

PROPOSAL SUBMITTED BY:

Copenhagen Construction, Inc.

Contractor's Name

75 Koppie Drive

Street

Gilberts

P.O. Box

60136

City

State

Zip Code



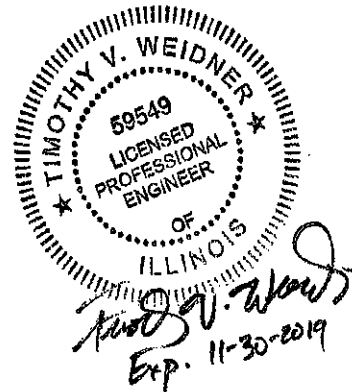
CITY OF AURORA
KANECOUNTY
STATE OF ILLINOIS

**PROPOSAL AND SPECIFICATIONS FOR
2019 Ditch Grading and Driveway Culverts**

AURORA, ILLINOIS

August 2019
Bid 19-60

PREPARED BY
CITY OF AURORA
Engineering Division
77 S. Broadway Avenue
AURORA, ILLINOIS 60507





Illinois Department of Transportation

Local Agency Proposal Bid Bond

RETURN WITH BID

Route Various
County Kane
Local Agency City of Aurora
Section

PAPER BID BOND

WE Copenhaver Construction, Inc. as PRINCIPAL, and Hudson Insurance 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 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.

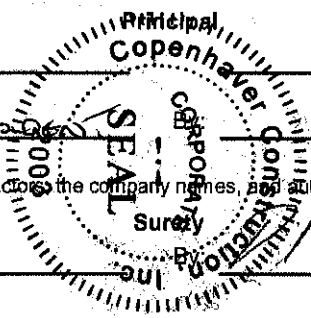
WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

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 17th day of September 2019

Copenhaver Construction, Inc. (Company Name)
Signature and Title
Hudson Insurance Company (Name of Surety)
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 A. 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 instruments as the voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 17th day of September 2019

My commission expires 03/31/22 Brandie Catlin (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



BID BOND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

David A. Kotula, Brian DiPaola
of the State of Illinois

its true and lawful Attorney(s)-in-Fact, at New York City in the State of New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bid bonds for any and all purposes.

Such bid bonds, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly signed on this 16th day of January, 20 19 at New York, New York.



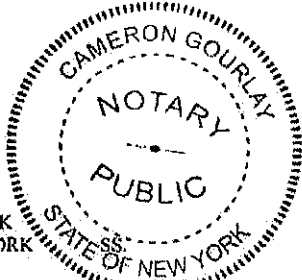
Attest: *Dina Daskalakis*
Dina Daskalakis, Corporate Secretary

HUDSON INSURANCE COMPANY
By: *Michael P. Cifone*
Michael P. Cifone, Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

On the 16th day of January, 20 19 before me personally came Michael P. Cifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the Company described herein and which executed the above instrument, that he knows the seal of said Company, that the seal affixed to said instrument is the corporate seal of said Company, that it was so affixed by order of the Board of Directors of said Company, and that he signed his name thereto by like order.

(Notarial Seal)



Cameron Gourlay
CAMERON GOURLAY
Notary Public, State of New York
No. 01G06372305
Qualified in New York County
Commission Expires June 4, 2022

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

The undersigned Dina Daskalakis hereby certifies:

THAT the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertaking made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOVLED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.



Witness the hand of the undersigned and the seal of said Company this 17th day of September, 20 19

By: *Dina Daskalakis*
Dina Daskalakis, Corporate Secretary

PROPOSAL

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

1. Proposal of Copenhaver Construction, Inc.
for the improvement known as the **2019 Ditch Grading and Driveway Culverts, Bid 19-60.**
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 \$ 14,952
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
2019 Ditch Grading and Driveway Culverts Project
Bid 19-60**

Route Various
 County Kane and DuPage
 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
1	Grading and Shaping Ditches	FT	2,800	18	50,400
2	Seeding - Aurora Mix	SY	4,695	9	42,255
3	Unsuitable Soil Removal and Replacement	CY	20	20	400
4	Exploration Trench, 5 Ft	FT	10	10	100
5	Inlet Protection	EACH	6	50	300
6	Select Granular Trench Backfill	CY	78	30	2,340
7	Storm Sewer - 12" RCP CL IV	FT	50	85	4,250
8	Storm Sewer - 15" RCP CL IV	FT	25	91	2,275
9	Storm Sewer - 12" Ductile Iron Pipe	FT	600	116	69,600
10	Metal Flared End Sections 12"	EACH	40	360	14,400
11	Precast Reinforced Concrete Flared End Sections 15"	EACH	2	720	1,440
12	Catch Basins to be Adjusted	EACH	1	800	800
13	Pipe Culvert Removal	FT	575	10	5,750
14	Remove Existing Flared End Sections and Metal Grate	EACH	1	300	300
15	Storm Structure Tap	EACH	1	1,500	1,500
16	Storm Catch Basin, Ty A, 4' Dia.	EACH	2	3,600	7,200
17	Field Adjustments to Proposed Storm Structures	EACH	1	600	600
18	Hot Mix Asphalt Drive Approach Removal & Replacement, 3"	SY	145	55	7,975
19	PCC Drive Approach Removal & Replacement, 6"	SY	65	70	4,550
20	Items Ordered by Engineer	Allowance	1	\$25,000.00	\$25,000.00
21	Traffic Control and Protection	LS	1	56,000	56,000
22	Temporary Staging	CY	100	10	1,000
23	Non-Special Waste Disposal	CY	40	10	400
24	Special Waste Disposal	CY	20	10	200
Bidder's Total Proposal for Making Entire Improvements =					299,035.00



Signatures

(If an individual)

Signature of Bidder _____

Business Address _____

(If a partnership)

First Name _____

Sign by _____

Business Address _____

Insen
Names and
Addresses of
All Partners

(If a corporation)

Corporate Name Copenhaver Construction, Inc

Sign By [Signature] _____

President

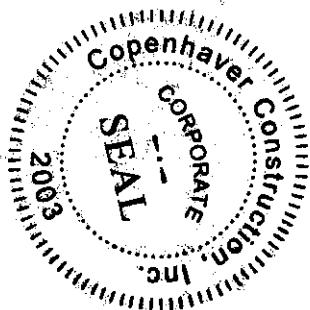
Business Address 15 Koppie Drive

Gilberts, IL 60136

President Ken Copenhaver

Secretary Livia Nelson

Treasurer _____



Attest Livia Nelson
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 Copenhaver Construction, Inc

ADDRESS 75 Koppie Drive

CITY/STATE/ZIP CODE Gilberts, IL 60136

NAME OF CORPORATE/COMPANY OFFICIAL Ken Copenhaver

PLEASE TYPE OR PRINT CLEARLY

TITLE President

AUTHORIZED OFFICIAL SIGNATURE [Signature]

DATE 9-16-19

Subscribed and Sworn to

TELEPHONE (847) 428-6696

Before me this 16 day

FAX No. (847) 428-6798

of Sept, 2019

[Signature]
 OFFICIAL SEAL Notary Public
 DIANE M COPENHAVER
 NOTARY PUBLIC - STATE OF ILLINOIS
 MY COMMISSION EXPIRES: 09/28/22

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) 482-7185
6200 JOLIET ROAD
COUNTRYSIDE, IL 60525-3992

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 I dispatch office

A handwritten signature in cursive script, appearing to read "Amanda Gunderson".

Amanda Gunderson

Enclosures: Certificates

Illinois State 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

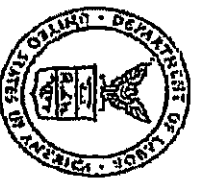
Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

Date November 5, 2002

Registration No 92 008780173



Robt. Chas
Secretary of Labor

Anthony Sussone
Manufacturing, Apprenticeship Training, Employer and Labor Services

FAX NO.

F. 03

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

IL012020003



Secretary of Labor

Est. Chao

Andrew Sumner

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 OPCMA, 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

LiUNA!
Chicagoland
LABORERS'
District Council Training & Apprentices Fund

42-L

chicagolaborers.org

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

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

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



LiUNA!
Feel the Power



The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

Certificate of Registration

Chicago and Laborers' J.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.



Robert Chao

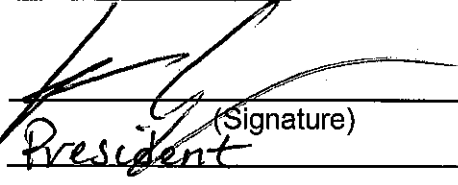
Secretary of Labor

Anthony Savage

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. By:  (Signature)
Address: 75 Koppie Dr., Gilberts, IL Title: President
60136

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 16th day of September, 2019.

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

ATTEST/WITNESS:

By Livia Nelson
Title Secretary

Subscribed and sworn to before me this 16th day of September, 2019.

[Signature]
Notary Public

(SEAL)





City of Aurora, IL - Local Vendor Preference Application

The business identified below is requesting to be placed on the City of Aurora, Illinois Local Vendor Preference list, in accordance with ordinance O18-070, approved August 28, 2018.

- 1) Date Submitted: 9-16-19
 - 2) Name of Business: Copenhaver Construction, Inc.
 - 3) Address of Local Office: 75 Koppie Drive
 - 4) City, State, Zip: Gilberts, IL 60136
 - 5) Company's Web Address: _____
 - 6) Phone: 847-428-6696 Fax: 847-428-6798
 - 7) County your Local Business is Located In: Kane
- Submitted By (Signature): Livia Nelson
- Print Name and Title: Livia Nelson, Secretary
- Email Address: Copenhaverinc@yahoo.com

Sec. 2-410.-Prequalification: local bidder.

- (a) If an interested business would like to prequalify as a "local business", such a business shall complete and submit the prequalification application along with supporting documentation, as listed below, and the applicable fee as set by the City Council, to the Finance Department:
- a. Evidence that the business has established and maintained a physical presence in the City of Aurora, by virtue of the ownership or lease of all or a portion of a building for a period of not less than twelve (12) consecutive months prior to the submission of the prequalification application; and
 - b. Evidence demonstrating that the business is legally authorized to conduct business within the State of Illinois and the City of Aurora, and has a business registered to operate in the City if required; and
 - c. Evidence that the business is not a debtor to the City of Aurora. For purposes of this subparagraph, a debtor is defined as having outstanding fees, water bills, sales tax or restaurant/bar tax payments that are thirty (30) days or more past due, or has outstanding weed or nuisance abatements or liens, has failure to comply tickets or parking tickets that are not in dispute as to their validity and are not being challenged in court or other administrative processes.

Back up documentation for (a) a. and (a) b. must accompany this submittal or application will be rejected.

Please note for (a) c. above the City of Aurora will verify internally that your company does not have any outstanding fees. Your company should make sure that to the best of its knowledge all bills are current.

Return completed application, with all required backup documentation to:

City of Aurora, Attn: Purchasing Division, 44 E. Downer Place, Aurora, IL 60507

Or email to: PurchasingDL@Aurora-il.org

Do not write below this line: For City of Aurora use ONLY

- (a) a.
- (a) b.
- (a) c.

Date: _____

Approved: _____

Letter Sent: _____

Denied: _____

Initials: _____

COPENHAVER CONSTRUCTION INC.

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

Project References

2019 Project revenue- \$29,487,321

City of Wheaton/ 2019 Downtown Streetscape – Phase 2 Construction

Cost: \$6,622,337.00

Project: Roadway resurfacing, Sidewalk and curb and gutter, roadway lighting, traffic Signals, Storm sewers, manholes, catch basins, wayfinding signage, and permeable pavers over structural soil, street furniture (benches, bicycle racks, trash cans, etc.) trees, landscaping.

Contact: Sarang Lagvanker, 630-260-2067, Slagvankar@wheaton.il.us

Completion: October 2019

Lake Villa/ Cedar Avenue Streetscape

Cost: \$976,000.00

Project: Earthwork, sidewalk, curb and gutter, brick pavers, lighting, irrigation, site furnishings (signage, benches, trash receptacles, bicycle racks) tree frames and grates, trees, landscaping

Contact: Joyce DeLong, 224-372-0751, jjdelong@ati-ae.com

Completion: 2019

City of Winnetka/ Northeast Winnetka Stormwater Improvements- Tower/ Old Green Bay Relief Sewer

Cost: \$ 976,036.00

Project: Earth Excavation, storm sewer, grates & frames, PCC sidewalk, curbs and gutters, rip rap, thermoplastic pavement markings, concrete pavers, landscape/ sod.

Contact: Susan Chen 847-716-3532 SChen@winnetka.org/ Steven Saunders 847-716-3504

Completion: January 2015

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, 850-866-1055

Completion: March, 2018

City of Elgin/ South Street Roadway Extension

Cost: \$7,983,473.20 *APWA Award 2018*

Project: Earth excavation, water main, concrete work, HMA, ground stabilization and sediment/erosion control.

Contact: Julie Morrison, EEI, (630) 816-4465

Completion: 2018

IDOT 34 Contract No. 63761, Warrenville

Cost: \$3,332,268.20

Project: Bridge reconstruction & road widening, removing the existing structure and constructing a new precast prestressed concrete deck beam bridge (21" depth), earth excavation, placement of aggregate subgrade, combination concrete curb and gutter, HMA binder and surface course, HMA shoulder and aggregate shoulder, sidewalk, storm sewer, sanitary surface, forcemain and watermain installation, guard rail, PCC wearing surface, pavement marking, lighting, landscaping

Contact: Todd Wells (630)466-6758

Completion: April 2017

City of Wheaton/ Front Street Underground Utility Upgrades

Cost: \$1,728,556.00

Project: Sanitary Sewer and watermain, sidewalks and curbs, and gutters with ADA ramps, fire hydrants with auxiliary valves and valves box, manholes

Contact: Sarang Lagvanker, 630-260-2067, Slagvankar@wheaton.il.us

Completion: April 2018

Village of Algonquin/ Surry Lane

Cost: \$1,536,400.00

Project: Storm sewer, earth excavation, road construction

Contact: Bob Mitchard, 847-344-8019

Completion: 2017

City of Crystal Lake/ Crystal Creek Culvert Removal and Replacement Project

Cost: \$1,305,218.00

Project: Removal and replacement of 5 culvert locations, concrete headwalls, box culverts, storm sewer, water main, water valves, catch basins, concrete curb and gutter, thermoplastic pavement markings

Contact: Abigail Wilgreen, 815-356-3605, awilgreen@crystallake.org

Completion: Fall 2019

Hampshire Township Park District/ Bruce Ream Memorial Park (Splash Park)

Cost: \$390,212.00

Project: Installation of Splash Pad/ Park, electric and concrete work.

Engineer/ Contact: Laura Schraw (847) 683-2690, laura@hampshireparkdistrict.org

Completion: July 2017

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 148/ Contract No. 63855. Algonquin

Cost: \$ 3,415,627.00

Project: Bridge reconstruction, road work, storm sewer

Contact: Ryan Lindeman, 847-823-0500

Completion: 2014

Community School District 300/ Concrete Work

Cost: \$ 174,950.00

Project: Concrete work at various Community Unit School District Locations. Sidewalk, Curb, Stairs

Contact: Dan Opels, 847-532-6701

Completion: 2018

Village of Franklin Park/ Silver Creek Channel Improvements

Cost: \$4,175,770.90

Project: T-Wall installation, concrete walls, drainage, box culverts, curb and sidewalk

Contact: James Post, 847-260-5800

Completion: 2016

Village of Bensenville/ Industrial Area Improvements

Cost: \$2,540,477.00

Project: Installation of Gabion Wall stabilization and shoreline improvements

Contact: Joel Kozial, 847-878-6709

Completion: 2014

City of Aurora/ Green Infrastructure

Cost: \$2,167,546.00

Project: Porous pavement, bio-infiltration basins, pipe work, concrete curb and landscaping

Contact: Eric Shoney, 630-688-8410

Completion: 2014

IDOT 16 Contract No. 61B80, Algonquin

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

Village of Cary/ Cary Metra Platform

Cost: \$203,972.00

Project: ADA Concrete sidewalks & ramp, train Platform Improvements, railings, concrete, retaining wall, landscape restoration

Contact: Paul Grassly, V3 Corp, 630-936-0329

Completion: October 2019

City of Aurora/ Benton Watermain Replacement

Cost: \$261,000.00

Project: Watermain and road reconstruction

Contact: Kurt Muth, 630-701-4125

Completion: 2018



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 9/20/2019
(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	Westwood Creek	163/62F13	Geneva Road	Fairfield Road	Rolling Meadows	
Contract With	Addison	IDOT	DUDOT	LCDOT	2019 Salt Creek	
Estimated Completion Date	11/27/2019	12/31/2020	7/1/2019	50 WD	11/4/2019	
Total Contract Price	418,000.00	1,085,382.00	170,050.07	772,811.00	94,240.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	418,000.00	707,380.99	60,216.00	772,811.00	94,240.00	2,052,647.99
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						2,052,647.99

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	383,000.00		0.00	115,490.00	22,440.00	520,930.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix			11,465.00	61,649.00		73,114.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures				45,265.00		45,265.00
Drainage			9,966.00	319,277.00	57,200.00	386,443.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction			14,505.00	83,174.00		97,679.00
Landscaping	35,000.00	616,959.99	2,690.00	2,596.00		657,245.99
Fencing				15,832.00	6,500.00	22,332.00
Guardrail				23,008.00		23,008.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)			2,520.00	4,320.00		6,840.00
Other Construction (List) Tree Rem				3,886.00		3,886.00
Traffic Control			19,070.00	55,314.00		74,384.00
Mobilization / landscape		31,410.00		43,000.00	8,100.00	82,510.00
Totals	418,000.00	648,369.99	60,216.00	772,811.00	94,240.00	1,993,636.99

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		Alas Trucking	Trotter		
Type of Work		Truck/ Haul	Staking		
Subcontract Price		109,007.00	1,750.00		
Amount Uncompleted		59,011.00	0.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	59,011.00	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 12 day of Sept, 2019

Diane M. Copenhaver
Notary Public

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

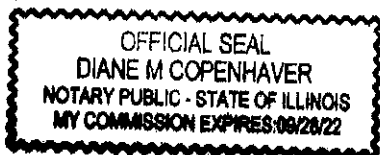
Signed [Signature]

My commission expires: 9/28/22

Company Copenhaver Construction, Inc.

(Notary Seal)

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 9/20/2019
(Letting date)

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Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	
Contract Number	129/ 62F14	PH2 Streetscape	1812-002-CL	002/60Y68	National Tool	
Contract With	IDOT	City of Wheaton	City of Crystal Lake	IDOT	East Dundee	
Estimated Completion Date	12/31/2020	11/1/2019	8/15/2019	11/30/20	5/15/2020	
Total Contract Price	678,100.10	6,668,672.67	1,305,218.00	131,623.00	370,775.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	534,281.00	2,900,600.10	368,086.00	18,001.00	370,775.00	6,244,391.09
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						6,244,391.09

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		244,696.00	47,000.00		102,676.00	915,302.00
Portland Cement Concrete Paving			21,675.00			21,675.00
HMA Plant Mix						73,114.00
HMA Paving					120,220.00	120,220.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures			59,085.00			104,350.00
Drainage		144,800.00	123,848.00		24,200.00	679,091.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction		110,577.00	15,250.00		109,409.00	332,915.00
Landscaping	506,562.00	203,375.00	8,440.00	9,401.00	1,940.00	1,386,963.99
Fencing			15,765.00			38,097.00
Guardrail					8,250.00	31,258.00
Painting						0.00
Signing		500.00				500.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						6,840.00
Other Construction (List) MOB/ Allowance	26,019.00	340,780.00	39,250.00	8,600.00		418,535.00
Site Furnishings/ TR Control/ Layout		94,150.00				188,534.00
Tree/ Paver Grates/Seeding & Sodding		11,000.00			4,080.00	97,590.00
Totals	532,581.00	1,149,878.00	330,113.00	18,001.00	370,775.00	4,394,984.99

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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	FootStone	Acura	Work Zone Safety		
Type of Work	Wetlands Mgmt	Concrete	TC&P		
Subcontract Price	1,700.00	1,280,614.59	49,250.00		
Amount Uncompleted	1,700.00	596,325.00	29,250.00		
Subcontractor		Elmund & Nelson	TruSeal		
Type of Work		Electric	Thermo Strip		
Subcontract Price		1,420,000.00	3,347.50		
Amount Uncompleted		690,380.00	1,673.00		
Subcontractor		HWY Safety Corp	Trotter		
Type of Work		TC & P	Layout		
Subcontract Price		27,210.00	7,050.00		
Amount Uncompleted		13,605.00	7,050.00		
Subcontractor		LPS	TAT Ent		
Type of Work		Pavers	Asphalt		
Subcontract Price		221,850.00	4,500.00		
Amount Uncompleted		128,000.00	0.00		
Subcontractor		RE ALLEN	Homer Tree		
Type of Work		Staking	Tree Removal		
Subcontract Price		16,000.00	6,150.00		
Amount Uncompleted		4,600.00	0.00		
Subcontractor		Schroeder			
Type of Work		Asphalt			
Subcontract Price		467,461.40			
Amount Uncompleted		304,461.00			
Subcontractor		TruSeal			
Type of Work		Thermo Strip			
Subcontract Price		14,351.10			
Amount Uncompleted		14,351.10			
Total Uncompleted	1,700.00	1,750,722.10	37,973.00	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 12 day of Sept., 2019.

Diane M. Copenhaver
Notary Public

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

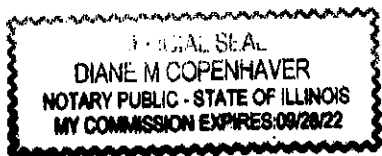
Signed [Signature]

My commission expires: 9/28/2022

Company Copenhaver Construction, Inc.

(Notary Seal)

Address 75 Koppie Drive, Gilberts, IL 60136





Illinois Department of Transportation

Bureau of Construction
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	1	2	3	4	Awards Pending	
Contract Number	Steepy Hollow	1/60J13	North Shore SS Project	Block 11		
Contract With	Village of Algonquin	IDOT	City of Crystal Lake	Oswego		
Estimated Completion Date	10/11/2019	10/26/208	65 WD	4/22/2020		
Total Contract Price	2,789,844.00	6,798,424.50	1,728,852.50	1,578,406.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	893,000.00	2,918,999.35	1,426,000.50	1,578,406.00		13,060,796.94
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						13,060,796.94

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						Accumulated Totals
Earthwork	112,414.00	484,765.00	223,000.00	292,004.00		2,027,486.00
Portland Cement Concrete Paving				129,502.00		151,177.00
HMA Plant Mix						73,114.00
HMA Paving				90,031.00		210,251.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces				1,022.00		1,022.00
Highway, R.R. and Waterway Structures	184,171.00	508,210.20				796,731.20
Drainage	0.00	907,169.25	584,552.50	533,411.00		2,704,213.75
Electrical				79,371.00		79,371.00
Cover and Seal Coats						0.00
Concrete Construction		159,435.00	289,300.00	186,247.00		967,897.00
Landscaping	66,097.00		4,375.00			1,457,436.99
Fencing			12,500.00	1,750.00		52,347.00
Guardrail				8,770.00		40,028.00
Painting						0.00
Signing				3,595.00		4,095.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)			1,500.00	1,926.00		10,266.00
Other Construction (List) MOB			107,000.00			525,635.00
Traffic Control/ Layout	150,000.25	195,000.00	128,148.00	225,900.00		867,582.25
Seeding & Sodding / Soil Stabilization			75,625.00	24,877.00		198,092.00
Totals	512,682.25	2,254,569.46	1,426,000.50	1,578,406.00	0.00	10,166,643.19

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Part III. Work Subcontracted to Others

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	1	2	3	4	Awards Pending
Subcontractor	ALAMP	Industrial Fence			
Type of Work	PCC	Misc Fence			
Subcontract Price	394,625.00	122,077.35			
Amount Uncompleted	0.00	122,077.35			
Subcontractor	Clean Cut	Abarl			
Type of Work	Tree Removal	Concrete			
Subcontract Price	14,851.00	67,062.00			
Amount Uncompleted	0.00	67,062.00			
Subcontractor	Geske	Elmun & Nelson			
Type of Work	Asphalt	Electric			
Subcontract Price	587,162.50	84,817.50			
Amount Uncompleted	212,219.00	84,814.50			
Subcontractor	MW Fence	Kadilex Const			
Type of Work	Guardrail	Rebar- Install			
Subcontract Price	13,177.50	175,440.00			
Amount Uncompleted	13,177.50	85,747.00			
Subcontractor	PPM	Peter Baker			
Type of Work	Thermo Strip	Asphalt			
Subcontract Price	24,921.25	267,276.35			
Amount Uncompleted	24,921.25	267,276.35			
Subcontractor	Utility Dynamics	PPM			
Type of Work	Electric	Pavement Marking			
Subcontract Price	339,861.00	12,496.70			
Amount Uncompleted	130,000.00	12,496.70			
Subcontractor	Rock Solid	Sincere Landscape			
Type of Work	Base Stabilization	Landscaping			
Subcontract Price	143,540.00	68,992.18			
Amount Uncompleted	0.00	24,956.00			
Total Uncompleted	380,317.75	664,429.90	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 12 day of Sept, 2019

Diane M. Copenhaver
Notary Public

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

Signed [Signature]

My commission expires: 9/28/2022

Company Copenhaver Construction, Inc.

(Notary Seal)

Address 75 Koppie Drive, Gilberts, IL 60136



6 of 10



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 9/20/2019
(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	13/62H11	1/60R80	Rollins Savana	141/61F75		
Contract With	MW FENCE	IDOT	LCFP	IDOT		
Estimated Completion Date	60 WD	8/21/2020	11/1/2019	10/30/2020		
Total Contract Price	241,688.00	1,624,893.80	393,791.00	6,139,363.90		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	144,997.00	1,624,893.80	149,709.42	4,948,687.23		19,929,084.39
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						19,929,084.39

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	28,291.00	174,570.00	17,260.00	476,319.42		2,723,916.42
Portland Cement Concrete Paving		57,500.00				208,677.00
HMA Plant Mix	35,530.00	64,818.00				173,462.00
HMA Paving				400,855.00		611,106.00
Clean & Seal Cracks/Joints		7,200.00				7,200.00
Aggregate Bases & Surfaces	10,006.00					11,028.00
Highway, R.R. and Waterway Structures		695,133.85		275,325.00		1,767,190.05
Drainage			7,040.00	1,500,762.00		4,212,016.75
Electrical						79,371.00
Cover and Seal Coats						0.00
Concrete Construction		138,080.00	40,204.00	734,066.00		1,880,247.00
Landscaping			15,336.00			1,472,771.99
Fencing	500.00					52,847.00
Guardrail						40,028.00
Painting						0.00
Signing	1,028.00	1,130.00		7,080.00		13,333.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						10,266.00
Other Construction (List Tree REM)				7,961.00		533,496.00
Traffic Control	66,062.00	304,000.00	11,000.00	240,391.00		1,489,036.25
ENG Items/ Allow/ Sealing & Sod	3,580.00			300,000.00		501,672.00
Totals	144,997.00	1,442,431.85	90,830.00	3,942,759.42	0.00	15,787,661.46

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		Hometown Electric	DLZ	ConIn CS	
Type of Work		Electric	Layout	Landscaping	
Subcontract Price		42,756.00	7,100.00	170,863.25	
Amount Uncompleted		42,756.00	0.00	170,863.25	
Subcontractor		Terrazas LLC	Everlast	Marking Specialists	
Type of Work		Concrete Repair	HMA	PVMT Marking	
Subcontract Price		64,526.00	12,589.10	15,027.44	
Amount Uncompleted		64,526.00	12,589.10	15,027.44	
Subcontractor		Maintenance CC	Footstone	C3 Corporation	
Type of Work		PVMT Marking	Herbicide	Layout	
Subcontract Price		13,239.75	17,437.20	36,350.00	
Amount Uncompleted		13,239.75	17,437.20	25,350.00	
Subcontractor		Smith M. Co	Thorne Ele	Peter Baker	
Type of Work		Traffic Control	Electric	Asphalt	
Subcontract Price		50,341.20	27,053.12	794,887.12	
Amount Uncompleted		50,341.20	27,053.12	794,887.12	
Subcontractor		Midwest Fence	TruSeal		
Type of Work		Guardrail	Thermo		
Subcontract Price		10,000.00	1,800.00		
Amount Uncompleted		10,000.00	1,800.00		
Subcontractor		HLR, Inc			
Type of Work		Temp Traffic Sig			
Subcontract Price		1,600.00			
Amount Uncompleted		1,600.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	182,461.95	58,879.42	1,005,927.81	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 12 day of Sept, 2019.

Diane M. Copenhagen
Notary Public

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

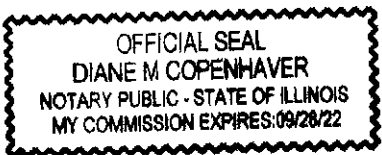
Signed

My commission expires: 9/28/2022

Company Copenhagen Construction, Inc.

(Notary Seal)

Address 75 Koppie Drive, Gilberts, IL 60136





**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	2019 Sidewalk	Grass Lake Rd & Millburn Road			2019 Site Improvements Fox Waterway Agency	
Contract With	Harper	LCDOT				
Estimated Completion Date	8/30/2019	11/27/2019			4/24/2020	
Total Contract Price	268,400.00	147,693.00			560,552.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	35,000.00	147,693.00			560,552.00	20,672,328.38
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						20,672,328.38

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		6,669.00			302.00	2,730,886.42
Portland Cement Concrete Paving					9,800.00	218,477.00
HMA Plant Mix						173,462.00
HMA Paving		15,750.00				626,856.00
Clean & Seal Cracks/Joints						7,200.00
Aggregate Bases & Surfaces						11,028.00
Highway, R.R. and Waterway Structures					11,600.00	1,778,790.05
Drainage		42,920.00				4,254,936.75
Electrical					33,000.00	112,371.00
Cover and Seal Coats						0.00
Concrete Construction	35,000.00					1,915,247.00
Landscaping						1,472,771.99
Fencing						52,847.00
Guardrail						40,028.00
Painting						0.00
Signing		3,360.00				16,693.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						10,266.00
Other Construction (List)/ MOB					109,000.00	642,496.00
Traffic Control/ Marine Const		75,000.00			392,850.00	1,956,885.25
Seeding & Sodding		3,994.00			4,000.00	509,666.00
Totals	35,000.00	147,693.00	0.00	0.00	560,552.00	16,530,906.46

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.

2 of 10

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	RE Allen				
Type of Work	Layout				
Subcontract Price	3,800.00				
Amount Uncompleted	0.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this 12 day of Sept, 2019

Diane M Copenhaver
Notary Public

Type or Print Name Ken Copenhaver, President
Officer or Director _____ Title _____

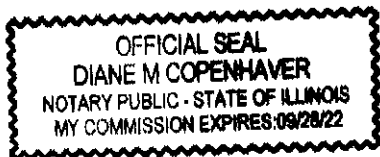
Signed _____

My commission expires: 9/28/2022

Company Copenhaver Construction, Inc.

(Notary Seal)

Address 75 Koppie Drive, Gilberts, IL 60136





**Illinois Department
of Transportation**

Certificate of Eligibility

Contractor No 1216

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

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 \$25,187,000.00

001	EARTHWORK	\$7,225,000
012	DRAINAGE	\$8,325,000
017	CONCRETE CONSTRUCTION	\$3,600,000
018	LANDSCAPING	\$3,125,000
022	FENCING	\$150,000
034	DEMOLITION	\$750,000
09A	HIGHWAY STRUCTURES	\$3,550,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/2/2019 TO 4/30/2020 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 5/3/2019.

Jim Bell

Engineer of Construction



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/2/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lamb, Little & Co 1101 Perimeter Drive Suite 500 Schaumburg IL 60173	CONTACT NAME: Anna Kuta	
	PHONE (A/C, No, Ext): 847-230-3208	FAX (A/C, No): 847-398-7077
E-MAIL ADDRESS: akuta@lamblittle.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Accident Fund Ins Co of Amer		10166
INSURER B : Erie Insurance Company		26263
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		


COVERAGES **CERTIFICATE NUMBER:** 1130316146 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		Q430850832	7/8/2019	7/8/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		Q070840059	7/8/2019	7/8/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		Q310870305	7/8/2019	7/8/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WCS7500605	7/8/2019	7/8/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Leased/Rented Equip		Q430850832	7/8/2019	7/8/2020	Limit: \$475,000 Ded: \$1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 PROOF OF INSURANCE.

CERTIFICATE HOLDER **CANCELLATION**

COPENHAVER CONSTRUCTION, INC. 75 KOPPIE DRIVE GILBERTS IL 60136	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

© 1988-2015 ACORD CORPORATION. All rights reserved.

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. Copenhagen 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) ▶ _____ <small>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.</small> <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)	Social security number																															
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 <i>How to get a TIN</i> , later. <small>Note: If the account is in more than one name, see the instructions for line 1. Also see <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.</small>	<table border="1" style="margin: auto;"> <tr><td> </td><td> </td><td> </td><td>-</td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td>-</td><td> </td><td> </td><td> </td></tr> </table> OR <table border="1" style="margin: auto;"> <tr><td colspan="7">Employer identification number</td></tr> <tr><td>2</td><td>0</td><td>-</td><td>0</td><td>7</td><td>6</td><td>7</td><td>8</td><td>3</td><td>8</td></tr> </table>				-							-				Employer identification number							2	0	-	0	7	6	7	8	3	8
			-																													
			-																													
Employer identification number																																
2	0	-	0	7	6	7	8	3	8																							

Part II Certification	
Under penalties of perjury, I certify that: 1. 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 2. 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 3. I am a U.S. citizen or other U.S. person (defined below); and 4. 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>Jan Buczynski, Controller</i>	Date ▶ <i>4/5/18</i>
------------------	---	----------------------

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:

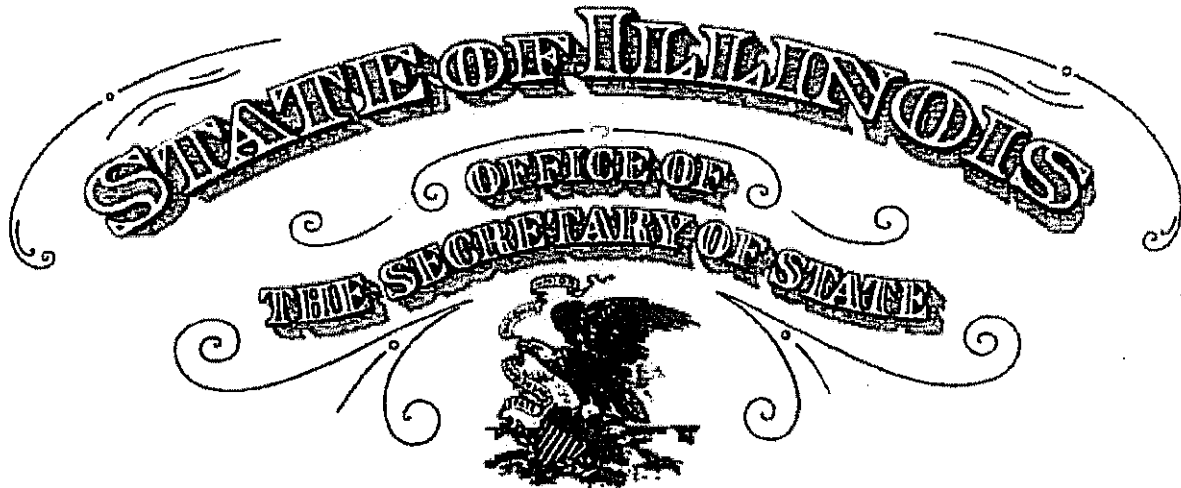
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (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

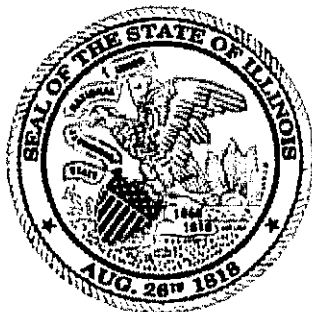
6334-748-5



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