

PROPOSAL SUBMITTED BY:

Stokes Excavating, Inc.

Contractor's Name

903 Daisyfield Rd.

Street

Rockford

IL

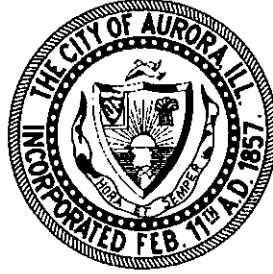
P.O. Box

61102

City

State

Zip Code



CITY OF AURORA

KANE, DUPAGE, KENDALL, & WILL COUNTIES

STATE OF ILLINOIS

PROPOSAL AND SPECIFICATIONS FOR

**2022 WATER & SEWER DIVISION EMERGENCY REPAIR PROGRAM**

**Bid 21-71**

**AURORA, ILLINOIS**

**Bids Due**

**October 27, 2021**

PREPARED BY  
CITY OF AURORA  
DIVISION of ENGINEERING  
77 S. BROADWAY AVENUE  
AURORA, ILLINOIS 60505

2021

# PROPOSAL

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

1. Proposal of Stokes Excavating, Inc.  
for the improvement known as the **2022 Water & Sewer Division Emergency Repair Program, Bid 21-71.**
2. The plans and specifications for the proposed improvements are those prepared by the City of Aurora Engineering Department and approved by the City Council of Aurora, Illinois.
3. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein, and that the proposal is made without collusion with any person, firm, or corporation.
4. The undersigned further declares that he has carefully examined the proposals, plans, specifications, form of contract ~~and contract bond~~, and special provisions, if any, and that he has inspected in detail the site of the proposed work and that he has familiarized himself with all of the local conditions affecting the contract and detailed requirements of construction, and understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
5. The undersigned further understands and agrees that if the proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus and other means of construction and to do all of the work and to furnish all of the materials and labor required.
6. The undersigned declares that he understands that the quantities mentioned are approximate only, and that they are subject to increase or decrease; that he will take in full payment therefore the amount of the summation of the actual quantities, as finally determined, multiplied by the unit prices shown in the schedule of prices contained herein.
7. The undersigned agrees that the unit prices submitted herewith are for the purpose of establishing an approved list for the performance of each individual designated item of work for which the City of Aurora reserves the right to select any Contractor for any individual item based not solely upon low bid item price, but also on ability to perform said work in a timely and efficient manner.
8. The undersigned agrees that if the City decides to extend or shorten the improvement, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, as provided in the specifications, he will perform the work as altered, increased or decreased, at the contract unit prices without claim for profits lost as a result of any work or items eliminated by the City of Aurora.
9. The undersigned agrees that the Engineer may, at any time during the progress of the work covered by this contract, order other work or materials incidental thereto, and that all such work and materials as do not appear in the proposal or contract as a specific item accompanied by a unit price, and which are not included under the bid price for other items in this contract, shall be performed as extra work, and that he will accept as full compensation therefore the actual cost plus ten percent (10%), the actual cost to be determined as provided for in the specifications.
10. The undersigned further agrees to execute a contract prescribed by the City in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract within fifteen (15) days of after notice of award of the contract.
11. The undersigned further agrees to begin work not later than ten (10) calendar days after the execution or by the date stated within the contract documents and approval of the contract ~~and contract bond~~,

unless otherwise provided, and to prosecute the work in such a manner and with sufficient materials, equipment, and labor as will 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.

12. The undersigned agrees to complete the work within the time stipulated in the Special Provisions.
13. All work shall be completed to the satisfaction of the Engineer by the above dates unless the Engineer in accordance with the specifications grants additional time. In case of failure to complete the work within the time named herein, or within such extra time as may have been allowed by extensions, the undersigned agrees that the City shall withhold from such sums as may be due him under the terms of the contract the liquidated damages as set forth in the Standard Specifications, which costs shall be considered and treated not as a penalty, but as damages due the Municipality from the undersigned by reason of inconvenience to the public, added cost of engineering and supervision, and other items which have caused an expenditure of public funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.
14. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract, he understands that he must show in the schedule the unit prices for which he proposes to perform each item of work, that the extensions must be made by him, and that if not so done, his proposal may be rejected as irregular or non-responsive.
15. The undersigned agrees to conform to Section 100 of the Standard Specifications and to Article 107.27 of that section indemnifying and saving harmless the City of Aurora and its officers, agents, and employees. The Contractor shall provide insurance with limits as stated in the Article 6.7 of the *City of Aurora - General Specifications*.
16. The City of Aurora reserves the right to reject any or all of the bids and to waive any and all irregularities and technicalities.
17. The undersigned of this proposal agrees that he or she has examined all sections of this Proposal, Specifications, and Bidding Documents and hereby understands and accepts the provisions for access, or the lack of access, to the construction site and shall claim no compensation other than the prices as bid for this condition of accessibility.
18. The undersigned further agrees that the unit prices submitted herewith are for the complete item constructed, including all labor, equipment, material and other necessary incidental work.
19. The undersigned agrees to indemnifying and saving harmless the City of Aurora, its officers, agents, employees, and servants by filing with the City, prior to the execution of the contract, copies of completed Certificates of Insurance satisfactory to the City, with the City of Aurora named as co-insured; automobile liability insurance covering owned, non-owned, and hired vehicles with limits of liability as stated in the City of Aurora - General Specifications Article 6.7.
20. No bid shall be considered unless the party offering it shall furnish evidence satisfactory to the City of Aurora that he has been previously engaged in the quality construction of improvements of the same character as the one herein specified, and that he has the necessary facilities, equipment, experience, and ability and pecuniary resources to fulfill the conditions of the contract.
21. No contract will be awarded to any bidder where that bidder or any principal or supervisory personnel of the bidder has been personally involved with another business that has been delinquent or unfaithful in any former contract with the City or where that bidder or any supervisory personnel of the bidder has been personally involved with another business that is a defaulter as surety or otherwise upon obligation to the City.
22. The entire set of specifications shall be submitted with each proposal.

23. **The City of Aurora has a local preference ordinance that would apply to this contract.** O18-070 approved August 28, 2018 and amended with ordinance O20-029 approved April 28, 2020 defines "Local business" to mean a vendor or contractor who has a valid, verifiable physical business address located within the corporate boundaries of the City of Aurora at least twelve months prior to a bid or proposal opening date, from which the vendor, contractor or consultant operates or performs business on a daily basis, including manufacturing production or distribution. The business must disclose the percentage of workforce in the City of Aurora; be registered with the City of Aurora, if applicable; be subject to City of Aurora taxes (inclusive of sales taxes); be current with property tax payments and sales tax payments; not have any outside cited code violations; not have any outstanding debts to the City of Aurora; have adequately qualified and trained staff to service the bid of interest.
24. The undersigned submits herewith this **Schedule of Prices** covering the work to be performed under this contract:



Schedule of Prices  
2022 Emergency Water Main Repair  
Schedule of Prices  
Bid 21-71

Item #	Description	Unit	Unit Price
1	4" Stainless Steel Repair Clamp, 12"	EACH	298
2	6" Stainless Steel Repair Clamp, 12"	EACH	358
3	8" Stainless Steel Repair Clamp, 12"	EACH	421
4	10" Stainless Steel Repair Clamp, 12"	EACH	568
5	12" Stainless Steel Repair Clamp, 12"	EACH	658
6	14" Stainless Steel Repair Clamp, 12"	EACH	1200
7	16" Stainless Steel Repair Clamp, 12"	EACH	1185
8	4" Ductile Iron MJ Sleeve	EACH	130
9	6" Ductile Iron MJ Sleeve	EACH	193
10	8" Ductile Iron MJ Sleeve	EACH	250
11	10" Ductile Iron MJ Sleeve	EACH	375
12	12" Ductile Iron MJ Sleeve	EACH	845
13	14" Ductile Iron MJ Sleeve	EACH	1000
14	16" Ductile Iron MJ Sleeve	EACH	1275
15	4" Ductile Iron Pipe	LF	50
16	6" Ductile Iron Pipe	LF	38
17	8" Ductile Iron Pipe	LF	54
18	10" Ductile Iron Pipe	LF	70
19	12" Ductile Iron Pipe	LF	89
20	14" Ductile Iron Pipe	LF	110
21	16" Ductile Iron Pipe	LF	129
22	4" MJ Resilient Wedge Gate Valve	EACH	890
23	6" MJ Resilient Wedge Gate Valve	EACH	1135
24	8" MJ Resilient Wedge Gate Valve	EACH	1804
25	10" MJ Resilient Wedge Gate Valve	EACH	2815
26	12" MJ Resilient Wedge Gate Valve	EACH	3557
27	14" MJ Butterfly Valve	EACH	5488
28	16" MJ Butterfly Valve	EACH	6232
29	6" Insertion Valve	EACH	6500



Schedule of Prices  
2022 Emergency Water Main Repair  
Schedule of Prices  
Bid 21-71

Item #	Description	Unit	Unit Price
30	8" Insertion Valve	EACH	7500
31	10" Insertion Valve	EACH	10,625
32	12" Insertion Valve	EACH	11,250
33	1" corporation stop	EACH	124
34	1.5" corporation stop	EACH	380
35	2" corporation stop	EACH	665
36	1" curb stop	EACH	264
37	1.5" curb stop	EACH	620
38	2" curb stop	EACH	1003
39	1" coupling	EACH	79
40	1.5" coupling	EACH	236
41	2" coupling	EACH	386
42	1" Lead Pack Coupling	EACH	156
43	1.5" Lead Pack Coupling	EACH	263
44	2" Lead Pack Coupling	EACH	424
45	1" copper	EACH	15
46	1.5" copper	EACH	23
47	2" copper	EACH	37
48	4' Diameter Valve Vault w/ Fr & Lid	EACH	3800
49	Pavement Sawcutting	LF	5
50	Pavement Removal & Disposal	CY	35
51	Spoil Disposal	CY	45
52	CA-7	TON	35
53	CA-6	TON	32
54	Equipment Operator (Straight Time, 1)	HOUR	125
55	Equipment Operator (Overtime, 1.5)	HOUR	180
56	Equipment Operator (Overtime, 2)	HOUR	235
57	Laborer (Straight Time, 1)	HOUR	110
58	Laborer (Overtime, 1.5)	HOUR	165



Schedule of Prices  
2022 Emergency Water Main Repair  
Schedule of Prices  
Bid 21-71

Item #	Description	Unit	Unit Price
59	Laborer (Overtime, 2)	HOURL	220
60	Teamster (Straight Time, 1)	HOURL	110
61	Teamster (Overtime, 1.5)	HOURL	165
62	Teamster (Overtime, 2)	HOURL	220
63	Rubber Tire Excavator	HOURL	75
64	Track Mounted Excavator	HOURL	90
65	Rubber Tire Loader	HOURL	70
66	Skid Steer	HOURL	55
67	6 Wheel Dump	HOURL	55
68	Semi	HOURL	60
69	Lowboy	HOURL	80
70	Utility Truck w/ Tools	HOURL	30
71	Plate Compactor	DAY	100
72	Trench Box	DAY	650
73	Air Compressor	DAY	280
74	Arrowboard	DAY	300
75	Barricades, Type 2 w/Steady Burn Lights	DAY	14
76	Advanced Warning Signs	DAY	40
77	Flagger	HOURL	110
78	6" Insertion Valve	EACH	6500
79	8" Insertion Valve	EACH	7500
80	10" Insertion Valve	EACH	10,625
81	12" Insertion Valve	EACH	11,250
82	14" Insertion Valve	EACH	18,000
83	6" Line Stop	EACH	3815
84	8" Line Stop	EACH	4315
85	10" Line Stop	EACH	5815
86	12" Line Stop	EACH	6315
87	14" Line Stop	EACH	10,000
88	Mobilization	ALLOWANCE	\$ 1,000.00



Schedule of Prices  
2022 Emergency Sanitary Sewer Repair  
Schedule of Prices  
Bid 21-71

Item #	Description	Unit	Unit Price
1	6" Non-shear mission coupling	EACH	115
2	8" Non-shear mission coupling	EACH	130
3	10" Non-shear mission coupling	EACH	170
4	12" Non-shear mission coupling	EACH	208
5	14" Non-shear mission coupling	EACH	393
6	6" SDR-26 PVC	LF	14
7	8" SDR-26 PVC	LF	25
8	10" SDR-26 PVC	LF	39
9	12" SDR-26 PVC	LF	56
10	14" SDR-26 PVC	LF	84
11	Pavement Sawcutting	LF	5
12	Pavement Removal & Disposal	CY	35
13	Spoil Disposal	CY	45
14	CA-7	TON	35
15	CA-6	TON	32
16	Equipment Operator (Straight Time, 1)	HOUR	125
17	Equipment Operator (Overtime, 1.5)	HOUR	180
18	Equipment Operator (Overtime, 2)	HOUR	235
19	Laborer (Straight Time, 1)	HOUR	110
20	Laborer (Overtime, 1.5)	HOUR	165
21	Laborer (Overtime, 2)	HOUR	220
22	Teamster (Straight Time, 1)	HOUR	110
23	Teamster (Overtime, 1.5)	HOUR	165
24	Teamster (Overtime, 2)	HOUR	220
25	Rubber Tire Excavator	HOUR	75
26	Track Mounted Excavator	HOUR	90
27	Rubber Tire Loader	HOUR	70
28	Skid Steer	HOUR	55
29	6 Wheel Dump	HOUR	55





Schedule of Prices  
2022 Emergency Sanitary Sewer Repair  
Schedule of Prices  
Bid 21-71

Item #	Description	Unit	Unit Price
30	Semi	HOUR	60
31	Lowboy	HOUR	80
32	Utility Truck w/ Tools	HOUR	30
33	Plate Compactor	DAY	100
34	Trench Box	DAY	650
35	Air Compressor	DAY	280
36	Arrowboard	DAY	300
37	Barricades, Type 2 w/Steady Burn Lights	DAY	14
38	Advanced Warning Signs	DAY	40
39	Flagger	HOUR	110
40	Mobilization	ALLOWANCE	\$ 1,000.00



**Signatures**

(If an individual)

Signature of Bidder \_\_\_\_\_

Business Address \_\_\_\_\_

\_\_\_\_\_

(If a partnership)

Firm Name \_\_\_\_\_

Signed by \_\_\_\_\_

Business Address \_\_\_\_\_

\_\_\_\_\_

Insert  
Names and  
Addresses of  
All Partners

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(If a corporation)

Corporate Name Stokes Excavating, Inc.

Signed By *[Signature]*  
President

Business Address 903 Daisyfield Rd

Rockford, IL 61102

President Danny Stokes

Secretary \_\_\_\_\_

Treasurer \_\_\_\_\_

Attest: *April Buwer*  
Secretary



# BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other equal employment requirements contained in Public Act 87-1257 (effective July 1, 1993) 775 ILCS 5/2-105 (A).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the State of Illinois Department of Labor.
- E. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- F. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- G. I/We will submit with our bid, for all contracts in excess of \$25,000.00, a certificate indicating participation in apprenticeship and training programs approved and registered with the United States Department of Labor.

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

- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.
- G. ~~I/We will abide by the "Illinois Preference Act" which requires contractors to use at least 90% Illinois laborers on all public works projects that receive State funds or funds administered by the State during a period of "excessive unemployment" (Employment of Illinois Workers on Public Works Act, 30 ILCS 570/).~~

COMPANY NAME Stokes Excavating, Inc.

ADDRESS 903 Daisyfield Rd.

CITY/STATE/ZIP CODE Rockford, IL 61102

NAME OF CORPORATE/COMPANY OFFICIAL Danny Stokes  
PLEASE TYPE OR PRINT CLEARLY

TITLE President

AUTHORIZED OFFICIAL SIGNATURE *Danny Stokes*

DATE 10/26/21

Subscribed and Sworn to

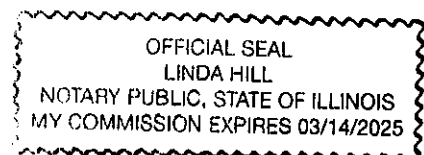
TELEPHONE (815) 489-0680

Before me this 26 day

FAX No. (815) 489-0860

of October, 2021

*Linda Hill*  
Notary Public



**Apprenticeship or Training Program Certification**

Return with Bid

***All contractors are required to complete the following certification:***

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

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

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

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

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

Bidder: Stokes Excavating, Inc.

By:   
(Signature)

Address: 903 Daisyfield Rd Rockford, IL  
61102

Title: President

STATE OF ILLINOIS)

County of Kane )

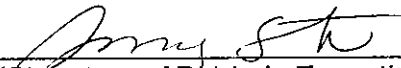
ss.

### BIDDER'S TAX CERTIFICATION

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

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


DATED this 26 day of October, 2021.

By   
(Signature of Bidder's Executing Officer)

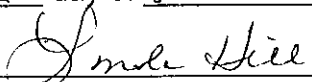
Danny Stokes  
(Print name of Bidder's Executing Officer)

President  
(Title)

ATTEST/WITNESS:

By   
Title \_\_\_\_\_

Subscribed and sworn to before me this  
26 day of October, 2021.

  
Notary Public

(SEAL)





## City of Aurora, IL - Local Vendor Preference Application

The business identified below is requesting to be placed on the City of Aurora, Illinois Local Vendor Preference list, in accordance with ordinance O18-070, amended with ordinance O20-029 approved April 28, 2020.

- 1) Date Submitted: \_\_\_\_\_
- 2) Name of Business: \_\_\_\_\_
- 3) Address of Local Office: \_\_\_\_\_
- 4) City, State, Zip: \_\_\_\_\_
- 5) Company's Web Address: \_\_\_\_\_
- 6) Phone: \_\_\_\_\_ Fax: \_\_\_\_\_
- 7) County your Local Business is Located In: \_\_\_\_\_

Submitted By (Signature): \_\_\_\_\_

Print Name and Title: \_\_\_\_\_

Email Address: \_\_\_\_\_

### **Sec. 2-410.-Prequalification; local bidder.**

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

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

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

Return completed application, with all required backup documentation to:

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

Or email to: [PurchasingDL@Aurora-il.org](mailto:PurchasingDL@Aurora-il.org)

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

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

Date: \_\_\_\_\_

Approved: \_\_\_\_\_

Letter Sent: \_\_\_\_\_

Denied: \_\_\_\_\_

Initials: \_\_\_\_\_

**Executive Director**

Thomas Nordeen

26 October 2021

**Labor Trustees**

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

Stokes Excavating, Inc.  
903 Daisyfield Rd.  
Rockford, IL 61102

**Management Trustees**

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

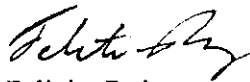
Dear Sandy:

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

You may also use this letter as verification that Stokes Excavating, Inc is indeed signatory to the Fox Valley Laborers District Council and contributes to the Laborers Apprenticeship Fund.

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

Yours very truly,



Felicita Ruiz  
Assistant Office Manager

**Carol Stream Location**

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

**Chicago Location**

5700 West Homer Street  
Chicago IL 60639



# United States Department of Labor

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

## Certificate of Registration

*Chicagoland Laborers' J.A.T.C.*

*Carol Stream, Illinois*

*For the Trade - Construction Craft Laborer*

*Registered as part of the National Apprenticeship Program*

*in accordance with the basic standards of apprenticeship*

*established by the Secretary of Labor*

April 12, 1999

Date REVISED August 13, 2004

IL017990001

Registration No.



*L. F. Chao*

Secretary of Labor

*Anthony Duro*

Administrator, Apprenticeship Training, Employer and Labor Services

# INTERNATIONAL UNION OF OPERATING ENGINEERS

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

AFFILIATED WITH THE A.F.L.-C.I.O. AND BUILDING TRADES DEPARTMENT

JAMES M. SWEENEY  
PRESIDENT-BUSINESS MANAGER



(708) 482-8800 · FAX (708) 482-7186  
6200 JOLIET ROAD  
COUNTRYSIDE, IL 60525-3992

October 26, 2021

Stokes Excavating, Inc.  
903 Daisyfield Rd.  
Rockford, IL 61102

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

Dear Sir or Madam:

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

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

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

Very truly yours,

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

Maribel Hernandez

Enclosures: Certificates

# United States Department of Labor

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

## Certificate of Registration

Heavy Equipment Technician Operating Engineers Local #150  
Plainfield, Illinois

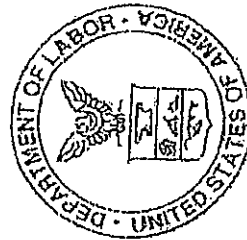
For the Trade of Repairer (Heavy)  
Registered as part of the National Apprenticeship Program  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor

May 5, 2002

Date

IL012020003

Registration No.



L. F. Chao

Secretary of Labor

Anthony Surry

Administrator, Apprenticeship Training, Employer and Labor Services

# United States Department of Labor

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

Certificate of Registration

Operating Engineers Local #150

Plainfield, Illinois

For the Trade of Operating Engineer

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

November 5, 2002

Date

22 008780173

Registration No.



*Loi. Chao*

Secretary of Labor

*Anthony S. ...*

Assistant Secretary for Apprenticeship Training, Employer and Labor Services