



*At the Heart of Community*

PUBLIC WORKS DEPARTMENT

505 Telsler Road  
Lake Zurich, Illinois 60047

(847) 540-1696  
Fax (847) 726-2182  
LakeZurich.org

AGENDA ITEM

6C

MEMORANDUM

**Date:** August 6, 2020  
**To:** Ray Keller, Village Manager *PK*  
**From:** Michael J. Brown, Director of Public Works  
**Subject:** **Bid Award – 35 W. Main St. Redevelopment WM, Sewer, and Streetscape**

**Issue:** The Village Board approved a redevelopment agreement to provide infrastructure improvements for the former State bank building at 35 West Main Street.

**Background:** The Village received interest in the redevelopment of the former bank building located at 35 W. Main Street. As part of the redevelopment agreement, the Village has committed to assisting the developer with some of the infrastructure improvements associated with the redevelopment. This work will include the construction of a new 6-inch water service, the installation of a sanitary service monitoring manhole and streetscape improvements along the south side of Main Street.

**Village Strategic Plan:** This agenda item is consistent with the following Goals and Objectives of the Strategic Plan.

- *Goal #2 – Development:* Expand the economic base of the Village by incorporating the current multitude of opportunities which include downtown revitalization.

**Analysis:** The bid opening on July 23, 2020 yielded five (5) bids. The bid results are shown below. The lowest responsible bid for the project was received from Copenhaver Construction, Inc. of Gilberts, Illinois.

Public Works has worked with Copenhaver Construction, Inc. on several projects, including the current construction of the Route 12 Water main Replacement project. Staff finds Copenhaver Construction to be a competent and reputable contractor.

<b>Company Name</b>	<b>“As-Read” Bid Amount</b>
Copenhaver Construction Inc.	\$109,415.00
H. Linden & Sons Sewer & Water, Inc.	\$117,770.00
Alliance Contractors Inc.	\$130,315.00
Landmark Contractors Inc.	\$133,861.85
Berger Excavating Contractors, Inc.	\$188,096.50

A summary of the proposed budget for this project is provided below:

<b>35 W. Main Street WM, Sewer and Streetscape</b>	
<b>Engineering</b>	\$19,000.00
<b>Construction</b>	\$109,415.00
<b>Contingency (10%)</b>	\$10,950.00
<b>Total Estimated Cost</b>	\$139,365.00

**Recommendation:** Award the construction contract Copenhaver Construction, Inc. of Gilberts, Illinois for \$109,415.00, with a total project expenditure including contingency, engineering, and materials testing in an amount not-to-exceed \$139,365.00

**W/Attachments:**

1. Bid Results
2. Submitted Bid Proposal – Copenhaver Construction, Inc.

**BID: 35 W MAIN REDEVELOPMENT**

Due: July 23, 2020 10:00 a.m.

<b>BIDDER</b>	<b>BOND</b>	<b>\$</b>
<b>ALLIANCE CONTRACTORS INC</b> 1166 Lake Ave Woodstock, IL 60098	<b>YES</b>	<b>\$130,315.00</b>
<b>LANDMARK CONTRACTORS INC</b> 11916 W Main St Huntley, IL 60142	<b>YES</b>	<b>\$133,861.85</b>
<b>BERGER EXCAVATING CONTRACTORS, INC</b> 1205 Garland Rd Wauconda, IL 60084	<b>YES</b>	<b>\$188,096.50</b>
<b>H. LINDEN &amp; SONS SEWER &amp; WATER, INC</b> 722 E South St, Unit D Plano, IL 60545	<b>YES</b>	<b>\$117,770.00</b>
<b>COPENHAVER CONSTRUCTION INC</b> 75 Koppie Dr Gilberts, IL 60136	<b>YES</b>	<b>\$109,415.00</b>

MIKE BROWN, PUBLIC WORKS DIRECTOR  
BEA CORRAL, PURCHASING COORDINATORVILLAGE HALL  
July 23, 2020 10:01 a.m.

Contractor: Copenhaver Construction, Inc.

## CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR



*At the Heart of Community*



**35 W. Main Street Redevelopment WM, Sewer, and Streetscape**

**Lake Zurich, ILLINOIS**

Prepared By:



Manhard Consulting  
One Overlook Point, Suite 290  
Lincolnshire, Illinois 60069  
(847) 634 - 5550

Dated: July 9, 2020



EXP. 11-30-19

*Chris R. Gheyson*  
SEAL 07/08/2020

## FORM OF PROPOSAL

TO: Village of Lake Zurich  
70 East Main Street  
Lake Zurich, Illinois 60047

FROM: Copenhaver Construction, Inc.  
CONTRACTOR

75 Koppie Drive  
ADDRESS

Gilberts, IL 60136  
CITY, STATE, ZIP CODE

847-428-6696  
TELEPHONE NUMBER

Ken Copenhaver, President  
CONTRACTOR'S CONTACT FOR THIS BID

copenhaverinc@yahoo.com  
E-MAIL

Gentlemen:

Having examined the Plans, Specifications, Instructions to Bidders, Form of Contract and having thoroughly examined the site and pertinent areas adjacent thereto, acknowledging the same to be accurate and complete insofar as pertinent details are concerned, we the undersigned agree to furnish all labor, materials, equipment, tools and services or whatever else is required for construction as enumerated below, all in accordance with Plans, Specifications and Contract Documents prepared by Manhard Consulting, 1 Overlook Point Suite 290, Lincolnshire, Illinois 60069, and entitled:

CONTRACT DOCUMENTS AND SPECIFICATIONS  
FOR  
35 W. MAIN STREET REDEVELOPMENT WM, SEWER, AND STREETScape  
LAKE ZURICH, ILLINOIS

DATED: July 9, 2020

The undersigned Bidder declares that he/they understands that where quantities are mentioned, they are approximate only, subject to increase or decrease that in such cases, Bidder will take in full payment therefore the amount of the summation of the actual quantities, as finally determined, multiplied by the unit price shown on the Schedule of Prices contained herein.

The undersigned further agrees that if the Owner decides to increase or decrease the improvements or otherwise alter it by extras, additions or deductions, including the elimination of any one or more of the items by the amount not to exceed twenty-five percent (25%) of the total money value of the original contract prices, Bidder will perform the work as altered, increased, or decreased at the contract unit prices. Furthermore, 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. Bidder will accept as full compensation therefore a fixed price negotiated with the Owner prior to performing extra work or at a unit price determined in the same manner.

The undersigned further agrees to execute a Contract for this work and present the same to the Owner

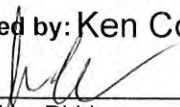
**SCHEDULE OF PRICES**

BIDDER agrees to perform all work described in the CONTRACT DOCUMENTS for the following unit prices as indicated on the below schedule:

NOTE: BIDS shall include sales tax and all other applicable taxes and fees.

ITEM NUMBER	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICE	EXTENSION
1	Mobilization	LS	1	8,000	8,000.00
2	Traffic Control and Protection	LS	1	7,000	7,000.00
3	Class D Pavement Patch, Full Depth (Includes Existing Pavement Removal)	SY	160	69	11,040.00
4	12"x6" Pressure Connection in 60" VV	EA	1	8,000	8,000.00
5	6" DIP Water Main Service Installation	FT	44	125	5,500.00
6	Sanitary Monitoring Manhole Constructed Over Existing Sanitary Service w/ Type 1 Frame and Closed Lid	EA	1	11,000	11,000.00
7	Abandon Existing 1" Water Service	EA	1	800	800.00
8	Abandon Existing 6" Water Service	EA	1	1,100	1,100.00
9	Abandon Existing Building Fire Suppression Service	EA	1	2,300	2,300.00
10	Remove Existing Fire Hydrant and Cap Service Line	EA	1	1,700	1,700.00
11	Abandon Existing Valve Vault (MH)	EA	1	400	400.00
12	Concrete Curb Type B-6.12, Remove & Replace	FT	250	35	8,750.00
13	Remove Existing Sidewalk and Red Brick Walk	SF	2,520	2	5,040.00
14	PCC Concrete Sidewalk 6" (7" for Driveway Approaches)	SF	2,070	8	16,560.00
15	Streetscaping Brick Pavers	SF	75	15	1,125.00
16	Cast Iron Tree Grates	EA	3	5,000	15,000.00
17	Remove Existing Trees	EA	3	500	1,500.00
18	Replace Parkway Tree, 3"	EA	3	800	2,400.00
19	Restriping of Pavement	LS	1	2,200	2,200.00
<b>TOTAL BID – 35 W. Main Redevelopment WM, Sewer &amp; Streetscape:</b>					<b>\$109,415.00</b>

Prepared by: Ken Copenhaver, President

  
 \_\_\_\_\_  
 Initialed by Bidder



# AIA Document A310™ – 2010

## Bid Bond

**CONTRACTOR:**

*(Name, legal status and address)*

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

**SURETY:**

*(Name, legal status and principal place of business)*

Hudson Insurance Company  
100 William Street, 5th Floor  
New York, NY 10038

**OWNER:**

*(Name, legal status and address)*

Village of Lake Zurich  
70 East Main Street  
Lake Zurich, IL 60047

**BOND AMOUNT:** Five Percent of Accompanying Bid

**PROJECT:**

*(Name, location or address, and Project number, if any)*

35 W. Main Street Redevelopment WM, Sewer and Streetscape

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

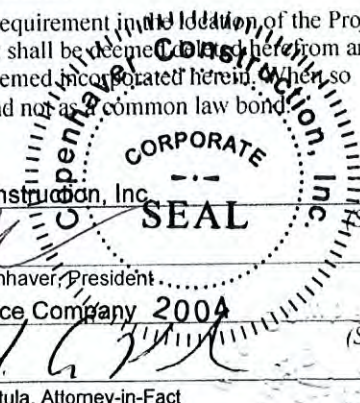
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed incorporated herein and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of July, 2020

*Luicia Nelson*  
*[Signature]*  
(Witness)  
*[Signature]*  
(Witness)

Copenhaver Construction, Inc.  
(Principal) *[Signature]* (Seal)  
(Title), Ken Copenhaver, President  
Hudson Insurance Company 2004  
(Surety) *[Signature]* (Seal)  
(Title) David A. Kotula, Attorney-in-Fact



**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

Init.

G-23208-B

SS.

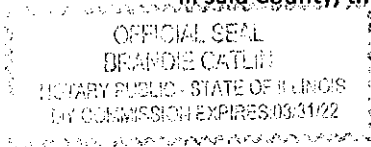
STATE OF IL

COUNTY OF WILL

I, Brandie Catlin, Notary Public of Will County, in the State of Illinois, do hereby certify that David A. Kotula Attorney-in-fact, of the Hudson Insurance Company, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the Hudson Insurance Company, for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Lockport

in said County, this 23rd day of July A.D. 2020.



Brandie Catlin

Brandie Catlin

Notary Public





**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 authorized, on this 16th day of January, 20 19 at New York, New York.



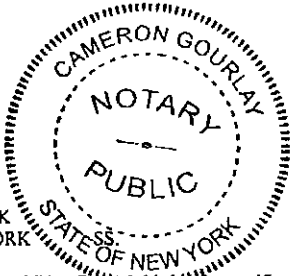
Attest Dina Daskalakis  
Dina Daskalakis, Corporate Secretary

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. 01GO6372305  
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 27<sup>th</sup>, 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 undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOLVED, 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 23rd day of July, 20 20

By Dina Daskalakis  
Dina Daskalakis, Corporate Secretary

## INSTRUCTIONS TO BIDDERS

### BIDDER'S REPRESENTATIONS

- a. Bidder has examined and carefully studied the Bidding Documents, other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged:

<u>Addendum No.</u>	<u>Addendum Date</u>
None	
_____	_____
_____	_____
_____	_____

- b. Bidder has visited the Site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance of the Work. Bidder has verified quantities in the field based on the information provided in the Bidding Documents.
- c. Bidder is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the work.
- d. Submission of bid constitutes representation by Bidder that the Contract Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance of work.

### BID PRICE

- a. Type of bid: Unit Prices.
- b. The Contractor shall provide pricing on the schedule of prices included in this Request for Bids ("RFB") per the specifications identified herein. The Contractor shall offer pricing for all of the items included on the schedule of prices.

### SUBMISSION OF BIDS

- a. Prepare bid on **Form of Proposal** included herewith.
- b. Submit all pages *in duplicate* of the **Form of Proposal** in sealed envelope. The duplicate copy of all prepared pages shall be marked "COPY".
- c. Sealed envelope shall be marked with bidder's return address, and shall be addressed as follows:  
TO: Village of Lake Zurich  
Village Hall  
70 East Main Street  
Lake Zurich, Illinois 60047
- PROPOSAL FOR: 35 W. Main Street Redevelopment WM, Sewer and Streetscape
- d. Retain Duplicate Copy for Bidder.
- e. Legally authorized representative of bidder shall initial Bid Proposal on bid sheet and sign Bid Proposal on last page.
- f. Business entity: Indicate on Proposal whether bidder is an individual, partnership, corporation or other business entity.

### **BID SECURITY**

- a. Submit, with bid, a bid security in form of bidder's bond, cashier's check, or certified check in amount of not less than 5% of bid.
- b. Attach to the submitted Bid Proposal.
- c. Make check payable to the Village of Lake Zurich; check or bidder's bond will be forfeited and becomes property of Owner if bidder fails or refuses to enter into a contract and furnish surety bond within ten (10) calendar days after notice of award of contract.
- d. Checks of all bidders, except the three lowest bidders, will be returned within ten (10) days after award of contract.
- e. Check or bidder's bond of three lowest bidders will be returned within three (3) calendar days after execution of a contract and furnishing of acceptable surety bond by successful bidder.

### **WITHDRAWAL OF BIDS**

Bids may be withdrawn any time prior to scheduled closing time for receipt of bids; no bid may be withdrawn for a period of sixty (60) calendar days thereafter.

### **EVALUATION OF BIDS**

- a. Owner may consider such factors as bid price, time of completion of work, experience and responsibility of bidder, and similar factors in determining which bid it deems to be in its best interests.
- b. Owner may reject any or all bids of bidders, waive informalities or technicalities in any bid, and accept bid which it deems to be in the best interests of the Owner.
- c. Any bid which is materially unbalanced as to prices for the Base Bid and/or Optional Bid Items may be rejected. An unbalanced bid is based on the prices significantly less than the cost for the actual work anticipated and/or prices which are significantly inflated for anticipated work to be performed. The OWNER will review all unit prices submitted by the apparently lowest responsible bidder and will decide whether any of the unit prices are excessively above or below a reasonable cost analysis value determined by the Engineer. In the event any unit prices are determined to be unbalanced and contrary to the interest of the OWNER, the right is reserved to reject such bid at the discretion of the OWNER.

### **TAXES**

The Village is exempt by law from paying the following taxes: Federal Excise Tax, Illinois Retailer's Occupation Tax, Use Tax, and Municipal Retailers' Occupation Tax on materials and services purchased by the Village. A copy of the Village's tax-exempt letter will be provided by the Public Works Department if requested by the Contractor. The Contractor shall be permitted the use of the Village's tax-exemption for only this project for which the Contractor has entered into a construction contract with the Village. Any other use of the Village's tax exemption, except for this project, is strictly prohibited.

Improvements will be dedicated to the Village of Lake Zurich upon completion.

### **EXECUTION OF CONTRACT**

- a. Successful bidder shall, within ten (10) calendar days of notice of award of contract, enter into a written contract with Owner, on forms included with Specifications, for performance of work awarded to him.
- b. Contract, when executed, shall be deemed to include entire agreement between parties; Contractor shall not claim any modification resulting from representation of promise made by representatives of Owner or other persons.

### **COMMENCEMENT OF WORK**

Work will not be started until contract has been executed and all applicable State and local permits, and/or bonds, and certificates of insurance have been received.

### **PAVEMENT CORING AND SOIL BORING REPORT**

Pavement coring and soil borings have not been performed by the Owner/Engineer in the vicinity of the proposed construction site.

Further, the Owner and Engineer do not assume responsibility for the possibility that during construction the soil and groundwater condition may be different than indicated. Contractors may make their own borings, explorations and observations to determine soil and groundwater conditions at their own expense.

### **BIDDERS QUALIFICATIONS**

The Owner at any time may request to receive the following:

- a. Personnel and facilities: If requested, satisfy the Owner as to integrity, equipment, personnel and financial ability to perform work.
- b. Business entity: Indicate on Proposal whether Bidder is an individual, partnership, corporation or other business entity.
- c. Experience: Submit list of projects of a similar nature completed by Bidder, identified as to project owner, location, approximate date of construction and cost performed by Bidder.

### **LIST OF SUBCONTRACTORS**

Successful Bidders shall submit list of subcontractors and major material suppliers at time of approval of bid for Owner's review and approval.

### **COUNTER-PART DOCUMENTS**

The number of counter-parts of contract and bond required to be executed is as follows:

- Three (3) original counter-parts of the Contract Documents will be required to be executed.

### **INTERPRETATIONS**

All questions about the meaning or intent of the Contract Documents shall be submitted to the Engineer in writing. Replies will be issued by Addendum and mailed or delivered to all parties recorded by Engineer as having received the Bidding Documents. Questions received after 12:00 PM (Noon) on Monday, July 20, 2020 will not be answered. Only questions answered by formal written Addendum will be binding. Oral and other interpretations or clarifications will be without legal effect.

within ten (10) calendar days after the date of written notice of the award of the Contract to him.

The undersigned further agrees that he will commence work not later than ten (10) calendar days after written Notice to Proceed and execution and approval of the Contract and the Contract Bond, unless otherwise provided, and will diligently prosecute the work in such manner and with such materials, equipment, and labor as will insure 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. In case of failure to complete the work within the time stated herein or within such extra time as may have been allowed by extensions, the undersigned agrees that the Owner shall withhold from such sums as may be due him under the terms of this Contract the costs (which costs shall be considered and treated not as a penalty but as damages due the Owner) of additional engineering and observation, maintenance of detours, interest, and other items have caused an expenditure of funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.

Unless granted additional time in writing by the Owner, the undersigned agrees to complete the work within sixty (60) calendar days of the issue of a Notice to Proceed, with the anticipation that the Notice to Proceed will be issued between August 3, 2020 and August 17, 2020.

The undersigned further agrees that he and his surety will execute and present within ten (10) days after the date of written notice of the award of the Contract to him, a Contract Bond in the form prescribed by the Owner, in the penal sum of the full amount of the Contract, guaranteeing the faithful performance and payment of labor and materials of the work in accordance with the terms of the Contract.

Accompanying this Proposal is a bank draft, cashier's check, bid bond or certified check complying with the requirements of the Specifications, for five percent (5%) of the total bid price, made payable to the Village of Lake Zurich.

The amount of the check or draft is: Bid Bond for five percent of attached bid\*\*\*\*\*

(\$ 5% of submitted bid).

(Fill in Amount)

Contractor to fill in Amount

If this Proposal is accepted and the undersigned fails to execute a Contract and Contract Bond as required herein, it is hereby agreed that the amount of the check or draft shall become the property of the Owner and shall be considered as payment of damages due to delay and other causes suffered by the Owner because of failure to execute said Contract or Contract Bond; upon the undersigned properly executing a contract and furnishing a Contract Bond, said check or draft shall be returned to the undersigned.

The undersigned submits herewith his schedule of prices covering the work to be performed under the Contract; he understands that he must show in the schedule the unit prices and lump sum where applicable for which he proposes to perform each item of work; that the extension must be made by him and that if not so done, his Proposal may be rejected as irregular.

Village of Lake Zurich  
35 W. Main Street Redevelopment  
201.001010.00

SUBMITTED:

July 23, 2020

Date

(CORPORATE SEAL)

Attest: Livia Nelson

Livia Nelson, Asst. Secretary

CONTRACTOR: Copenhaver Construction, Inc.

CORPORATE NAME: Copenhaver Construction, Inc.

BUSINESS ADDRESS: 75 Koppie Drive

Gilberts, IL 60136

TELEPHONE NUMBER: 847-428-6696

SIGNED BY: Ken Copenhaver President



SUBMITTED:

Date

(CORPORATE SEAL)

Attest: \_\_\_\_\_  
Secretary

OWNER: \_\_\_\_\_

CORPORATE NAME: \_\_\_\_\_

BUSINESS ADDRESS: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_

SIGNED BY: \_\_\_\_\_  
President


**CERTIFICATE OF COMPLIANCE**  
**WITH ARTICLE 33E OF THE**  
**CRIMINAL CODE OF 1961**

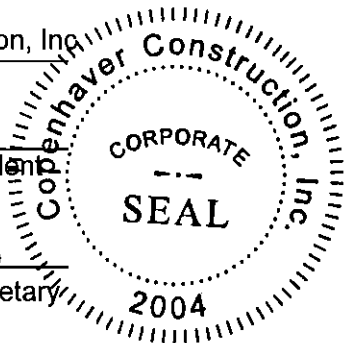
The undersigned, Ken Copenhaver, being the Contractor submitting a bid for the public project as described in these bid documents, hereby certifies that the undersigned is not barred from bidding on the public contract as a result of a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, approved July 28, 1961, as amended.

Date: July 23, 2020

Contractor: Copenhaver Construction, Inc.

By:   
Ken Copenhaver, President

Attest:   
Livia Nelson, Asst. Secretary



**NON-COLLUSION STATEMENT**

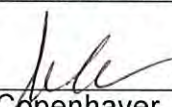
By submission of this Bid, the undersigned certifies, and in the case of a joint Bid, each party thereto certifies as to his own organization, that in connection with the Bid:

1. The prices in the Bid have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any manner relating to such prices with any other Bidder or with any competitor;
2. Unless otherwise required by law, the prices which have been quoted in the Bid have not knowingly been disclosed by the Bidder, prior to opening, directly or indirectly to any other Bidder or to any competitor; and,
3. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a Bid for the purpose of restricting competition.
4. He is the person in the Bidder's organization responsible within that organization for the decision as to the prices being Bid but that he has been authorized to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to Paragraphs 1 through 3, above, and as their agent shall so certify; and shall also certify the he has not participated, and will not participate in any action contrary to Paragraphs 1 through 3 above.

COMPLIANCE WITH ARTICLE 33 OF THE CRIMINAL CODE OF 1961

I have completed the certificate included as part of this Bid Form regarding compliance with Article 33 of the Criminal code of 1961.

RESPECTFULLY SUBMITTED, signed and sealed this 23rd day of July, 2020.

Contractor: Copenhaver Construction, Inc.  
By (Signature)   
Ken Copenhaver  
Title: President  
Business Address: 75 Koppie Drive  
City/State: Gilberts, IL 60136



ATTEST:

Secretary:   
Livia Nelson, Asst. Secretary

SEAL



Copenhaver Construction, Inc.

Project References



# COPENHAVER CONSTRUCTION INC.

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

## **Project References** **Streetscape, Parks, Wetland Projects**

### **City of Wheaton/ 2019 Downtown Streetscape – Phase 3 Construction**

**Cost:** \$5,312,883.00

**Project:** HMA roadway resurfacing, CIP sidewalk, curb and gutter, saw cutting, roadway lighting, traffic signals, storm sewers, water main, manholes, catch basins, sanitary structure abandonment, permeable pavers, furnishings (benches, bicycle racks, trash cans, etc.) trees, landscaping.

**Contact:** Sarang Lagvanker, 630-260-2067, [Slagvankar@wheaton.il.us](mailto:Slagvankar@wheaton.il.us)

**Completion:** In Progress November 2020

### **City of Wheaton/ 2019 Downtown Streetscape – Phase 2 Construction**

**Cost:** \$6,814,124.00

**Project:** Roadway resurfacing, CIP sidewalk and curb and gutter, roadway lighting, traffic signals, storm sewers, manholes, catch basins, wayfinding/ADA signage, permeable pavers over structural soil, landscaping, trees, and site furnishings including but not limited to signage, benches, trash receptacles, bicycle racks, and tree frames and grates.

**Contact:** Sarang Lagvanker, 630-260-2067, [slagvanker@wheaton.il.us](mailto:slagvanker@wheaton.il.us)

**Completion:** July 2020

### **Lake Villa/ Cedar Avenue Streetscape, Phase II**

**Cost:** \$1,075,958.00

**Project:** Earthwork, sidewalk, curb and gutter, brick pavers, lighting, irrigation, landscaping, trees, site furnishings including but not limited to; signage, benches, trash receptacles, bicycle racks, and tree frames and grates.

**Contact:** Joyce DeLong, 224-372-0751, [jjdelong@ati-ae.com](mailto:jjdelong@ati-ae.com)

**Completion:** April 2020

### **Crystal Lake/North Shore Drive Storm Sewer/Wetland Improvements Project**

**Cost:** \$1,728,852.50

**Project:** storm sewer removal and installation, water main upgrades, stone rip-rap, excavation, erosion control, wetland seeding/landscaping/maintenance, tree removal, PCC sidewalks, pavement markings, HMA driveway/pavement.

**Contact:** Abigail Wilgreen, P.E., 815-356-3605, [awilgreen@crystallake.org](mailto:awilgreen@crystallake.org)

**Completion:** December 2019

### **Mundelein Park District/Goodwin Place Park - Park Construction**

**Cost:** 149,433.00

**Project:** Construction of park facilities including asphalt trails, ADA concrete sidewalks and ramps, playgrounds, decorative fencing, bench seating, plaques, trash receptacles, tree protection, planting beds, grading, turf establishment and installation of site furnishings

**Contact:** HR Green, Inc., Shawn Davis 815-385-1778 (Project No.: 171385)

**Completion:** November 2018

### **Village of Johnsburg/Running Brook Farms Subdivision Park Project**

**Cost:** \$73,740.00

**Project:** Construction of park facilities including playground area, half-court basketball court, benches, curbing and mulch playground surface, sidewalks, including playground equipment including play structure and swing set

**Contact:** HR Green Inc., Todd Richards 815-759-8350 (Project No.: 180356)

**Completion:** July 2018

**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, [slagyanker@wheaton.il.us](mailto:slagyanker@wheaton.il.us)

**Completion:** April 2018

**City of Plano, Lathrop Park**

**Cost: \$224,470**

**Project:** Playground installation, rain garden, concrete work, relocate existing playground equipment, furnish and install site furnishings.

**Contact:** Thomas J. Karpus (630)552-8425, [bpz@comcast.net](mailto:bpz@comcast.net)

**Completion:** 2018

**City of Elgin/ South Street Roadway Extension**

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

**Project:** Earth excavation, culvert removal and replacement, water main, sanitary and storm sewer, PCC sidewalks, new streetlights, HMA bike path, ground stabilization and sediment/erosion control.

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

**Completion:** June 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, EEI (630)466-6758

**Completion:** April 2017

**Hampshire Township Park District/ Bruce Ream Memorial Park Improvements**

**Cost: \$397,451**

**Project:** Long shared-use trail, basketball court, pickleball court, sand volleyball court, bank-shot court, and concrete work

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

**Completion:** November 2017

**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](mailto:laura@hampshireparkdistrict.org)

**Completion:** July 2017

**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:** June 2016

**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, [awilgren@crystallake.org](mailto:awilgren@crystallake.org)

**Completion:** October 2019

Copenhaver Construction, Inc.  
IDOT Certificate of Eligibility Contractor #1216  
IDOT BC 57 Affidavit of Availability





**Illinois Department  
of Transportation**

# Certificate of Eligibility

Contractor No 1216  
(1st Revision)

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

\$34,287,000.00

001	EARTHWORK	\$8,175,000
012	DRAINAGE	\$10,025,000
017	CONCRETE CONSTRUCTION	\$5,050,000
018	LANDSCAPING	\$3,550,000
022	FENCING	\$150,000
034	DEMOLITION	\$850,000
09A	HIGHWAY STRUCTURES	\$5,675,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 7/16/2020 TO 4/30/2021 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 7/16/2020.

*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 7/31/2020  
(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	163/62F13	06-61F58	2020 Watermain Improvements		Burton's Bridge SD Storm Sewer	
Contract With	IDOT	IDOT	Lake Zurich		Nunda Township	
Estimated Completion Date	12/31/2020	95 WD	90 CD		9/30/2020	
Total Contract Price	1,085,382.00	4,028,645.28	615,971.00		57,800.00	Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	590,380.99	2,310,742.41	228,925.49		57,800.00	3,187,848.89
Uncompleted Dollar Value If Firm is the Subcontractor				0.00		0.00
<b>Total Value of All Work</b>						<b>3,187,848.89</b>

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

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

					Accumulated Totals	
Earthwork		261,404.22	2,500.00	2,500.00	266,404.22	
Portland Cement Concrete Paving					0.00	
HMA Plant Mix					0.00	
HMA Paving			18,300.00	3,000.00	21,300.00	
Clean & Seal Cracks/Joints					0.00	
Aggregate Bases & Surfaces		131,186.39			131,186.39	
Highway,R.R. and Waterway Structures		9,838.00			9,838.00	
Drainage		400,927.90	103,042.27	40,000.00	543,970.17	
Electrical					0.00	
Cover and Seal Coats					0.00	
Concrete Construction					0.00	
Landscaping	504,959.99				504,959.99	
Fencing					0.00	
Guardrail					0.00	
Painting					0.00	
Signing		13,202.00			13,202.00	
Cold Milling, Planning & Rotomilling					0.00	
MOB/Allowance-Survey&Layout-Trainees Program		123,943.63	0.00	12,300.00	136,243.63	
Pavement Markings (Paint/Thermo/Poly/Urethane)			16,000.00		16,000.00	
MOB/TC&P/Layout		148,749.89	18,152.77		166,902.66	
Tree Removal/Seeding-Sodding			18,601.00		18,601.00	
Mobilization / landscape /Seeding-Sodding	26,410.00				26,410.00	
<b>Totals</b>	<b>531,369.99</b>	<b>1,089,252.03</b>	<b>176,596.04</b>	<b>0.00</b>	<b>57,800.00</b>	<b>1,855,018.06</b>

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

**Part III. Work Subcontracted to Others**

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

	1	2	3	4	Awards Pending
Subcontractor	Alas Trucking	Geske & Sons	Mancini		
Type of Work	Truck/ Haul	Asphalt Paving	Pipe Boring		
Subcontract Price	109,007.00	732,026.00	102,025.00		
Amount Uncompleted	59,011.00	530,926.31	37,025.16		
Subcontractor		ABI	Traffic Control & Protection		
Type of Work		Concrete	Traffic Control		
Subcontract Price		268,371.00	10,150.00		
Amount Uncompleted		181,371.46	5,149.25		
Subcontractor		Quiqq Eng.	RE Allen & Assoc.		
Type of Work		Staking/Survey	Staking/Layout		
Subcontract Price		62,960.00	4,200.00		
Amount Uncompleted		25,218.45	0.00		
Subcontractor		Sincere Lndscp	Midwest Chlorinating		
Type of Work		Landscaping	Line Stop/Cut-In		
Subcontract Price		121,165.71	28,125.00		
Amount Uncompleted		121,165.71	10,155.04		
Subcontractor		Home Towne			
Type of Work		Electrical			
Subcontract Price		291,000.00			
Amount Uncompleted		267,013.98			
Subcontractor		Industrial Fence			
Type of Work		Fence/Guardrail			
Subcontract Price		15,926.18			
Amount Uncompleted		15,926.18			
Subcontractor		Maintenance Coatings			
Type of Work		TC/Raised Pvt Mkg			
Subcontract Price		91,868.30			
Amount Uncompleted		79,868.29			
<b>Total Uncompleted</b>	<b>59,011.00</b>	<b>1,221,490.38</b>	<b>52,329.45</b>	<b>0.00</b>	<b>0.00</b>

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

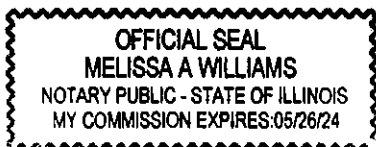
Subscribed and sworn to before me

this 20 day of July, 2020.

Melissa A Williams  
Notary Public

My commission expires: 5/26/24

(Notary Seal)



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

Signed [Signature]

Company Copenhaver 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 7/31/2020  
(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	129/ 62F14	PH2 Streetscape	Burlington Rd Virgil Ditch 3	Storm Sewer Remove/Replace	Old School Rd Storm Sewer	
Contract With	IDOT	City of Wheaton	KCDOT	Bristol Township	Village of Mettawa	
Estimated Completion Date	12/31/2020	8/15/2020	55 WD	15WD	10/01/2020	
Total Contract Price	578,100.10	6,853,357.32	1,368,753.70	207,983.00	88,000.00	Accumulated Totals
Uncompleted Dollar Value If Firm Is the Prime Contractor	372,980.43	58,654.65	1,125,222.54	207,983.00	88,000.00	5,040,689.51
Uncompleted Dollar Value If Firm Is the Subcontractor						0.00
<b>Total Value of All Work</b>						<b>5,040,689.51</b>

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

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

						Accumulated Totals
Earthwork			110,994.33	7,570.00		384,968.55
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving			43,128.97			64,428.97
Clean & Seal Cracks/Joints			8,705.00			8,705.00
Aggregate Bases & Surfaces			41,087.00			172,273.39
Highway,R.R. and Waterway Structures			44,871.43			54,709.43
Drainage			239,614.79	146,668.00	68,500.00	998,752.96
Electrical						0.00
Cover and Seal Coats			630.80			630.80
Concrete Construction			66,140.00	3,995.00		70,135.00
Landscaping	346,961.43	28,468.93			2,000.00	882,390.35
Fencing						0.00
Guardrail						0.00
Seeding & Sodding			32,490.00	8,610.00	7,500.00	48,600.00
Signing			23,910.00			37,112.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						136,243.63
Tree Trim/Removal				2,640.00		18,640.00
Other Construction	26,019.00	20,940.84	188,508.85	38,500.00	10,000.00	450,871.35
MOB/TC&P/Allowance/LO/FLD OFFICE						
Raised Pvt Mkgs/Sealcoat			24,509.00			43,110.00
Other Construction (List)						26,410.00
<b>Totals</b>	<b>372,980.43</b>	<b>49,409.77</b>	<b>824,590.17</b>	<b>207,983.00</b>	<b>88,000.00</b>	<b>3,397,981.43</b>

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



**Part III. Work Subcontracted to Others**

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

	1	2	3	4	Awards Pending
Subcontractor		Acura	SRN Testing		
Type of Work		Concrete	Testing		
Subcontract Price		1,280,614.59	2,070.00		
Amount Uncompleted		0.00	2,070.00		
Subcontractor		Elmund & Nelson	Traffic Control & Protection		
Type of Work		Electric	Traffic Control		
Subcontract Price		1,420,000.00	59,119.60		
Amount Uncompleted		0.00	39,119.27		
Subcontractor		HWY Safety Corp	Marking Specialists		
Type of Work		TC & P	Ureth Pvt Markings		
Subcontract Price		27,210.00	15,761.20		
Amount Uncompleted		0.00	15,761.20		
Subcontractor		LPS	Northern Contractors		
Type of Work		Pavers	Guardrail		
Subcontract Price		221,850.00	63,636.84		
Amount Uncompleted		0.00	48,649.62		
Subcontractor		RE ALLEN	Geneva Const.		
Type of Work		Staking	HMA Paving		
Subcontract Price		16,000.00	191,467.03		
Amount Uncompleted		0.00	191,467.03		
Subcontractor		Schroeder	Landmark Engineering		
Type of Work		Asphalt	Survey		
Subcontract Price		467,461.40	7,070.00		
Amount Uncompleted		0.00	3,565.25		
Subcontractor		TruSeal			
Type of Work		Pavement Markings			
Subcontract Price		14,351.10			
Amount Uncompleted		9,244.88			
Total Uncompleted	0.00	9,244.88	300,632.37	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 20 day of July, 2020.

Melissa A Williams  
Notary Public

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

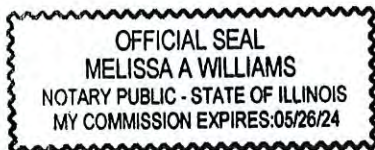
Signed [Signature]

My commission expires: 5/26/24

Company Copenhaver Construction, Inc.

Address 75 Koppie Drive, Gilberts, IL 60136

(Notary Seal)





**Illinois Department of Transportation**

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

**Affidavit of Availability**  
For the Letting of 7/31/2020

(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	East Chester Relief Storm	Bliss Road Culvert Repl	Cedar Lake Rd Water Main Village of Round Lake	Culvert Repairs Various Loc	Mack Road Trail Extension	
Contract With	Wheeling	KCDOT		MCDOT	FPDC	
Estimated Completion Date	8/21/2020	11/16/2020	8/14/2020	8/14/2020	11/20/2020	
Total Contract Price	764,665.00	800,935.50	171,670.00	249,423.10	286,315.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	150,826.85	800,935.50	171,670.00	249,423.10	286,315.00	6,699,859.96
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
<b>Total Value of All Work</b>						<b>6,699,859.96</b>

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

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

						Accumulated Totals
Earthwork	7,628.37	86,267.00	350.00	11,500.00	75,195.00	565,908.92
Portland Cement Concrete Paving					4,360.00	4,360.00
HMA Plant Mix						0.00
HMA Paving			8,900.00		27,000.00	100,328.97
Clean & Seal Cracks/Joints				1,800.00		10,505.00
Aggregate Bases & Surfaces	9,450.00	4,543.00			27,550.00	213,816.39
Highway, R.R. and Waterway Structures						54,709.43
Drainage	35,428.57	278,419.00	124,560.00	62,968.00	21,700.00	1,521,828.53
Electrical						0.00
Cover and Seal Coats	250.00				2,800.00	3,680.80
Concrete Construction	15,950.00	24,160.00	6,000.00	12,200.00		128,445.00
Landscaping	6,400.00	26,937.00			16,300.00	932,027.35
Fencing		17,563.00			3,450.00	21,013.00
Guardrail		29,510.00		2,475.00		31,985.00
Seeding & Sodding	9,231.67	15,895.30	360.00	600.10	26,275.00	100,962.07
Signing				2,400.00	16,700.00	56,212.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						136,243.63
Pavement Markings (Paint/Thermo/Poly/Urethane)						18,640.00
Tree Trim/Removal					17,485.00	468,356.35
TC&P/Layout/MOB/Field Office/Contingency	35,063.24	248,106.40	9,100.00	38,000.00	47,500.00	418,879.64
Other Construction (List)						26,410.00
<b>Totals</b>	<b>119,401.85</b>	<b>729,400.70</b>	<b>149,270.00</b>	<b>131,943.10</b>	<b>286,315.00</b>	<b>4,814,312.08</b>

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

**Part III. Work Subcontracted to Others**

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

	1	2	3	4	Awards Pending
Subcontractor	Thompson Surey	Thompson Survey	TruSeal	TBD	
Type of Work	Layout	Layout	Pavement Markings	LAYOUT	
Subcontract Price	3,400.00	9,280.00	1,000.00	TBD	
Amount Uncompleted	0.00	9,280.00	1,000.00		
Subcontractor	Durabuilt Fence	TC&P	Traffic Services, Inc.	PPI, Inc.	
Type of Work	Fencing	Traffic Control	Traffic Control	CIPP	
Subcontract Price	3,995.00	27,312.40	21,400.00	117,480.00	
Amount Uncompleted	3,995.00	27,312.40	21,400.00	117,480.00	
Subcontractor	TAT Asphalt Paving	Precision Pvt Mkg			
Type of Work	Asphalt Paving	Pavement Markings			
Subcontract Price	27,430.00	4,536.20			
Amount Uncompleted	27,430.00	4,536.20			
Subcontractor	Active Excavating	Geneva Asphalt			
Type of Work	Sewer Televising	Asphalt Paving			
Subcontract Price	2,950.00	30,406.20			
Amount Uncompleted	0.00	30,406.20			
Subcontractor	H.R. Stewart Inc				
Type of Work	Pipe Televising				
Subcontract Price	4,200.00				
Amount Uncompleted	0.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>31,425.00</b>	<b>71,534.80</b>	<b>22,400.00</b>	<b>117,480.00</b>	<b>0.00</b>

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

Subscribed and sworn to before me

this 20 day of July, 2020

Melissa A. Williams  
Notary Public

Type or Print Name Ken Copenhaver, President

Officer or Director

Title

Signed

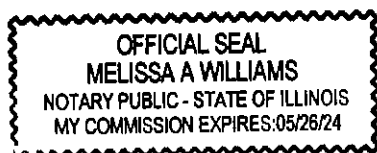
[Signature]

My commission expires: 5/26/24

Company Copenhaver Construction, Inc.

Address 75 Koppie Drive, Gilberts, IL 60136

(Notary Seal)





**Illinois Department  
of Transportation**

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

**Affidavit of Availability**  
For the Letting of 7/31/2020  
(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	1/60R80	141/ 61F75	Casey Rd Culvert Repl		Harmony Road Bridge Beam Rep	
Contract With	IDOT	IDOT	Libertyville Township		MCDOT	
Estimated Completion Date	8/21/2020	10/30/2020	7/17/2020		9/30/2020	
Total Contract Price	1,624,893.80	6,139,353.90	136,026.00		113,380.84	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	763,153.72	913,984.64	136,026.00	0.00	113,380.84	8,626,405.16
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
<b>Total Value of All Work</b>						<b>8,626,405.16</b>

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

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

						Accumulated Totals
Earthwork	0.00	63,889.09	5,947.00		10,660.00	646,405.01
Portland Cement Concrete Paving	33,578.40					37,938.40
HMA Plant Mix						0.00
HMA Paving	64,818.00				4,000.00	169,146.97
Clean & Seal Cracks/Joints	7,200.00					17,705.00
Aggregate Bases & Surfaces					300.00	214,116.39
Highway,R.R. and Waterway Structures	288,995.07					343,704.50
Drainage		28,454.85	56,835.00		10,250.00	1,617,368.38
Electrical						0.00
Cover and Seal Coats					137.00	3,817.80
Concrete Construction	113,111.60	71,051.06	42,000.00		66,913.84	421,521.50
Landscaping						932,027.35
Fencing						21,013.00
Guardrail						31,985.00
Seeding & Sodding		139,793.00	5,000.00			245,755.07
Signing	1,130.00	7,080.00			1,120.00	65,542.00
Cold Milling, Planing & Rotomilling						0.00
Demolition						136,243.63
Pavement Markings (Paint/Thermo/Poly/Urethane)						18,640.00
Tree Trimming/Selective Removal		7,961.00	17,224.00			493,541.35
MOB/Layout/TC/Allow/Eng Items	162,501.66	140,391.00			20,000.00	741,772.30
Other Construction (List)						26,410.00
<b>Totals</b>	<b>671,334.73</b>	<b>458,620.00</b>	<b>127,006.00</b>	<b>0.00</b>	<b>113,380.84</b>	<b>6,184,653.65</b>

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

**Part III. Work Subcontracted to Others**

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

	1	2	3	4	Awards Pending
Subcontractor	Hometown Electric	Conln CS	Peter Baker & Sons		
Type of Work	Electric	Landscaping	Asphalt Paving		
Subcontract Price	42,756.00	170,863.25	9,020.00		
Amount Uncompleted	42,756.00	170,863.25	9,020.00		
Subcontractor	Terrazas LLC	Marking Specialists			
Type of Work	Concrete Repair	PVMT Marking			
Subcontract Price	64,525.00	15,027.44			
Amount Uncompleted	0.00	15,027.44			
Subcontractor	Maintenance CC	C3 Corporation			
Type of Work	PVMT Marking	Layout			
Subcontract Price	13,239.75	36,350.00			
Amount Uncompleted	13,239.75	0.00			
Subcontractor	Smith M. Co	Peter Baker			
Type of Work	Traffic Control	Asphalt			
Subcontract Price	50,341.20	794,687.12			
Amount Uncompleted	25,181.00	269,473.95			
Subcontractor	Midwest Fence				
Type of Work	Guardrail				
Subcontract Price	10,000.00				
Amount Uncompleted	10,000.00				
Subcontractor	HLR, Inc				
Type of Work	Temp Traffic Sig				
Subcontract Price	1,600.00				
Amount Uncompleted	642.24				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>91,818.99</b>	<b>455,364.64</b>	<b>9,020.00</b>	<b>0.00</b>	<b>0.00</b>

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

Subscribed and sworn to before me

this 20 day of July, 2020.

Melissa A. Williams  
Notary Public

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

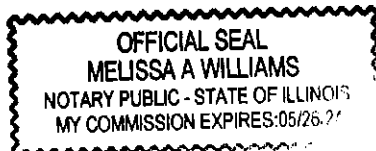
Signed [Signature]

My commission expires: 5/20/24

Company Copenhaver Construction, Inc.

Address 75 Koppie Drive, Gilberts, IL 60136

(Notary Seal)





**Illinois Department  
of Transportation**

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

**Affidavit of Availability**  
**For the Letting of** 7/31/2020  
(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	2019 Ditch Grading	Downtown Streetscape PH3	Riverwalk-Panton Mill Park	Turtle Island Park	Brunner/Fox RiverShores FP	
Contract With	City of Aurora	City of Wheaton	Village of South Elgin	Lake In The Hills	FPDKC	
Estimated Completion Date	TBD - ON HOLD	11/29/2020	7/31/2020	11/13/2020	11/01/2020	
Total Contract Price	299,035.00	5,388,242.60	936,000.00	354,552.00	97,575.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	299,035.00	2,248,216.06	263,810.36	223,181.88	97,575.00	11,758,223.46
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
<b>Total Value of All Work</b>						<b>11,758,223.46</b>

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

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

						Accumulated Totals
Earthwork	52,500.00	242,647.57		9,585.15	12,500.00	963,637.73
Portland Cement Concrete Paving	4,550.00	163,849.51	237,787.73			444,125.64
HMA Plant Mix						0.00
HMA Paving	7,975.00			23,520.00	19,332.00	219,973.97
Clean & Seal Cracks/Joints						17,705.00
Aggregate Bases & Surfaces		149,458.25		4,626.00	27,348.00	395,548.64
Highway, R.R. and Waterway Structures				45,062.85		388,767.35
Drainage	110,755.00	61,150.70		20,532.45	34,695.00	1,844,501.53
Electrical						0.00
Cover and Seal Coats						3,817.80
Concrete Construction				41,890.00		463,411.50
Landscaping		189,676.43		31,000.78		1,152,704.56
Fencing				500.00		21,513.00
Guardrail						31,985.00
Seeding & Sodding	42,255.00			8,786.00	3,700.00	300,496.07
Signing						65,542.00
Cold Milling, Planing & Rotomilling				11,088.00		11,088.00
Demolition		20,000.00				156,243.63
Pavement Markings (Paint/Thermo/Poly/Urethane)						18,640.00
MOB/Flaggers/TC/Allow/LO/Tree Removal/Bond	81,000.00	228,307.80	26,022.63	3,858.09		832,729.87
Other Construction (List)						741,772.30
Other Construction (List)						26,410.00
<b>Totals</b>	<b>299,035.00</b>	<b>1,055,090.26</b>	<b>263,810.36</b>	<b>200,449.32</b>	<b>97,575.00</b>	<b>8,100,613.59</b>

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

**Part III. Work Subcontracted to Others**

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

	1	2	3	4	Awards Pending
Subcontractor		Landmark		TruSeal	
Type of Work		Survey & Layout		Striping	
Subcontract Price		28,010.00		1,000.00	
Amount Uncompleted		0.00		1,000.00	
Subcontractor		Schroeder Asphalt		Pulse Design	
Type of Work		HMA Paving		Splyt Sigange	
Subcontract Price		630,612.60		5,275.00	
Amount Uncompleted		533,612.07		5,275.00	
Subcontractor		LPS		Intrinsic Landscape	
Type of Work		Brick Paver Work		Green Roof	
Subcontract Price		158,825.00		16,457.56	
Amount Uncompleted		80,837.60		16,457.56	
Subcontractor		The Alphabet Shop			
Type of Work		Wayfinding Signage			
Subcontract Price		28,000.00			
Amount Uncompleted		28,000.00			
Subcontractor		Utility Dynamics			
Type of Work		Electrical			
Subcontract Price		764,307.50			
Amount Uncompleted		532,015.38			
Subcontractor		TruSeal			
Type of Work		Pavement Markings			
Subcontract Price		18,660.75			
Amount Uncompleted		18,660.75			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>0.00</b>	<b>1,193,125.80</b>	<b>0.00</b>	<b>22,732.56</b>	<b>0.00</b>

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

Subscribed and sworn to before me

this 20 day of July, 2020

Melissa A. Williams  
Notary Public

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

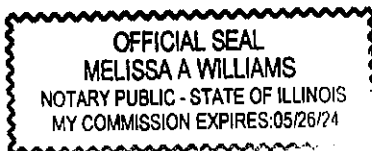
Signed [Signature]

My commission expires: 5/26/24

Company Copenhaver Construction, Inc.

Address 75 Koppia Drive, Gilberts, IL 60136

(Notary Seal)





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

**Affidavit of Availability**  
 For the Letting of 7/31/2020  
 (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	015-62H85 Guardrail	016-62H86 Guardrail	140-62H40 Drainage		2020 Drainage Improvement	
Contract With	IDOT	IDOT	IDOT		Elmhurst	
Estimated Completion Date	50 WD	60 WD	40 WD		10/09/2020	
Total Contract Price	584,673.80	686,402.00	879,187.19		224,750.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	210,779.12	151,889.80	538,994.43	0.00	224,750.00	12,884,636.81
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
<b>Total Value of All Work</b>						<b>12,884,636.81</b>

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

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

						Accumulated Totals
Earthwork	4,913.89	11,173.45	55,631.45		63,200.00	1,098,556.52
Portland Cement Concrete Paving						444,125.64
HMA Plant Mix						0.00
HMA Paving	39,361.41	27,857.28				287,192.66
Clean & Seal Cracks/Joints						17,705.00
Aggregate Bases & Surfaces	0.00	4,243.80				399,792.44
Highway,R.R. and Waterway Structures						388,767.35
Drainage			100,809.23		75,150.00	2,020,460.76
Electrical						0.00
Cover and Seal Coats						3,817.80
Concrete Construction			59,646.50			523,058.00
Landscaping			600.00		29,900.00	1,183,204.56
Fencing						21,513.00
Guardrail	5,851.02					37,836.02
Seeding & Sodding	1,225.36	1,026.00	2,920.09		18,000.00	323,667.52
Signing	616.97					66,158.97
Tree Trimming/Selective Removal						11,088.00
Demolition						156,243.63
Pavement Markings (Paint/Thermo/Poly/Urethane)		224.00	40,733.20			59,597.20
Other Construction (List) MOB/TC&P/Allowance/LO/FLD OFFICE	103,402.48	65,089.17	115,077.79		38,500.00	1,154,799.31
Other Construction (List)						741,772.30
Other Construction (List)						26,410.00
<b>Totals</b>	<b>155,371.13</b>	<b>109,613.70</b>	<b>375,418.26</b>	<b>0.00</b>	<b>224,750.00</b>	<b>8,965,766.68</b>

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



**Part III. Work Subcontracted to Others**

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

	1	2	3	4	Awards Pending
Subcontractor	Industrial Fence	Industrial Fence	MetroMex		
Type of Work	Guardrail	Guardrail	Asphalt		
Subcontract Price	190,061.10	227,390.89	181,501.35		
Amount Uncompleted	55,407.99	42,276.10	119,892.66		
Subcontractor			Midwest Fence		
Type of Work			Guardrail		
Subcontract Price			6,000.00		
Amount Uncompleted			6,000.00		
Subcontractor			TC&P		
Type of Work			Traffic Control		
Subcontract Price			75,191.17		
Amount Uncompleted			37,683.51		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>55,407.99</b>	<b>42,276.10</b>	<b>163,576.17</b>	<b>0.00</b>	<b>0.00</b>

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

Subscribed and sworn to before me

this 20 day of July, 2020.

Melissa A. Williams  
Notary Public

Type or Print Name Ken Copenhaver, President

Officer or Director

Title

Signed

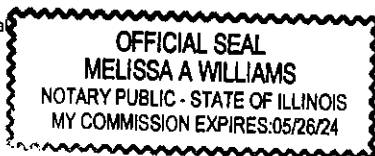
[Signature]

My commission expires: 5/26/24

Company Copenhaver Construction, Inc.

Address 75 Koppie Drive, Gilberts, IL 60136

(Notary Seal)





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

**Affidavit of Availability**  
 For the Letting of 7/31/2020  
 (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	Misc Concrete Work	2020 Sidewalk Improvement	Concrete Sidewalk Renv	Concrete Sidewalk Replacement	2020 CIP Concrete Impvt	
Contract With	Huntley SD 158	Milton Township	Oakton Comm College	Lemont School Dist 113A	City of DesPlaines	
Estimated Completion Date	7/30/2020	9/25/2020	8/14/2020	8/15/2020	180CD	
Total Contract Price	31,750.00	215,499.00	134,150.00	336,412.00	649,335.28	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	31,750.00	215,499.00	134,150.00	336,412.00	649,335.28	14,251,783.09
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
<b>Total Value of All Work</b>						<b>14,251,783.09</b>

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

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

						Accumulated Totals
Earthwork		8,089.00	2,350.00		25,288.66	1,134,264.18
Portland Cement Concrete Paving	29,200.00					473,325.64
HMA Plant Mix						0.00
HMA Paving					77,415.87	364,608.53
Clean & Seal Cracks/Joints						17,705.00
Aggregate Bases & Surfaces					625.00	400,417.44
Highway,R.R. and Waterway Structures						388,767.35
Drainage	2,550.00	63,986.00	2,100.00		9,380.00	2,098,476.76
Electrical						0.00
Cover and Seal Coats						3,817.80
Concrete Construction		96,539.00	109,900.00	328,412.00	451,254.00	1,509,163.00
Landscaping						1,183,204.56
Fencing		14,400.00				35,913.00
Guardrail						37,836.02
Seeding & Sodding		2,506.00	1,200.00	4,000.00	21,061.20	352,434.72
Signing					600.00	66,758.97
Tree Trimming/Selective Removal					13,470.55	24,558.55
Demolition						156,243.63
Pavement Markings (Paint/Thermo/Poly/Urethane)						59,597.20
MOB/Layout/Traffic Control/Allowance		18,874.00	18,600.00	4,000.00	50,240.00	1,246,513.31
Other Construction (List)						741,772.30
Other Construction (List)						26,410.00
<b>Totals</b>	<b>31,750.00</b>	<b>204,374.00</b>	<b>134,150.00</b>	<b>336,412.00</b>	<b>649,335.28</b>	<b>10,321,787.96</b>

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

**Part III. Work Subcontracted to Others**

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

	1	2	3	4	Awards Pending
Subcontractor		K-5			
Type of Work		Asphalt Paving			
Subcontract Price		11,125.00			
Amount Uncompleted		11,125.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>0.00</b>	<b>11,125.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

Subscribed and sworn to before me

this 20 day of July, 2020.

Melissa Williams  
Notary Public

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

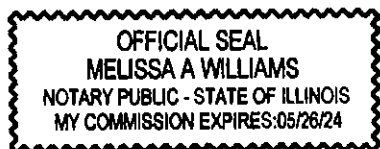
Signed [Signature]

My commission expires: 5/26/24

Company Copenhaver Construction, Inc.

Address 75 Koppie Drive, Gilberts, IL 60136

(Notary Seal)





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

**Affidavit of Availability**  
 For the Letting of 7/31/2020  
 (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	Rte 31 Water Main Relocation					
Contract With	Village of South Elgin					
Estimated Completion Date	180 CD					
Total Contract Price	939,860.00					Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	939,860.00	0.00	0.00	0.00	0.00	15,191,643.09
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
<b>Total Value of All Work</b>						<b>15,191,643.09</b>

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

						Accumulated Totals
Earthwork	16,400.00					1,150,664.18
Portland Cement Concrete Paving						473,325.64
HMA Plant Mix						0.00
HMA Paving	90,540.00					455,148.53
Clean & Seal Cracks/Joints						17,705.00
Aggregate Bases & Surfaces	1,600.00					402,017.44
Highway,R.R. and Waterway Structures						388,767.35
Drainage	563,230.00					2,661,706.76
Electrical						0.00
Cover and Seal Coats						3,817.80
Concrete Construction	43,430.00					1,552,593.00
Landscaping						1,183,204.56
Fencing						35,913.00
Guardrail						37,836.02
Seeding & Sodding	7,800.00					360,234.72
Signing						66,758.97
Tree Trimming/Selective Removal	200.00					24,758.55
Demolition						156,243.63
Pavement Markings (Paint/Thermo/Poly/Urethane)	2,160.00					61,757.20
MOB/Layout/Traffic Control/Allowance	214,500.00					1,461,013.31
Other Construction (List)						741,772.30
Other Construction (List)						26,410.00
<b>Totals</b>	<b>939,860.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,261,647.96</b>

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

**Part III. Work Subcontracted to Others**

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

	1	2	3	4	Awards Pending
Subcontractor	TBD				
Type of Work	Testing				
Subcontract Price					
Amount Uncompleted					
Subcontractor	TBD				
Type of Work	HMA Paving				
Subcontract Price					
Amount Uncompleted					
Subcontractor	TBD				
Type of Work	Pavement Markings				
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

Subscribed and sworn to before me

this 20 day of July, 2020

Melissa Williams  
Notary Public

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

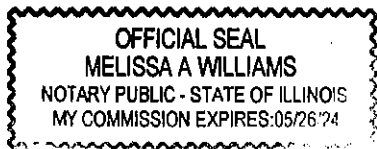
Signed [Signature]

My commission expires: 5/20/24

Company Copenhaver Construction, Inc.

Address 75 Koppie Drive, Gilberts, IL 60138

(Notary Seal)



Copenhaver Construction, Inc.

Equipment List



Copenhaver Construction, Inc.

Schedule of Contractor's Equipment

Asset Description	Date Acquired	Cost
<b>Compaction Equipment</b>		
Wacker Neuson Vibratory Plate Compactor SN 10866860 Model DPU5545HE	10/30/19	\$ 10,625.90
Wacker Neuson Vibratory Plate Compactor SN 10853499 Model DPU5545HE	08/29/19	8,760.47
Wacker TR82SC Sheepfoot Roller SN 20157555	02/23/18	28,783.00
2012 Case SV212-PD Compaction Roller S/N DDD001119	05/10/17	51,600.00
Wacker RD12A 1 TN Vibratory Asphalt Roller S/N: 20190327	01/01/16	11,934.00
2008 Ingersoll-Rand DD29 Tandem Vibratory Roller - S/N: 196172 49" drum	05/28/15	15,791.41
2011 Wacker RD12A-90 Vibratory Roller S/N 20012893	08/27/13	8,416.30
Wacker Hand Held Compactor WP1550AW S/N: 30026964	07/10/13	2,050.92
Vib. Sheepfoot 32" Roller S/N: 5641700	10/26/12	11,526.13
2006 JCB VM75D Vibratory Roller - S/N: JCB1800589 69" Front Drum, Drum Drive, rear tires OROPS	08/02/12	30,493.75
1984 Cat Compactor S/N: 17Z00443 4 Wheel 38" Wide Padded Drums, leveling Blade, OROPS	08/05/11	52,500.00
2001 Bomag BW120AD3 Vibratory Tandem Roller S/N 101170518883 47" Smooth Drums, Drum Drive	05/12/10	9,652.50
<b>Total Compaction Equipment</b>		<u>\$ 242,134.38</u>
<b>Hydraulic Excavator</b>		
2011 John Deere 450D Hydraulic Excavator SN 1FF450DXPBD914203	07/26/19	\$ 85,000.00
2017 Komatsu PC88MR-10 S/N 8046	01/30/19	134,032.48
2004 JD 450C LC Excavator SN CX091397 35" Pads, 26" Bucket	08/10/18	50,000.00
2012 Kubota KX080 3 Midi Excavator S/N 25694	06/15/18	78,401.88
2014 Case CX-160XL Excavator s/n DAC160K6NES6F1451 38,000# class 10' arm, 40" pin on bucket, aux hydraulic, a/c	04/23/18	93,000.00
2011 Cat 320DL Excavator S/N CAT320DLSPN00957 9'6" arm, aux hyd, a/c 1 bucket	03/23/18	94,339.38
2014 JD 350GLC Excavator - S/N 1FF350GXEEE809940 77,000# class, 2.75 Cu Yd Med Arm, Quick Coupler, 2 Buckets	01/21/16	168,000.00
2012 Case CX160C Excavator S/N: DAC160K6NCSAF1107 38000# class, 1.2 Cu Yd Med Arm, Quick Coupler, Auxiliary Hydraulic	06/19/15	150,355.50
2015 Case CX160C Excavator S/N # DAC160K6NFS6F1542 38000# class, 1.2 Cu Yd Med Arm, Quick Coupler, Auxiliary Hydraulic	06/19/15	167,122.00
2013 Case CX145C s/n: DAC145K6NDSAE1207 31,500# class, 1.0 Cu Yd Med Arm, Quick Coupler	11/01/14	146,514.49
2006 JD 200C LC Hydraulic Excavator S/N: FF200CX508118 48,500# class, 1.25 Cu Yd Med Arm, Quick Coupler	08/01/14	67,415.63
2007 John Deere 200D LC Hydraulic Excavator - S/N: FF200DX510238 48,500# Class, 1.25 Cu Yd Med Arm	03/21/14	67,415.63
2007 JD 350D Excavator S/N: FF350DX805922 72,500# 2.75 Cu Yd, Med Arm	08/02/13	107,259.38
2006 Komatsu PC27MR-2 Mini Excavator S/N: KMTPC120T05016111	10/11/12	13,613.28
2008 Komatsu PC160LC-7E0 Excavator - S/N: K45151	08/24/12	77,000.00
2006 Case Excavator CX290 - S/N DAC291347 65,000 # Class 2.15 Cu Yd Long Arm Aux Hyd	08/01/11	138,097.00
2006 Kobelco SK160LC Excavator - S/N YMO3U1357 37500# class, 1.0 Cu Yd Long Arm, Quick Coupler, Aux Hyd	07/27/07	126,581.25
2006 Takeuchi TB175 Excavator S/N 17515104	09/28/06	87,827.00

Copenhagen Construction, Inc.

Schedule of Contractor's Equipment

Asset Description	Date Acquired	Cost
<b>Total Hydraulic Excavator</b>		<b>\$ 1,851,974.90</b>
<b>Loaders &amp; Dozers</b>		
99 New Holland LW130 Loader w/ 2 3/4 Yd 8 1/4' Bucket SN 605328	08/17/19	\$ 31,500.00
MS992 GPS Receiver - Control Box - Mast Kit	05/10/16	44,839.60
963D Track Loader - S/N LCS01075	04/14/16	75,000.00
GPS - MS992 Receiver for new Dozer	04/08/16	71,576.89
2013 Cat D6T LGP Crawler Tractor - S/N: CAT00D6TJKSB01351 6.0 Cu Yd 6-Way Dozer Blade, OROPS, 36" SBG Track Shoes, EROPS. GPS Equipped	10/01/15	128,509.38
GPS - MS992 Receiver for new Dozer	04/08/15	47,670.93
2015 Case Crawler Dozer - 1150M - S/N: NFDC11008 6.0 Cu Yd 6-Way Dozer Blade, OROPS, 36" SBG Track Shoes, EROPS. GPS Equipped	03/30/15	184,859.50
2003 JD 624H Wheel Loader S/N DW624HX588508 3.0 Cu Yd Bucket, Forks, Quick Attach, EROPS, 20.5x25 Tires	03/20/15	48,821.88
2012 621F Case S/N: NCF216059 3.0 Cu Yd Bucket, Forks, Quick Attach, EROPS, 20.5x25 Tires	11/01/14	157,842.79
2012 Case 621F Wheel Loader - S/N NCF215217 3.0 Cu Yd Bucket, Forks, Quick Attach, EROPS, 20.5X25 Tires	05/31/13	159,265.90
2011 Kubota Loader S/N C2012 68751 Utility Wheel Loader, 1.0 Cu Yd Remote Hydraulics OROPS	05/07/13	27,000.00
2006 John Deere 650J 6-way Blade - S/N 650JX127487 2.3 Cu Yd 6-way Dozer Blade, OROPS	06/15/12	45,885.00
2011 621E Case Wheel Loader w/Forks- S/N NBF210666 3.0 Cu Yd Bucket, Forks, Quick Attach, EROPS, 20.5X25 Tires	08/01/11	144,439.50
2008 Cat 963B Crawler Loader - S/N: 9BL02249 2.6 Cu Yd Bucket, EROPS, 22" DBG Track Shoes	03/12/10	32,406.25
<b>Total Loaders &amp; Dozers</b>		<b>\$ 1,199,617.62</b>
<b>Other Equipment</b>		
Chicago Pneumatic CPS 185 KD7T4 Air Compressor SN HOP050555	12/05/19	\$ 9,702.00
2017 Bobcat 72" Sweeper Attachment SN 783741673	12/05/19	5,491.55
2016 Lil Beaver Wood Splitter	10/31/19	15,000.00
2011 Yale GLC080 4550 Lb Forklift SN E818V03996J	09/18/19	7,596.88
72" Bucket for 470G SN 201340	08/07/19	10,775.00
Forks for Skidsteer	05/05/19	749.00
Trimble 5603 DR 200+ SE-18211 SN 63325125	04/22/19	3,500.00
76" TAG GP Bucket w/2 new Pins for Model PC450/PC400 SN 5517501	04/08/19	7,900.00
2018 Frontier SS2067B Broadcast Spreader SN 1XFSS20BPJ0353404	03/21/19	1,284.00
Lights - Diesel S/N 5F13D1414F1004872 Model WAN-WLT-4M8K	02/22/19	5,036.22
Paving Breaker - Electric Model BO BH2760VCB S?N 801000370	02/01/19	1,593.11
Hydraulic Hammer CP RX6 S/N BES097163	01/18/19	8,268.75
Plug, Sleeve w/30' Inflation Hose & Gauge S/N 314-408-004 S/N 323-30-063	12/21/18	3,815.50
2019 CForce400 ATV SN LCELDSZ22K6000373	11/05/18	5,100.00
3" Centrifugal Pump Honda Tsurumi NPH-3	09/21/18	1,139.26
3" Centrifugal Pump Honda Tsurumi TE3-80HA 142GPM	09/21/18	1,139.26



**Copenhaver Construction, Inc.**  
**Schedule of Contractor's Equipment**

<b>Asset Description</b>	<b>Date Acquired</b>	<b>Cost</b>
Pontoon Boat	08/22/18	1,200.00
JD 450 68" Bucket	08/10/18	6,000.00
Cat 320B 54" Bucket - HES Equipment	05/31/18	4,225.00
PC160 48" Bucket - HES Equipment	05/31/18	4,000.00
Saw Model FS7000 DT4E S/N 001358572001 w/ 7 blades	02/27/18	35,128.96
2016 Ranger XP 900 EPS - S/N: 3NSRTE870GG815431	04/25/16	14,999.93
2005 Ground Heater EB3500 Trailer - S/N: 1G9UP15235S201275	12/31/15	26,000.00
2015 FRD (KF19) Hydraulic Breaker #4982	06/19/15	40,954.00
25KVA Multiquip Generator w/180 Gal Trailer S/N: 7108528	12/12/14	14,358.77
25KVA Multiquip Generator w/180 Gal Trailer	05/27/14	11,156.00
Sullair Green 185 CFM Air Compressor S/N: 201206270061	04/29/14	12,519.00
36"x80" Portable Radial Staching Conveyor S/N: 13316	09/05/13	17,000.00
1997 Rosco RB48 Ride on Broom S/N: P8049A69	08/02/13	5,445.31
4 Light Towable Light Tower - S/N: GKF22210	07/30/13	4,330.00
1991 Powerscreen MK111 S/N: 3204618	05/01/12	25,000.00
<b>Total Other Equipment</b>		<b>\$ 310,407.50</b>
<b>Skid Steer Loader</b>		
2015 Bobcat S750 2 spd Skid Steer SN ATDZ15112	06/15/18	\$ 30,895.38
2014 Bobcat S750 2 Spd Skid Steer S/N ATDZ14396	06/15/18	30,895.38
2014 Case TR320 2 speed Loader S/N NEM482716	12/08/17	29,404.69
2013 Bobcat S560 2 Speed Skidsteer Loader - S/N: A3NV20567 2700# lift, Rubber Tires, OROPS, GP Bucket, Forks	05/28/15	14,157.81
2012 Cat 299D Terrain Loader S/N: CA50299DEHCL00467 hyd Q/C bkt, aux hyd, rubber tracks	05/28/15	51,478.13
2009 Bobcat S300 Skid Steer S/N: A5GP35021	08/01/14	21,781.25
2011 Bobcat S650 Skidsteer Loader S/N: A3NV15396 2700# lift, Rubber Tires, OROPS, GP Bucket, Forks	08/01/14	19,058.59
2011 Case SR250 High Flow Skid Steer - S/N JAFSR250PBM434141 2500# lift, Rubber Tires, OROPS, GP Bucket, Forks	05/22/14	37,028.13
2010 Bobcat T300 Multi Terrain Loader - S/N: A5GU35594 3000# lift, Rubber Tracks, OROPS, GP Bucket, Forks	03/21/14	30,493.75
2010 Cat 262C Skid Steer S/N: CAT0262CEMST02719	10/03/13	21,781.25
2011 Cat 289C Multi Terrain Loader S/N: JMP01974	08/09/13	41,930.00
2008 JD 325 Skidsteer Loader S/N: T00325M162957 2500# lift, Rubber Tires, OROPS, GP Bucket, Forks	08/02/13	22,870.31
2009 Cat 299 C - S/N JSP00745 4200# lift, Rubber Tracks, OROPS, GP Bucket, Forks	04/25/13	43,257.50
2007 Case CX430 Skid Steer Loader- S/N: N7M454290 or JAF436949 2000# lift, Rubber Tracks, EROPS, GP Bucket, Forks	08/02/12	16,489.69
2007 Cat 297C Multi Terrain Loader S/N: GCP00365 4200# lift, Rubber Tracks, OROPS, GP Bucket, Forks	03/30/12	34,848.00
2006 T300 Bobcat S/N: 532014104 3000# lift, Rubber Tracks, EROPS, GP Bucket, Forks	08/05/11	25,591.81
2004 Bobcat T300 Crawler #525411627	07/16/09	18,593.75
2005 Gehl SL7610 Skid Steer - S/N: 702005 3400# lift, Rubber Tires, OROPS, GP Bucket, Forks	03/12/09	22,312.50

Copenhaver Construction, Inc.  
 Schedule of Contractor's Equipment

Asset Description	Date Acquired	Cost
2006 Gehl SL5640E S/N: 05640K00507251 2200# lift, Rubber Tires, OROPS, GP Bucket, Forks	06/06/07	27,088.00
2001 Gehl SL7600 Skidsteer SN 701068		7,500.00
<b>Total Skid Steer Loader</b>		<b>\$ 547,455.92</b>
<b>Measuring Equipment</b>		
GL-2700 Sewer Laser S/N: GW1391	06/10/13	4,094.00
Sewer Laser Z9P01300	10/31/09	\$ 2,801.50
<b>Total Measuring Equipment</b>		<b>\$ 6,895.50</b>
<b>Attachments</b>		
Trencher Attachment	02/01/19	\$ 7,758.29
2018 Woods SU184BT Roller SN 1228796	03/21/19	3,745.00
2006 Bradco 625 Trencher (per C	07/03/08	3,064.63
24" Auger	01/25/07	1,480.63
Harley 72" Power Rake SN MX78AD081	07/27/07	7,900.00
G72 Skid Steer Brush Grapple,	03/16/11	2,000.00
Bucket FOR 297	10/14/11	1,000.00
2012FFC New Holland 42" Tree Spade S/N:1215204	04/12/12	1,558.75
Bobcat Sweeper	06/11/12	1,000.00
Kent KF6 Hyd Breaker - S/N: 8440	10/26/12	7,629.62
2-Pallett Forks - S/N's 53973 &43033 / Buckets - S/N's None	04/15/13	4,214.00
Harley MX7H Power Box Rake S/N: MX77A126	01/05/15	4,487.50
2015 AJLR 48" Hydraulic Skidsteer Trencher	03/20/15	2,921.88
4 each - 46"Skid Steer Fork Frames	03/20/15	2,279.08
Sweep Brush MN: 20572M0022 S/N: 1431040	04/01/15	4,515.00
Hydraulic Hammer CP RX6 S/N BES041523	03/14/16	6,026.13
Planer 24" High Flow BC 24" HF S/N 231712853	03/14/16	8,691.54
2 each 84" buckets M1201/M1201 and pallet forks 83264/83265	04/18/16	5,149.25
Kent KF6 Skidsteer Hammer S/N 13130	11/30/17	11,880.00
BUCKET-HEAVY DUTY	04/21/17	5,467.33
SEC 2 OVER TINE GRAPPLE FOR CAT 345	06/30/14	23,370.00
JBR 60" Wheel Loader Forks	03/20/15	5,717.58
HT2458 Hydraulic Thumb Cylinder	06/23/11	3,200.00
36" Bucket for Cat 345C Excavator - S/N: 0Z1K11356	06/15/12	6,000.00
36" PC35 Heavy Duty Bucket- S/N:C35-36-73	10/15/12	1,016.50
Breaker TNB-4MB S/N #4M-1510	01/22/13	7,020.00
18 x 56 Hyd Thumb	02/28/13	3,940.50
John Deere Quick Coupler	08/07/13	2,600.00
54" Bucket for 350DLC S/N: 61658-1	08/30/13	7,490.00
48" Cat 320 Bucket - S/N: NBC07669	01/20/14	6,400.00
Geith 24" HD Bucket for JD 200 Exc - S/N: 458887A	04/29/14	6,290.65
24" Bucket for John Deere 200 - S/N: 40557-1	02/10/15	3,056.63
24" HD HI CAP BUCKET - S/N: 118340-01	03/17/15	3,000.00

Copenhaver Construction, Inc.  
 Schedule of Contractor's Equipment

Asset Description	Date Acquired	Cost
Esco Bucket Model #48"PC170 - SN # 17-48-42	06/15/15	4,694.00
24" GP HI CAP Bucket - S/N: 13090-01	05/31/16	5,365.95
<b>Total Attachments</b>		<b>\$ 182,730.44</b>
<b>Support Equip</b>		
Twin Post Hydraulic Lift FOR-DP-15SN000	06/06/17	8,608.29
#8X#9 1 Wrap Rebar Tying Tool #12B16503E	07/10/13	2,970.01
#8X#9 1 Wrap Rebar Tying Tool #12C10504E	07/31/13	3,479.05
13x5' Rock Box	03/16/11	4,000.00
146 each 28" Cones	05/17/13	2,678.00
150 each 28" Cones	05/08/13	2,700.00
20 ft Shipping Container S/N: BNGU208054S	03/20/15	3,539.46
20 Ft. One Way Container - S/N DSZU2034862	03/21/14	2,994.93
20 Ft. One Way Container - S/N: DSZU2035107	03/21/14	3,267.19
20 Ft. One Way Container - S/N: DSZU2035030	03/21/14	2,921.88
20 Ft. One Way Container - S/N: DSZU2034883	03/21/14	2,994.93
2007 Sod Cutter	06/10/08	3,628.13
2008 Indeco HP 3000 Concrete Breaker S/N: 1656	04/05/11	24,364.38
5ft 8in x 13ft Rock Box - \$2,688.13	03/20/15	2,688.13
80' x 27' Leads/Hammer	10/25/13	51,388.88
Alum trench shield, Telescoping Adj Struts, ATS Pins & Keeper	11/30/15	2,925.41
ArrowBoard S/N: 5F1151016B1225439	04/15/11	4,235.00
ArrowBoard S/N: 5F11S1016B1000285	02/22/11	4,235.00
AT-MPB30A Breaker 1" X 4-1/4" S/N: 124212	07/22/13	870.31
AT-MPB30A Breaker 1" X 4-1/4" S/N: 124214	07/22/13	870.31
100 - Orange Barrels	04/29/16	8,100.00
100 - Type 1 w/ Flasher	08/05/13	5,925.00
100 - Type 1 w/ Flasher	07/26/13	5,925.00
12 - Type 111 Barricades	08/12/13	4,628.00
Barricades	08/22/12	4,850.00
Barricades	08/31/12	1,139.96
Barricades	08/31/12	2,042.60
Barricades	10/31/12	6,730.00
Barricades	11/12/12	1,021.90
Type 1 W/Flashers - Barricades	05/11/12	3,068.75
Sign/Barricades	04/11/13	8,812.73
Concrete Equipment - From Stettner	05/31/13	2,000.00
Concrete Forms	03/08/12	13,615.00
Concrete Forms	01/10/13	5,038.02
12'-6" Concrete Barriers w/Connecting Pin	04/10/13	2,170.92
Coupler, Fork, Carriage, Blanks	05/10/16	21,011.60
Double Wall, Spreader Pipe & pins	04/30/16	5,926.25
Forming Equipment - Dayton Superior	10/18/17	4,273.27

Copenhaver Construction, Inc.

Schedule of Contractor's Equipment

Asset Description	Date Acquired	Cost
Gas Pressure Washer Model MITM CWC7004 S/N:971013206	03/14/16	6,976.41
GME BL7 Rock Box S/N 06041366	05/22/14	3,267.19
Grundomat 75P Boring Tool S/N P75625S18220	08/17/17	5,996.37
Kubota RTV900 4x4 Utility Vehicle - S/N: KRTV900A51036358	12/11/15	4,356.25
Landpride Cutter Model RC2512 - S/N 695228	05/07/13	10,500.00
Mustang Plate Compactor	08/01/14	1,051.88
Plate Compactor - Multiquip	09/06/11	1,474.69
Plate Compactor - S/N: #062012007	09/26/12	1,603.93
Plate Compactor - S/N: 30008441	09/11/12	1,705.28
Plate Compactor 15.5" x 25" S/N: 6702859	09/04/12	1,903.96
Plate Compactor S/N: 282012516	08/20/13	1,292.29
Purchase 24" x 3'0" Panel	01/27/15	8,989.38
Q.T. Signs - Signs	09/05/13	5,693.00
Sandblaster SCH 3.5C S/N: 18L4487	03/14/16	2,897.18
Scaffold Brkt/Straight Plate	07/22/13	1,169.00
Stone Saver 48"x64"x160', 5,000lbs - S/N: 20208	02/13/12	3,555.75
Steel Plate 8'x20'x1" - S/N: 8X20X1SP	07/18/13	4,577.00
Steel Plates	05/22/14	3,811.72
8'x10'x1" Steel Plates, Trench Box etc. -	04/29/14	8,748.22
8x10x1" Street Plates	11/16/11	1,713.23
8'x20' Steel Road Plate - \$14,430.09	03/20/15	14,430.09
8x8x1" Street Plates	11/16/11	1,314.55
8'x8'x1" Street Plates - 88-003/88-004	06/30/16	3,714.49
2 EACH - 8'X20'X1" Street Plates - 820-009/820-008	04/30/16	3,135.53
Street Plate 8'X20'21" S/N: 8X20X1SP-005	02/14/13	3,042.32
Street Plate 8'X20'X1" - S/N: 8X20X1SP-006	12/19/12	2,270.83
Street Plate 8'X20'X1" - S/N: 8X20X1SP-251	12/11/12	2,882.31
Street Plate 8'X20'X1" S/N: 8X20X1SP-021	02/28/13	2,135.61
Street plates	11/13/15	7,316.23
Street Plates 4'X8'X1" - S/N:4X8X1SP-029 / 4'X16'X1" - S/N: 4X16X1SP-001	11/30/12	2,693.75
Street Plates 8'X8'X1" S/N: 8X8X1SP-007 / 60"X8" S/N: 4-60X8-042	12/19/12	1,565.07
Streetplates, manhole shield, Spreader, pin, & keeper	11/30/15	3,577.30
Trailblazer 325 Welder and Accessories	06/10/14	6,145.54
Trailblazer Welder - S/N MD040428R	06/05/13	6,141.75
Honda WT30XKA S/N# WABJ-1107218	01/22/13	925.11
Sub-Pump - S/N: B-10832933	05/13/16	3,254.05
Syke 150M 6" Self Trimming Trash Pump w/Trailer - S/N: AP150123	11/18/11	24,060.58
Trash Pump (Tsurumi EPT3-100HA) S/N: 031992	12/15/15	1,500.96
4" Self-Priming Trash Pump (Sykes) w/Trailer S/N AP12091 and accessories	10/23/15	27,375.40
10 Ft X 8 Ft Trench Box	05/22/14	3,539.46
10 Ft X 8 Ft Trench Box	05/22/14	3,539.46
Trench Box and Accessories	02/28/15	10,597.00

**Copenhaver Construction, Inc.**  
**Schedule of Contractor's Equipment**

<b>Asset Description</b>	<b>Date Acquired</b>	<b>Cost</b>
Trench Box- Double Wall - S/N: 30129	04/22/16	15,854.34
Trench Box Double Wall, Spreader Pipe, Spreader Pin & Keeper	04/22/16	7,893.77
Trench Box with Accessories	03/09/10	12,162.82
Trench Box, Stack pins, Spreader Pins & Keeper	11/30/15	4,863.84
Trench Boxes	06/20/16	8,248.05
Trench Shields and Misc/ (see invoice)	06/20/13	9,115.65
Truax Flexll-86 Drill Seeder	11/28/11	8,000.00
Used 12'-6' Barrier W/Pins	11/06/12	2,461.39
Walk Behind Concrete Saw,	03/16/11	1,634.07
2007 Miller DU-OP 600 AMP Portable Welder S/N: LH013106	08/01/14	4,628.52
		<u>\$ 532,940.86</u>
<b>Total Construction Equipment</b>		<u>\$ 4,874,157.12</u>
<b>Dump Trucks &amp; Flatbeds</b>		
2013 Cat CT660 Day Cab Truck Tractor SN 1HSJKTKT8DJ239603	12/17/19	\$ 25,127.50
2008 Kenworth T300 Dump Truck S/N 2NKMLN9X88M213412	06/15/18	29,354.47
2006 Ford F550 S/N: 1FDAF56P66ED36070 2.0 Cu Yd Dump Body	11/18/13	22,000.00
2005 Ford F250 S/N: 1FTWW31P25EC08235 2.0 Cu Yd Dump Body	08/01/13	11,292.19
2004 Chevy Silverado White - VIN: 1GBJC34004E224201 2.0 Cu Yd Dump Body	05/30/13	8,203.30
2000 Sterling Dump L9511 - S/N 2FZNNWEBXYAB40809 T/A Truck w/13 Yd Dump Body	03/22/13	41,009.38
1999 Kenworth T300 VIN:1NKMLD9X4XS815217 Flatbed Truck	03/08/12	8,750.00
2004 Ford Super F450 DRW - White - VIN: 1FDXX46P44ED65095 2.0 Cu Yd Dump Body	10/11/11	18,918.08
2005 Volvo Dump - VIN: 4V5KC9GHX5N377347 T/A Truck w/13 Yd Dump Body	03/03/11	62,000.00
<b>Total Dump Trucks &amp; Flatbeds</b>		<u>\$ 226,654.92</u>

**Copenhaver Construction, Inc.**  
**Schedule of Contractor's Equipment**

<b>Asset Description</b>	<b>Date Acquired</b>	<b>Cost</b>
<b>Trailers</b>		
2019 Eager Beaver 25 TN Trailer SN 112HAX355KL083655	04/08/19	\$ 30,014.00
2017 Eager Beaver Trailer 25XPT S/N 112HAX355HL081638	03/26/18	28,985.00
2007 Ravens Metal Flatbed Trailer SN 1R1F445237K570488	04/11/17	10,265.53
2014 PJ Rondo 96'x20' 14000 #4P5F82022E1214902	05/05/15	5,742.83
2013 Atlas Trailer S/N: 5HCKU1423DE028670	07/26/13	4,432.72
1997 Belshe 96x23 25500 #GVW Trailer - S/N 16JF01823V1030039	05/02/12	6,412.19
2011 PJ 83x14' 7000# Trailer - VIN: 4P5U81422B2154850	03/16/11	3,044.00
2008 P.J. Trailer - S/N: 4P5F842281113714	05/16/09	5,650.54
2006 Witzco 35 Tn Lowboy TRAILER - S/N: 1W8A11D246S000008 Hyd Removeable Gooseneck, Tandem Axel	03/12/09	25,000.00
2006 Homemade Hydro-Seeder Trailer Vin: TD285842	09/17/08	6,000.00
2008 Eagle Beaver Trailer - S/N: 112H8V3208L073937 Tandem Axel, Dual Wheel, Air Brakes, Beaver Tail & Ramps, 20 TN	05/27/08	20,217.89
2005 Cargo Mate Trailer - S/N: 5NHUCM4295N050270 (Green Enclosed Trailer)	03/10/08	3,400.00
2004 P.J. Trailer #4P5DE202541062399	07/14/04	4,435.17
		\$ 153,599.87
<b>Vehicle</b>		
2012 Ford F150 4X4 Crew Cab s/n 1FTFW1ET9CFA78778	08/17/19	\$ 12,500.00
2012 Ford F450 XL Super Duty Flatbed s/n 1FDUF4GYXCEC50755	06/28/19	15,577.50
2016 Ford F250 S/N 1FTW2B65GEB54971	02/21/19	23,848.15
2012 GMC Denali Black SN 1GKS2MEF2CR113184	08/07/18	27,992.94
2008 Ford F550 White 993046.87- S/N 1FDAF57R68EC59199	06/26/18	14,828.26
2008 Ford F550 Red 6.4L V8 Diesel S/N 1FDAF56R68ED75021	06/15/18	16,884.05
2010 Chevrolet Express G3500 Van	02/05/18	9,000.00
2014 Ford F250 XL SuperDuty Crew Cab 4X4 Pickup S/N 1FT7W2B67EEA07807	12/08/17	17,175.00
2011 Ford F250 XL SuperDuty Extended Cab 4X4 Pickup S/N 1FT7X2B60BEC69029	12/08/17	12,398.75
2017 Ford F450 - S/N 1FDTF4GT1HEB15199	04/28/17	57,662.00
2012 Ford F350 Pickup S/N 1FT8X3B61CEC95361	04/25/17	20,000.00
2014 Ford F250 White - S/N: 1FT7X2B68EEA14911	08/16/16	21,482.87
2013 Ford F250 White - S/N: 1FT7X2B64DEA51419	08/16/16	23,408.87
2011 Ford F250 White - S/N: 1FT7X2B67BEC96390	08/16/16	17,202.87
2011 Ford F250 Silver - S/N: 1FT7X2B6XB6A64284	08/16/16	15,865.37
2011 Ford F250 4x4 Crew S/N: 1FT7W2B63BEC95143	05/28/15	16,425.00
2006 Ford F450 4x4 Utility Truck S/N: 1SFXF47P46EA70955	05/28/15	12,318.75
2015 Ford F350 - White - VIN: 1FT8X3B61FED25737 Pick up Crew Cab, 4x4 SD	04/22/15	39,430.86
2006 Ford Ranger XLT P/U S/N: 1FTYR10D06PA51032 Pick Up Truck 4x2	03/20/15	6,159.38
2012 White Chevy 1500 Crew - S/N 3GCPKREA6CG223075 Pick up	01/14/15	28,715.00
2008 F250 XL Red 4x4 Pick Up Vin: 1FTSW21528EB24914 Pick up 4x4	05/22/14	9,752.34
2008 Chevy 2500 Pick up S/N: 1GBHK23K08F223528 Pick up 4x2	05/22/14	13,345.31

**Copenhaver Construction, Inc.**

**Schedule of Contractor's Equipment**

<b>Asset Description</b>	<b>Date Acquired</b>	<b>Cost</b>
2014 Ford F250 Super Black - S/N: 1FT7W2B63EEB32660 Pick up Crew Cab, 4x4 SD	02/28/14	54,595.69
2014 Ford F250 Super White - S/N: 1 FT7W2B68EEB20049 Pick up Crew Cab, 4x4 SD	02/19/14	38,673.91
2007 Ford F150 Silver - VIN: 1FTPW12V07FA14855 Pick up Super Crew	05/30/13	14,603.30
2011 Chevy Silverado Red - VIN: 1GCNKPEX7BZ436289 Pick Up Truck	08/07/12	19,459.39
2001 Ford F-250 White - S/N: 3FTNF21L81M86939 Pick Up Truck	08/28/12	6,053.39
2001 Ford F250 White - VIN: 3FTNF21L81MA86956 Pick Up 4x4	08/07/12	6,053.39
2000 Ford F250 White - VIN: 1FTNF21L0YEC60146 Pick Up Truck	08/07/12	6,053.39
2006 Ford F350 - Service Truck - VIN: 1FDWW37P06ED14459	07/14/11	7,197.08
2003 C240 Mercedes Black - VIN: WDBRF81J13F390473	03/18/11	12,826.94
		<u>\$ 597,489.75</u>
<b>Total Vehicles, Trailers, Trucks &amp; Flatbeds</b>		<u>\$ 977,744.54</u>
<b>2019 Total</b>		<u>\$ 5,851,901.66</u>