

<i>PROPOSAL SUBMITTED BY:</i>		
<u>Copenhagen Construction, Inc</u>		
<i>Contractor's Name</i>		
<u>75 Koppie Drive</u>		
<i>Street</i>	<i>P.O. Box</i>	
<u>Gilberts, IL 60134</u>		
<i>City</i>	<i>State</i>	<i>Zip Code</i>



CITY OF AURORA
KANE COUNTY
STATE OF ILLINOIS

PROPOSAL AND SPECIFICATIONS FOR
Borealis Terrace Driveway, Sidewalk, and
Drainage Improvements

AURORA, ILLINOIS

August 2018
Bid Number 18-43R

PREPARED BY
CITY OF AURORA
Engineering Division
44 EAST DOWNER PLACE
AURORA, ILLINOIS 60507



PROPOSAL

Local Agency Proposal Bid Bond

Route Various
 County Kane
 Local Agency City of Aurora
 Section _____

RETURN WITH BID

PAPER BID BOND

WE Copenhaver Construction, Inc. as PRINCIPAL,
 and Western Surety Company as SURETY,

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

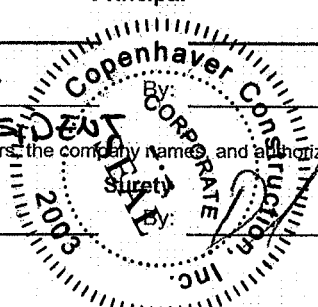
WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LA 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 LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA 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 September 2018

Principal
 Copenhaver Construction, Inc.
 (Company Name)
 By: [Signature] (Signature and Title)
 (If PRINCIPLE is a joint venture of two or more contractors, the company names and authorized signatures of each contractor must be affixed.)
Surety
 Western Surety Company
 (Name of Surety)
 By: [Signature] (Signature of Attorney-In-Fact)

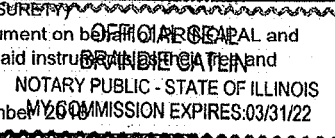


STATE OF ILLINOIS,
 COUNTY OF Will
 I, Brandie Catlin, a Notary Public in and for said county,
 do hereby certify that _____ and David Kotula

(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 and that their act was a voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 12th day of September, 2018

My commission expires 03/31/22
[Signature]
 (Notary Public)



ELECTRONIC BID BOND

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

 Electronic Bid Bond ID Code

 (Company/Bidder Name)

 (Signature and Title) _____
 Date

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

David Kotula, Individually

of Chicago, IL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 5th day of May, 2017.

WESTERN SURETY COMPANY



Paul T. Bruflat

Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 5th day of May, 2017, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr

J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 12th day of September, 2018.

WESTERN SURETY COMPANY



L. Nelson

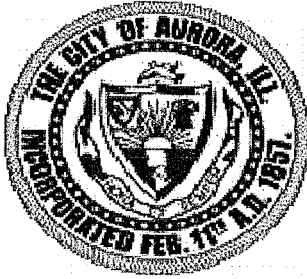
L. Nelson, Assistant Secretary

TO: THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF AURORA
44 EAST DOWNER PLACE
AURORA, ILLINOIS 60507

1. Proposal of Copenhagen Construction, Inc.
for the improvement known as the Bid Number 18-43R Borealis Terrace Driveway, Sidewalk,
and Drainage Improvements.
2. The plans and specifications for the proposed improvements are those prepared by the City of
Aurora Engineering Division and approved by the City Council of Aurora, Illinois.
3. In submitting this proposal, the undersigned declares that the only persons or parties interested
in the proposal as principals are those named herein, and that the proposal is made without
collusion with any person, firm, or corporation.
4. The undersigned further declares that he has carefully examined the proposals, plans,
specifications, form of contract and contract bond, and special provisions, if any, and that he has
inspected in detail the site of the proposed work and that he has familiarized himself with all of
the local conditions affecting the contract and detailed requirements of construction, and
understands that in making this proposal he waives all right to plead any misunderstanding
regarding the same.
5. The undersigned further understands and agrees that if the proposal is accepted, he is to furnish
and provide all necessary machinery, tools, apparatus and other means of construction and to do
all of the work and to furnish all of the materials and labor required.
6. The undersigned declares that he understands that the quantities mentioned are approximate
only, and that they are subject to increase or decrease; that he will take in full payment therefore
the amount of the summation of the actual quantities, as finally determined, and multiplied by the
unit prices shown in the schedule of prices contained herein.
7. The undersigned agrees that the unit prices submitted herewith are for the purpose of obtaining
a gross sum and for use in computing the value of extras and deductions; that if there is a
discrepancy between the gross sum bid and that resulting from the summation of the quantities
multiplied by their respective unit prices, the latter shall apply.
8. The undersigned agrees that if the City decides to extend or shorten the improvement, or
otherwise alter it by extras or deductions, including the elimination of any one or more of the items,
as provided in the specifications, he will perform the work as altered, increased or decreased, at
the contract unit prices without claim for profits lost as a result of any work or items eliminated by
the City of Aurora.
9. The undersigned agrees that the Engineer may, at any time during the progress of the work
covered by this contract, order other work or materials incidental thereto, and that all such work
and materials as do not appear in the proposal or contract as a specific item accompanied by a
unit price, and which are not included under the bid price for other items in this contract, shall be
performed as extra work, and that he will accept as full compensation therefore the actual cost
plus ten percent (10%), the actual cost to be determined as provided for in the specifications.
10. The undersigned further agrees to execute a contract, a contract bond satisfactory to and in the
form prescribed by the City in the penal sum of the full amount of the contract, guaranteeing the
faithful performance of the work in accordance with the terms of the contract within **fifteen (15)**
days after receiving the notice of award of the contract.

11. The undersigned further agrees to begin work not later than **ten (10)** calendar days after the execution or by the date stated within the contract documents and approval of the contract and contract bond, unless otherwise provided, and to prosecute the work in such a manner and with sufficient materials, equipment, and labor as will ensure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract.
12. The undersigned agrees to complete the work within the time stipulated in the Special Provisions.
13. All work shall be completed to the satisfaction of the Engineer by the above dates unless the Engineer in accordance with the specifications grants additional time. In case of failure to complete the work within the time named herein, or within such extra time as may have been allowed by extensions, the undersigned agrees that the City shall withhold from such sums as may be due him under the terms of the contract the liquidated damages as set forth in the Standard Specifications, which costs shall be considered and treated not as a penalty, but as damages due the Municipality from the undersigned by reason of inconvenience to the public, added cost of engineering and supervision, and other items which have caused an expenditure of public funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.
14. If this proposal is accepted and the undersigned shall fail to execute a contract and contract bond as required herein, it is hereby agreed that the amount of the check or draft or bidder's bond substituted in lieu thereof shall become the property of the City and shall be considered not as a penalty but as payment of liquidated damages due to delay and other causes suffered by the City because of the failure to execute said contract and contract bond, otherwise said check or draft or bidder's bond substituted in lieu thereof shall be returned to the undersigned.
15. Accompanying this proposal is either a **5% Bid Bond** or a proposal guaranty check, complying with the specifications, made payable to the City Treasurer of the City of Aurora. The amount of the check is \$ 4213
16. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract, he understands that he must show in the schedule the unit prices for which he proposes to perform each item of work, that the extensions must be made by him, and that if not so done, his proposal may be rejected as irregular or non-responsive.
17. The undersigned agrees to conform to Section 100 of the Standard Specifications and to Article 107.27 of that section indemnifying and saving harmless the City of Aurora and its officers, agents, and employees. The Contractor shall provide insurance with limits as stated in the Article 6.7 of the *City of Aurora - General Specifications*.
18. The City of Aurora reserves the right to reject any or all of the bids and to waive any and all irregularities and technicalities. The City of Aurora shall either award the project or reject the bids within Sixty (60) calendar days after the bid opening. This time frame may be extended upon mutual agreement of the City and the Bidder.
19. The undersigned of this proposal agrees that he or she has examined all sections of this Proposal, Specifications, and Bidding Documents and hereby understands and accepts the provisions for access, or the lack of access, to the construction site and shall claim no compensation other than the prices as bid for this condition of accessibility.
20. The undersigned further agrees that the unit prices submitted herewith are for the complete item constructed, including all labor, equipment, material and other necessary incidental work.

21. The undersigned agrees to indemnifying and saving harmless the City of Aurora, its officers, agents, employees, and servants by filing with the City, prior to the execution of the contract, copies of completed Certificates of Insurance satisfactory to the City, with the City of Aurora named as co-insured; automobile liability insurance covering owned, non-owned, and hired vehicles with limits of liability as stated in the City of Aurora - General Specifications Article 6.7.
22. No bid shall be considered unless the party offering it shall furnish evidence satisfactory to the City of Aurora that he has been previously engaged in the quality construction of improvements of the same character as the one herein specified, and that he has the necessary facilities, equipment, experience, and ability and pecuniary resources to fulfill the conditions of the contract
23. No contract will be awarded to any bidder where that bidder or any principal or supervisory personnel of the bidder has been personally involved with another business that has been delinquent or unfaithful in any former contract with the City or where that bidder or any supervisory personnel of the bidder has been personally involved with another business that is a defaulter as surety or otherwise upon obligation to the City.
24. The Illinois Freedom of Information Act (FOIA) has been amended and effective January 1, 2010, adds a new provision to Section 7 of the Act which applies to public records in the possession of a party with whom the City of Aurora has contracted. The City of Aurora will have only a very short period of time from receipt of a FOIA request to comply with the request, and there is a significant amount of work required to process a request including collating and reviewing the information. The undersigned acknowledges the requirements of FOIA and agrees to comply with all requests made by the City of Aurora for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned's possession and to provide the requested public records to the City of Aurora within two (2) business days of the request being made by the City of Aurora. The undersigned agrees to indemnify and hold harmless the City of Aurora from all claims, costs, penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the City of Aurora under this agreement.
25. The undersigned submits herewith this **Schedule of Prices** covering the work to be performed under this contract:



**Schedule of Prices
Borealis Terrace Driveway, Sidewalk, and
Drainage Improvements**

Route Various
 County Kane
 Local Agency City of Aurora
 Section _____

RETURN WITH BID

(For complete information covering these items, see plans and specifications)

NO.	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
General					
1	Select Granular Trench Backfill	CY	15	45	675
2	Unsuitable Soil Removal and Replacement	CY	5	1	5
Storm Sewer					
3	Storm Sewer - 12" RCP Class IV	FT	46	115	5,290
4	Flared End Section - 12" RCP Class IV	EA	1	600	600
5	Storm Structure Tap, 12"	EA	1	1,600	1,600
6	Furnish and Install New Frame & Grate	EA	7	650	4,550
Restoration					
7	Class D Patching, 5" Binder	SY	40	89	3,560
8	HMA Surface Course R&R, 1-1/2"	SY	85	47	3,970
9	PCC Drive Approach Removal & Replacement, 6-12"	SY	130	90	11,700
10	Brick Drive Approach Removal & Replacement	SY	20	120	2,400
11	Combination P.C.C. Curb & Gutter	FT	300	26	7,800
12	Sidewalk Removal and Replacement - 5"	SF	1,200	10	12,000
13	FES Grading	LS	1	500	500
14	Seeding - Aurora Mix	SY	400	1	400
Administration, Safety & Erosion Control					
15	Items Ordered by Engineer	Allowance	1	\$8,500.00	\$8,500.00
16	Traffic Control and Protection	LS	1	21,000	21,000
17	Non-Special Waste Disposal	CY	5	1	5
18	Special Waste Disposal	CY	5	1	5
19	Disposal Tickets to Heartland Recycling	LOADS	5	\$0.00	\$0.00
Bidder's Total Proposal for Making Entire Improvements =					84,160

Eighty-four thousand, one hundred sixty dollars.



Signatures

(If an individual)

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed by _____

Business Address _____

Insert
Names and
Addresses of
All Partners

(If a corporation)

Corporate Name Copenhaver Construction, Inc

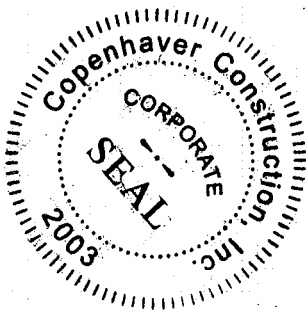
Signed By [Signature] President

Business Address 75 Koppie Drive
Gilberts, IL 60314

President Ken Copenhaver

Secretary Kim Polanowski

Treasurer _____



Attest. [Signature]
Secretary

BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other equal employment requirements contained in Public Act 87-1257 (effective July 1, 1993) 775 ILCS 5/2-105 (A).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the City of Aurora Ordinance No. O18-054, adopted on June 26, 2018.
- E. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- F. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- G. I/We will submit with our bid, for all contracts in excess of \$25,000.00, a certificate indicating participation in apprenticeship and training programs approved and registered with the United States Department of Labor.

Contractor shall check the box indicating that a copy of applicable program certification is attached.

- H. I/We have obtained IDOT prequalification as described in Check Sheet LRS6 in the "Supplemental Specifications and Recurring Special Provisions" in the categories appropriate for the type of work proposed for this project.

Contractor shall check the box indicating that a copy of the IDOT prequalification certification for the appropriate categories is attached.

- I. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

COMPANY NAME Copenhagen Construction, Inc

ADDRESS 75 Koppie Drive

CITY/STATE/ZIP CODE Gilberts, IL 60134

NAME OF CORPORATE/COMPANY OFFICIAL Ken Copenhagen

PLEASE TYPE OR PRINT CLEARLY

TITLE President

AUTHORIZED OFFICIAL SIGNATURE [Signature]

DATE 9/11/2018

Subscribed and Sworn to

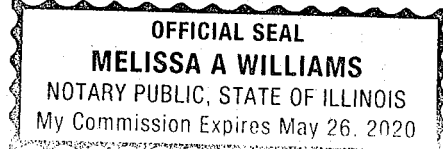
TELEPHONE 847-428-6696

Before me this 11 day

FAX No. 847-428-6798

of September, 2018

[Signature]
Notary Public



Apprenticeship or Training Program Certification

Return with Bid

All contractors are required to complete the following certification:

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

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

- I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
- II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval is, at the time of such bid, participating in an approved, applicable apprenticeship or training program applicable to the work of the subcontract.
- III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Please see attached

INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL UNION NO. 150, 150B, 150A, 150C, 150RA, 150D, 150G, 150M

AFFILIATED WITH THE AFL-CIO AND BUILDING TRADES DEPARTMENT

JAMES M. SWEENEY
PRESIDENT-BUSINESS MANAGER



(708) 482-8800 - FAX (708) 482-7186
6200 JOLIET ROAD
COUNTRYSIDE, IL 60525-3903

March 22, 2018

Copenhaver Construction Inc.
75 Koppie Dr
Gilberts, IL 60102

Re: Proof of Compliance with 30 ILCS 500/30-22(6)
Our File No. MI-00321

Dear Sir or Madam:

At the request of Copenhaver Construction, Inc., I am providing you with evidence of the Company's compliance with the apprenticeship requirements in 30 ILCS 500/30-22(6) of the Illinois Procurement Code. I am submitting this letter along with apprenticeship certificates (Nos. IL012020003 and IL008780173).

As a signatory contractor with the International Union of Operating Engineers, Local 150, AFL-CIO, Brothers Copenhaver Construction, Inc., is required by Collective Bargaining Agreement to participate in an applicable apprenticeship and training program approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training. The attached certificates are evidence of compliance with the U.S. Department of Labor's apprenticeship requirements.

Thank you for your cooperation in this matter. If you have any questions or concerns, please do not hesitate to contact me.

Very truly yours,

IUOE, Local 150, AFL-CIO
District 1 dispatch office

Amanda Gunderson

Enclosures: Certificates

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Operating Engineers Local #150

Plainfield, Illinois

For the Trade of Operating Engineers

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

November 5, 2002
Date

92 008780173
Registration No.



Robert Chas
Secretary of Labor

Anthony S. ...
Assistant Secretary for Training, Employer and Labor Services

003

08/18/2015 15:42 FAX 71
02/28/2008 16 24 FAX

FAX NO.

F. 08

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Heavy Equipment Technician Operating Engineers Local #150

Plainfield, Illinois

For the Trade of Repairer (Heavy)

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

May 5, 2002

Date

LE012020003



St. J. Chas
Secretary of Labor

Anthony S. ...

NORTHERN ILLINOIS
PLASTERERS & CEMENT MASONS
JOINT APPRENTICESHIP & TRAINING
PROGRAM

Alonzo Schumann
Apprenticeship Coordinator
1102 Rail Dr, Woodstock, IL 60098
Office 815-527-7489 ---- Cell 630-277-3631

March 23, 2018

To whom it may concern:

Local 11 OPCMLA, Plasterers and Cement Masons verifies that Copenhaver Construction Inc. is a signatory contractor that participates in the National Register Apprenticeship Program with Northern Illinois Plasterers & Cement Masons JATC, Local 11 Joint Apprenticeship Training Program.

Alonzo Schumann
Apprenticeship Coordinator/ Safety Director

Alonzo Schumann

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

N. I. Cement Masons & Plasterers JATC Local #11

Woodstock, Illinois

For the Trades - Cement Mason and Plasterer

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

July 26, 1989

Date

Revised: May 19, 2016

Registration No.

IL004890005



[Handwritten Signature]

Secretary of Labor

[Handwritten Signature]
Administrator, Office of Apprenticeship

23 March 2018

Executive Director

Thomas Nordeen

Labor Trustees

James P. Connolly
Martin Dwyer
Martin Flanagan
Joseph V. Healy
Charles V. LoVerde III
William Martin

Management Trustees

Seth Gudeman
Shane Higgins
Joseph Koppers
Robert G. Krug
David Lorig
William Vignocchi

Copenhaver Construction, Inc.
75 Koppie Drive
Gilberts, IL 60136

To Whom It May Concern:

Enclosed you will please find a copy of the Department of Labor certification that you requested recently.

You may also use this letter as verification that Copenhaver Construction, Inc. is indeed signatory to the Chicago Laborers District Council and contributes to the Laborers Apprenticeship Fund.

Should you require anything further, please do not hesitate to contact me.

Yours very truly,



Miranda Maddie
Office Manager

Carol Stream Location

1200 Old Gary Avenue
Carol Stream IL 60188
(630) 653-0006

Chicago Location

5700 West Homer Street
Chicago IL 60639
(773) 413-3315

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Chicagoand Laborers' I.A.T.C.

Carol Stream, Illinois

For the Trade - Construction Craft Laborer

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

April 12, 1999
Date REVISED August 13, 2004
IL 017990001
Registration No.

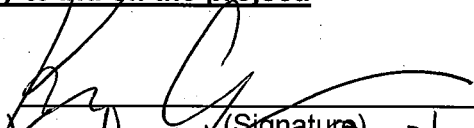


A. J. Chao
Secretary of Labor
Anthony S. ...
Administrator, Apprenticeship Training, Employer and Labor Services

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

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. **The City of Aurora requires a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors be included with the bid in order to qualify to bid on the project.**

Bidder: Copenhagen Construction, Inc.
Address: 75 Peppie Drive
Gilbert, IL 60136

By: 
(Signature)
Title: Ken Copenhagen, President

STATE OF ILLINOIS)
) ss.
County of Kane)

BIDDER'S TAX CERTIFICATION

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

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

DATED this 11 day of September, 2018

By [Signature]
(Signature of Bidder's Executing Officer)
Ken Copenhagen
(Print name of Bidder's Executing Officer)
President
(Title)

ATTEST/WITNESS:

By [Signature]
Title Secretary

Subscribed and sworn to before me this 11 day of September, 2018

[Signature]
Notary Public

(SEAL)





Certificate of Eligibility

Copenhaver Construction, Inc.
75 Koppie Drive GILBERTS, IL 60136

Contractor No 1216
(1st Revision)

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

\$23,829,000.00

001	EARTHWORK	\$6,800,000
012	DRAINAGE	\$7,950,000
017	CONCRETE CONSTRUCTION	\$3,825,000
018	LANDSCAPING	\$3,300,000
022	FENCING	\$100,000
034	DEMOLITION	\$725,000
09A	HIGHWAY STRUCTURES	\$4,900,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/4/2018 TO 4/30/2019 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 5/23/2018.

Tim Bell
Engineer of Construction



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 9/21/2018
(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.

	1	2	3	4	Awards Pending	
Contract Number	Wood Dale Clock	Marley Creek	163	Green St.	Goodwin Park Place	
Contract With	City of Wood Dale	Mokena	IDOT	City of McHenry	Mundelein Park Dist	
Estimated Completion Date	7/31/2017	9/30/2018	12/31/2020	10/5/2018	11/15/2018	
Total Contract Price	1,362,306.50	77,114.00	1,085,382.00	373,358.50	146,233.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	215,826.00	77,114.00	785,000.00	270,426.00	146,223.00	1,494,589.00
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						1,494,589.00

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	2,902.00	13,464.00		62,302.40	38,990.00	117,658.40
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints				1,395.00		1,395.00
Aggregate Bases & Surfaces	6,584.00			13,928.00		20,512.00
Highway, R.R. and Waterway Structures	27,135.50			49,358.00		76,493.50
Drainage	8,783.50	26,979.00				35,762.50
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction	15,278.00			58,880.00	50,033.00	124,191.00
Landscaping	2,393.00	9,864.00	622,300.00	7,375.00	57,200.00	699,132.00
Fencing	10,760.00					10,760.00
Guardrail						0.00
Painting						0.00
Signing	31,000.00					31,000.00
Cold Milling, Planing & Rotomilling						0.00
Demolition		3,807.00				3,807.00
Pavement Markings (Paint)						0.00
Other Construction (List)	5,900.00	14,000.00	83,689.00			103,589.00
Traffic Control	8,400.00			17,000.00		25,400.00
Mobilization		9,000.00		19,000.00		28,000.00
Totals	119,136.00	77,114.00	705,989.00	229,238.40	146,223.00	1,277,700.40

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.



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 9/21/2018

(Letting date)

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Part I. Work Under Contract

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	1	2	3	4	Awards Pending	
Contract Number	Area 3	129	Green Lake Pk Deck	CBD Infrastructure		
Contract With	Balavia	IDOT	Buffalo GV PD	Northbrook		
Estimated Completion Date	7/27/2018	12/31/2020	9/18/2018	11/01/2017		
Total Contract Price	1,383,610.69	578,100.10	94,124.00	3,091,055.10		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	83,784.00	578,100.10	11,620.00	55,800.00		2,223,893.10
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						2,223,893.10

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

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						Accumulated Totals
Earthwork						117,658.40
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						1,395.00
Aggregate Bases & Surfaces						20,512.00
Highway, R.R. and Waterway Structures			1,558.00			78,051.50
Drainage						35,762.50
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						124,191.00
Landscaping	23,730.00	519,100.00				1,241,962.00
Fencing						10,760.00
Guardrail						0.00
Painting						0.00
Signing						31,000.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						3,807.00
Pavement Markings (Paint)						0.00
Other Construction (List) 2 yr Maintenance		59,000.10				162,589.10
Traffic Control/ Layout	16,000.00					41,400.00
Shoreline/ Rip Rap						28,000.00
Totals	39,730.00	578,100.10	1,558.00	0.00	0.00	1,897,088.50

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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.

	1	2	3	4	Awards Pending
Subcontractor	Marking Spec		Peerless Fence	Peter Baker	
Type of Work	Thermal PM		Fence	Asphalt	
Subcontract Price	9,263.92		13,566.00	55,800.00	
Amount Uncompleted	7,263.00		10,062.00	55,800.00	
Subcontractor	Mackie				
Type of Work	Layout				
Subcontract Price					
Amount Uncompleted					
Subcontractor	Geneva Const.				
Type of Work	Asphalt				
Subcontract Price	194,477.15				
Amount Uncompleted	36,791.00				
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	44,054.00	0.00	10,062.00	55,800.00	0.00

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

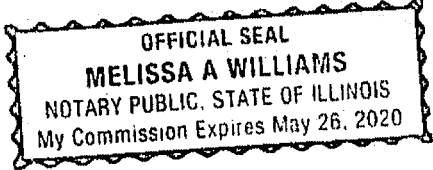
Subscribed and sworn to before me

this 7 day of September, 2018.

Melissa A. Williams
Notary Public

My commission expires: 5/26/2020

(Notary Seal)



Type or Print Name Vren Copenhagen, President
 Officer or Director
 Title
 Signed [Signature]
 Company Copenhagen Construction, Inc.
 Address 75 Koppie Drive
Guilberts, IL 60136



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

Affidavit of Availability
 For the Letting of 9/21/2018
 (Letting date)

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Part I. Work Under Contract

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	1	2	3	4	Awards Pending	
Contract Number	2018 WM IMP	B-Metra	Washington & Spring	North Ave		
Contract With	Schaumburg	City of Brookfield	Carpentersville	Highland Park		
Estimated Completion Date	9/28/2018	8/31/2018	11/17/2017	10/12/2018		
Total Contract Price	1,587,303.40	288,600	1,097,272.20	1,392,666.21		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	318,642.00	24,400	141,287.00	1,164,327.00		3,872,549.10
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						3,872,549.10

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

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					Accumulated Totals
Earthwork		9,200.00		387,361.00	514,219.40
Portland Cement Concrete Paving			32,984.00		32,984.00
HMA Plant Mix					0.00
HMA Paving	184,178.00			135,202.00	319,380.00
Clean & Seal Cracks/Joints					1,395.00
Aggregate Bases & Surfaces					20,512.00
Highway, R.R. and Waterway Structures					78,051.50
Drainage	40,884.00			372,104.00	448,750.50
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction		6,400.00			130,591.00
Landscaping		6,000.00	51,596.00		1,299,556.00
Fencing					10,760.00
Guardrail					0.00
Painting					0.00
Signing					31,000.00
Cold Milling, Planning & Rotomilling					0.00
Demolition					3,807.00
Pavement Markings (Paint)					0.00
Other Construction (List) Allowance					162,589.10
Traffic Control/ Layout	93,580.00		37,191.00	269,660.00	441,831.00
Mobilization					28,000.00
Totals	318,642.00	21,600.00	121,771.00	1,164,327.00	0.00
					3,523,426.50

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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.

	1	2	3	4	Awards Pending
Subcontractor		TSI	Peter Baker		
Type of Work		Traffic Control	HMA		
Subcontract Price		9,800.00	51,470.60		
Amount Uncompleted		2,800.00	9,470.00		
Subcontractor			JEM		
Type of Work			Traffic Control		
Subcontract Price			104,100.00		
Amount Uncompleted			10,046.00		
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	2,800.00	19,516.00	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

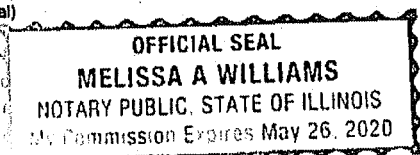
Subscribed and sworn to before me

this 7 day of September, 2018.

Melissa A. Williams
Notary Public

My commission expires: 5/26/2020

(Notary Seal)



Type or Print Name Kenn Copenhagen, President
Officer or Director Title

Signed [Signature]

Company Copenhagen Construction, Inc.

Address 75 Poplar Drive
Gilbert, IL 60134



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 9/21/2018

(Letting date)

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Part I. Work Under Contract

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	1	2	3	4	Awards Pending	
Contract Number	1-60J13	10-62G04	Fox River Utility	71		
Contract With	IDOT	IDOT	Batavia	IDOT		
Estimated Completion Date	10/26/2018	4/1/2019	9/14/2018	55 Wdays		
Total Contract Price	6,214,341.50	2,180,500	178,092.00	991,286.85		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	5,987,179.25	1,883,000	94,427.00	323,786.00		12,160,941.35
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						12,160,941.35

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

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					Accumulated Totals	
Earthwork	407,779.60		7,202.00	7,308.00	936,509.00	
Portland Cement Concrete Paving			4,920.00	12,247.00	50,151.00	
HMA Plant Mix					0.00	
HMA Paving				61,406.00	380,786.00	
Clean & Seal Cracks/Joints					1,395.00	
Aggregate Bases & Surfaces				35,976.00	56,488.00	
Highway, R.R. and Waterway Structures	1,853,210.00			13,890.00	1,945,151.50	
Drainage	1,734,181.50		23,940.00	86,030.00	2,292,902.00	
Electrical					0.00	
Cover and Seal Coats					0.00	
Concrete Construction		233,000.00	33,335.00	10,879.00	407,805.00	
Landscaping			10,030.00	12,352.00	1,321,940.00	
Fencing					10,760.00	
Guardrail		386,550.00			386,550.00	
Painting					0.00	
Signing		22,000.00		7,110.00	60,110.00	
Cold Milling, Planning & Rotomilling					0.00	
Demolition	820,000.00				823,807.00	
Pavement Markings (Paint)				18,300.00	18,300.00	
Other Construction (List) Layout/ Ecolog			7,500.00	1,288.00	171,377.10	
Traffic Control/ Structures	360,000.00	301,700.00	3,200.00	57,000.00	1,163,731.00	
Mobilization/ Stabilization	82,836.25	60,525.00	4,300.00		175,663.25	
Totals	5,258,009.35	1,003,775.00	94,427.00	323,786.00	0.00	10,203,425.85

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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.

	1	2	3	4	Awards Pending
Subcontractor	Industrial Fence	Traffic Control & Prot		Anderson Env	
Type of Work	Misc Fence	Traffic Contro1		SPL Waste/ SL Disp	
Subcontract Price	122,077.35	1,089,225.00		30,038.32	
Amount Uncompleted	122,077.35	879,225.00		0.00	
Subcontractor	Abari Construction			Industrial Fence	
Type of Work	Concrete			Fence/ Guardrail	
Subcontract Price	67,062.00			33,881.63	
Amount Uncompleted	67,062.00			0.00	
Subcontractor	Elmund & Nelson			Marking Specialist	
Type of Work	Electric			THPL MK	
Subcontract Price	84,817.50			5,970.24	
Amount Uncompleted	84,817.50			0.00	
Subcontractor	Kadilex Const.				
Type of Work	Rebar				
Subcontract Price	175,440.00				
Amount Uncompleted	175,440.00				
Subcontractor	Peter Baker				
Type of Work	Asphalt				
Subcontract Price	267,276.35				
Amount Uncompleted	267,276.35				
Subcontractor	PPM				
Type of Work	Pavement Marking				
Subcontract Price	12,496.70				
Amount Uncompleted	12,496.70				
Subcontractor	Sincere Landscaping				
Type of Work	Landscape				
Subcontract Price	68,992.18				
Amount Uncompleted					
Total Uncompleted	729,169.90	879,225.00	0.00	0.00	0.00

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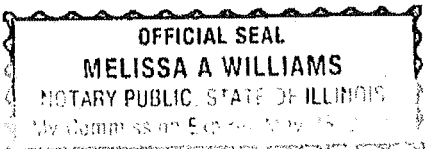
Subscribed and sworn to before me

this 7 day of September, 2018

Melissa A. Williams
Notary Public

My commission expires: 5/20/2020

(Notary Seal)



Type or Print Name Ken Cosenhaver, President
Office or Director Title
Signed [Signature]
Company Cosenhaver Construction, Inc.
Address 175 Koppae Drive
Gilberts, IL 60136

8-22



Illinois Department of Transportation

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

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	1	2	3	4	Awards Pending
Contract Number	Berkley Ave	03A(WA072)	Conant ATH FD	Casa Ave	
Contract With	Highland Park	IDOT	Hoffman Estates	Westmont	
Estimated Completion Date	9/28/2018	92 Cal Days	9/21/2018	9/30/2018	
Total Contract Price	993,890.54	493,485.00	298,715.00	1,872,981.08	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	418,864.00	402,404.00	204,818.00	1,684,582.00	14,871,609.35
Uncompleted Dollar Value if Firm is the Subcontractor					0.00
Total Value of All Work					14,871,609.35

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					Accumulated Totals
Earthwork	60,370.54			451,907.00	1,448,786.54
Portland Cement Concrete Paving					50,151.00
HMA Plant Mix					0.00
HMA Paving	95,703.46				476,489.46
Clean & Seal Cracks/Joints					1,395.00
Aggregate Bases & Surfaces					56,488.00
Highway, R.R. and Waterway Structures				126,500.00	2,071,651.50
Drainage	18,000.00	1,112.00		423,355.00	2,735,369.00
Electrical		73,599.25			73,599.25
Cover and Seal Coats					0.00
Concrete Construction	77,000.00	8,211.00		241,820.00	734,836.00
Landscaping	82,620.00	214,073.05	192,818.00	161,000.00	1,972,451.05
Fencing					10,760.00
Guardrail					386,550.00
Painting					0.00
Signing					60,110.00
Cold Milling, Planning & Rotomilling					0.00
Demolition					823,807.00
Pavement Markings (Paint)					18,300.00
Other Construction (List) Site Furnishings		9,000.00			180,377.10
Layout/ Traffic Control	1,900.00			155,000.00	1,320,631.00
Mobilization	70,330.00		12,000.00	125,000.00	382,993.25
Totals	405,924.00	305,995.30	204,818.00	1,684,582.00	0.00
					12,804,745.15

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	1	2	3	4	Awards Pending
Subcontractor	Truseal	Mack Construction			
Type of Work	Thermal PM	Supplier			
Subcontract Price	2,340.00	58,915.00			
Amount Uncompleted	2,340.00	38,915.00			
Subcontractor	Work Zone	Segura Tr			
Type of Work	Traffic	Trucking			
Subcontract Price	12,600.00	15,650.25			
Amount Uncompleted	10,600.00	15,650.25			
Subcontractor		F. Espinoza			
Type of Work		Landscape			
Subcontract Price		17,817.50			
Amount Uncompleted		17,817.50			
Subcontractor		Peoples Landscape			
Type of Work		Landscape			
Subcontract Price		24,025.95			
Amount Uncompleted		24,025.95			
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	12,940.00	96,408.70	0.00	0.00	0.00

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

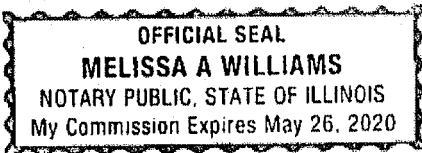
Subscribed and sworn to before me

this 7 day of September, 2018.

Melissa Williams
Notary Public

My commission expires: 5/26/2020

(Notary Seal)



Type or Print Name Ken Copenhagen, Resident
Officer or Director Title

Signed [Signature]

Company Copenhagen Construction, Inc.

Address 75 Koppie Drive
Gilberts, IL 60136



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 9/21/2018
(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.

	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number	2018 Concrete	LC McHenry Rd	2018 S&W	176 Water Main		
Contract With	Harper College	A-Lamp	Franklin Park	Island Lake		
Estimated Completion Date	9/30/2018	9/2018	20 WD	9/2018		
Total Contract Price	288,800.00	64,319.00	176,607.00	174,325.00		
Uncompleted Dollar Value if Firm is the Prime Contractor	144,400.00	64,319.00	157,329.00	174,325.00		540,373.00
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						540,373.00

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	16,288.00			6,400.00		22,688.00
Portland Cement Concrete Paving	76,465.00					76,465.00
HMA Plant Mix						0.00
HMA Paving			46,800.00			46,800.00
Clean & Seal Cracks/Joints	4,000.00			36,100.00		40,100.00
Aggregate Bases & Surfaces	3,700.00					3,700.00
Highway, R.R. and Waterway Structures		64,319.00				64,319.00
Drainage	35,988.00		70,722.00	122,925.00		229,635.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction			8,225.00			8,225.00
Landscaping			31,582.00	8,900.00		40,482.00
Fencing	3,659.00					3,659.00
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) Layout						0.00
Traffic Control	4,300.00					4,300.00
Mobilization						0.00
Totals	144,400.00	64,319.00	157,329.00	174,325.00	0.00	540,373.00

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Illinois Department of Transportation

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

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(Letting date)

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	1	2	3	4	Awards Pending	
Contract Number	Metra Platform	Wadsworth & Orchard	Running Brook	WM IMPR		
Contract With	Cary	Village of Wadsworth	Village of Johnsborg	City of Geneva		
Estimated Completion Date	8/25/2018	8/15/2018	7/13/2018	10/19/2018		
Total Contract Price	203,972.01	440,310.60	73,740.00	667,128.99		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	41,188.00	63,820.00	3,700.00	303,841.00		952,922.00
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						952,922.00

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						Accumulated Totals
Earthwork						22,688.00
Portland Cement Concrete Paving						76,465.00
HMA Plant Mix						0.00
HMA Paving	1,962.00					48,762.00
Clean & Seal Cracks/Joints						40,100.00
Aggregate Bases & Surfaces				17,420.00		21,120.00
Highway, R.R. and Waterway Structures	2,900.00					67,219.00
Drainage						229,635.00
Electrical	1,470.00			160,532.01		162,002.01
Cover and Seal Coats						0.00
Concrete Construction						8,225.00
Landscaping	380.00	24,017.80	3,700.00	82,348.99		150,928.79
Fencing	676.00					4,335.00
Guardrail						0.00
Painting						0.00
Signing	700.00					700.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)	3,115.00					3,115.00
Other Construction (List)						0.00
Traffic Control/ Layout	4,500.00	27,000.00				35,800.00
Allowance / Structures / Mobilization	16,000.00	12,802.20				28,802.20
Totals	31,703.00	63,820.00	3,700.00	260,301.00	0.00	899,897.00

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13-22

Part III. Work Subcontracted to Others

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

	1	2	3	4	Awards Pending
Subcontractor	Northen Contracting	Perfect Turf		Arrow	
Type of Work	Fence/ rail	Surface/ turf		HMA	
Subcontract Price	49,485.87	59,900.00		83,540.00	
Amount Uncompleted	9,485.00	0.00		43,540.00	
Subcontractor		Peerless Fence			
Type of Work		Fence			
Subcontract Price		32,055.00			
Amount Uncompleted		0.00			
Subcontractor		US Tennis Ct			
Type of Work		Binder HMA/ Surface			
Subcontract Price		32,950.00			
Amount Uncompleted		0.00			
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	9,485.00	0.00	0.00	43,540.00	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

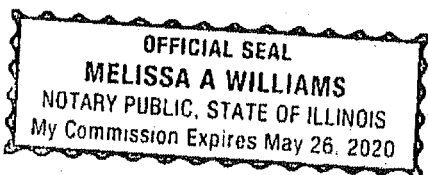
Subscribed and sworn to before me

this 7 day of September 2018

Melissa A Williams
Notary Public

My commission expires: 5/26/2020

(Notary Seal)



Type or Print Name Ken Cooperhaver, President
Officer or Director Title

Signed [Signature]

Company Cooperhaver Construction, Inc.

Address 175 Koppie Drive
Gilberts, IL 60136

14-22



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

Affidavit of Availability
 For the Letting of 9/21/2018
 (Letting date)

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Part I. Work Under Contract

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	1	2	3	4	Awards Pending	
Contract Number	Washington St.	Mill Creek	6.10E+82	41		
Contract With	LCDOT	Buffalo GV PD	IDOT	IDOT		
Estimated Completion Date	25 WD	8/2018	8/17/2018	35 W Days		
Total Contract Price	191,697.00	146,985.00	149,994.00	708,108.17		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	191,697.00	51,670.00	23,395.00	115,000.00		1,334,684.00
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						1,334,684.00

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

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						Accumulated Totals
Earthwork						22,688.00
Portland Cement Concrete Paving				7,310.00		83,775.00
HMA Plant Mix						0.00
HMA Paving		32,184.00				80,946.00
Clean & Seal Cracks/Joints						40,100.00
Aggregate Bases & Surfaces			9,195.00	1,997.00		32,312.00
Highway, R.R. and Waterway Structures	154,697.00					221,916.00
Drainage						229,635.00
Electrical						162,002.01
Cover and Seal Coats						0.00
Concrete Construction						8,225.00
Landscaping	10,000.00	19,486.00	7,200.00	65,750.00		253,364.79
Fencing						4,335.00
Guardrail						0.00
Painting						0.00
Signing						700.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						3,115.00
Other Construction (List) Layout						0.00
Traffic Control/ Site Furnishings	27,000.00		7,000.00			69,800.00
Mobilization/ Bond						28,802.20
Totals	191,697.00	51,670.00	23,395.00	75,057.00	0.00	1,241,716.00

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Part III. Work Subcontracted to Others

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

	1	2	3	4	Awards Pending
Subcontractor				Stettner Gp	
Type of Work				Layout	
Subcontract Price				15,000.00	
Amount Uncompleted				11,505.00	
Subcontractor				Midwest Fence	
Type of Work				Fence	
Subcontract Price				4,000.00	
Amount Uncompleted				0.00	
Subcontractor				Western Remac	
Type of Work				Signing	
Subcontract Price				193,812.60	
Amount Uncompleted				3,038.00	
Subcontractor				PPM	
Type of Work				Pavement Marking	
Subcontract Price				57,862.25	
Amount Uncompleted				11,500.00	
Subcontractor				Home Town	
Type of Work				Electric	
Subcontract Price				36,900.00	
Amount Uncompleted				13,900.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	39,943.00	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 7 day of September, 2018

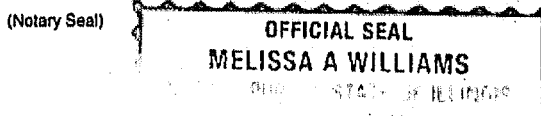
Melissa A Williams
Notary Public

Type or Print Name Ken Copenhagen, President
Officer or Director Title

Signed [Signature]

My commission expires: September 2020

Company Copenhagen Construction Inc.
Address 75 Koppie Drive
Gulberb, ID 83836





Illinois Department of Transportation

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

Affidavit of Availability For the Letting of 9/21/218

(Letting date)

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	1	2	3	4	Awards Pending	
Contract Number	Batavia	Buffalo Creek	Fountain Square	Highland Park		
Contract With	College & Wilson	Buffalo Grove	Evanston	DEERE PARK		
Estimated Completion Date	11/31/2018	21 WD	11/01/2018	10/12/2018		
Total Contract Price	504,152.11	279,179.00	5,900,266.70	345,094.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	216,693.00	279,179.00	176,000.00	345,094.00		2,351,650.00
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						2,351,650.00

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					Accumulated Totals	
Earthwork	29,870.00	42,000.00		54,800.00	149,358.00	
Portland Cement Concrete Paving					83,775.00	
HMA Plant Mix					0.00	
HMA Paving					80,946.00	
Clean & Seal Cracks/Joints					40,100.00	
Aggregate Bases & Surfaces				29,055.00	61,367.00	
Highway, R.R. and Waterway Structures		72,299.00		36,900.00	331,115.00	
Drainage	50,659.89	82,000.00	31,317.00	62,717.50	456,329.39	
Electrical			46,526.00		208,528.01	
Cover and Seal Coats					0.00	
Concrete Construction				60,700.50	68,925.50	
Landscaping	70,163.11	4,800.00	7,631.00	8,510.00	344,468.90	
Fencing				390.00	4,725.00	
Guardrail					0.00	
Painting					0.00	
Signing					700.00	
Cold Milling, Planning & Rotomilling					0.00	
Demolition		11,500.00		18,151.00	29,651.00	
Pavement Markings (Paint)					3,115.00	
Other Construction (List) Layout		17,580.00		14,870.00	32,450.00	
Traffic Control/ Structures	66,000.00		70,526.00		206,326.00	
Mobilization/ Stabilization		49,000.00	20,000.00	59,000.00	156,802.20	
Totals	216,693.00	279,179.00	176,000.00	345,094.00	0.00	2,258,682.00

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Illinois Department of Transportation

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(Letting date)

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	1	2	3	4	Awards Pending	
Contract Number	West Roundout	Century Park	62G44 #16	Ravine 3		
Contract With	Green Oaks	Vernon Hills	IDOT	Highland Park		
Estimated Completion Date	135 WD	11/15/2018	45 WD	11/10/2018		
Total Contract Price	468,362.00	493,041.00	311,742.16	527,100		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	468,362.00	493,041.00	311,742.16	527,100		4,151,895.16
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						4,151,895.16

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					Accumulated Totals	
Earthwork	54,546.00	81,360.00		243,000.00	528,264.00	
Portland Cement Concrete Paving	1,575.00				85,350.00	
HMA Plant Mix					0.00	
HMA Paving	25,339.00	59,400.00			165,685.00	
Clean & Seal Cracks/Joints					40,100.00	
Aggregate Bases & Surfaces	3,798.00	63,769.00			128,934.00	
Highway, R.R. and Waterway Structures		11,789.00			342,904.00	
Drainage	115,635.00	77,800.00		169,100.00	818,864.39	
Electrical		3,500.00			212,028.01	
Cover and Seal Coats					0.00	
Concrete Construction	188,179.00	55,477.00			312,581.50	
Landscaping	18,290.00	52,000.00	35,742.16	115,000.00	565,501.06	
Fencing		6,720.00			11,445.00	
Guardrail					0.00	
Painting					0.00	
Signing		6,200.00			6,900.00	
Cold Milling, Planning & Rotomilling					0.00	
Demolition		8,250.00	276,000.00		313,901.00	
Pavement Markings (Paint)					3,115.00	
Other Construction (List) Site Furnishings		3,500.00			35,950.00	
Layout/ Traffic Control	55,000.00	6,000.00			267,326.00	
Mobilization	6,000.00	28,500.00			191,302.20	
Totals	468,362.00	464,265.00	311,742.16	527,100.00	0.00	4,030,151.16

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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.

	1	2	3	4	Awards Pending
Subcontractor		Jasco			
Type of Work		Electric			
Subcontract Price		28,776.00			
Amount Uncompleted		28,776.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
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Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	28,776.00	0.00	0.00	0.00

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Subscribed and sworn to before me

this 7 day of September, 2018.

Melissa Williams
Notary Public

My commission expires: 5/26/2020

(Notary Seal)



Type or Print Name Ken Copenhagen President
 Officer of Director Title
 Signed [Signature]
 Company Copenhagen Construction, Inc.
 Address 75 Karpis Drive
Gulberts, IL 60136



Illinois Department of Transportation

Bureau of Construction
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Springfield, Illinois 62764

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	1	2	3	4	Awards Pending	
Contract Number	Big Timber Rwall		Page 9	Page 19		
Contract With	City of Elgin		Total	Total		
Estimated Completion Date	10/30/2016					
Total Contract Price	165,486.00		14,871,609.35	4,151,895.16		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	165,486.00		14,871,609.35	4,151,895.16		19,188,990.51
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						19,188,990.51

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					Accumulated Totals
Earthwork	32,000.00		1,448,786.54	528,264.00	2,009,050.54
Portland Cement Concrete Paving			50,151.00	85,350.00	135,501.00
HMA Plant Mix					0.00
HMA Paving			476,489.46	165,685.00	642,174.46
Clean & Seal Cracks/Joints			1,395.00	40,100.00	41,495.00
Aggregate Bases & Surfaces			56,488.00	128,934.00	185,422.00
Highway, R.R. and Waterway Structures			2,071,651.50	342,904.00	2,414,555.50
Drainage			2,735,369.00	818,864.39	3,554,233.39
Electrical			73,599.25	212,028.01	285,627.26
Cover and Seal Coats					0.00
Concrete Construction			734,836.00	312,581.50	1,047,417.50
Landscaping	105,486.00		1,972,451.05	565,501.06	2,643,438.11
Fencing			10,760.00	11,445.00	22,205.00
Guardrail	10,000.00		386,550.00		396,550.00
Painting					0.00
Signing			60,110.00	6,900.00	67,010.00
Cold Milling, Planning & Rotomilling			0.00		0.00
Demolition	18,000.00		823,807.00	313,901.00	1,155,708.00
Pavement Markings (Paint)			18,300.00	3,115.00	21,415.00
Other Construction (List)			180,377.10	35,950.00	216,327.10
			1,320,631.00	267,326.00	1,587,957.00
			382,993.25	191,302.20	574,295.45
Totals	165,486.00	0.00	12,804,745.15	4,030,151.16	0.00

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

Part III. Work Subcontracted to Others

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

	1	2	3	4	Awards Pending
Subcontractor	Page 10	Page 20			
Type of Work	Total	Total			
Subcontract Price	2,066,864.20	121,744.00			
Amount Uncompleted	2,066,864.20	121,744.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	2,066,864.20	121,744.00	0.00	0.00	0.00

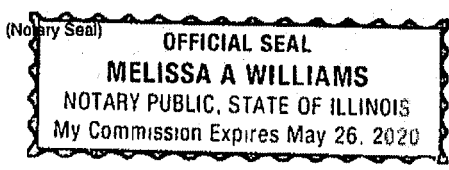
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion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

Subscribed and sworn to before me

this 7 day of September 2018

Melissa Auer
Notary Public

My commission expires: 5/26/2020



Type or Print Name Ken Casenhauer, President
Officer or Director Title
 Signed [Signature]
 Company Casenhauer Construction, Inc
 Address 75 Koppie Drive
Gaithersburg, MD 20878

22 of 22

COPENHAVER CONSTRUCTION INC.

75 Koppie Dr.
Gilberts, IL. 60136
Phone (847) 428.6696
Fax (847) 428.6798
Copenhaverinc@yahoo.com

Project References **2017 Project revenue- \$29,487,321**

**Algonquin Township Highway Dept. Edwards Road
Culvert over Fox River Tributary Replacement**
Cost: \$510,872.25
Project: Earth Excavation, Stabilization, box culverts,
sheet pile driving, sheet pile installation, concrete
head walls, site restoration
Contact: Andrew Gasser, (847)639-2700 X6
Completion: March, 2018

City of Elgin/ South Street Roadway Extension
Cost: \$7,983,473.20
Project: Earth excavation, water main, concrete
work, HMA, ground stabilization and
sediment/erosion control.
Contact: Julie Morrison (630) 816-4465
Completion: 2018

Village of Algonquin/ Snapper Field
Cost: \$473,198.00
Project: Pedestrian path, colored concrete, fencing
& walls, shade structures, site furnishings (benches,
Basketball court accessories etc.), court striping,
restoration, and landscaping.
Contact: Bob Mitchard (847) 658-2754

City of Wheaton/ North Main Street Flood Control
Cost: \$1,975,810.00
Project: Bridge construction, concrete walls, pile
driving, tamp sheet pilings, excavation, asphalt &
Landscaping
Contact: Sarang Lagvanker (630)828-9309

Village of Barrington/ Cook Street & Station Street
Contract Amount: \$159,451.00
Project: 1,000 SF of paver removal & replacement,
curb & gutter, sidewalk, storm sewer, structures,
and pavement rehab.
Contact: Gary (224) 723-9241
Completion: 2016

Village of Schaumburg/ Convention Center
Contract Amount: \$2,063,280.00
Project: Drainage & structures, earth excavation for
erosion control, temp seeding & blanket for erosion,
brick pavers removal & replacement, concrete curb
& sidewalk, road construction & HMA work, porous
pavement, pipe work & landscaping (mulching,
plants, trees & seeding)
Contact: Kevin Betke (847) 833- 0252
Completion: 2016

IDOT 16 Contract No. 61B80
Cost: \$703,432.08
Project: Boardwalk, bike trail, concrete wall,
landscaping, subgrade improvements, structures,
and curb/gutter.
Contact: Shawn Hurtig 847-658-2754 x4403
Completion: 6/1/2016

IDOT 24 Contract No. 63843
Cost: \$5,735,964.00
Project: Road reconstruction, storm
sewer/watermain, drainage structures, landscaping
Contact: Abigail Wilgreen (815)356-3605
Completion: 10/30/2015

IDOT 34 Contract No. 63761
Cost: \$3,332,268.20
Project: Bridge reconstruction & road widening.
Contact: Todd Wells (630)466-6758
Completion: 11/1/2015

City of Aurora/ Green Infrastructure
Cost: \$2,167,546.00
Project: Porous pavement, bio-infiltration basins,
pipe work, concrete curb & landscaping.
Contact: Eric Shoeney (630) 688-8410
Completion: 2014

Request for Taxpayer Identification Number and Certification

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

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

Print or type.
 See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Copenhaver Construction, Inc	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. 75 Koppie Dr	Requester's name and address (optional)
6 City, state, and ZIP code Gilberts, IL 60136	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

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

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

Social security number																									
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2	0	-	0	7	6	7	8	3	8																

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person ▶ <i>Jim Buczynski, Controller</i>	Date ▶ <i>4/5/18</i>
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General Instructions

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

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

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

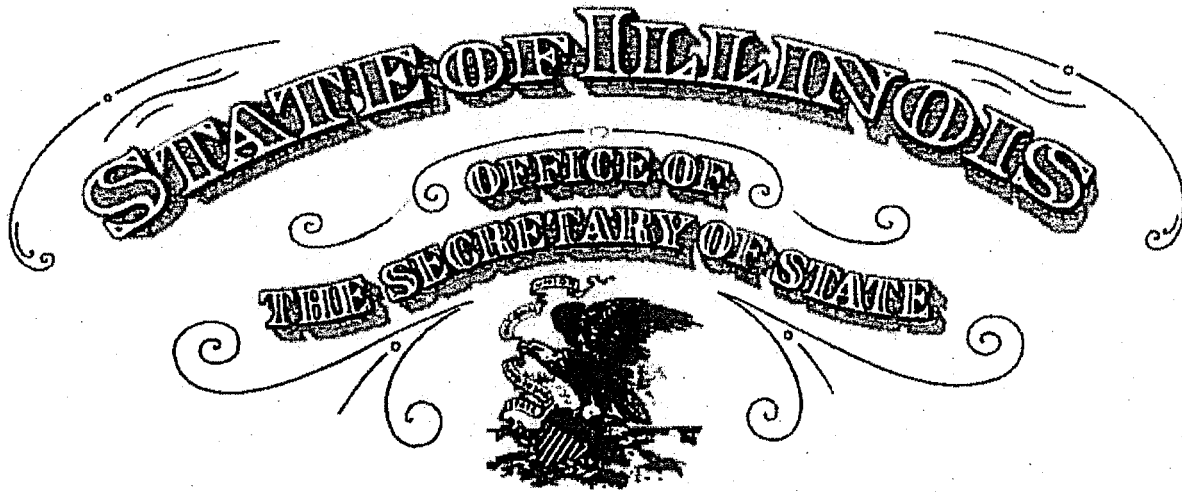
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K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

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

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

File Number

6334-748-5



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

COPENHAVER CONSTRUCTION, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON FEBRUARY 19, 2004, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 1ST day of FEBRUARY A.D. 2016 .

Jesse White

SECRETARY OF STATE