

PROPOSAL SUBMITTED BY:

Stokes Excavating Inc

Contractor's Name

903 Daisyfield Rd

Street

Rockford,

City

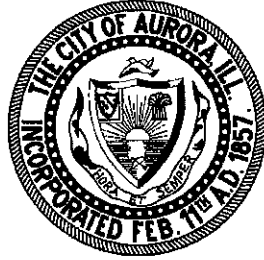
IL

State

P.O. Box

61102

Zip Code



CITY OF AURORA  
KANE, DUPAGE, KENDALL, & WILL COUNTIES  
STATE OF ILLINOIS

**PROPOSAL AND SPECIFICATIONS FOR  
2019 WATER & SEWER DIVISION EMERGENCY REPAIR  
PROGRAM  
Bid 18-69**

**AURORA, ILLINOIS**

***Bids Due  
November 14, 2018***

PREPARED BY  
CITY OF AURORA  
DIVISION of ENGINEERING  
44 EAST DOWNER PLACE  
AURORA, ILLINOIS 60507  
2018

# 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 **2019 Water & Sewer Division Emergency Repair Program, Bid 18-69.**
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.

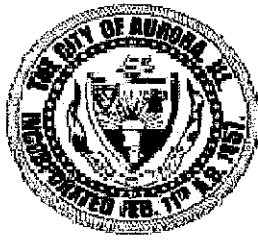
12. The undersigned agrees to complete the work within the time stipulated in the Special Provisions.
13. All work shall be completed to the satisfaction of the Engineer by the above dates unless the Engineer in accordance with the specifications grants additional time. In case of failure to complete 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 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**  
**2019 Sanitary Sewer Repair**  
**Pay Items**  
**Bid 18-69**

<u>Item #</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>
1	6" Non-shear mission coupling	EACH	48 <sup>00</sup>
2	8" Non-shear mission coupling	EACH	56 <sup>00</sup>
3	10" Non-shear mission coupling	EACH	72 <sup>00</sup>
4	12" Non-shear mission coupling	EACH	92 <sup>00</sup>
5	14" Non-shear mission coupling	EACH	160
6	6" SDR-26 PVC	LF	3 <sup>00</sup>
7	8" SDR-26 PVC	LF	5 <sup>00</sup>
8	10" SDR-26 PVC	LF	7 <sup>00</sup>
9	12" SDR-26 PVC	LF	10 <sup>00</sup>
10	14" SDR-26 PVC	LF	15 <sup>00</sup>
11	Pavement Sawcutting	LF	5 <sup>00</sup>
12	Pavement Removal & Disposal	CY	30 <sup>00</sup>
13	Spoil Disposal	CY	25 <sup>00</sup>
14	CA-7	TON	26 <sup>00</sup>
15	CA-6	TON	24 <sup>00</sup>
16	Equipment Operator (Straight Time, 1)	HOUR	100 <sup>00</sup>
17	Equipment Operator (Overtime, 1.5)	HOUR	150 <sup>00</sup>
18	Equipment Operator (Overtime, 2)	HOUR	200 <sup>00</sup>
19	Laborer (Straight Time, 1)	HOUR	96 <sup>00</sup>
20	Laborer (Overtime, 1.5)	HOUR	142 <sup>00</sup>
21	Laborer (Overtime, 2)	HOUR	180 <sup>00</sup>
22	Teamster (Straight Time, 1)	HOUR	85 <sup>00</sup>
23	Teamster (Overtime, 1.5)	HOUR	128 <sup>00</sup>
24	Teamster (Overtime, 2)	HOUR	170 <sup>00</sup>
25	Rubber Tire Excavator	HOUR	55 <sup>00</sup>
26	Track Mounted Excavator	HOUR	60 <sup>00</sup>
27	Rubber Tire Loader	HOUR	40 <sup>00</sup>
28	Skid Steer	HOUR	35 <sup>00</sup>
29	6 Wheel Dump	HOUR	35 <sup>00</sup>
30	Semi	HOUR	48 <sup>00</sup>
31	Lowboy	HOUR	80 <sup>00</sup>



**Schedule of Prices**  
**2019 Sanitary Sewer Repair**  
**Pay Items**  
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<u>Item #</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>
32	Utility Truck w/ Tools	HOUR	15 <sup>00</sup>
33	Plate Compactor	DAY	100 <sup>00</sup>
34	Trench Box	DAY	600 <sup>00</sup>
35	Air Compressor	DAY	280 <sup>00</sup>
36	Arrowboard	DAY	300 <sup>00</sup>
37	Barricades, Type 2 w/Steady Burn Lights	DAY	14 <sup>00</sup>
38	Advanced Warning Signs	DAY	30 <sup>00</sup>
39	Flagger	HOUR	96 <sup>00</sup>
40	Mobilization	ALLOWANCE	\$ 1,000.00



**Schedule of Prices  
2019 Water Main Repair  
Pay Items  
Bid 18-69**

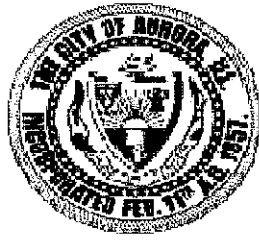
<b>Item #</b>	<b>Description</b>	<b>Unit</b>	<b>Unit Price</b>
1	4" Stainless Steel Repair Clamp, 12"	EACH	132 <sup>00</sup>
2	6" Stainless Steel Repair Clamp, 12"	EACH	160 <sup>00</sup>
3	8" Stainless Steel Repair Clamp, 12"	EACH	180 <sup>00</sup>
4	10" Stainless Steel Repair Clamp, 12"	EACH	240 <sup>00</sup>
5	12" Stainless Steel Repair Clamp, 12"	EACH	288 <sup>00</sup>
6	14" Stainless Steel Repair Clamp, 12"	EACH	412 <sup>00</sup>
7	16" Stainless Steel Repair Clamp, 12"	EACH	500 <sup>00</sup>
8	4" Ductile Iron MJ Sleeve	EACH	160 <sup>00</sup>
9	6" Ductile Iron MJ Sleeve	EACH	250 <sup>00</sup>
10	8" Ductile Iron MJ Sleeve	EACH	300 <sup>00</sup>
11	10" Ductile Iron MJ Sleeve	EACH	440 <sup>00</sup>
12	12" Ductile Iron MJ Sleeve	EACH	530 <sup>00</sup>
13	14" Ductile Iron MJ Sleeve	EACH	905 <sup>00</sup>
14	16" Ductile Iron MJ Sleeve	EACH	1200 <sup>00</sup>
15	4" Ductile Iron Pipe	LF	19 <sup>00</sup>
16	6" Ductile Iron Pipe	LF	25 <sup>00</sup>
17	8" Ductile Iron Pipe	LF	26 <sup>00</sup>
18	10" Ductile Iron Pipe	LF	30 <sup>00</sup>
19	12" Ductile Iron Pipe	LF	33 <sup>00</sup>
20	14" Ductile Iron Pipe	LF	40 <sup>00</sup>
21	16" Ductile Iron Pipe	LF	46 <sup>00</sup>
22	4" MJ Resilient Wedge Gate Valve	EACH	530 <sup>00</sup>
23	6" MJ Resilient Wedge Gate Valve	EACH	576 <sup>00</sup>
24	8" MJ Resilient Wedge Gate Valve	EACH	950 <sup>00</sup>
25	10" MJ Resilient Wedge Gate Valve	EACH	1520 <sup>00</sup>
26	12" MJ Resilient Wedge Gate Valve	EACH	1920 <sup>00</sup>
27	14" MJ Butterfly Valve	EACH	1210 <sup>00</sup>
28	16" MJ Butterfly Valve	EACH	1480 <sup>00</sup>
29	1" corporation stop	EACH	48 <sup>00</sup>
30	1.5" corporation stop	EACH	136 <sup>00</sup>
31	2" corporation stop	EACH	200 <sup>00</sup>



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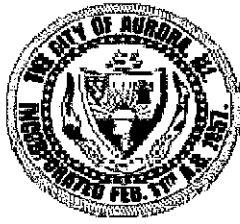
<b>Item #</b>	<b>Description</b>	<b>Unit</b>	<b>Unit Price</b>
32	1" curb stop	EACH	100 <sup>00</sup>
33	1.5" curb stop	EACH	140 <sup>00</sup>
34	2" curb stop	EACH	340 <sup>00</sup>
35	1" coupling	EACH	24 <sup>00</sup>
36	1.5" coupling	EACH	90 <sup>00</sup>
37	2" coupling	EACH	125 <sup>00</sup>
38	1" Lead Pack Coupling	EACH	80 <sup>00</sup>
39	1.5" Lead Pack Coupling	EACH	100 <sup>00</sup>
40	2" Lead Pack Coupling	EACH	125 <sup>00</sup>
41	1" copper	EACH	5 <sup>00</sup>
42	1.5" copper	EACH	7 <sup>00</sup>
43	2" copper	EACH	12 <sup>00</sup>
44	4' Diameter Valve Vault w/ Fr & Lid	EACH	1300 <sup>00</sup>
45	Pavement Sawcutting	LF	5 <sup>00</sup>
46	Pavement Removal & Disposal	CY	30 <sup>00</sup>
47	Spoil Disposal	CY	25 <sup>00</sup>
48	CA-7	TON	26 <sup>00</sup>
49	CA-6	TON	24 <sup>00</sup>
50	Equipment Operator (Straight Time, 1)	HOUR	100 <sup>00</sup>
51	Equipment Operator (Overtime, 1.5)	HOUR	150 <sup>00</sup>
52	Equipment Operator (Overtime, 2)	HOUR	200 <sup>00</sup>
53	Laborer (Straight Time, 1)	HOUR	96 <sup>00</sup>
54	Laborer (Overtime, 1.5)	HOUR	142 <sup>00</sup>
55	Laborer (Overtime, 2)	HOUR	180 <sup>00</sup>
56	Teamster (Straight Time, 1)	HOUR	85 <sup>00</sup>
57	Teamster (Overtime, 1.5)	HOUR	128 <sup>00</sup>
58	Teamster (Overtime, 2)	HOUR	170 <sup>00</sup>
59	Rubber Tire Excavator	HOUR	55 <sup>00</sup>
60	Track Mounted Excavator	HOUR	60 <sup>00</sup>
61	Rubber Tire Loader	HOUR	40 <sup>00</sup>
62	Skid Steer	HOUR	35 <sup>00</sup>





Schedule of Prices  
2019 Water Main Repair  
Pay Items  
Bid 18-69

Item #	Description	Unit	Unit Price
63	6 Wheel Dump	HOUR	35 <sup>00</sup>
64	Semi	HOUR	48 <sup>00</sup>
65	Lowboy	HOUR	80 <sup>00</sup>
66	Utility Truck w/ Tools	HOUR	15 <sup>00</sup>
67	Plate Compactor	DAY	100 <sup>00</sup>
68	Trench Box	DAY	600 <sup>00</sup>
69	Air Compressor	DAY	280 <sup>00</sup>
70	Arrowboard	DAY	300 <sup>00</sup>
71	Barricades, Type 2 w/Steady Burn Lights	DAY	14 <sup>00</sup>
72	Advanced Warning Signs	DAY	30 <sup>00</sup>
73	Flagger	HOUR	96 <sup>00</sup>
74	Mobilization	ALLOWANCE	\$ 1,000.00



**Schedule of Prices  
2019 Public Improvement  
Repair Pay Items  
Bid 18-69**

Item #	Description	Unit	Unit Price
1	6" PVC SDR-26, DEPTH = 5' or < 5'	LF	50 <sup>00</sup>
2	8" PVC SDR-26, DEPTH = 5' or < 5'	LF	60 <sup>00</sup>
3	10" PVC SDR-26, DEPTH = 5' or < 5'	LF	65 <sup>00</sup>
4	12" PVC SDR-26, DEPTH = 5' or < 5'	LF	75 <sup>00</sup>
5	6" PVC SDR-26 > 5'	LF	60 <sup>00</sup>
6	8" PVC SDR-26 > 5'	LF	70 <sup>00</sup>
7	10" PVC SDR-26 > 5'	LF	80 <sup>00</sup>
8	12" PVC SDR-26 > 5'	LF	90 <sup>00</sup>
9	4" ADS PERFORATED UNDERDRAIN	LF	40 <sup>00</sup>
10	6" ADS PERFORATED UNDERDRAIN	LF	50 <sup>00</sup>
11	8" ADS PERFORATED UNDERDRAIN	LF	60 <sup>00</sup>
12	12" ADS PERFORATED UNDERDRAIN	LF	90 <sup>00</sup>
13	12" RCP, DEPTH = 5' or < 5'	LF	80 <sup>00</sup>
14	15" RCP, DEPTH = 5' or < 5'	LF	86 <sup>00</sup>
15	18" RCP, DEPTH = 5' or < 5'	LF	100 <sup>00</sup>
16	21" RCP, DEPTH = 5' or < 5'	LF	145 <sup>00</sup>
17	24" RCP, DEPTH = 5' or < 5'	LF	165 <sup>00</sup>
18	30" RCP, DEPTH = 5' or < 5'	LF	200 <sup>00</sup>
19	36" RCP, DEPTH = 5' or < 5'	LF	240 <sup>00</sup>
20	42" RCP, DEPTH = 5' or < 5'	LF	270 <sup>00</sup>
21	12" RCP > 5'	LF	110 <sup>00</sup>
22	15" RCP > 5'	LF	130 <sup>00</sup>
23	18" RCP > 5'	LF	170 <sup>00</sup>
24	21" RCP > 5'	LF	200 <sup>00</sup>
25	24" RCP > 5'	LF	240 <sup>00</sup>
26	30" RCP > 5'	LF	300 <sup>00</sup>
27	36" RCP > 5'	LF	400 <sup>00</sup>
28	42" RCP > 5'	LF	600 <sup>00</sup>
29	48" RCP > 5'	LF	750 <sup>00</sup>
30	54" RCP > 5'	LF	900 <sup>00</sup>
31	60" RCP > 5'	LF	1100 <sup>00</sup>
32	12" RCP FLARED END SECTION	EACH	900 <sup>00</sup>
33	15" RCP FLARED END SECTION	EACH	1000 <sup>00</sup>



**Schedule of Prices  
2019 Public Improvement  
Repair Pay Items  
Bid 18-69**

Item #	Description	Unit	Unit Price
34	18" RCP FLARED END SECTION	EACH	1200 <sup>00</sup>
35	21" RCP FLARED END SECTION	EACH	1500 <sup>00</sup>
36	24" RCP FLARED END SECTION	EACH	1700 <sup>00</sup>
37	30" RCP FLARED END SECTION	EACH	2000 <sup>00</sup>
38	36" RCP FLARED END SECTION	EACH	2200 <sup>00</sup>
39	42" RCP FLARED END SECTION	EACH	2700 <sup>00</sup>
40	48" RCP FLARED END SECTION	EACH	3200 <sup>00</sup>
41	54" RCP FLARED END SECTION	EACH	4000 <sup>00</sup>
42	60" RCP FLARED END SECTION	EACH	5800 <sup>00</sup>
43	6" WATER MAIN (D.I.P.CL 52 w/poly)	LF	100 <sup>00</sup>
44	8" WATER MAIN (D.I.P.CL 52 w/poly)	LF	115 <sup>00</sup>
45	10" WATER MAIN (D.I.P.CL 52 w/poly)	LF	140 <sup>00</sup>
46	12" WATER MAIN (D.I.P.CL 52 w/poly)	LF	170 <sup>00</sup>
47	16" WATER MAIN (D.I.P.CL 52 w/poly)	LF	205 <sup>00</sup>
48	M.H. TY A 4' DIAMETER	VF	400 <sup>00</sup>
49	M.H. TY A 5' DIAMETER	VF	650 <sup>00</sup>
50	M.H. TY A 6' DIAMETER	VF	950 <sup>00</sup>
51	INLET TY A 2' DIAMETER	VF	300 <sup>00</sup>
52	C.B. TY C 3' DIAMETER	VF	400 <sup>00</sup>
53	C.B. TY C 4' DIAMETER	VF	600 <sup>00</sup>
54	TY 1 FR. CLOSED LID	EACH	400 <sup>00</sup>
55	TY 1 FR. OPEN LID	EACH	400 <sup>00</sup>
56	TY 8 FR. BEEHIVE	EACH	250 <sup>00</sup>
57	TY 11 CURB FRAM	EACH	450 <sup>00</sup>
58	6" GATE VALVE w/VALVE BOX	EACH	1400 <sup>00</sup>
59	8" GATE VALVE w/VALVE BOX	EACH	1800 <sup>00</sup>
60	10" GATE VALVE w/VALVE BOX	EACH	4000 <sup>00</sup>
61	12" GATE VALVE w/VALVE BOX	EACH	4500 <sup>00</sup>
62	6" GATE VALVE w/VALVE VAULT	EACH	4000 <sup>00</sup>
63	8" GATE VALVE w/VALVE VAULT	EACH	4200 <sup>00</sup>
64	10" GATE VALVE w/VALVE VAULT	EACH	5300 <sup>00</sup>
65	12" GATE VALVE w/VALVE VAULT	EACH	6000 <sup>00</sup>
66	16" GATE VALVE w/VALVE VAULT	EACH	8500 <sup>00</sup>



**Schedule of Prices  
2019 Public Improvement  
Repair Pay Items  
Bid 18-69**

Item #	Description	Unit	Unit Price
67	FITTINGS	LB	8 <sup>00</sup>
68	1" SERVICE CONNECTION (near side)	EACH	2000 <sup>00</sup>
69	1" SERVICE CONNECTION (far side)	EACH	4500 <sup>00</sup>
70	FIRE HYDRANT ASSEMBLY	EACH	6000 <sup>00</sup>
71	FIRE HYDRANT RELOCATE	EACH	4000 <sup>00</sup>
72	WATER MAIN RELOCATE 4"	LF	200 <sup>00</sup>
73	WATER MAIN RELOCATE 6"	LF	300 <sup>00</sup>
74	WATER MAIN RELOCATE 8"	LF	360 <sup>00</sup>
75	WATER MAIN RELOCATE 10"	LF	420 <sup>00</sup>
76	WATER MAIN RELOCATE 12"	LF	450 <sup>00</sup>
77	WATER MAIN RELOCATE 16"	LF	700 <sup>00</sup>
78	DIRECTIONAL BORING 1"	LF	150 <sup>00</sup>
79	DIRECTIONAL BORING 2"	LF	200 <sup>00</sup>
80	DIRECTIONAL BORING 3"	LF	235 <sup>00</sup>
81	DIRECTIONAL BORING 4"	LF	400 <sup>00</sup>
82	DIRECTIONAL BORING 6"	LF	420 <sup>00</sup>
83	DIRECTIONAL BORING 8"	LF	500 <sup>00</sup>
84	DOMESTIC WATER SERVICE ADJUST	LF	60 <sup>00</sup>
85	SANITARY SEWER ADJ 8" OR LESS	LF	300 <sup>00</sup>
86	SANITARY SEWER ADJ OVER 8"	LF	550 <sup>00</sup>
87	SAN. SERVICE WYE INSTALLATION	EACH	800 <sup>00</sup>
88	STRUCTURE TAP	EACH	1000 <sup>00</sup>
89	PIPE TAP	EACH	1000 <sup>00</sup>
90	TRENCH BACKFILL	TONS	24 <sup>00</sup>
91	PCC DRVWY PVMT. REMOVAL	SY	20 <sup>00</sup>
92	PCC DRVWY PVMT. REPLACEMENT 6"	SY	100 <sup>00</sup>
93	PCC SIDEWALK REMOVAL	SF	3 <sup>00</sup>
94	PCC SIDEWALK REPLACEMENT 5"	SF	14 <sup>00</sup>
95	CURB & GUTTER REMOVAL	LF	8 <sup>00</sup>
96	CURB & GUTTER REPLACEMENT	LF	36 <sup>00</sup>
97	BIT. PVMT REMOVAL	SY	10 <sup>00</sup>
98	BIT. DRIVEWAY REPLACEMENT 2"	SY	80 <sup>00</sup>
99	BIT. PVMT PATCHING 4"	SY	130 <sup>00</sup>



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2019 Public Improvement  
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<u>Item #</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>
100	BIT PVMT PATCHING 6"	SY	170 <sup>00</sup>
101	BIT CONC. BINDER COURSE	TONS	170 <sup>00</sup>
102	BIT. CONC. SURFACE COURSE	TONS	170 <sup>00</sup>
103	8" SANITARY SEWER LINING	LF	300 <sup>00</sup>
104	10" SANITARY SEWER LINING	LF	330 <sup>00</sup>
105	12" SANITARY SEWER LINING	LF	390 <sup>00</sup>
106	TOPSOIL PLACEMENT AND PREP.	SY	40 <sup>00</sup>
107	SEEDING - AURORA MIX	SY	20 <sup>00</sup>
108	SPECIAL WASTE DISPOSAL	TONS	240 <sup>00</sup>
109	NON-SPECIAL WASTE DISPOSAL	TONS	30 <sup>00</sup>
110	TEMPORARY STAGING	CY	40 <sup>00</sup>
111	ARROWBOARD	DAY	300 <sup>00</sup>
112	BARRICADES, TYPE 2 W/STEADY BURN LIGHTS	DAY	14 <sup>00</sup>
113	ADVANCED WARNING SIGNS	DAY	30 <sup>00</sup>
114	FLAGGER	HOUR	96 <sup>00</sup>
115	MOBILIZATION	LS	1000 <sup>00</sup>



(If an individual)

**Signatures**

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 Danny Stokes  
President

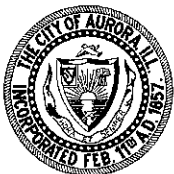
Business Address 903 Daisyfield Rd  
Rockford, IL 61102

President Danny Stokes

Secretary \_\_\_\_\_

Treasurer \_\_\_\_\_

Attest: Stacy Brown  
Secretary



**BIDDER'S CERTIFICATION**

I/We hereby certify that:

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

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

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

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 11-13-18

Subscribed and Sworn to

TELEPHONE (815) 489-0680

Before me this 13 day

FAX No. (815) 489-0860

of November, 2018

*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:

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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.

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- 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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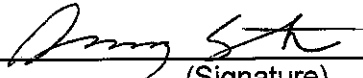
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The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report 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

Address: 903 Daisyfield Rd  
Rockford, IL 61102

By:   
(Signature)

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 13 day of November, 2018.

By *Danny Stokes*  
(Signature of Bidder's Executing Officer)

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

President  
(Title)

ATTEST/WITNESS:

By *Lou Brown*  
Title \_\_\_\_\_

Subscribed and sworn to before me this  
13 day of November, 2018.

*Linda Hill*  
Notary Public

(SEAL)





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

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

- 1) Date Submitted: \_\_\_\_\_
- 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)**

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

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

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

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

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

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

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