

PROPOSAL: SANITARY TRENCH REPAIR: Lorraine Ave & Orchard Lane

Based on Amendment # N/A dated _____

PLEASE SUBMIT 2 Original Proposals AS FOLLOWS:

*This Page, followed by
Contractor Submittal Requirements followed by
Certification of Compliance*

Please do not submit perforated pages, nor bind your proposal in anything other than paper clips.

We hereby agree to furnish and deliver to the City of Wheaton, in accordance with the Terms and Conditions, Specifications, and Contract Requirements as follows:

Equipment: \$ 5,000 /lump sum

Mobilization: \$ 3,500 /lump sum

Removal:
Dump Fees "special waste" \$ 230 /cy X 340 cy = \$ 78,200

Fill:
CA-7 Backfill \$ 61 /cy X 290 cy = \$ 17,690

Finish: Paving \$ 14,000 /lump sum

concrete curb (30 feet) \$ 3,000 /lump sum

PROJECT TOTAL*: \$ 121,390.00

*Labor to be included in above costs.

Lead time to start: 15 calendar days

Time Required to complete: 10 calendar days

CERTIFICATION OF COMPLIANCE
SANITARY TRENCH REPAIR: Lorraine Ave & Orchard Lane

The undersigned, being first duly sworn an oath, deposes and states that he/she has the authority to make this certification on behalf of the bidder for the product, commodity, or service and:

(A) The undersigned certifies that, pursuant to 720 ILCS Act 5, Article 33E of the Illinois Compiled Statutes, the bidder is not barred from bidding on this contract as a result of a conviction for the violation of State of Illinois laws prohibiting bid-rigging or bid-rotating.

(B) The undersigned certifies that, pursuant to 65 ILCS 5/11-42.1-1 of the Illinois Compiled Statutes, the bidder is not delinquent in the payment of any tax administered by the Illinois Department of Revenue.

(C) The undersigned certifies that, pursuant to 30 ILCS 580/3, Section 3 the bidder deposes, states and certifies it will provide a drug free workplace by complying to the Illinois Drug Free Workplace Act.

(D) The undersigned certifies that, pursuant to 820 ILCS 130/1-12 of the Illinois Compiled Statutes, the bidder, when required, is in compliance to all requirements of the Prevailing Wage Act.

(E) The undersigned certifies that, pursuant to 30 ILCS 570/ Section 5 Article 2 of the Illinois Compiled Statutes, the bidder is in compliance to all requirements of the Employment of Illinois Workers on Public Works Act.

(F) The undersigned certifies that they agree to fulfill all Requirements, Specifications, Terms and Conditions.

(G) The undersigned certifies that they agree to fulfill all Contract Requirements.

(H) The undersigned certifies that they agree to present alternative Greener products/processes to the City for consideration in this work.

Check One:

☒ **There are no conflicts of interest;** and in the event that a conflict of interest is identified anytime during the duration of this award, or reasonable time thereafter, you, your firm, or your firm's ownership, management or staff will immediately notify the City of Wheaton in writing.

☐ **There is an affiliation or business relationship** between you, your management or staff, your firm, or your firm's ownership, and an employee, officer, or elected official of the City of Wheaton who makes recommendations to the City of Wheaton with respect to expenditures of money, employment, and elected or appointed positions. Provide any and all affiliations or business relationships that might cause a conflict of interest or any potential conflict of interest. Include the name of each City of Wheaton affiliate with whom you, your firm, or your firm's ownership, management or staff, has an affiliation or a business relationship.

This Business Firm is: (check one)

☒ a Corporation ☐ a Partnership ☐ an Individual

☐ an LLC

Firm Name: Copenhaver Construction

Firm Address: 75 Koppie Drive
Gilberts, IL 60136

Signature: 

Print Name Ken Copenhaver

Position: President

Phone #: (847) 428-6696

Fax #: (847) 428-6798

e-mail address Copenhaver.KQ@gmail.com

Date signed: 6/2/16

Operational Contact for this work

Name: Ken Copenhaver

Phone #: (847) 428-6696 x104

e-mail: Copenhaverinc@yahoo.com

Sales Contact

Name: Karly Quillinan

Phone #: (847) 428-6696 x102

e-mail: Copenhaver.KQ@gmail.com

Billing Contact

Name: Steve Scanlan

Phone #: (847) 428-6696 x108

e-mail: Copenhaver.SS1@gmail.com

CONTRACTOR SUBMITTAL REQUIREMENTS
SANITARY TRENCH REPAIR: Lorraine Ave & Orchard Lane

The Contractor shall attach to this proposal:

☒ This completed form

☒ Evidence of Experience and Capabilities:

1. Experience as evidenced by a listing of references from similar projects in size and scope within the past five (5) years

Complete:

Years in business: 12 Years in business under this name: 12 Years performing this type of work: 12

2. Work History

Complete:

Value of work: completed in past 12 months: \$26,143,000 now under contract: \$17,143,885

Number of Clients: serviced in past 12 months: ~30 now under contract: 18

☒ Work Specific Knowledge

3. Attach a list of the areas of work that will be performed by a sub-contractor:

None

☒ Availability and Lead Time

4. Affidavit of Availability

or

5. Lead time to start and Time Required to complete

See attached

☒ Safe Risk

6. An Insurance Certificate as evidence that the company is insured

Complete:

Has your firm: Failed to complete a contract? Yes No
Been involved in bankruptcy or reorganization? Yes No
Pending judgment claims or suits against firm? Yes No

Have you had any: OSHA fines within the last three (3) years? Yes No
Job related fatalities within the last five (5) years? Yes No

If you have answered Yes to any of the above questions, you MUST submit, on a separate sheet, the details describing the circumstances surrounding each incident.

COPENHAVER CONSTRUCTION INC.

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

Project References

2014 Project revenue- \$24,697,981.00

Village of Franklin Park/ Silver Creek Channel Improvements

Cost: \$ 4,175,770.90

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

Contact: James Post (847) 260-5800

Completion: In Progress

City of Elgin/ South Street Roadway Extension

Cost: \$ 8,215,131.00

Project: Box culvert removal and replacement, watermain, sanitary sewer, storm sewer, roadway, sidewalk, bike path, and stabilization.

Contact: Todd Wells (773)454-4214

Completion: 7/1/2016

IDOT 24 Contract No. 63843

Cost: \$5,712,800.62

Project: Base course widening, roadway reconstruction, curb and gutter, sidewalk, drainage structures, pipework, lighting, and restoration.

Contact: Pat Kielty (847)823-0500

Completion: 2015

City of Naperville/ River Walk Renovation Phase 1

Cost: 1,543,570.00

Project: Seawall Installation, retaining walls, irrigation, concrete, brick pavers, landscaping, fencing, and stone masonry.

Contact: Jan Erickson (630) 305-5984

IDOT 34 Contract No. 63761

Cost: \$3,332,268.20

Project: Bridge reconstruction & road widening.

Contact: Mike Smith Ph: 630-393-9427

Completion Date: 11/1/2015

IDOT 148 Contract No. 63855

Cost: \$3,415,627.00

Project: Bridge Reconstruction, roadwork, pipe work.

Contact: Ryan Lindeman (847) 823-0500

Completion Date: 2013

Village of Bensenville/Industrial Area Improvements

Cost: \$2,500,000.00

Project: Installation of Gabion wall stabilization and shoreline improvements

Contact: Joe Kozial (847)878-6709

Completion Date: 2014



CITY OF
Crystal Lake
ILLINOIS

September 16, 2015

Ken Copenhaver
Copenhaver Construction
75 Koppie Drive
Gilberts, IL 60136

RE: Brink Street Parking Lot Reconstruction Project

Dear Mr. Copenhaver:

I am writing to express my gratitude for the excellent work on the Brink Street Parking Lot improvement this summer. This high-profile project is in the heart of our downtown area. With the parking lot being closed, it was essential the project be completed within the required six week timeframe. Despite the almost constant wet weather, Copenhaver Construction was able to get the project completed on time!

I greatly appreciated the hardwork and dedication of Chuck Polito and Matt Chada. They worked with myself and Mark Wajrowski on a daily basis to keep the project on track. The lines of communication were open and any problems were resolved collaboratively. As with every construction project, unknown extras were experienced and you were fair when providing prices. The quality of work you and your subcontractors provided was noticed and I am confident this newly reconstructed parking lot will look beautiful for a long time.

Little complaints were received during construction as you and your subcontractors were onsite daily, often times in the rain. The downtown business community and patrons saw your dedication to completing the project as quickly as possible. At the completion, I constantly heard how beautiful the parking lot looked. The Downtown Crystal Lake Association wrote a letter to the City, stating "We continue to receive glowing comments about how well the construction project went and how great the parking lot looks now."

I look forward to finishing up the City's S. Main Street project this fall as well as future projects we hopefully will work on together. Please feel free to use me as a reference at any time and to share this letter with whomever you feel appropriate.

Sincerely,

Abigail Wilgreen, PE CFM
City Engineer



The City of Crystal Lake
100 West Woodstock Street
Crystal Lake, IL 60014

NEWS RELEASE

For more information, contact:
Abigail Wilgreen, City Engineer
815-356-3605

FOR IMMEDIATE RELEASE – October 16, 2015

South Main Street Construction Finished One Month Ahead of Schedule

Crystal Lake – City officials are pleased to announce that construction on the South Main Street widening will be completed one month ahead of schedule and within budget. The last major step, activating the permanent traffic signals and removing all construction traffic control devices, will be completed on October 21, 2015. The original completion date when the construction began earlier this year was November 20. The City would also like to take this opportunity to thank the business owners in the area and everyone travelling through the area for their patience and understanding during construction.

This project widened South Main Street to five lanes between Liberty Drive and Jennings Drive to reduce bottle necks that frequently occurred and improve access to the Route 14 commercial corridor from the south. The project also improved drainage and updated underground infrastructure in the area. Funding for this work was made possible, in part, through a \$1.5 million grant from the Federal Surface Transportation Program to cover a portion of the construction costs. The McHenry County Division of Transportation is funding the construction cost of their roadways, Virginia Road and Pyott Road.

The early completion of the project was made possible by the coordinated efforts of the City, County, construction contractor Copenhagen Construction, and consultant engineering firm Christopher B. Burke Engineering. These four entities worked seamlessly to solve issues as they arose and ensure that delays were kept to an absolute minimum.

The planning for the project began in 2006 when the City received Federal Surface Transportation Program funding for the project. Additionally, the City has partnered with the County to include the improvement to the Main Street/Pyott Road and Virginia Road intersection; ensuring that this improvement would integrate with the Rakow Road improvements completed in 2012.

###

American Public Works Association



December 23, 2015

Mr. Michael Smith
Public Works Superintendent
City of Warrenville, IL
(Via E-Mail)

Re: 2016 APWA Awards – Fox Valley Branch

Dear Mr. Smith:

I am pleased to inform you the City of Warrenville's Williams Road Bridge project has been selected as a Public Works Project of the Year in the category Transportation – Less than \$5 Million. Congratulations on receiving this competitive award!

The awards presentation will take place on January 12, 2016, at the Branch's regular meeting held at Two Brothers Brewing Company in Aurora (see attached). Reservations may be made by calling Bob Mitchard with the Village of Algonquin at (847) 658-2754 or e-mailing him at bobmitchard@algonquin.org by noon Tuesday, January 5th.

The Branch requests that each award winner prepare and present a short power point presentation at the meeting. The presentations should be no more than 5 minutes long and should be e-mailed to me prior to Friday, January 8th. Power point equipment will be available for your use at the meeting.

Please note I will be submitting your award for consideration at the Chapter level. Please call me at 630-466-6700 should you have any questions.

Sincerely,

A handwritten signature in black ink that reads 'Julie A. Morrison'.

Julie A. Morrison
Awards Committee Co-Chairperson
APWA Fox Valley Branch
jmorrison@eeiweb.com

Cc: Mr. Tom Talsma, Engineering Enterprises, Inc. (Via E-Mail)



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 6/10/2016
(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	5	
Contract Number	Silver Creek	221 (60T24)	4 (60X62)	Meacham Rd.	South Street	
Contract With	Franklin Park	IDOT	IDOT	Schaumburg	Elgin	
Estimated Completion Date	115 W Days	120 W. Days	10/31/17	8/15/15	115 W Days	
Total Contract Price	4,175,770.90	3,373,336.50	1,385,768.40	241,999.20	7,983,472.20	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	216,651.00	1,043,587.00	622,574.00	27,463.00	4,312,041.20	6,222,316.20
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
						6,222,316.20

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		11,258.00	36,165.00		21,351.20	68,774.20
Portland Cement Concrete Paving		18,689.00			748,995.00	767,684.00
HMA Plant Mix	101,818.10				669,573.00	771,391.10
HMA Paving	52,599.00		100,096.00		621,140.00	773,835.00
Clean & Seal Cracks/Joints					255,431.00	255,431.00
Aggregate Bases & Surfaces		27,275.28	51,015.31		57,538.00	135,828.59
Highway, R.R. and Waterway Structures		550,541.00			227,542.00	778,083.00
Drainage		8,923.40				8,923.40
Electrical	11,988.00				515,447.00	527,435.00
Cover and Seal Coats					45,186.00	45,186.00
Concrete Construction			352,133.00			352,133.00
Landscaping	38,227.90	115,462.00	83,164.69	26,403.00	445,068.00	708,325.59
Fencing				1,060.00	142,571.00	143,631.00
Guardrail					125,468.00	125,468.00
Painting						0.00
Signing					156,351.00	156,351.00
Cold Milling, Planning & Rotomilling						0.00
Demolition					0.00	0.00
Pavement Markings (Paint)	12,018.00	4,956.00			254,050.00	271,024.00
Remove/Disp Uns Mat						0.00
Traffic Control		2,315.76				2,315.76
Mobilization					26,330.00	26,330.00
Totals	216,651.00	739,420.44	622,574.00	27,463.00	4,312,041.20	5,918,149.64

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



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 6/10/2016

(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**.

	6	7	8	9	10	
Contract Number	CBD Streetscape	Mill Creek Sidewalk	23 (61B04)	Ronald Rd.	Bull Creek	
Contract With	Elgin	Kane County	IDOT	Glenview	Lake County	
Estimated Completion Date	5/13/13	7/1/2016	5/13/2016	10/30/2016	7/1/2016	
Total Contract Price	3,611,794.30	127,713.20	1,103,087.10	1,758,677.70	320,447.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	2,942,841.00	127,713.20	679,337.00	1,583,374.70	320,447.00	11,876,029.10
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
						11,876,029.10

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	292,388.00	27,589.00	51,663.00		87,025.00	527,439.20
Portland Cement Concrete Paving		62,054.00	182,300.00			1,012,038.00
HMA Plant Mix	477,352.00					1,248,743.10
HMA Paving	769,389.00			640,146.00		2,183,370.00
Clean & Seal Cracks/Joints	72,297.00					327,728.00
Aggregate Bases & Surfaces		31,477.00	59,422.00			226,727.59
Highway, R.R. and Waterway Structures			46,227.00		82,348.00	906,658.00
Drainage	246,398.00		122,343.00	651,558.70	41,447.00	1,070,670.10
Electrical	375,711.00					903,146.00
Cover and Seal Coats						45,186.00
Concrete Construction	285,698.00					637,831.00
Landscaping	189,674.00		45,683.00	41,545.00	39,737.00	1,024,964.59
Fencing	46,489.00		69,299.35			259,419.35
Guardrail						125,468.00
Painting						0.00
Signing	72,699.00					229,050.00
Cold Milling, Planning & Rotomilling						0.00
Demolition	7,198.00		102,399.65			109,597.65
Pavement Markings (Paint)	32,548.00					303,572.00
Other Construction (List)						0.00
Layout/Traffic Control						2,315.76
Shoreline/Rip Rap	75,000.00	6,593.20		250,125.00	69,890.00	427,938.20
Totals	2,942,841.00	127,713.20	679,337.00	1,583,374.70	320,447.00	11,571,862.54

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



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 6/10/2016
(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**.

	11	12	13	14	15	
Contract Number	2015 Road Patching	Loch Lomond	Easy St. Watermain	Edgewood Sidewalk	Snapper Field	
Contract With	Barrington	Mundelein	Elgin	Wood Dale	Algonquin	
Estimated Completion Date	7/1/2016	10/14/2016	7/30/2016	6/30/2016	5/19/2017	
Total Contract Price	159,451.00	3,191,100.03	1,711,195.50	423,063.00	473,326.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	159,451.00	3,061,540.03	926,244.50	123,119.00	473,326.00	16,619,709.63
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
						16,619,709.63

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**.

						Cumulated
						Total
Earthwork	17,580.00	668,776.00	100,577.00		98,563.00	1,412,935.20
Portland Cement Concrete Paving	27,650.00	366,454.03	158,267.00	40,737.00		1,605,146.03
HMA Plant Mix						1,248,743.10
HMA Paving			364,281.00		58,688.00	2,606,339.00
Clean & Seal Cracks/Joints						327,728.00
Aggregate Bases & Surfaces	8,950.00	759,863.00	111,476.00		41,462.00	1,148,478.59
Highway, R.R. and Waterway Structures						906,658.00
Drainage		782,486.00	141,643.50		67,438.00	2,062,237.60
Electrical		148,771.00			42,658.00	1,094,575.00
Cover and Seal Coats						45,186.00
Concrete Construction	6,252.00			5,910.00		649,993.00
Landscaping	69,531.00	182,659.00		76,472.00	67,511.00	1,421,137.59
Fencing					15,477.00	274,896.35
Guardrail						125,468.00
Painting						0.00
Signing						229,050.00
Cold Milling, Planning & Rotomilling						0.00
Demolition	10,488.00	62,531.00			47,843.00	230,459.65
Pavement Markings (Paint)					17,441.00	321,013.00
Bridge Work						0.00
Shoreline Stabilization/Rip Rap	7,000.00					9,315.76
Layout/Traffic Control	12,000.00	90,000.00	50,000.00		16,245.00	596,183.20
Totals	159,451.00	3,061,540.03	926,244.50	123,119.00	473,326.00	16,315,543.07

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



Illinois Department of Transportation

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

Affidavit of Availability For the Letting of 6/10/2016

(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**.

	16	17	Pending Awards	Pending Awards	Pending Awards	
Contract Number	Midlothian Sidewalk	15 (62B88)	Trench Drain			
Contract With	Mundelein	IDOT	Crystal Lake			
Estimated Completion Date	6/30/16	60 W Days	7/1/2016			
Total Contract Price	43,675.00	1,121,771.50	48,500.00			Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	43,675.00	N/A	48,500.00			16,711,884.63
Uncompleted Dollar Value if Firm is the Subcontractor		432,000.00				432,000.00
						17,143,884.63

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	4,650.00	157,000.00	10,500.00		1,585,085.20
Portland Cement Concrete Paving	8,500.00				1,613,646.03
HMA Plant Mix					1,248,743.10
HMA Paving					2,606,339.00
Clean & Seal Cracks/Joints					327,728.00
Aggregate Bases & Surfaces	5,025.00				1,153,503.59
Highway, R.R. and Waterway Structures					906,658.00
Drainage			19,500.00		2,081,737.60
Electrical					1,094,575.00
Cover and Seal Coats					45,186.00
Concrete Construction					649,993.00
Landscaping	6,000.00		5,250.00		1,432,387.59
Fencing					274,896.35
Guardrail					125,468.00
Painting					0.00
Signing					229,050.00
Cold Milling, Planning & Rotomilling					0.00
Demolition		223,000.00	1,250.00		454,709.65
Pavement Markings (Paint)					321,013.00
Other Construction (List)					0.00
Allowance	17,000.00				26,315.76
Layout/Mob/Traffic Control	2,500.00	52,000.00	12,000.00		662,683.20
Totals	43,675.00	432,000.00	48,500.00		16,839,718.07

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

83,679,436.14



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 6/10/2016
(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**.

	21	22	23	24	Awards Pending	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						16,711,884.63
Uncompleted Dollar Value if Firm is the Subcontractor						432,000.00
						17,143,884.63

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						1,585,085.20
Portland Cement Concrete Paving						1,613,646.03
HMA Plant Mix						1,248,743.10
HMA Paving						2,606,339.00
Clean & Seal Cracks/Joints						327,728.00
Aggregate Bases & Surfaces						1,153,503.59
Highway, R.R. and Waterway Structures						906,658.00
Drainage						2,081,737.60
Electrical						1,094,575.00
Cover and Seal Coats						45,186.00
Concrete Construction						649,993.00
Landscaping						1,432,387.59
Fencing						274,896.35
Guardrail						125,468.00
Painting						0.00
Signing						229,050.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						454,709.65
Pavement Markings (Paint)						321,013.00
Other Construction						0.00
Traffic Control						26,315.76
Layout/Mob						662,683.20
Totals						16,839,718.07

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	Marking Specialists	CSD		
Type of Work	Trucking	Striping	Disposal		
Subcontract Price	142,689.00	29,420.75	121,900.00		
Amount Uncompleted	0.00	29,420.75	0.00		
Subcontractor	C3	C3	Alas Trucking		
Type of Work	Layout	Layout	Trucking		
Subcontract Price	25,000.00	35,000.00	142,000.00		
Amount Uncompleted	0.00	0.00	0.00		
Subcontractor	Galarza Trucking	CSD			
Type of Work	Trucking	Environmental			
Subcontract Price	75,699.00	171,975.00			
Amount Uncompleted	0.00	0.00			
Subcontractor		Tri-tech			
Type of Work		Electrical			
Subcontract Price		263,901.00			
Amount Uncompleted		63,901.00			
Subcontractor		Divine Cement			
Type of Work		Concrete			
Subcontract Price		231,238.50			
Amount Uncompleted		210,844.81			
Subcontractor		IFI			
Type of Work		Fencing			
Subcontract Price		27,974.63			
Amount Uncompleted		0.00			
Subcontractor		Rouchneck			
Type of Work		Saw Cutting			
Subcontract Price		6,460.96			
Amount Uncompleted		0.00			
Total Uncompleted	0.00	304,166.56	0.00		0.00

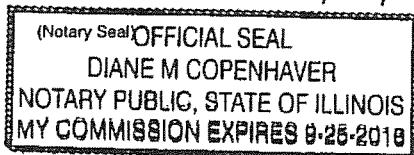
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion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

Subscribed and sworn to before me

this 24 day of MAY, 2016.

Diane M. Copenhaver
Notary Public

My commission expires: 9/25/2018



Type or Print Name Ken Copenhaver Title President
Officer or Director

Signed [Signature]

Company COPENHAVER CONSTRUCTION, INC
Address 75 Kippie Dr
Gilbert, IL 60136

Part III. Work Subcontracted to Others

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

	5	6	7	8	9
Subcontractor					Alas Trucking
Type of Work					Trucking
Subcontract Price					34,485.00
Amount Uncompleted					0.00
Subcontractor					Precision Pavement
Type of Work					Pavt Mark
Subcontract Price					7,868.00
Amount Uncompleted					0.00
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this 24 day of MAY, 2016.

Diane M. Copenhaver
Notary Public

My commission expires:

9/25/2018

Type or Print Name

Ken Copenhaver President
Officer or Director Title

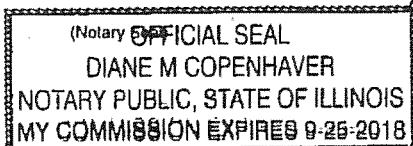
Signed

Company

Copenhaver Construction, Inc

Address

75 Kappe Dr
Gilberts, IL 60136



Part III. Work Subcontracted to Others

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

	10	11	12	13	14
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					
Total Uncompleted			0.00		0.00

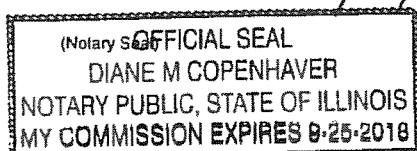
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion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

Subscribed and sworn to before me

this 24 day of may, 2016

Wesley M. Capenbauer Typ
Notary Public

My commission expires: 9/25/2018



Type or Print Name Ken Copenhagen President
Officer or Director Title

Officer or Director

Title

Signed

Company CANONHALL CONSTRUCTION INC

Address

Part III. Work Subcontracted to Others

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

	14	15	16	17	18
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					
Total Uncompleted	0.00		0.00	0.00	

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

Subscribed and sworn to before me

this 24 day of MAY, 20 16.

Diane M. Copeland Type
Notary Public

My commission expires:

9/25/2018

(Notary Seal) OFFICIAL SEAL
DIANE M COPENHAVER
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8-25-2018

Type or Print Name

Ken Copenhaber

President
Title

Officer or Director

Signed

Company

COPENHAGEN CONSTRUCTION, INC
75 Knappe Dr
Gilbert, IL 60136

Part III. Work Subcontracted to Others

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

	Awards Pending	Awards Pending	Awards Pending	Awards Pending	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Accumulated Total	0.00	0.00	0.00	0.00	732,146.00

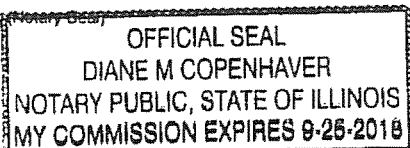
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion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

Subscribed and sworn to before me

this 24 day of MAY, 2016.

Diane M. Copenhaver
Notary Public

My commission expires: 9/25/2018



Type or Print Name

Ken Copenhaver President
Officer or Director Title

Signed

Company

Address

[Signature]
Copenhaver Construction, Inc
13 Koppke Dr
Gilbert, IL 60136



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/7/2015

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

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

PRODUCER Assurance Agency, Ltd. One Century Centre 1750 E. Golf Road Schaumburg IL 60173-		CONTACT NAME: Alyssa Ehram PHONE (A/C, No. Ext.): (847) 463-7840 FAX (A/C, No.): (847) 440-9127 E-MAIL ADDRESS: aehram@assuranceagency.com	
INSURED Copenhaver Construction Inc. 75 Kopple Drive Gilberts IL 60136		INSURER(S) AFFORDING COVERAGE INSURER A: CNA INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
COPECON-01		NAIC # 14516	

COVERAGES

CERTIFICATE NUMBER: 780232064

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC		6014139037	7/8/2015	7/8/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		6014139023	7/8/2015	7/8/2016	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10,000		6014139071	7/8/2015	7/8/2016	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y N/A	6014139054	7/8/2015	7/8/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Leased/Rented Equipment Installation Floater		6014139037	7/8/2015	7/8/2016	Limit: 200,000 Limit: 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Workers Compensation and Employers' Liability: Any Proprietor/Partner/Executive Officer/Member, as listed on the policy, is excluded.
Proof of Insurance

CERTIFICATE HOLDER**CANCELLATION**

Copenhaver Construction Inc. 75 Kopple Drive Gilberts, IL 60136	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Daniel L. Hagan</i>
---	---

© 1988-2010 ACORD CORPORATION. All rights reserved.

Year	Make	Model	Serial Number/VIN	Description	Cond.	Orderly Liquidation
HYDRAULIC EXCAVATORS						
2005	Case	CX 160	DAC 162463	35,500# Class, 1.0 Cu Yd, Medium Arm, Quick Coupler, Aux. Hyd.,	G	\$ 40,000.00
2006	Case	CX 290	DAC 291347	65,000# Class, 2.15 Cu Yd, Long Arm, Quick Coupler, Aux. Hyd.,	F	\$ 47,500.00
2006	Caterpillar	345C	PJW 01073	104,000# Class, 5.0 Cu Yd, Medium Arm, Quick Coupler, Aux. Hyd.,	F/G	\$ 107,500.00
2004	JCB	JS 220LC	1018405	50,000# Class, 1.62 Cu Yd, Long Arm, Quick Coupler, Aux. Hyd., Hyd. Thumb.	F/G	\$ 35,000.00
2007	John Deere	350D LC	FF350DX805922	77,000# Class, 2.75 Cu Yd, Medium Arm, Quick Coupler.	VG	\$ 87,500.00
2003	John Deere	330 LC	FF330CX082286	72,500# Class, 2.75 Cu Yd, Medium Arm, Quick Coupler.	G	\$ 42,500.00
2006	Kobelco	SK 160LC	YM03U1357	37,500# Class, 1.0 Cu Yd, Long Arm, Quick Coupler, Aux. Hyd.,	F	\$ 36,500.00
2008	Komatsu	PC 160LC-7E0	K 45151	37,500# Class, 1.0 Cu Yd, Medium Arm, Quick Coupler, Aux. Hyd.,	G	\$ 65,000.00
2006	Komatsu	PC 27MR-2	16111 (Mini Excavator)	6,500# Class, 0.35 Cu Yd, Medium Arm, Aux. Hyd., Backfill Blade	F	\$ 11,500.00
2006	Takeuchi	TB 175	17515104	17,500# Class, 0.35 Cu Yd, Medium Arm, Aux. Hyd., Backfill Blade	F/G	\$ 22,500.00

Year	Make	Model	Serial Number/VIN	Description	Cond.	Orderly Liquidation
HYDRAULIC EXCAVATORS - cont'd						
2006	John Deere	200D LC	FF200DX510118	48,500# Class, 1.25 Cu Yd, Medium Arm, Quick Coupler.		\$ 57,500.00
2007	John Deere	200D LC	FF200DX510156	48,500# Class, 1.25 Cu Yd, Medium Arm, Quick Coupler.		\$ 57,500.00
2007	John Deere	200D LC	FF200DX510238	48,500# Class, 1.25 Cu Yd, Medium Arm, Quick Coupler.		\$ 57,500.00
2013	Case	CX 145	DAC 145K6NDSAE1207	31,500# Class, 1.0 Cu Yd, Medium Arm, Quick Coupler.		\$ 97,500.00
2008	John Deere	450DLC	FF450DX913686	106,500# Class, 4.25 Cu Yd, Medium Arm, Quick Coupler.		\$ 100,000.00
						\$ 865,500.00

SKID STEER LOADERS

2004	Bobcat	T-300	525411627	3,000# Lift Capacity, Rubber Tracks, EROPS, GP Bucket, Forks, Demolition Grapple Bucket	F	\$	16,000.00
2006	Bobcat	T-300	532014104	3,000# Lift Capacity, Rubber Tracks, EROPS, GP Bucket, Forks	F	\$	17,500.00
2007	Case	430	N7M454290	2,000# Lift Capacity, Rubber Tracks, EROPS, GP Bucket, Forks	F/G	\$	12,500.00
2010	Caterpillar	262C	MST 02719	3,550# Lift Capacity, Rubber Tires, OROPS, GP Bucket, Forks	G	\$	19,500.00
2011	Caterpillar	289C	JMP 01974	3,850# Lift Capacity, Rubber Tracks, OROPS, GP Bucket, Forks	G	\$	30,000.00

Year	Make	Model	Serial Number/VIN	Description	Cond.	Orderly Liquidation
SKID STEER LOADERS - cont'd						
2011	Caterpillar	289C	JMP 02032	3,850# Lift Capacity, Rubber Tracks, OROPS, GP Bucket, Forks	G	\$ 30,000.00
2007	Caterpillar	297C	GCP 00357	4,200# Lift Capacity, Rubber Tracks, OROPS, GP Bucket, Forks	G	\$ 22,500.00
2007	Caterpillar	297C	GCP 00365	4,200# Lift Capacity, Rubber Tracks, OROPS, GP Bucket, Forks	G	\$ 22,500.00
2007	Caterpillar	297C	GCP 00402	4,200# Lift Capacity, Rubber Tracks, OROPS, GP Bucket, Forks	F/G	\$ 20,000.00
2010	Caterpillar	299C	JSP 00745	4,200# Lift Capacity, Rubber Tracks, OROPS, GP Bucket, Forks	G/VG	\$ 31,000.00
2001	Gehl	7600	701068	3,150# Capacity, Rubber Tires, OROPS, GP Bucket, Forks (When Repaired)	F/R	\$ 7,500.00
2004	Gehl	7610	702005	3,400# Capacity, Rubber Tires, OROPS, GP Bucket, Forks (When Repaired)	F	\$ 10,000.00
2006	Gehl	5640E	507251	2,200# Lift Capacity, Rubber Tires, OROPS, GP Bucket, Forks	F/G	\$ 11,500.00
2008	John Deere	325	T00325M162957	2,500# Lift Capacity, Rubber Tires, OROPS, GP Bucket, Forks	F/G	\$ 16,000.00
2010	Bobcat	T-300	A5GU35594	3,000# Lift Capacity, Rubber Tracks, EROPS, GP Bucket, Forks	G	\$ 25,000.00
2011	Case	SR250	JAFSR250PBM434141	2,500# Lift Capacity, Rubber Tires, OROPS, GP Bucket, Forks	VG	\$ 30,000.00
						\$ 321,500.00

Year	Make	Model	Serial Number/VIN	Description	Cond.	Orderly Liquidation
LOADERS & DOZERS						
2012	Case	621F	NCF 215217	Wheel Loader, 3.0 Cu Yd Bucket, Forks, Quick Attach., EROPS, 20.5 x 25 Tires.	VG	\$ 97,500.00
2011	Case	621E	NBF 210666	Wheel Loader, 3.0 Cu Yd Bucket, Forks, Quick Attach., EROPS, 20.5 x 25 Tires.	G/VG	\$ 72,500.00
1998	Caterpillar	963B LGP	9BL 02249	Crawler Loader, 2.6 Cu Yd Bucket, EROPS, 22" DBG Track Shoes	G	\$ 25,000.00
2011	Kubota	M 7040 SUD	68751	Utility Wheel Loader, 1.0 Cu Yd., Remote Hydraulics, EROPS	G	\$ 15,000.00
2005	Caterpillar	D6N LGP	ALY 01534	Crawler Dozer, 4.1 Cu Yd-Six Way Dozer Blade, OROPS, 36" SBG Track Shoes	F/G	\$ 65,000.00
2006	John Deere	650J	T0650JX127487	Crawler Dozer, 2.3 Cu Yd-Six Way Dozer Blade, EROPS	F/G	\$ 27,500.00
2004	John Deere	655C II	LU655CX006248	Crawler Loader, 2.5 Cu Yd.Bucket, EROPS, 23.5" DBG Track Shoes	G	\$ 30,000.00
2012	John Deere	621F	NCF 216059	Wheel Loader, 3.0 Cu Yd Bucket, Forks, Quick Attach., EROPS, 20.5 x 25 Tires.	VG	\$ 97,500.00
2015	Case	1150M WT LGP		Crawler Dozer, 4.2 Cu Yd-Six Way Dozer Blade, OROPS, 30" Track Shoes, EROPS, Trimble Ready,	Brand New	\$ 155,000.00
						\$ 585,000.00
PILE DRIVING EQUIPMENT						
2013	Delmag	D12-42		Diesel Pile Hammer w/70' Leads	VG	\$ 37,500.00

Year	Make	Model	Serial Number/VIN	Description	Cond.	Orderly Liquidation
COMPACTION EQUIPMENT						
2003	Bomag	BW 120AD-3	101170518883	Tandem Vibratory Roller, 47" Smooth Drums, Drum Drive	G	\$ 8,500.00
	Wacker	RT	0003-0012	Tandem Vibratory Roller, 32" Padded Drums,	F	\$ 3,500.00
	Wacker	RD 12A-90	20012893	Tandem Vibratory Roller, 36" Smooth Drums, Drum Drive	G/VG	\$ 7,500.00
1984	Caterpillar	815B	17Z 00443	Four Wheel Compactor, 38" Wide Padded Drums, Leveling Blade, OROPS.	F/G	\$ 52,500.00
2006	Vibromax	VM 75	JCB 1800589	Vibratory Compactor, 69" Front Drum, Drum Drive, Rear Tires, OROPS.	G	\$ 22,500.00
						\$ 94,500.00
OTHER EQUIPMENT						
1991	Power Screen	MARK III	3204618	Portable (2) Deck Screening Machine, w/36" x 80' Radial Stacking Conveyor	F	\$ 25,000.00
1986	TCI	747	10860107	Motor Grader, Cab, PSMB w/Hyd. Tilt.	F/G	\$ 10,000.00
	Rosco		P8049A69	8' Self Propelled Street Sweeper	G	\$ 10,000.00
2014	Sullair	185	201206270061	Portable Air Compressor	VG	\$ 11,500.00
	Multi Quip	25KVA		Gen Set w/Trailer & Fuel Tank	G	\$ 12,500.00
LOT;	Various			Excavator Buckets, Grapples, Fork Attachments, etc.		\$ 35,000.00
						\$ 104,000.00

Year	Make	Model	Serial Number/VIN	Description	Cond.	Orderly Liquidation
SUPPORT EQUIPMENT						
	Harley	MX7	MX778A031	72" Power Rake	VG	\$ 6,500.00
	Indeco	HP 3000		Hydraulic Breaker		\$ 12,500.00
	Strike	TNB 4MB	4M 1510	Hydraulic Breaker		\$ 3,500.00
	Kent	KF 6	KF68440	Hydraulic Breaker		\$ 6,000.00
	Husky	HH 500-2		Hydraulic Breaker		\$ 3,500.00
			124212	Hydraulic Breaker		\$ 3,500.00
			124214	Hydraulic Breaker		\$ 3,500.00
	Syke	150M	AP 150123	6" Diesel Water Pump		\$ 10,000.00
	Syke	150M	AP 150258	6" Diesel Water Pump		\$ 10,000.00
(Qty 2)		72" & 60"		Skid-Steer Sweeper Attachment		\$ 3,000.00
			86N83256	Hydro Seeder		\$ 5,000.00
	Branco			Arrow Board		\$ 3,000.00
	Addco	AB15-10	800525	Signco		\$ 4,500.00
	Wild Flower	124-430X	N-2-2759-3-P-P	Hydro Seeder		\$ 12,500.00
(Qty 7)				Trench Boxes		\$ 28,000.00
		9', 12'		Stone Miser		\$ 2,500.00
	New Holland		1215204	Tree Spade		\$ 3,000.00
	Flexill			Drill Seeder		\$ 7,500.00
	Pengo			Auger		\$ 7,500.00
	Trax			Grass Drill		\$ 7,500.00
						\$ 143,000.00

Year	Make	Model	Serial Number/VIN	Description	Cond.	Orderly Liquidation
SMALL EQUIPMENT & MISC.						
				24" Auger, Sod Cutter, Sewer Lasers, Walk Behind Concrete Saws, Plate Compactors, 1" Steel Plates, Barricades, 2" & 3" Trash Pumps, Sod Cutters, Hyd. Roto Tiller, Portable Gen Sets, Bradco Trencher, Small Arrow Boards, Barricades, Concrete Forms, Miller Welders, Pontoon Boats.		\$ 105,000.00
DUMP TRUCKS & FLATBED TRUCKS						
2008	Ford	F-450	1FDXF46R58EA54902	2.0 Cu Yd Dump Body	G	\$ 14,500.00
2006	Ford	F-550	1FDAF56P66ED36070	3.0 Cu Yd Dump Body	G	\$ 17,500.00
2005	Ford	F-350	1FTWW31P25EC08235	2.0 Cu Yd Dump Body	F/G	\$ 6,500.00
2005	Ford	F-350	1FTWW31PX5ED04775	2.0 Cu Yd Dump Body	F/G	\$ 6,500.00
2005	Volvo	VHD	4VFKC9GHX5N377347	T/A Truck w/13 Cu Yd Dump Body	GN/G	\$ 37,500.00
2004	Ford	F-450	1FDXX46P44ED650095	2.0 Cu Yd Dump Body	G	\$ 9,500.00
2004	Chev	3500	1GJBC34004E22401	2.0 Cu Yd Dump Body	F	\$ 5,500.00
2002	Chev	3500	1GBJK34112E200267	2.0 Cu Yd Dump Body	F	\$ 4,000.00
2000	Sterling	LT 9511	2FZNNWEBXYAB40809	T/A Truck w/12 Cu Yd Dump Body	G	\$ 20,000.00
1999	Kenworth	T300	1NKMLD9X4XS815217	Flatbed Truck	F	\$ 12,500.00
1999	Ford	F-350	1FTSX31F1XED97336	2.0 Cu Yd Dump Body	F/R	\$ 2,500.00
1992	Ford	8000	1FDYW82AQ4NVA29125	T/A Truck w/10 Cu Yd Dump Body	F/R	\$ 3,500.00
1991	Int. Harv.	4900	1HTSDNUP9MH383626	2.0 Cu Yd Dump Body	F	\$ 4,500.00
1991	Int. Harv.	4900	1HTSDX779MH297719	2.0 Cu Yd Dump Body	F	\$ 4,500.00
1984	Ford	8000	1FDYR80UXEVA07084	T/A Truck w/10 Cu Yd Dump Body	F/R	\$ 4,000.00
						\$ 153,000.00

Orderly

Year	Make	Model	Serial Number/VIN	Description	Cond.	Liquidation
------	------	-------	-------------------	-------------	-------	-------------

SCHEDULE OF VEHICLES

2014	Ford	F-250	1FT7W2B63EEB32660	Pick-Up Truck, Crew Cab, 4x4, SD	VG	\$ 43,750.00
2014	Ford	F-250	1FT7W2B83EEB20049	Pick-Up Truck, Crew Cab, 4x4, SD	VG	\$ 28,500.00
2012	Chev	1500	3GCPRRREALCG223075	Pick-Up Truck, Crew Cab, 4x4,	G	\$ 23,500.00
2011	Chev	1500	1GCNKPEX7BZ436289	Pick-Up Truck	G	\$ 9,500.00
2009	Chev	1500	1GCEK19039Z149083	Pick-Up Truck, Ext Cab, 4WD	G	\$ 10,750.00
2008	Ford	F-250 XL	1FTSW21528EB24914	Pick-Up Truck, 4 x 4		\$ 8,000.00
2008	Chev	2500	1GBHK23K08F223528	Pick-Up Truck		\$ 10,500.00
2007	Ford	F-150		Pick-Up Truck, 4 x 2		\$ 7,750.00
2006	Ford	F-150	1FTRF12286NA18591	Pick-Up Truck, 4 x 2		\$ 4,750.00
2006	Ford	F-350	1FDWW37P06ED14459	Service Truck	F/G	\$ 7,500.00
2005	Dodge	Dakota	1D7HW22K955327297	Sport Utility vehicle	F/G	\$ 3,750.00
2005	Ford	F-150	1FTPW12V07FA14855	Pick-Up Truck, Super Crew		\$ 6,250.00
2005	Ford	F-150	1FTR14W95NA04360	Pick-Up Truck, Super Crew, 4 x 4		\$ 8,475.00
2005	Ford	F-250	1FTSX21545EB91202	Pick-Up Truck, Super Cab, 4 x 4	G	\$ 6,500.00
2004	Chev	1500	1GCEK19T44E188162	Pick-Up Truck, Ext Cab, 4WD	F/G	\$ 6,500.00
2004	Ford	F-250	1FTNF20L04ED84459	Pick-Up Truck	G	\$ 3,250.00

Year	Make	Model	Serial Number/VIN	Description	Cond.	Orderly Liquidation
SCHEDULE OF VEHICLES - cont'd						
2003	Ford	F-250	1FTNX21P53ED27400	Pick-Up Truck, Super Cab, 4 x 4	F/G	\$ 4,000.00
2003	Ford	F-250	1FTNX20L93EC42381	Pick-Up Truck	F/G	\$ 3,500.00
2003	Ford	F-350	1FTSW31P23EC12670	Service Truck	F/G	\$ 5,500.00
2003	Ford	F-350	1FTSX31F73EA98895	Service Truck	F/G	\$ 5,500.00
2001	Dodge	Ram 2500	1B7KC23601J551575	Pick-Up Truck		\$ 2,000.00
2001	Ford	F-250	3FTNF2181MA86956	Pick-Up Truck, 4 x 4	F	\$ 2,500.00
2001	Ford	F-250	3FTNF21L81MA86939	Pick-Up Truck	F	\$ 2,500.00
2001	Ford	F-250	1FTNF21F01ED77337	Pick-Up Truck	F/G	\$ 2,750.00
2000	Ford	F-250	1FTNF21L0YEC560146	Pick-Up Truck	F/G	\$ 2,500.00
1995	Dodge	Ram 2500	1B6MC36C5SS257727	Pick-Up Truck		\$ 1,250.00
1995	Peter Bilt	379	1XP-5DR8X-9-SN381030	Truck Tractor	F	\$ 14,500.00
						\$ 235,725.00

Year	Make	Model	Serial Number/VIN	Description	Cond.	Orderly Liquidation
TRAILERS						
1996	SUMMIT		4U181AEX5W1X36607	22' Steel Dump Trailer		\$ 7,000.00
2005	SOMERSET	ALF04	159 4A4839 2M006 080	50 ' Aluminum Dump, Walking Floor		\$ 25,000.00
2006	Witzco	35 Ton	1W8A110246S000008	Lowboy Trailer,Hyd. Removeable Gooseneck, Tandem Axle		\$ 20,000.00
2008	Eager Beaver	20 XPT	112H8V320810773937	Tag Trailer, Tandem Axle, Dual Wheel, Air Brakes, Beaver Tail & Ramps. 20 Ton		\$ 6,500.00
	R.A. Adams			Tag Trailer		\$ 2,500.00
2011	PJ	U18	4P5U8142282154850	Tag Trailer		\$ 2,500.00
2008	PJ		4R5F8242280003714	Tag Trailer		\$ 2,500.00
1998	Belsche	DT 255	1BJF0183V1030039	Tag Trailer		\$ 3,500.00
2004	Forest River	CM 714TA2	5NHUCM4295N05027C	Tag Trailer		\$ 2,500.00
2013	Cam	Superline	5JPBU3532DP032212	Tag Trailer, Triple Axle, Dual Wheel, Air Brakes, Beaver Tail & Ramps. 25 Ton		\$ 18,500.00
2013	Atlas		5MHUCM429N050270	Enclosed Cargo Trailer		\$ 3,500.00
	Fruehauf	FBD-F2-48		Van Trailer		\$ 1,000.00
	U.S. Cargo			Enclosed Cargo Trailer		\$ 1,000.00
						\$ 96,000.00

Charles J. Polito

Crystal Lake, IL 60014

Email: chuckp1583@gmail.com

Phone: 224-725-9944

Objective

To obtain a leadership role in the field of construction, with a company that offers opportunities and career advancement.

Qualifications

Project Management– Commercial construction projects cumulative 23 million dollars– for City, County, and Government.
Superintendent/Operations Manager– Commercial projects, IDOT, local municipalities, heavy highway etc.
Builders Mathematics, Blue Print Reading, Surveying, Estimating
Power Plant/ Sub Station Excavation/foundation Installation
Sales of services & products
Estimating for IDOT projects, local municipalities etc.

Awards

American Public Works Association: Project of Year 2015- Transportation- Less than Five Million
American Public Works Association: Project of the Year 2013 nominee-Transportation- Six Million
IDOT: Contractor of the Year Award 2013- Certificate of Merit Metropolitan Railroad Platform
Illinois Road and Transportation Builders: 2012 Small Construction Project Award of Excellence
IDOT: Contractor of the Year Award 2011- Certificate of Merit scour countermeasures

Work History

Superintendent/ Operations Manager

Responsibilities: Oversee all daily operations, project management, oversee laborer activity, create job schedules and timelines, create and maintain budget, procure materials and equipment, meet with city officials/government, estimating.

Copenhaver Construction

February 2006 - Present

Project Manager

Responsibilities: Advertising, financing, payroll, estimating, concrete finishing, hire/fire, remodel homes, order materials, bidding, oversee laborer activity, delegate activities, create and maintain budget and job schedules, equipment operation.

Polito Construction

Jan.2001-Jan. 2006

Education

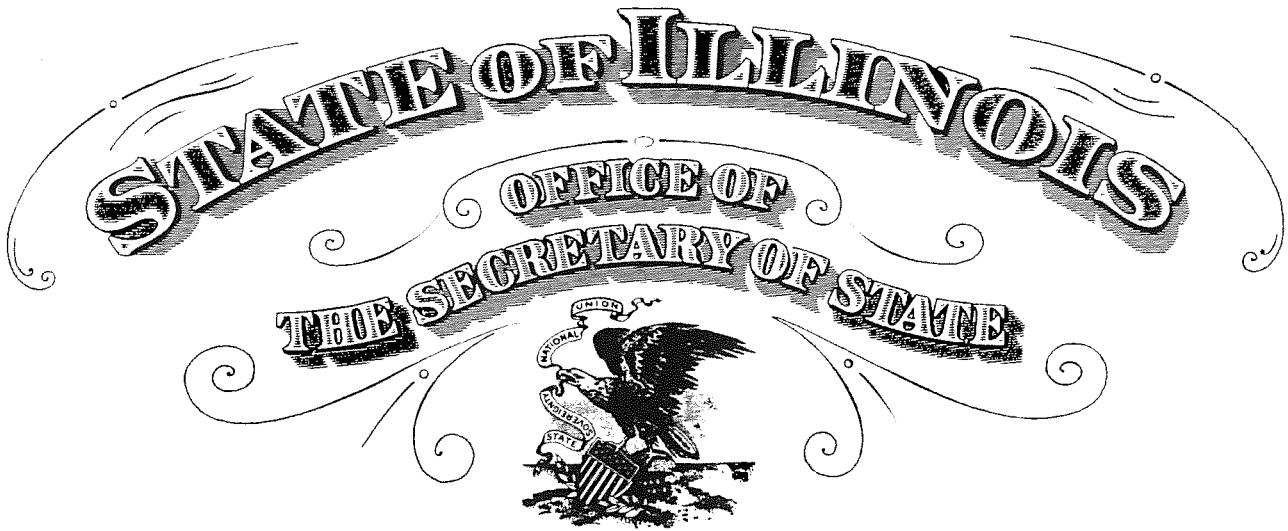
2001 Algonac High School graduate
2001 Builders Mathematics, Blueprint Reading, Surveying classes– Trade School
Trimble Accu-grade Systems Caterpillar

References

Available upon request.

File Number

6334-748-5



To all to whom these Presents Shall Come, Greeting:

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

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



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

Jesse White

SECRETARY OF STATE



**Illinois Department
of Transportation**

Certificate of Eligibility

Contractor No 1216

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

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

\$19,316,000.00

001	EARTHWORK	\$6,150,000
012	DRAINAGE	\$6,350,000
017	CONCRETE CONSTRUCTION	\$3,250,000
018	LANDSCAPING	\$3,200,000
022	FENCING	\$50,000
034	DEMOLITION	\$800,000
08A	AGGREGATE BASES & SURF. (A)	\$650,000
09A	HIGHWAY STRUCTURES	\$5,500,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/22/2016 TO 4/30/2017 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 4/22/2016.

Tim Kell

Interim Engineer of Construction

**Request for Taxpayer
Identification Number and Certification**

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

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

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
2	0	-	0	7	6	7	8	3

Part II Certification

Under penalties of perjury, I certify that:

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

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

**Sign
Here**

Signature of
U.S. person ▶

Date ▶

General Instructions

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

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/irw9.

Purpose of Form

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

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

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

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

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

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)

Great American Insurance Company
1515 Woodfield Road
Schaumburg, IL 60173
Mailing Address for Notices

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.

OWNER:

(Name, legal status and address)

City of Wheaton
303 West Wesley Street
Wheaton, IL 60187

BOND AMOUNT: \$ 10% Ten Percent of Amount Bid

PROJECT:

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

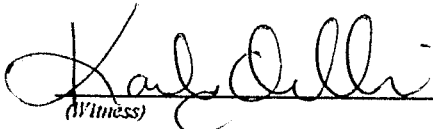
Sanitary Trench Repair for Lorraine Avenue and Orchard Lane.

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 deleted herefrom 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 2nd day of June, 2016.


(Witness)

Copenhaver Construction, Inc.

(Principal)

(Seal)

By: 

(Title) Ken Copenhaver President

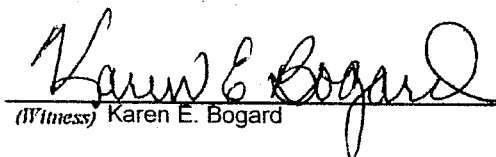
Great American Insurance Company

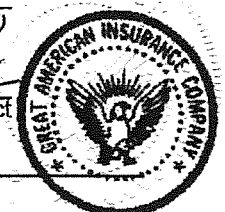
(Surety)

(Seal)

By: 

(Title) William Reidinger, Attorney-in-Fact


(Witness) Karen E. Bogard



GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than TEN

No. 0 20507

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
KAREN E. BOGARD	ALL OF	ALL
HINA AZAM	SCHAUMBURG, ILLINOIS	\$100,000,000
DONNA M. TYLER		
REBECCA R. ALVES		
WILLIAM REIDINGER		
DONNA WRIGHT		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 29TH day of FEBRUARY 2016



My L C. B.
Assistant Secretary

GREAT AMERICAN INSURANCE COMPANY

David C. Kitchen
Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 29TH day of FEBRUARY

DAVID C. KITCHIN (877-377-2405)

2016, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



Susan A. Kohorst
Notary Public, State of Ohio
My Commission Expires 05-18-2020

Susan A. Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used 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.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this

2nd

day of

June

2016

My L C. B.
Assistant Secretary



S1029AF (06/15)