>17,500.00</b>	<b>22,527.00</b>	<b>57,450.00</b>	<b>0.00</b>

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 21st day of July, 2015.

*Theresa Frederick*  
 Notary Public

Type or Print Name Louie Veneziano President  
 Officer or Director Title

Signed *[Signature]*

My commission expires: 7/24/2017

Company H&N Electric Co.

(Notary Seal)

Address 2830 Commerce Street

Franklin Park, Illinois 60131



(Letting date)

**RETURN WITH BID**

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**Part I. Work Under Contract**

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	(C-1342)	(C-1343)	(C-1344)	(C-1346)	Awards Pending	
<b>Contract Number</b>	I.D.O.T. 63938	I.D.O.T. 63938	SECTION 09-00183-00-FP	I.D.O.T. 63843		
<b>Contract With</b>	FRANKLIN PARK	CURRAN CONTRACTING	CAPITOL CEMENT	COPENHAVER		
<b>Estimated Completion Date</b>	10/31/15	10/31/15	06/01/16	11/20/15		
<b>Total Contract Price</b>	289,909.90	583,626.90	537,013.60	789,172.60		<b>Accumulated Totals</b>
<b>Uncompleted Dollar Value if Firm is the Prime Contractor</b>	223,291.64					2,666,344.81
<b>Uncompleted Dollar Value if Firm is the Subcontractor</b>		416,630.99	435,013.73	532,063.68		1,810,538.67
						<b>Total Value of All Work</b>
						4,476,883.48

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

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						<b>Accumulated Totals</b>
<b>Earthwork</b>						0.00
<b>Portland Cement Concrete Paving</b>						0.00
<b>HMA Plant Mix</b>						0.00
<b>HMA Paving</b>						0.00
<b>Clean &amp; Seal Cracks/Joints</b>						0.00
<b>Aggregate Bases &amp; Surfaces</b>						0.00
<b>Highway,R.R. and Waterway Structures</b>						0.00
<b>Drainage</b>						0.00
<b>Electrical</b>	119,207.39	416,630.99	435,013.73	527,638.68	0.00	4,121,040.55
<b>Cover and Seal Coats</b>						0.00
<b>Concrete Construction</b>						0.00
<b>Landscaping</b>						0.00
<b>Fencing</b>						0.00
<b>Guardrail</b>						0.00
<b>Painting</b>						0.00
<b>Signing</b>						0.00
<b>Cold Milling, Planning &amp; Rotomilling</b>						0.00
<b>Demolition</b>						0.00
<b>Pavement Markings (Paint)</b>						0.00
<b>Other Construction (List)</b>						0.00
						0.00
						0.00
<b>Totals</b>	119,207.39	416,630.99	435,013.73	527,638.68	0.00	4,121,040.55

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**Part III. Work Subcontracted to Others**

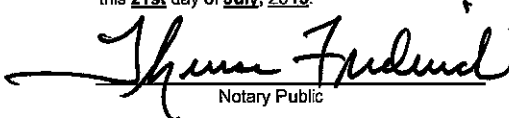
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1342)	(C-1343)	(C-1344)	(C-1346)	Awards Pending
Subcontractor	MYS, INCORPORATED			SAM SCHWARZ ENGINEERING, LLC	
Type of Work	EARTHWORK AND RELATED ROADWAY WORK			RE-OPTIMIZATION AND TIMINGS	
Subcontract Price	73,779.00			1,925.00	
Amount Uncompleted	73,779.00			1,925.00	
Subcontractor	ROY'S LAWN CARE			COMED	
Type of Work	LANDSCAPING			ELECTRIC SERVICE CONNECTION	
Subcontract Price	4,490.00			2,500.00	
Amount Uncompleted	4,490.00			2,500.00	
Subcontractor	NAFISCO, INC.				
Type of Work	PAVEMENT MARKINGS AND TRAFFIC CONTROL				
Subcontract Price	18,218.05				
Amount Uncompleted	18,218.05				
Subcontractor	MARK-IT CORPORATION				
Type of Work	PAVEMENT MARKINGS				
Subcontract Price	7,597.20				
Amount Uncompleted	7,597.20				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>104,084.25</b>	<b>0.00</b>	<b>0.00</b>	<b>4,425.00</b>	<b>0.00</b>

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Subscribed and sworn to before me

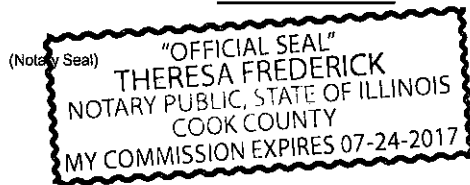
this 21st day of July, 2015.

  
Notary Public

Type or Print Name Louie Veneziano President  
Officer or Director Title

Signed 

My commission expires: 7/24/2017



Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131

(Letting date)

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**Part I. Work Under Contract**

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	(C-1347)	(C-1348)	(C-1349)	(C-1351)	Awards Pending	
<b>Contract Number</b>	I.D.O.T. 60Y41	I.D.O.T. 60Y42	I.D.O.T. 61A55	N/A		
<b>Contract With</b>	I.D.O.T.	I.D.O.T.	I.D.O.T.	VILLAGE OF ROSEMONT		
<b>Estimated Completion Date</b>	08/31/15	09/01/15	11/30/15	08/15/15		
<b>Total Contract Price</b>	870,990.80	637,797.10	1,488,912.60	437,727.10		<b>Accumulated Totals</b>
<b>Uncompleted Dollar Value if Firm is the Prime Contractor</b>	41,893.74	187,790.34	1,174,751.57	214,973.56		4,285,754.02
<b>Uncompleted Dollar Value if Firm is the Subcontractor</b>						1,810,538.67
<b>Total Value of All Work</b>						<b>6,096,292.69</b>

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

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						<b>Accumulated Totals</b>
<b>Earthwork</b>						0.00
<b>Portland Cement Concrete Paving</b>						0.00
<b>HMA Plant Mix</b>						0.00
<b>HMA Paving</b>						0.00
<b>Clean &amp; Seal Cracks/Joints</b>						0.00
<b>Aggregate Bases &amp; Surfaces</b>						0.00
<b>Highway,R.R. and Waterway Structures</b>						0.00
<b>Drainage</b>						0.00
<b>Electrical</b>	41,893.74	187,790.34	1,098,420.07	214,973.56	0.00	5,664,118.26
<b>Cover and Seal Coats</b>						0.00
<b>Concrete Construction</b>						0.00
<b>Landscaping</b>						0.00
<b>Fencing</b>						0.00
<b>Guardrail</b>						0.00
<b>Painting</b>						0.00
<b>Signing</b>						0.00
<b>Cold Milling, Planning &amp; Rotomilling</b>						0.00
<b>Demolition</b>						0.00
<b>Pavement Markings (Paint)</b>						0.00
<b>Other Construction (List)</b>						0.00
						0.00
<b>Totals</b>	41,893.74	187,790.34	1,098,420.07	214,973.56	0.00	5,664,118.26

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**Part III. Work Subcontracted to Others**

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

	(C-1347)	(C-1348)	(C-1349)	(C-1351)	Awards Pending
Subcontractor			ELITE		
Type of Work			FIBER TERMINATIONS		
Subcontract Price			16,215.00		
Amount Uncompleted			16,215.00		
Subcontractor			SAM SCHWARZ		
Type of Work			RE-OPTIMIZATION		
Subcontract Price			17,160.00		
Amount Uncompleted			17,160.00		
Subcontractor			ALLIANCE CONTRACTORS, INC.		
Type of Work			CONCRETE		
Subcontract Price			28,489.50		
Amount Uncompleted			28,489.50		
Subcontractor			INLAND ENVIRONMENTAL, INC.		
Type of Work			SPOILS		
Subcontract Price			11,240.00		
Amount Uncompleted			11,240.00		
Subcontractor			PRECISION PAVEMENT MARKING		
Type of Work			PAVEMENT MARKING		
Subcontract Price			3,227.00		
Amount Uncompleted			3,227.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>0.00</b>	<b>0.00</b>	<b>76,331.50</b>	<b>0.00</b>	<b>0.00</b>

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

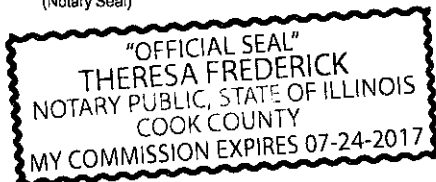
Subscribed and sworn to before me

this 21st day of July, 2015.

*Theresa Frederick*  
 Notary Public

My commission expires: 7/24/2017

(Notary Seal)



Type or Print Name Louie Veneziano President Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131

(Letting date)

**RETURN WITH BID**

**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-1354)	(C-1357)	(C-1358)	(C-1360)	Awards Pending	
<b>Contract Number</b>	L.C.D.O.T. 15-00000-11-GM	I.D.O.T. 61B12	L.C.D.O.T. 15-00999-13-TL	I.D.O.T. 61A92	(C-1359) I.D.O.T. 60L71	
<b>Contract With</b>	L.C.D.O.T.	DAVIS CONCRETE CONSTRUCTION COMPANY	L.C.D.O.T.	I.D.O.T.	JUDLAU OHL GROUP	
<b>Estimated Completion Date</b>	11/30/15	11/15/15	08/15/15	05/30/16	08/15/17	
<b>Total Contract Price</b>	73,190.10	33,536.80	93,864.80	1,291,160.68	2,614,035.60	<b>Accumulated Totals</b>
<b>Uncompleted Dollar Value if Firm is the Prime Contractor</b>	61,715.28		72,765.02	1,291,160.68		5,711,395.00
<b>Uncompleted Dollar Value if Firm is the Subcontractor</b>		24,253.21			2,614,035.60	4,448,827.48
<b>Total Value of All Work</b>						<b>10,160,222.48</b>

**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**.

						<b>Accumulated Totals</b>
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	61,715.28	24,253.21	72,765.02	871,334.68	2,614,035.60	9,308,222.05
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
<b>Totals</b>	<b>61,715.28</b>	<b>24,253.21</b>	<b>72,765.02</b>	<b>871,334.68</b>	<b>2,614,035.60</b>	<b>9,308,222.05</b>

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

**Part III. Work Subcontracted to Others**

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

	(C-1354)	(C-1357)	(C-1358)	(C-1360)	Awards Pending
Subcontractor				TRAFFIC CONTROL CORPORATION	
Type of Work				NETWORK CONFIGURATION	
Subcontract Price				69,900.00	
Amount Uncompleted				69,900.00	
Subcontractor				TRAFFIC CONTROL CORPORATION	
Type of Work				TMC CTMS	
Subcontract Price				349,926.00	
Amount Uncompleted				349,926.00	
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					
<b>Total Uncompleted</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>419,826.00</b>	<b>0.00</b>

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 21st day of July, 2015.

*Theresa Frederick*  
 Notary Public

My commission expires: 7/24/2017

(Notary Seal)



Type or Print Name Louie Veneziano President  
 Officer or Director Title

Signed *Louie Veneziano*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131

(Letting date)

**RETURN WITH BID**

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-1361)	(C-1362)			Awards Pending	
Contract Number	I.D.O.T. 62A42	I.D.O.T. 60Y20				
Contract With	I.D.O.T.	I.D.O.T.				
Estimated Completion Date	05/15/16	11/30/15				
Total Contract Price	746,926.90	341,032.03				<b>Accumulated Totals</b>
Uncompleted Dollar Value if Firm is the Prime Contractor	746,926.90	341,032.03				6,799,353.93
Uncompleted Dollar Value if Firm is the Subcontractor						4,448,827.48
<b>Total Value of All Work</b>						<b>11,248,181.41</b>

**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**.

						<b>Accumulated Totals</b>
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	746,926.90	341,032.03	0.00	0.00	0.00	10,396,180.98
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
<b>Totals</b>	<b>746,926.90</b>	<b>341,032.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,396,180.98</b>

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.





### Contract Bond

NAME AND ADDRESS OF CONSTRUCTOR \_\_\_\_\_, as PRINCIPAL, and  
NAME AND ADDRESS OF SURETY \_\_\_\_\_, as SURETY, is held  
and firmly bound unto the Village of Oak Park (hereafter referred to as "Village") in the penal sum of **CONTRACT  
AMOUNT IN WORDS (\$ AMOUNT IN NUMBERS)**, well and truly to be paid to the Village, for the payment of which  
its heirs, executors, administrators, successors and assigns, are bound jointly to pay to the Village under the conditions of this  
instrument.

**WHEREAS**, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the Principal has entered into a  
written contract with the Village, acting through its President and Board of Trustees, for the construction of work, which  
contract is hereby referred to and made a part hereof as if written herein at length, and whereby the Principal has promised  
and agreed to perform the work in accordance with the terms of the contract, and has promised to pay all sums of money due  
for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such  
work, including paying not less than the prevailing rate of wages in Cook County, where the work is for the construction of  
any public work subject to the Prevailing Wage Act, and has further agreed to save and indemnify and keep harmless the  
Village against all liabilities, judgments, costs and expenses which may in any manner accrue against the Village in  
consequence of granting such contract or which may in any manner result from the carelessness or neglect of the Principal,  
his agents, employees or workmen in any respect whatever; and has further agreed that this bond will inure to the benefit of  
any person, firm, company, or corporation, to whom any money may be due from the Principal, subcontractor or otherwise,  
for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by  
any such person, firm, company, or corporation, for the recovery of any such money.

**NOW THEREFORE**, if the Principal shall well and truly perform the work in accordance with the terms of the contract, and  
shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to it for  
the purpose of constructing such work, and shall commence and complete the work within the time prescribed in the contract,  
and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work  
during the time of performance thereof and until the work shall have been accepted, and shall save and indemnify and keep  
harmless the Village against all liabilities, judgments, costs and expenses which may in any manner accrue against the  
Village in consequence of granting such contract or which may in any manner result from the carelessness or neglect of the  
Principal, his agents, employees or workmen in any respect whatever; and shall in all respects fully and faithfully comply  
with all the provisions, conditions, and requirements of the contract, then this obligation will be void; otherwise it will remain  
in full force and effect.

**IN WITNESS WHEREOF**, the PRINCIPAL and the SURETY have caused this instrument to be signed by their respective officers this \_\_\_\_ day of \_\_\_\_\_, 2015.

**NAME OF PRINCIPAL**

By: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
Printed Name

Its: \_\_\_\_\_  
Title

Subscribed to and Sworn before me on the  
\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Notary Public

**NAME OF SURETY**

By: \_\_\_\_\_  
Signature of Attorney-in-Fact

Subscribed to and Sworn before me on the  
\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Notary Public



1. THIS CONTRACT is entered into on \_\_\_\_\_ by and between the Village of Oak Park, 123 Madison St., Oak Park, IL 60302 acting by and through its President and Board of Trustees and name and address of contractor, its executors, administrators, successors or assigns (hereinafter "Contractor".)
2. The following documents set forth the terms of this Contract and are incorporated herein:
  - a. The Village of Oak Park's Notice to Bidders, Special Provisions and Plans for Project 15-17, Harrison Street Lighting Improvements;
  - b. Contractor's Proposal dated \_\_\_\_\_; and
  - c. The Contract Bond.
3. Where the terms of the Contractor's Proposal conflict with the terms set forth in the Village's Notice to Bidders, Special Provisions and Plans, the Village's Notice to Bidders, Special Provisions and Plans shall control.
4. The Contractor shall at its own cost and expense perform all the work, furnish all materials and all labor necessary to complete the work in accordance with the terms of this Contract and the requirements of the Director of Public Works or the Director's designee.
5. The Contractor agrees to pay not less than the general prevailing rate of hourly wages for work of a similar character on public works in Cook County, Illinois, and not less than the general prevailing rate of hourly wages for legal holiday and overtime work, to all laborers, workers and mechanics employed on this project and to otherwise comply with the Illinois Prevailing Wage Act.
6. The Contractor affirms that the individual signing this Contract is authorized to execute this Contract on behalf of the Contractor.

IN WITNESS WHEREOF, the parties have executed this Contract on the date above mentioned.

Attest:

Village of Oak Park

\_\_\_\_\_  
**Teresa Powell**  
 Village Clerk  
 (Seal)

By \_\_\_\_\_  
**Cara Pavlicek**  
 Village Manager

Name Of Contractor **H&H ELECTRIC CO.**

By: \_\_\_\_\_  
 Signature *[Handwritten Signature]*

Printed Name **LOUIE VENEZIANO**

Its: **PRESIDENT**  
 Title



## **SPECIAL PROVISIONS**

General Requirements: The contract and work shall be carried out in conformance with the Ordinances of the Village of Oak Park, the attached Plans and Special Provisions, and the Illinois Department of Transportation "Standard Specifications for the Road and Bridge Constructions," Adopted January 1, 2012 (hereinafter referred to as the "Standard Specifications"), the "Supplemental Specifications and Recurring Special Provisions," adopted January 1, 2015 (as indicated on the check sheet included herein), the "Standard Specifications for Traffic Control Items", and the latest edition of the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways" in effect on the date of invitation for bids. Plan notes shall take precedence over specifications. Special Provisions are supplemental to said specifications, and in case of conflict with any part or parts of said specifications, said special provisions shall take precedent and shall govern.

Completion of Contract: All work, as specified, shall be completed by October 23, 2015.

Alterations, Omissions and Extra Work: The Village reserves the right to increase or decrease the quantity of any item or portion of the work, or to omit portions of the work, as may be deemed necessary.

## SCHEDULE OF PRICES

Addendum 1 (Revised 7/15/2015)

CODE NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	UNIT PRICE (\$)	TOTAL COST (\$)
20200100	EARTH EXCAVATION	CU YD	82		
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	228		
25200110	SODDING, SALT TOLERANT	SQ YD	228		
31101400	SUBBASE GRANULAR MATERIAL, TYPE B 6"	SQ YD	591		
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5"	SQ FT	4193		
44000600	SIDEWALK REMOVAL	SQ FT	4193		
66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	5		
67100100	MOBILIZATION	L SUM	1		
70102640	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	1		
72000100	SIGN PANEL - TYPE 1	SQ FT	69		
72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	69		
80400100	ELECTRIC SERVICE INSTALLATION	EACH	3		
81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA	FOOT	848		
81028230	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3 1/2" DIA	FOOT	146		
81400100	HANDHOLE	EACH	15		
81603000	UNIT DUCT, 600V, 2-1C NO.8, 1/C NO.8 GND, (XLP-TYPE USE), 3/4" DIA. POLY.	FOOT	366		
81603037	UNIT DUCT, 600V, 2-1C NO.6, 1/C NO.6 GND, (XLP-TYPE USE), 1 1/4" DIA. POLY.	FOOT	182		
81603102	UNIT DUCT, 600V, 4-1C NO.6, 1/C NO.6 GND, (XLP-TYPE USE), 1 1/4" DIA. HDPE	FOOT	5259		
82500420	LIGHTING CONTROLLER, BASE MOUNTED, 240VOLT, 100AMP	EACH	2		
83600200	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	429		
84200500	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	10		
84200600	REMOVAL OF LIGHTING UNIT, NO SALVAGE	EACH	28		
84200804	REMOVAL OF POLE FOUNDATION	EACH	38		
K1004595	PRUNING FOR SAFETY AND EQUIPMENT CLEARANCE	L SUM	1		
X0326654	ORNAMENTAL LIGHT UNIT, COMPLETE	EACH	39		
X7280105	TELESCOPING STEEL SIGN SUPPORT (SPECIAL)	FOOT	36		
Z0033028	MAINTENANCE OF LIGHTING SYSTEM	CAL MO	3		
ZZ000001	BRICK PAVERS REMOVAL AND REPLACEMENT	SQ FT	1123		
ZZ000002	LANDSCAPE REMOVAL	SQ FT	2054		
ZZ000003	SALVAGE OAK PARK WELCOME BANNER STRUCTURE	EACH	2		
ZZ000004	BREAKER BOX	EACH	3		
ZZ000005	REMOVAL OF 120/240VOLT TRANSFORMER	EACH	4		
TOTAL ESTIMATED COST =					

**ADDENDUM NO. 2**

**July 20, 2015**

**HARRISON STREET LIGHTING IMPROVEMENTS**

**PROJECT NO. 15-17**

**VILLAGE OF OAK PARK**

**PUBLIC WORKS CENTER**

**201 SOUTH BLVD**

**COOK COUNTY, ILLINOIS**

This addendum forms a part of the Contract Documents and amends the original documents and the Plans and Special Provisions. Where any part of the contract documents is amended, the unaltered provisions are to remain in effect.

**This is the only notice you receive, with no follow up by mail. Please CONFIRM receipt of this addendum by phone, fax or email.**

**Question 1:** Will the Village consider pushing the completion date (October 23, 2015) back? Decorative poles and lighting controllers can range from an 8 to 12 week lead time.

**Answer 1:** The completion date has been extended to October 30, 2015.

**Question 2:** Line Item K1004595 – PRUNING FOR SAFETY AND EQUIPMENT CLEARANCE (1 LUMP SUM). Does the Village have an approximate quantity/size for the pruning locations? Or on other contracts, EACH Line Items 210101300 (TREE PRUNING 1 TO 10 INCH DIAMETER) and 20101350 (TREE PRUNING OVER 10 INCH DIAMETER) is utilized to complete this work. This eliminates guess work.

**Answer 2:** Line Item K1004595 has been replaced with Line Items 210101300 (TREE PRUNING 1 TO 10 INCH DIAMETER) and 20101350 (TREE PRUNING OVER 10 INCH DIAMETER) with respective quantities provided.

Jill Juliano  
Transportation Engineer  
Village of Oak Park  
201 South Blvd  
Oak Park, IL 60302  
Office: 708.358.5732  
Fax: 708.434.1600  
[jjuliano@oak-park.us](mailto:jjuliano@oak-park.us)



## Proposal

<b>RETURN WITH BID</b>
------------------------

Proposal of H&H ELECTRIC CO.

2830 COMMERCE STREET, FRANKLIN PARK, ILLINOIS 60131

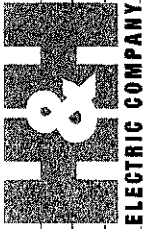
for the improvement of street lighting on Harrison Street as noted herein and the performance of all appurtenant work thereto.

1. The plans for the proposed work are those prepared by Terra Engineering, LLC. 225 W. Ohio Street, 4<sup>th</sup> Floor, Chicago, Illinois on July 8, 2015.
2. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications" there to, the "Standard Specifications for Water and Sewer Construction in Illinois", and the "Manual for Uniform Traffic Control Devices", adopted and in effect on the date of invitation of bids.
3. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Supplemental Specifications and Recurring Special Provisions" contained in this proposal.
4. The undersigned agrees to substantially complete all work by **October 30, 2015** unless additional time is granted in accordance with the specifications.
5. Accompanying this proposal is either a bid bond on the Village Bond form or a proposal guaranty check, complying with the specifications, made payable to the Village of Oak Park. The amount of the check is 5% BID BOND (\$ 39,461.<sup>93</sup>).
6. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the awarding authority.
7. Each pay item should have a unit price and a total price.
8. The unit price shall govern if no total price is shown or if there is a discrepancy between the results of unit price multiplied by the quantity.
9. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11. The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a

## SCHEDULE OF PRICES

Addendum 2 (Revised 7/17/2015)

CODE NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	UNIT PRICE (\$)	TOTAL COST (\$)
20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	5	23.20	116.00
20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	15	46.50	697.50
20200100	EARTH EXCAVATION	CU YD	82	34.90	2861.80
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	228	5.80	1322.40
25200110	SODDING, SALT TOLERANT	SQ YD	228	23.20	5289.60
31101400	SUBBASE GRANULAR MATERIAL, TYPE B 6"	SQ YD	591	7.50	4432.50
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5"	SQ FT	4193	11.80	49477.40
44000600	SIDEWALK REMOVAL	SQ FT	4193	6.30	26415.90
66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	5	26.30	131.50
67100100	MOBILIZATION	L SUM	1	107140.30	107140.30
70102640	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	1	7082.60	7082.60
72000100	SIGN PANEL - TYPE 1	SQ FT	69	63.10	4353.90
72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	69	5.40	372.60
80400100	ELECTRIC SERVICE INSTALLATION	EACH	3	1954.80	5864.40
81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA	FOOT	848	31.60	26796.80
81028230	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3 1/2" DIA	FOOT	146	33.90	4949.40
81400100	HANDHOLE	EACH	15	1106.00	16590.00
81603000	UNIT DUCT, 600V, 2-1C NO.8, 1/C NO.8 GND, (XLP-TYPE USE), 3/4" DIA. POLY.	FOOT	366	4.70	1720.20
81603037	UNIT DUCT, 600V, 2-1C NO.6, 1/C NO.6 GND, (XLP-TYPE USE), 1 1/4" DIA. POLY.	FOOT	182	5.40	982.80
81603102	UNIT DUCT, 600V, 4-1C NO.6, 1/C NO.6 GND, (XLP-TYPE USE), 1 1/4" DIA. HDPE	FOOT	5259	6.40	33657.60
82500420	LIGHTING CONTROLLER, BASE MOUNTED, 240VOLT, 100AMP	EACH	2	9951.20	19902.40
83600200	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	429	127.80	54826.20
84200500	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	10	412.80	4128.00
84200600	REMOVAL OF LIGHTING UNIT, NO SALVAGE	EACH	28	401.10	11230.80
84200804	REMOVAL OF POLE FOUNDATION	EACH	38	0.40	15.20
X0326654	ORNAMENTAL LIGHT UNIT, COMPLETE	EACH	39	8650.40	337365.60
X7280105	TELESCOPING STEEL SIGN SUPPORT (SPECIAL)	FOOT	36	33.70	1213.20
Z0033028	MAINTENANCE OF LIGHTING SYSTEM	CAL MO	3	762.90	2288.70
ZZ000001	BRICK PAVERS REMOVAL AND REPLACEMENT	SQ FT	1123	34.10	38294.30
ZZ000002	LANDSCAPE REMOVAL	SQ FT	2054	1.80	3697.20
ZZ000003	SALVAGE OAK PARK WELCOME BANNER STRUCTURE	EACH	2	372.70	745.40
ZZ000004	BREAKER BOX	EACH	3	4570.50	13711.50
ZZ000005	REMOVAL OF 120/240VOLT TRANSFORMER	EACH	4	391.20	1564.80
TOTAL ESTIMATED COST =					789238.50



2830 COMMERCE STREET,  
FRANKLIN PARK, ILLINOIS 60131-2927  
PHONE: (708) 453-2222 / FACSIMILE: (708) 453-2851.

**H&H** **JOB NUMBER** N/A  
**IDOT** **ITEM NUMBER** N/A  
**DBE:** 0.00%  
**ADDENDUM:** 1,2,3

**LOCATION:** Village of Oak Park - Harrison Street Lighting Improvements  
**CONTRACT NO.:** Project No. 15-17  
**COUNTY:** Cook  
**SECTION NO.:** N/A  
**ROUTE:** Harrison St.  
**DATE:** Thursday, July 23, 2015  
**BID AS:** GENERAL ELECTRICAL CONTRACTOR  
**BID DUE DATE:** Thursday, July 23, 2015  
**BID DUE TIME:** 11:00 AM  
**BID LOCATION:** Office of the Village Engineer, 201 South Boulevard, Oak Park, Illinois 60302  
**COMPLETION:** Friday, October 30, 2015

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	5,000	23.20	116,000
20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	15,000	46.50	697,500
20200100	EARTH EXCAVATION	CU YD	82,000	34.90	2,861,800
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	228,000	5.80	1,322,400
25200110	SODDING, SALT TOLERANT	SQ YD	228,000	23.20	5,289,600
31101400	SUBBASE GRANULAR MATERIAL, TYPE B 6"	SQ YD	591,000	7.50	4,432,500
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5"	SQ FT	4,193,000	11.80	49,477,400

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
44000600	SEWALK REMOVAL	SQ FT	4,193.000	6.30	26,415.90
66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	5.000	26.30	131.50
67100100	MOBILIZATION	L SUM	1.000	107,140.30	107,140.30
70102640	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	1.000	7,082.60	7,082.60
72000100	SIGN PANEL - TYPE 1	SQ FT	69.000	63.10	4,353.90
72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	69.000	5.40	372.60
80400100	ELECTRIC SERVICE INSTALLATION	EACH	3.000	1,954.80	5,864.40
81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA	FOOT	848.000	31.60	26,796.80
81028230	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3 1/2" DIA	FOOT	146.000	33.90	4,949.40
81400100	HANDHOLE	EACH	15.000	1,106.00	16,590.00
81600300	UNIT DUCT, 600V, 2-1C NO.8, 1/C NO.8 GND, (XLP-TYPE USE), 3/4" DIA. POLY.	FOOT	366.000	4.70	1,720.20
81603037	UNIT DUCT, 600V, 2-1C NO.6, 1/C NO.6 GND, (XLP-TYPE USE), 1 1/4" DIA. POLY.	FOOT	182.000	5.40	982.80
81603102	UNIT DUCT, 600V, 4-1C NO.6, 1/C NO.6 GND, (XLP-TYPE USE), 1 1/4" DIA. HDPE	FOOT	5,259.000	6.40	33,657.60
82500420	LIGHTING CONTROLLER, BASE MOUNTED, 240VOLT, 100AMP	EACH	2.000	9,951.20	19,902.40
83600200	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	429.000	127.80	54,826.20
84200500	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	10.000	412.80	4,128.00
84200600	REMOVAL OF LIGHTING UNIT, NO SALVAGE	EACH	28.000	401.10	11,230.80
84200804	REMOVAL OF POLE FOUNDATION	EACH	38.000	0.40	15.20
X0326654	ORNAMENTAL LIGHT UNIT, COMPLETE	EACH	39.000	8,650.40	337,365.60
X7280105	TELESCOPING STEEL SIGN SUPPORT (SPECIAL)	FOOT	36.000	33.70	1,213.20
Z0033028	MAINTENANCE OF LIGHTING SYSTEM	CAL MO	3.000	762.90	2,288.70
ZZ000001	BRICK PAVERS REMOVAL AND REPLACEMENT	SQ FT	1,123.000	34.10	38,294.30
ZZ000002	LANDSCAPE REMOVAL	SQ FT	2,054.000	1.80	3,697.20
ZZ000003	SALVAGE OAK PARK WELCOME BANNER STRUCTURE	EACH	2.000	372.70	745.40
ZZ000004	BREAKER BOX	EACH	3.000	4,570.50	13,711.50
ZZ000005	REMOVAL OF 120/240VOLT TRANSFORMER	EACH	4.000	391.20	1,564.80
<b>TOTALS</b>					<b>789,238.50</b>



## **SPECIAL PROVISIONS**

**General Requirements:** The contract and work shall be carried out in conformance with the Ordinances of the Village of Oak Park, the attached Plans and Special Provisions, and the Illinois Department of Transportation "Standard Specifications for the Road and Bridge Constructions," Adopted January 1, 2012 (hereinafter referred to as the "Standard Specifications"), the "Supplemental Specifications and Recurring Special Provisions," adopted January 1, 2015 (as indicated on the check sheet included herein), the "Standard Specifications for Traffic Control Items", and the latest edition of the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways" in effect on the date of invitation for bids. Plan notes shall take precedence over specifications. Special Provisions are supplemental to said specifications, and in case of conflict with any part or parts of said specifications, said special provisions shall take precedent and shall govern.

**Completion of Contract:** All work, as specified, shall be completed by October 30, 2015.

**Alterations, Omissions and Extra Work:** The Village reserves the right to increase or decrease the quantity of any item or portion of the work, or to omit portions of the work, as may be deemed necessary.

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## **SPECIAL PROVISIONS**

**General Requirements:** The contract and work shall be carried out in conformance with the Ordinances of the Village of Oak Park, the attached Plans and Special Provisions, and the Illinois Department of Transportation "Standard Specifications for the Road and Bridge Constructions," Adopted January 1, 2012 (hereinafter referred to as the "Standard Specifications"), the "Supplemental Specifications and Recurring Special Provisions," adopted January 1, 2015 (as indicated on the check sheet included herein), the "Standard Specifications for Traffic Control Items", and the latest edition of the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways" in effect on the date of invitation for bids. Plan notes shall take precedence over specifications. Special Provisions are supplemental to said specifications, and in case of conflict with any part or parts of said specifications, said special provisions shall take precedent and shall govern.

**Completion of Contract:** All work, as specified, shall be completed by October 30, 2015.

**Alterations, Omissions and Extra Work:** The Village reserves the right to increase or decrease the quantity of any item or portion of the work, or to omit portions of the work, as may be deemed necessary.

### **LOCATION OF PROJECT**

This project is located along Harrison Street from Elmwood Avenue to Austin Boulevard in the Village of Oak Park, Cook County.

### **DESCRIPTION OF PROJECT**

The work to be performed under the contract shall consist of the removal and replacement of street and pedestrian level lighting through the Oak Park Arts District.

### **WORKING RESTRICTIONS**

The following Work Restriction shall apply:

No work shall occur on October 16<sup>th</sup> and 17<sup>th</sup> 2015 for an Art on Harrison event. The contractor shall be responsible to clean the work site, making it is safe for the event

## **TREE PRUNING** *(Addendum 2 – Revised 7/17/2015)*

This special provision revises section 201 of the standard specifications to provide payment for pruning for safety and equipment clearance.

Delete Article 201.10(c)(3) and substitute the following:

Pruning for Safety and Equipment Clearance. Pruning for safety and equipment clearance will be measured for payment at the contract unit price for each for TREE PRUNING (1 TO 10 IN. DIAMETER) or TREE PRUNING (OVER 10 IN. DIAMETER).

The contractor shall walk the site with the Village Forester and the forester shall approve pruning locations and methods.

Damages resulting to trees from improper pruning is to be assessed by the Village Forester and costs shall be deducted from the contract.

## **REMOVAL OF LIGHTING UNIT, SALVAGE**

**Description.** This work shall consist of the removal and disposal of existing roadway light units as directed by the engineer.

**Construction Requirements.** All construction requirements shall be in accordance with SECTION 842 REMOVAL OF LIGHTING UNITS, of the Standard Specifications.

The poles, mast arms, luminaires, and all associated hardware and appurtenances shall remain the property of the Village of Oak Park and shall be delivered by the Contractor to a location within the Village of Oak Park chosen by the Engineer and unloaded and stacked there, as directed by the Engineer. Wood blocking, banding, or other appurtenant items required for proper stacking and protection shall be included.

The Engineer shall determine 10 existing roadway poles that will be salvaged.

Luminaires shall be removed, boxed in new containers, approved by the Engineer, and delivered to a Village of Oak Park facility, as designated by the Engineer.

**Method of Measurement.** Each lighting unit which is removed and delivered to a Village of Oak Park facility will be counted as a unit of payment.

**Basis of Payment.** Removal of lighting units will be paid for at the contract unit price per each for REMOVAL OF LIGHTING UNIT, SALVAGE.

## **REMOVAL OF LIGHTING UNIT, NO SALVAGE**

**Description.** This work shall consist of the removal and disposal of existing roadway and pedestrian light units.

**ADDENDUM NO. 3**

**July 21, 2015**

**HARRISON STREET LIGHTING IMPROVEMENTS**

**PROJECT NO. 15-17**

**VILLAGE OF OAK PARK**

**PUBLIC WORKS CENTER**

**201 SOUTH BLVD**

**COOK COUNTY, ILLINOIS**

This addendum forms a part of the Contract Documents and amends the original documents and the Plans and Special Provisions. Where any part of the contract documents is amended, the unaltered provisions are to remain in effect.

**This is the only notice you receive, with no follow up by mail. Please CONFIRM receipt of this addendum by phone, fax or email.**

**Question 1:** Is the Village able to move back the completion date for the project? We received a quote for the decorative poles and fixtures. Based on our past experience on lighting projects and the lead time for this equipment, we're a no bid with an October 30, 2015 completion date.

**Answer 1:** The Village is willing to work with contractors to extend the completion date due to the lead time for the fabrication of certain equipment (decorative poles and fixtures, etc.). However the Village expects to see progress on the project during the time this equipment is being fabricated. The Village may suspend work on the project to allow for additional time for fabrication of equipment, if required.

**Question 2:** Will the Village move back the bid opening date?

**Answer 2:** No, the bid opening date remains firm Thursday, July 23, 2015.

Jill Juliano  
Transportation Engineer  
Village of Oak Park  
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**ADDENDUM NO. 4**

**July 22, 2015**

**HARRISON STREET LIGHTING IMPROVEMENTS**

**PROJECT NO. 15-17**

**VILLAGE OF OAK PARK**

**PUBLIC WORKS CENTER**

**201 SOUTH BLVD**

**COOK COUNTY, ILLINOIS**

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**Question 1:** What kind of sheeting does the Village use on its regulatory signs?

**Answer 1:** Diamond Grade DG3 (Diamond Grade Cubed).

Jill Juliano  
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