

ADDENDUM NO. 1

July 12, 2016

**TRAFFIC SIGNAL INSTALLATION: WASHINGTON BLVD AT WISCONSIN
AVE**

PROJECT NO. 15-18

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.

The below questions are regarding the removal and replacement of the fire hydrant on this project.

Question 1: Will the tapping valve be used as the hydrant auxiliary valve; or will both the tapping valve and the auxiliary valve need to be installed?

Answer 1: Use both the tapping valve and the auxiliary valve.

Question 2: If both valves are being installed, will the tapping valve require a valve box?

Answer 2: Bury the tapping valve with no box.

Jill Juliano, P.E.
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



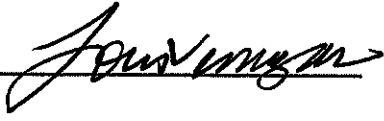
BIDDERS NEED NOT RETURN THE ENTIRE PROPOSAL

Project Name: **TRAFFIC SIGNAL INSTALLATION: WASHINGTON BLVD AT WISCONSIN AVE.**

Project Number: **15-18**

Location: **VILLAGE OF OAK PARK, ILLINOIS**
Intersection of Washington Blvd and Wisconsin Ave

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 **09:30 A.M. Thursday, July 14, 2016** at which time the proposals shall be publicly opened and read.

Description of Work

Name: Traffic Signal Installation

Location: Intersection of Washington Blvd and Wisconsin Ave in the Village of Oak Park, Illinois.

Proposed Improvement: In general, the improvements consist of the installation of traffic signals and posts, vehicle pre-emption, detector loops, removal and replacement of fire hydrant, installation of handholes, controller and cabinet, ADA compliant sidewalk, replacement of curb and gutter, pavement markings, Class D patches, traffic control, restoration, and all appurtenant work thereto.

Bidders Instructions

1. Plans and proposal forms will be obtained from 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
 - ↳ k. SCHEDULE C: Village of Oak Park Letter of Intent From MBE/WBE to Perform as a Subcontractor, Supplier, and/or Consultant
 - ↳ l. SCHEDULE D: Village of Oak Park M.WBE Participation
 - ↳ m. 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



Proposal

RETURN WITH BID

Proposal of H&H ELECTRIC CO.

2830 COMMERCE STREET, FRANKLIN PARK, ILLINOIS 60131

for the installation of a new traffic signal at the intersection of Washington Boulevard and Wisconsin Avenue 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, 4th Floor, Chicago, Illinois dated June 29, 2016.
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 November 16, 2016 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 A 5% BID BOND (\$ _____).
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

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 15-18 Traffic Signal Installation: Washington Blvd at Wisconsin Ave

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

SCHEDULE OF PRICES

CODE NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	UNIT PRICE	TOTAL COST
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	14	86.20	1,206.80
21101625	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	56	34.50	1,932.00
25200110	SODDING, SALT TOLERANT	SQ YD	56	34.50	1,932.00
28000510	INLET FILTERS	EACH	4	57.50	230.00
30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	45	23.00	1,035.00
31101400	SUBBASE GRANULAR MATERIAL, TYPE B 6"	SQ YD	34	5.70	193.80
35300500	PORTLAND CEMENT CONCRETE BASE COURSE 10"	SQ YD	34	51.70	1,757.80
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	41	5.70	233.70
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	6	287.40	1,724.40
40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	10	287.40	2,874.00
42001300	PROTECTIVE COAT	SQ YD	122	4.60	561.20
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	784	11.50	9,016.00
44000100	PAVEMENT REMOVAL	SQ YD	41	17.20	705.20
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	87	17.20	1,496.40
44000600	SIDEWALK REMOVAL	SQ FT	939	3.40	3,192.60
44003100	MEDIAN REMOVAL	SQ FT	160	5.70	912.00
44201833	CLASS D PATCHES, TYPE IV, 13 INCH	SQ YD	56	126.50	7,084.00
56100600	WATER MAIN 6"	FOOT	4	158.10	632.40
56400500	FIRE HYDRANTS TO BE REMOVED	EACH	1	822.00	822.00
56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	1	7,357.40	7,357.40
60603500	COMBINATION CURB AND GUTTER, TYPE B-6.12	FOOT	83	57.50	4,772.50
67100100	MOBILIZATION	LSUM	1	42,175.60	42,175.60
70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	LSUM	1	2,299.20	2,299.20
70102635	TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	LSUM	1	1,149.60	1,149.60
70102640	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	LSUM	1	574.80	574.80
72000100	SIGN PANEL - TYPE 1	SQ FT	10	29.80	298.00
72000200	SIGN PANEL - TYPE 2	SQ FT	23	33.30	765.90
72400200	REMOVE SIGN PANEL ASSEMBLY - TYPE B	EACH	2	95.30	190.60
72400500	RELOCATE SIGN PANEL ASSEMBLY TYPE A	EACH	4	104.30	417.20
72900100	METAL POST - TYPE A	FOOT	24	17.70	424.80
78000100	THERMOPLASTIC PAVEMENT MARKING-LETTERS & SYMBOLS	SQ FT	73	11.50	839.50
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	840	1.70	1,428.00
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	183	2.60	475.80
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	330	5.20	1,716.00
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	85	11.50	977.50
78300100	PAVEMENT MARKING REMOVAL	SQ FT	550	1.70	935.00
80500020	SERVICE INSTALLATION- POLE MOUNTED	EACH	1	1,417.10	1,417.10
81028200	UNDERGROUND CONDUIT, GALVANIZED STEEL 2 " DIA.	FOOT	1404	9.40	13,197.60
81028210	UNDERGROUND CONDUIT, GALVANIZED STEEL 2 1/2" DIA.	FOOT	85	16.80	1,428.00
81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL 3" DIA.	FOOT	11	34.70	381.70
SUBTOTAL =					120,763.10

SCHEDULE OF PRICES

CODE NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	UNIT PRICE	TOTAL COST
81028240	UNDERGROUND CONDUIT, GALVANIZED STEEL 4" DIA.	FOOT	262	38.50	10,087.00
81400100	HANDHOLE	EACH	8	1,135.70	9,085.60
81400200	HEAVY-DUTY HANDHOLE	EACH	2	1,254.30	2,508.60
81400300	DOUBLE HANDHOLE	EACH	1	2,864.10	2,864.10
85000200	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	1	571.70	571.70
86400100	TRANSCEIVER - FIBER OPTIC	EACH	1	4,687.90	4,687.90
87300925	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C	FOOT	890	0.10	89.00
87301215	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	929	0.70	650.30
87301225	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	1324	0.70	926.80
87301245	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	789	0.90	710.10
87301255	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	513	1.00	513.00
87301305	ELECTRIC CABLE IN CONDUIT, LEAD-IN NO. 14 1 PAIR	FOOT	1101	0.70	770.70
87301805	ELECTRIC CABLE IN CONDUIT, SERVICE NO. 6 2C	FOOT	303	1.40	424.20
87301900	ELECTRIC CABLE IN CONDUIT, EQPMNT GRD COND NO. 6 1C	FOOT	1316	0.90	1,184.40
87502480	TRAFFIC SIGNAL POST, GALVANIZED STEEL 14 FT.	EACH	2	1,128.50	2,257.00
87502500	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	EACH	2	1,167.60	2,335.20
87502520	TRAFFIC SIGNAL POST, GALVANIZED STEEL 18 FT.	EACH	1	1,205.50	1,205.50
87702860	STEEL MAST ARM ASSEMBLY AND POLE 26 FT.	EACH	1	5,052.60	5,052.60
87702900	STEEL MAST ARM ASSEMBLY AND POLE 34 FT.	EACH	1	6,714.70	6,714.70
87800100	CONCRETE FOUNDATION, TYPE A	FOOT	28	188.60	5,280.80
87800150	CONCRETE FOUNDATION, TYPE C	FOOT	4	492.80	1,971.20
87800400	CONCRETE FOUNDATION TYPE E 30-INCH DIAMETER	FOOT	23.5	140.20	3,294.70
87900200	DRILL EXISTING HANDHOLE	EACH	1	290.50	290.50
88030020	SIGNAL HEAD, LED,1-FACE,3 SECTION,MAST ARM MOUNTED	EACH	2	939.70	1,879.40
88030050	SIGNAL HEAD, LED,1-FACE, 3 SECTION, BRACKET MOUNTED	EACH	4	895.20	3,580.80
88030100	SIGNAL HEAD, LED,1-FACE, 5 SECTION, MAST ARM MOUNT	EACH	2	1,430.20	2,860.40
88030110	SIGNAL HEAD, LED,1-FACE, 5 SECTION, BRACKET MOUNTED	EACH	2	1,311.70	2,623.40
88102717	PEDESTRIAN SIGNAL HEAD, LED, 1 FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	8	903.50	7,228.00
88200410	TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC	EACH	4	230.80	923.20
88500100	INDUCTIVE LOOP DETECTOR	EACH	6	225.00	1,350.00
88600100	DETECTOR LOOP, TYPE I	FOOT	1455	13.00	18,915.00
88700200	LIGHT DETECTOR	EACH	2	1,254.30	2,508.60
88700300	LIGHT DETECTOR AMPLIFIER	EACH	1	1,928.90	1,928.90
88800100	PEDESTRIAN PUSH BUTTON	EACH	8	296.20	2,369.60
X0324085	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	FOOT	348	0.90	313.20
X1400081	FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET (SPECIAL)	EACH	1	28,925.90	28,925.90
X1400144	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	EACH	1	5,726.80	5,726.80
SUBTOTAL =					144,608.80

SCHEDULE OF PRICES

CODE NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	UNIT PRICE	TOTAL COST
X4240800	DETECTABLE WARNINGS (SPECIAL)	SQ FT	84	46.00	3,864.00
X5630006	CUT AND CAP EXISTING 6" WATER MAIN	EACH	1	2,672.80	2,672.80
X6350120	DELINEATOR REMOVAL	EACH	10	17.20	172.00
X7030025	WET REFLECTIVE TEMPORARY TAPE, TYPE III – LETTERS AND SYMBOLS	SQ FT	73	10.30	751.90
X7030030	WET REFLECTIVE TEMPORARY TAPE TYPE III, 4 INCH	FOOT	840	1.70	1,428.00
X7030040	WET REFLECTIVE TEMPORARY TAPE TYPE III, 6 INCH	FOOT	183	2.60	475.80
X7030050	WET REFLECTIVE TEMPORARY TAPE TYPE III, 12 INCH	FOOT	330	5.20	1,716.00
X7030055	WET REFLECTIVE TEMPORARY TAPE TYPE III, 24 INCH	FOOT	85	10.30	875.50
X8710024	FIBER OPTIC CABLE IN CONDUIT, NO. 62.5/125, MM12F SM24F	FOOT	890	2.10	1,869.00
X8760055	PEDESTRIAN PUSH-BUTTON POST, TYPE A	EACH	2	751.50	1,503.00
Z0033046	RE-OPTIMIZE TRAFFIC SIGNAL SYSTEM LEVEL 2	EACH	1	1,437.00	1,437.00
Z0042300	PORTLAND CEMENT CONCRETE SIDEWALK CURB	FOOT	227	23.00	5,221.00
Z0044600	PRESSURE CONNECTION 6" X 10"	EACH	1	8,851.90	8,851.90
	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	70	74.70	5,229.00
	PROJECT ID SIGN	EACH	4	321.60	1,286.40
TOTAL COST =					302,725.20



III

Village of Oak Park, IL
Proposal Bid Bond

RETURN WITH BID

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
12th day of July A.D. 2016

PRINCIPAL

H&H Electric Company
(Company Name) (Company Name)

By: [Signature] President
By: Louie Veneziano
(Signature & Title) (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, Cook
COUNTY OF
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.

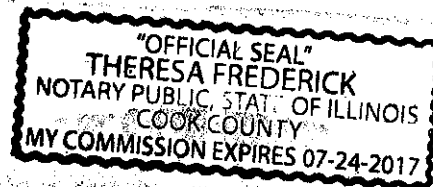
Given under my hand and notary seal this 12th day of July A.D. 20 16

NOTICE

- 1. Improper execution of this form (i.e. missing signatures or seals or incomplete certification) will result in bid being declared irregular.
- 2. 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. 7137575

American Fire and Casualty Company
The Ohio Casualty Insurance Company

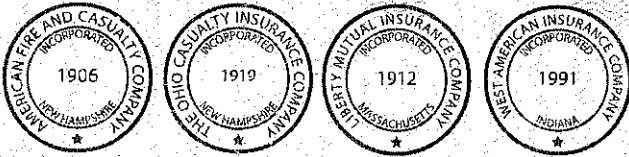
Liberty Mutual Insurance Company
West American Insurance Company

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 12th day of October, 2015



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 12th day of October, 2015, 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 28, 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 12th day of July, 2016



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.



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)

By: *[Signature]*
Authorized Signature

2830 COMMERCE STREET, FRANKLIN PARK, ILLINOIS 60131
Address

708-453-2222
Telephone

Subscribed and sworn to before me this 12TH day of JULY, 2016.

[Signature]
Notary Public

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, 351-605881, V525-5377-5194, Illinois				
Lenny Veneziano, Vice President, 353-66-5420, V525-5377-8362, 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)

Project No. 15-18 TRAFFIC SIGNAL INSTALLATION 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 12TH day of
JULY, 2016.


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)

PROJECT NO. 15-18 TRAFFIC SIGNAL INSTALLATION 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)

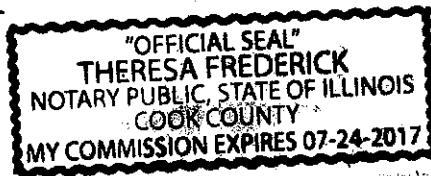
LOUIE VENEZIANO, PRESIDENT

Subscribed and sworn to

before me this 12TH day of

JULY, 2016.


(Notary Public)



RETURN THIS PAGE WITH BID

V

TAX COMPLIANCE AFFIDAVIT

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

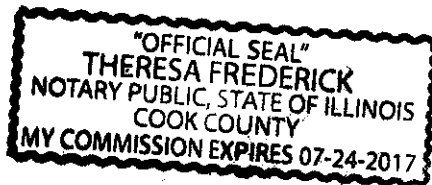
The individual or entity making the foregoing proposal or proposal certifies that he/she is not barred from contracting with the Village of Oak Park because of any delinquency in the payment of any tax administered by the Department of Revenue unless the individual or entity is contesting, in accordance 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.

Luie Veneziano
(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)
LOUIE VENEZIANO, PRESIDENT

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

Subscribed and sworn to this 12TH day of JULY, 2016.

Theresa Frederick
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
- 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**

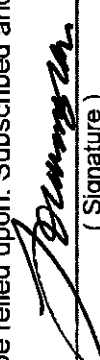
Vendor Name H&H ELECTRIC CO.
Total Employees 40

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	1		1										
Office & Clerical	1		1										
Semi-Skilled													
Laborers	35	35		1	10								11
Service Workers													
TOTAL	40	38	2	1	10								11
Management Trainees													
Apprentices	9	9			6								6

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 12TH day of JULY, 2016.

 (Signature)
JULY 12, 2016 (Date)

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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

MWBE Firm: Evergreen Supply Co Contract #: PROJECT NO. 15-18

Address: 9901 S Taft Ave City/State/Zip: CHICAGO IL 60617

Contact Person: Colleen Kramer Phone: 773-325-4750 Fax: 773-325-4765

Certification Expiration Date: 02/01/2018 Race/Gender: CAUCASIAN / FEMALE

Will the MWBE firm be subcontracting any of the performance of this contract to another firm?

No Yes - Please attach explanation.

Proposed Subcontractor:

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

ELECTRICAL MATERIALS

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

\$6,241.00 x 0.60 = \$3,744.60 60 DAY PAYMENT TERMS.
60% GOAL CREDIT FOR MATERIALS

(If more space is needed to fully describe the MWBE 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.

Colleen Kramer
Signature (MWBE)
Colleen Kramer
Print Name
Evergreen Supply Co
Firm Name
7-12-16
Date

Louie Venerano
Signature (Prime Bidder/Proposer)
LOUIE VENERANO
Print Name
H&H ELECTRICAL CO.
Firm Name
07-12-2016
Date

Subscribed and sworn before me this 12 day of July, 2016.

[Signature]
Signature of Notary Public



My Commission expires on 5/27/2018

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

Contract #: PROJECT NO. 15-18 Contract Value: \$ 6,241.00 (EVERGREEN SUPPLY CO.)
Contact Person: Colleen Kramer Phone: 773-325-4258 Fax: 773-325-4765

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 (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.

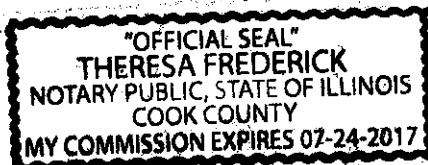
Signed [Signature]
LOUIE VENEZIANO
Firm Name (Print)
LOUIE VENEZIANO ELECTRIC CO.
Phone 708-453-2222 Fax 708-453-2851

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 12th day of JULY, 2016

[Signature]
Signature of Notary Public

(SEAL)



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: <u>Everseen Supply CO</u>		Race / Gender: <u>CAUCASIAN / Female</u>
Address: <u>9901 S Torrence Ave</u>		
City/State/Zip: <u>CHICAGO IL 60617</u>		
Telephone No.: <u>773-375-4750</u>		Fax: <u>773-375-4765</u>
Contact Person: <u>Colleen Kramer</u>		
Dollar Amount: \$ <u>6,241.00</u>	<u>60</u> %	Schedule C attached? <input checked="" type="checkbox"/> Yes [] No
Description of Commodity/Service: <u>Electrical Materials</u>		

Name of M/WBE Firm:		Race / Gender:
Address:		
City/State/Zip:		
Telephone No.:		Fax:
Contact Person:		
Dollar Amount: \$	%	Schedule C attached? [] Yes [] 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? [] Yes [] No
Description of Commodity/Service:		

Total MBE \$			%
Total WBE \$	<u>6,241.00</u>	<u>60</u>	%
Grand Total MBE \$			%
Grand Total WBE \$	<u>6,241.00</u>	<u>60</u>	%

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.

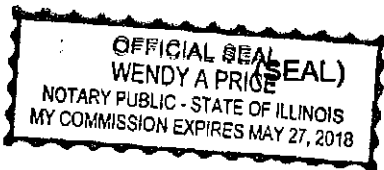
<u>Evergreen Supply Co</u> Name of MBE/WBE Partner Firm	<u>H&H Electric Co.</u> Name of non-MBE/WBE Partner Firm
<u>[Signature]</u> Signature of Affiant	<u>[Signature]</u> Signature of Affiant
<u>Colleen Kramer, President</u> Name and Title of Affiant	<u>LOUIE VENEZIANO, PRESIDENT</u> Name and Title of Affiant
<u>07/12/2016</u> Date	<u>07/12/2016</u> Date

On this 12th day of July, 2016, 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

JP
SW



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

FEB 27 2013

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

Annual Certificate Expires February 1, 2014

Dear Ms. Kramer:

We are pleased to inform you that **Evergreen Supply Co.** has been recertified as a **Woman-Owned Business Enterprise (WBE)** by the City of Chicago. This certification is valid until **February 1, 2018**; however your firm must be re-validated annually.

As a condition of continued certification during this five year period, you must file an annual No-Change Affidavit. Your firm's No Change Affidavit is due by **February 1, 2014**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Therefore, you must file your No-Change Affidavit by **December 1, 2013**.

It is important to note that you also have an ongoing affirmative duty to notify the City of Chicago 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, and/or gross receipts that exceed the program threshold.

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

- 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, 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

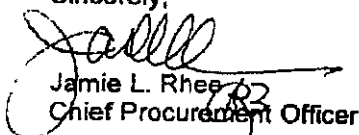
423690 – Condensers, Electronic, Merchant Wholesalers

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

FEB 27 2013

Evergreen Supply Co.
Page 2

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

Further, 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. And 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 that the individual or entity, or the individual or entity assisted, is a minority-owned business or a woman-owned business, 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 \$5,000.00 and not more than \$10,000, or both.

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

NAICS 423610	Construction Materials, Electrical, Merchant Wholesalers
NAICS 423610	Fixtures, Electric Lighting, Merchant Wholesalers
NAICS 423610	Insulated Wire or Cable Merchant Wholesalers
NAICS 423690	Condensers, Electronic, Merchant Wholesalers
NAICS 423690	Electronic Parts (e.g., condensers, connectors, switches) Merchant Wholesalers

Your firm's participation on City contracts will be credited only toward **WBE** goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward goals will be given only for work done in the specialty category.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JR/cm



Illinois Department of Transportation

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

**Affidavit of Availability
 For the Letting of 15-18**

(Letting date)

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

Part I. Work Under Contract

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

	(C-1311)	(C-1318)	(C-1321)	(C-1330)	Awards Pending	
Contract Number	I.D.O.T. 60M57	I.D.O.T. 60J14	I.D.O.T. 60T97	I.D.O.T. 63598		
Contract With	K-FIVE CONSTRUCTION CORPORATION	LORIG CONSTRUCTION COMPANY	I.D.O.T.	PLOTE CONSTRUCTION, INC.		
Estimated Completion Date	07/31/16	07/31/16	11/30/16	06/30/16		
Total Contract Price	3,419,125.53	3,441,849.49	1,132,202.02	647,995.54		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			871,838.22			871,838.22
Uncompleted Dollar Value if Firm is the Subcontractor	750.00	500.00		103,232.24		104,482.24
					Total Value of All Work	976,320.46

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	750.00	500.00	770,874.04	94,632.24	0.00	866,756.28
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
Totals	750.00	500.00	770,874.04	94,632.24	0.00	866,756.28

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

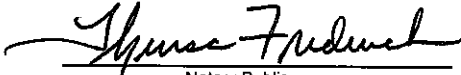
For each contract described in Part I, list all the work you have subcontracted to others.

	(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	7,605.00	
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	0.00		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		1,500.10		
Subcontractor	BROWN TRAFFIC PRODUCTS, INC.		MARK-IT 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					
Total Uncompleted	0.00	0.00	100,964.18	8,600.00	0.00

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

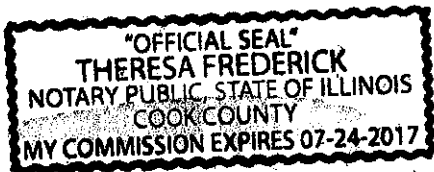
Subscribed and sworn to before me

this 12th day of July, 2016.



 Notary Public

My commission expires: 7/24/2017

(Notary Seal)



Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 15-18

(Letting date)

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

Part I. Work Under Contract

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

	(C-1332)	(C-1341)	(C-1343)	(C-1344)	Awards Pending	
Contract Number	I.D.O.T. 60W72	I.D.O.T. 61A20	I.D.O.T. 63938	SECTION 09-00183-00-FP		
Contract With	I.D.O.T.	I.D.O.T.	CURRAN CONTRACTING	CAPITOL CEMENT		
Estimated Completion Date	06/30/16	07/31/16	06/15/16	11/30/16		
Total Contract Price	925,096.85	722,909.78	612,290.89	542,820.71		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	141.72	43,087.22				915,067.16
Uncompleted Dollar Value if Firm is the Subcontractor			265.31	431,099.00		535,846.55
					Total Value of All Work	1,450,913.71

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	141.72	1,637.22	265.31	431,099.00	0.00	1,299,899.53
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	141.72	1,637.22	265.31	431,099.00	0.00	1,299,899.53

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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-1341)	(C-1343)	(C-1344)	Awards Pending
Subcontractor	TRAFFIC CONTROL CORP.	WESTFIELD LANDSCAPE			
Type of Work	MODIFY EXISTING TRAFFIC SIGNAL CONTROLLER	LANDSCAPING			
Subcontract Price	17,500.00	41,450.00			
Amount Uncompleted	0.00	41,450.00			
Subcontractor		COMED			
Type of Work		ELECTRICAL SERVICE			
Subcontract Price		18,881.33			
Amount Uncompleted		0.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	41,450.00	0.00	0.00	0.00

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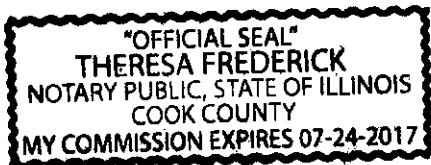
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this 12th day of July, 2016.

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



Illinois Department of Transportation

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

**Affidavit of Availability
For the Letting of 15-18**

(Letting date)

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Part I. Work Under Contract

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	(C-1349)	(C-1357)	(C-1359)	(C-1360)	Awards Pending	
Contract Number	I.D.O.T. 61A55	I.D.O.T. 61B12	I.D.O.T. 60L71	I.D.O.T. 61A92		
Contract With	I.D.O.T.	DAVIS CONCRETE CONSTRUCTION COMPANY	JUDLAU OHL GROUP	I.D.O.T.		
Estimated Completion Date	06/30/16	07/31/16	08/15/17	07/31/16		
Total Contract Price	1,489,740.47	39,681.67	2,614,035.60	1,302,541.31		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	10,467.00			588,622.51		1,514,156.67
Uncompleted Dollar Value if Firm is the Subcontractor		800.00	2,188,397.55			2,725,044.10
Total Value of All Work						4,239,200.77

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	10,467.00	800.00	2,188,397.55	168,796.51	0.00	3,668,360.59
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	10,467.00	800.00	2,188,397.55	168,796.51	0.00	3,668,360.59

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Part III. Work Subcontracted to Others

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	(C-1349)	(C-1357)	(C-1359)	(C-1360)	Awards Pending
Subcontractor	ELITE			TRAFFIC CONTROL CORPORATION	
Type of Work	FIBER TERMINATIONS			NETWORK CONFIGURATION	
Subcontract Price	16,215.00			69,900.00	
Amount Uncompleted	0.00			69,900.00	
Subcontractor	SAM SCHWARZ			TRAFFIC CONTROL CORPORATION	
Type of Work	RE-OPTIMIZATION			TMC CTMS	
Subcontract Price	17,160.00			349,926.00	
Amount Uncompleted	0.00			349,926.00	
Subcontractor	ALLIANCE CONTRACTORS, INC.				
Type of Work	CONCRETE				
Subcontract Price	28,489.50				
Amount Uncompleted	0.00				
Subcontractor	INLAND ENVIRONMENTAL, INC.				
Type of Work	SPOILS				
Subcontract Price	11,240.00				
Amount Uncompleted	0.00				
Subcontractor	PRECISION PAVEMENT MARKING				
Type of Work	PAVEMENT MARKING				
Subcontract Price	3,227.00				
Amount Uncompleted	0.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	419,826.00	0.00

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

Subscribed and sworn to before me

this 12th day of July, 2016.

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



Illinois Department of Transportation

Bureau of Construction
 2300 South Dirksen Parkway/Room 322
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**Affidavit of Availability
 For the Letting of 15-18**

(Letting date)

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Part I. Work Under Contract

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	(C-1361)	(C-1362)	(C-1367)	(C-1368)	Awards Pending	
Contract Number	I.D.O.T. 62A42	I.D.O.T. 60Y20	02-W5208-02-RP	I.D.O.T. 61B79		
Contract With	I.D.O.T.	I.D.O.T.	CAPITOL CEMENT	I.D.O.T.		
Estimated Completion Date	07/31/16	08/31/16	11/15/16	08/31/16		
Total Contract Price	747,980.90	346,247.04	329,825.91	716,030.88		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	185,489.11	34,147.34		399,246.90		2,133,040.02
Uncompleted Dollar Value if Firm is the Subcontractor			76,514.67			2,801,558.77
Total Value of All Work						4,934,598.79

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	185,489.11	34,147.34	75,014.67	384,588.89	0.00	4,347,600.60
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	185,489.11	34,147.34	75,014.67	384,588.89	0.00	4,347,600.60

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Part III. Work Subcontracted to Others

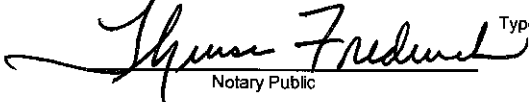
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1361)	(C-1362)	(C-1367)	(C-1368)	Awards Pending
Subcontractor			HAMPTON, LENZINI & RENWICK, INC.	INTEGRITY ENVIRONMENTAL, INC.	
Type of Work			TEMP TRAFFIC SIGNAL TIMING	SOIL TESTING	
Subcontract Price			3,000.00	6,230.00	
Amount Uncompleted			1,500.00	980.00	
Subcontractor				ROYS LAWCARE	
Type of Work				LANDSCAPING	
Subcontract Price				10,960.00	
Amount Uncompleted				10,960.00	
Subcontractor				AES SERVICES, INC.	
Type of Work				LAYOUT	
Subcontract Price				6,980.00	
Amount Uncompleted				2,718.01	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	1,500.00	14,658.01	0.00

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

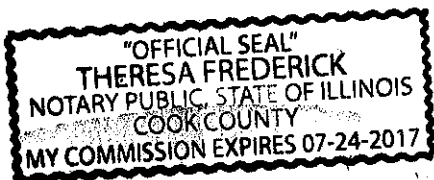
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this 12th day of July, 2016.


Notary Public

My commission expires: 7/24/2017

(Notary Seal)



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

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For the Letting of 15-18**

(Letting date)

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Part I. Work Under Contract

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	(C-1370)	(C-1371)	(C-1372)	(C-1374)	Awards Pending	
Contract Number	I.D.O.T. 61B84	LAWRENCE & FORSTER	I.D.O.T. 61B59	I.D.O.T. 60V52		
Contract With	I.D.O.T.	VILLAGE OF SCHILLER PARK	DAVIS CONCRETE CONSTRUCTION COMPANY	GALLAGHER ASPHALT		
Estimated Completion Date	09/30/16	06/15/16	07/15/16	10/31/16		
Total Contract Price	1,122,636.49	53,918.20	84,737.39	350,190.21		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	781,381.41	29,789.88				2,944,211.31
Uncompleted Dollar Value if Firm is the Subcontractor			22,064.21	303,427.34		3,127,050.32
						Total Value of All Work
						6,071,261.63

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	459,041.41	-1,278.12	19,814.21	303,427.34	0.00	5,128,605.44
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	459,041.41	-1,278.12	19,814.21	303,427.34	0.00	5,128,605.44

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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-1370)	(C-1371)	(C-1372)	(C-1374)	Awards Pending
Subcontractor	ELITE FIBER OPTICS	MYS INCORPORATED	HAMPTON, LENZINI, & RENWICK, INC.		
Type of Work	FIBER OPTIC	CONCRETE RELATED	RE-OPTIMIZE TS SYSTEM LEVEL 1		
Subcontract Price	67,320.00	26,160.00	2,250.00		
Amount Uncompleted	67,320.00	26,160.00	2,250.00		
Subcontractor	TRAFFIC CONTROL CORPORATION	PRECISION PAVEMENT MARKINGS, INC.			
Type of Work	CENT TRANS MANAGE SYS, CEN SYS FIELD INT/SET	PAVEMENT MARKINGS			
Subcontract Price	255,020.00	4,158.00			
Amount Uncompleted	255,020.00	4,158.00			
Subcontractor		HAMPTON, LENZINI, & RENWICK, INC.			
Type of Work		RE-OPTIMIZE TS SYSTEM LEVEL 1			
Subcontract Price		750.00			
Amount Uncompleted		750.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	322,340.00	31,068.00	2,250.00	0.00	0.00

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

Subscribed and sworn to before me

this 12th day of July, 2018.

Theresa Frederick
 Notary Public

My commission expires: 7/24/2017

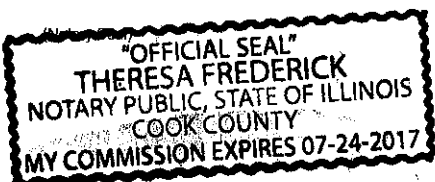
Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





Illinois Department of Transportation

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Affidavit of Availability
For the Letting of **15-18**

(Letting date)

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	(C-1375)	(C-1376)	(C-1377)	(C-1379)	Awards Pending	
Contract Number	Bid No. 16-098	I.D.O.T. 61B77	Project No. 15-17	I.D.O.T. 61A86		
Contract With	CITY OF NAPERVILLE	CONSTRUCTION, INC.	VILLAGE OF OAK PARK	LORIG CONSTRUCTION COMPANY		
Estimated Completion Date	07/15/16	10/31/16	12/31/16	11/30/16		
Total Contract Price	259,589.27	255,231.20	789,238.50	156,129.30		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	65,799.00		595,189.14			3,605,199.45
Uncompleted Dollar Value if Firm is the Subcontractor		185,189.63		156,129.30		3,468,369.25
					Total Value of All Work	7,073,568.70

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	32,350.50	185,189.63	567,429.17	156,129.30	0.00	6,069,704.04
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	32,350.50	185,189.63	567,429.17	156,129.30	0.00	6,069,704.04

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-1375)	(C-1376)	(C-1377)	(C-1379)	Awards Pending
Subcontractor	GENEVA CONSTRUCTION COMPANY		INTEGRITY ENVIRONMENTAL, INC.		
Type of Work	CONCRETE RELATED		SOIL TESTING		
Subcontract Price	21,662.50		2,190.00		
Amount Uncompleted	21,662.50		340.00		
Subcontractor	PRECISION PAVEMENT MARKINGS, INC.		STERLING TREE SOLUTIONS, LLC		
Type of Work	PAVEMENT MARKINGS		TREE PRUNING, ETC.		
Subcontract Price	3,606.00		1,000.00		
Amount Uncompleted	3,606.00		1,000.00		
Subcontractor	GEWALT HAMILTON & ASSOCIATES, INC.		LANDSCAPING SUBCONTRACTOR		
Type of Work	RE-OPTIMIZE SIG SYS 2		LANDSCAPING		
Subcontract Price	1,800.00		5,700.00		
Amount Uncompleted	1,800.00		5,700.00		
Subcontractor	STETTNER & ASSOCIATES, INC.		CONCRETE SUBCONTRACTOR		
Type of Work	LAYOUT		CONCRETE, ETC.		
Subcontract Price	4,500.00		18,869.97		
Amount Uncompleted	0.00		18,869.97		
Subcontractor	INTEGRITY ENVIRONMENTAL, INC.				
Type of Work	SOIL TESTING				
Subcontract Price	1,880.00				
Amount Uncompleted	0.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	33,448.50	0.00	27,759.97	0.00	0.00

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

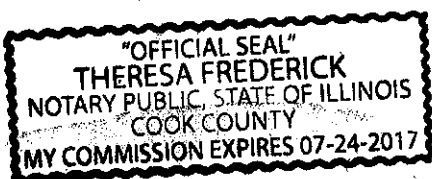
Subscribed and sworn to before me

this 12th day of July, 2016.

Theresa Frederick
Notary Public

My commission expires: 7/24/2017

(Notary Seal)



Type or Print Name Louis Veneziano President
Officer or Director Title

Signed *Louis Veneziano*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



Illinois Department of Transportation

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

**Affidavit of Availability
For the Letting of 15-18**

(Letting date)

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

Part I. Work Under Contract

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

	(C-1380)	(C-1381)	(C-1383)	(C-1385)	Awards Pending	
Contract Number	CH 35 (135th Street)	I.D.O.T. 61C00	I.D.O.T. 61B76	I.D.O.T. 61C02		
Contract With	P.T. FERRO	I.D.O.T.	MYS INCORPORATED	I.D.O.T.		
Estimated Completion Date	06/30/17	08/31/16	11/15/16	11/15/16		
Total Contract Price	368,764.68	180,815.20	299,649.51	603,172.60		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		157,903.93		508,361.22		4,271,464.60
Uncompleted Dollar Value if Firm is the Subcontractor	313,338.43		218,484.16			4,000,191.84
					Total Value of All Work	8,271,656.44

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	313,338.43	157,903.93	218,484.16	484,681.22	0.00	7,244,111.78
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	313,338.43	157,903.93	218,484.16	484,681.22	0.00	7,244,111.78

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

Part III. Work Subcontracted to Others

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

	(C-1380)	(C-1381)	(C-1383)	(C-1385)	Awards Pending
Subcontractor				ELITE FIBER OPTICS	
Type of Work				FIBER OPTIC	
Subcontract Price				10,140.00	
Amount Uncompleted				10,140.00	
Subcontractor				GEWALT HAMILTON & ASSOCIATES, INC.	
Type of Work				RE-OPTIMIZE SIG SYS 2	
Subcontract Price				7,990.00	
Amount Uncompleted				7,990.00	
Subcontractor				INTEGRITY ENVIRONMENTAL, INC.	
Type of Work				SOIL TESTING	
Subcontract Price				5,550.00	
Amount Uncompleted				5,550.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	23,680.00	0.00

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

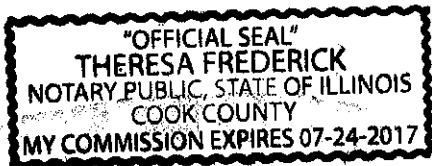
Subscribed and sworn to before me

this 12th day of July, 2016.

Theresa Frederick
 Notary Public

My commission expires: 7/24/2017

(Notary Seal)



Type or Print Name Louie Veneziano Title President
 Officer or Director

Signed *Louie Veneziano*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



Illinois Department of Transportation

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

**Affidavit of Availability
For the Letting of 15-18**

(Letting date)

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

Part I. Work Under Contract

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

	(C-1386)	(C-1387)	(C-1389)	(C-1390)	Awards Pending	
Contract Number	16 - TSUPG - 00 - GM	I.D.O.T. 61C08	16-00268-14-TL	I.D.O.T. 60V02		
Contract With	D.C.D.O.T.	K-FIVE CONSTRUCTION CORPORATION	L.C.D.O.T.	GLENBROOK EXCAVATING & CONCRETE, INC.		
Estimated Completion Date	07/31/16	11/30/16	07/31/16	11/30/16		
Total Contract Price	127,500.30	383,568.87	459,597.10	538,895.84		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	126,150.30		364,572.72			4,095,922.47
Uncompleted Dollar Value if Firm is the Subcontractor		312,370.05		538,180.29		4,318,919.59
					Total Value of All Work	8,414,842.06

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	126,150.30	305,280.05	352,042.72	538,180.29	0.00	7,391,357.40
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	126,150.30	305,280.05	352,042.72	538,180.29	0.00	7,391,357.40

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-1386)	(C-1387)	(C-1389)	(C-1390)	Awards Pending
Subcontractor		ELITE FIBER OPTICS	TRAFFIC CONTROL CORPORATION		
Type of Work		FIBER OPTIC	MODIFY CONTROLLER CABINET		
Subcontract Price		4,390.00	12,530.00		
Amount Uncompleted		4,390.00	12,530.00		
Subcontractor		GEWALT HAMILTON & ASSOCIATES, INC.			
Type of Work		RE-OPTIMIZE SIG SYS 2			
Subcontract Price		2,700.00			
Amount Uncompleted		2,700.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	7,090.00	12,530.00	0.00	0.00

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

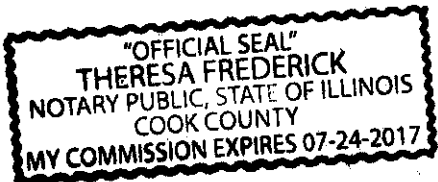
Subscribed and sworn to before me

this 12th day of July, 2016.

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



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 15-18

(Letting date)

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

Part I. Work Under Contract

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

	(C-1391)	(C-1392)			Awards Pending	
Contract Number	I.D.O.T. 62721	I.D.O.T. 61C29			C-1393-LINCOLNWOOD	
Contract With	GALLAGHER ASPHALT	GALLAGHER ASPHALT			VILLAGE OF LINCOLNWOOD	
Estimated Completion Date	10/15/16	11/11/16			11/23/16	
Total Contract Price	193,896.10	362,231.96			1,145,720.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					1,145,720.00	5,417,184.60
Uncompleted Dollar Value if Firm is the Subcontractor	193,873.77	362,231.96				4,556,297.57
Total Value of All Work						9,973,482.17

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	193,873.77	362,231.96	0.00	0.00	1,127,987.50	8,928,205.01
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	193,873.77	362,231.96	0.00	0.00	1,127,987.50	8,928,205.01

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-1391)	(C-1392)	0	0	Awards Pending
Subcontractor					CONCRETE, ASPHALT WORK SUBCONTRACTOR
Type of Work					CONCRETE, ASPHALT WORK SUBCONTRACTOR
Subcontract Price					17,732.50
Amount Uncompleted					17,732.50
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	17,732.50

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 12th day of July, 2016.

Theresa Frederick
 Notary Public

My commission expires: 7/24/2017

(Notary Seal)

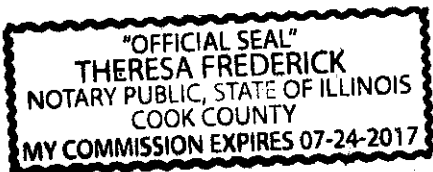
Type or Print Name Louie Veneziano President
 Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



SCHEDULE K

PLEASE SEE ATTACHED

Affidavit of Availability
For the Letting of 15-18

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.

PLEASE SEE ATTACHED

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

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



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 _____, 2016.

NAME OF PRINCIPAL

By: _____
Signature

By: _____
Printed Name

Its: _____
Title

Subscribed to and Sworn before me on the
_____ day of _____, 2016.

Notary Public

NAME OF SURETY

By: _____
Signature of Attorney-in-Fact

Subscribed to and Sworn before me on the
_____ day of _____, 2016.

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 15-18, Traffic Signal Installation: Washington Blvd at Wisconsin Ave;
 - 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

By: _____
Signature

Printed Name

Its: _____
Title