

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
June 7, 2021**

Approval is hereby given to have the City Treasurer of Darien, Illinois pay to the officers, employees, independent contractors, vendors, and other providers of goods and services in the indicated amounts as set forth.

A summary indicating the source of funds used to pay the above is as follows:

General Fund		\$32,548.62
Water Fund		\$5,150.24
Motor Fuel Tax Fund		
Water Depreciation Fund		
Special Service Area Tax Fund		
E-Citation Fund		
Capital Improvement Fund		40,480.00
State Drug Forfeiture Fund		
Federal Equitable Sharing Fund		
DUI Technology Fund		
	<i>Subtotal:</i>	<u>\$78,178.86</u>
General Fund Payroll	\$	-
Water Fund Payroll	\$	-
	<i>Subtotal:</i>	<u>\$ -</u>
<i>Total to be Approved by City Council:</i>		<u>\$ 78,178.86</u>

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 4/22/2021 Through 4/22/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
GOVTEMPSUSA LLC	VANA - (4-25-21)	AP042221-060... 21	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA - (5-2-21)	AP042221-060... 21	4325	Consulting/Professional	3,415.38
ODELSON, STERK, MURPHY, FRAZIER &	LEGA BILL- APRIL 2021	AP042221-060... 21	4219	Liability Insurance	220.00
PETTY CASH	MARIA G- RECORDING TAX ABATEMENT	AP042221-060... 21	4265	Travel/Meetings	21.35
PETTY CASH	PW DINNER- SNOW STORM	AP042221-060... 21	4330	Contingency	57.18
QUADIENT FINANCE USA INC	POSTAGE FOR POSTAGE METER	AP042221-060... 21	4233	Postage/Mailings	560.00
WILSON CONSULTING	PREPARE QUOTES FOR SIP SERVICE	AP042221-060... 21	4330	Contingency	135.00
				Total Administration	7,824.29

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 4/22/2021 Through 4/22/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
KLOA, INC.	TRAFFIC STUDY-DARIEN HEIGHTS	AP042221-060... 21	4328	Const/Prof Reimbursable	562.50
ODELSON, STERK, MURPHY, FRAZIER &	LEGA BILL- APRIL 2021	AP042221-060... 21	4219	Liability Insurance	4,675.00
ODELSON, STERK, MURPHY, FRAZIER &	LEGA BILL- APRIL 2021	AP042221-060... 21	4328	Const/Prof Reimbursable	1,760.00
QUADIENT FINANCE USA INC	POSTAGE FOR POSTAGE METER	AP042221-060... 21	4235	Printing and Forms	10.00
				Total Community Development	7,007.50

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/22/2021 Through 4/22/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE AUTO PARTS	INTAKE MANIFOLD FOR #112	AP042221-060... 21	4229	Maintenance - Vehicles	110.48
COM ED	COM ED 0788310001 -1041 S FRONTAGE	AP042221-060... 21	4271	Utilities (Elec,Gas,Wtr,Sewer)	56.09
CONSTELLATION NEW ENERGY, INC.	75TH ST LEGS STR LGT 0 CASS AVE	AP042221-060... 21	4271	Utilities (Elec,Gas,Wtr,Sewer)	318.85
CONSTELLATION NEW ENERGY, INC.	0 SW COR 75TH ST ADAMS	AP042221-060... 21	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,868.96
DUPAGE COUNTY PUBLIC WORKS	SEPTIC HAULING	AP042221-060... 21	4223	Maintenance - Building	69.38
EJ USA, INC.	TRENCH DRAIN GRATE	AP042221-060... 21	4223	Maintenance - Building	155.51
HOME DEPOT	SUPPLIES FOR MAINTENANCE AND OPERATIONS	AP042221-060... 21	4223	Maintenance - Building	404.67
HOME DEPOT	SUPPLIES FOR MAINTENANCE AND OPERATIONS	AP042221-060... 21	4257	Supplies - Other	280.33
JUST TIRES	SCRAP TIRES	AP042221-060... 21	4229	Maintenance - Vehicles	90.00
JX ENTERPRISES INC	REPAIR PARTS FOR 105	AP042221-060... 21	4229	Maintenance - Vehicles	288.38
JX ENTERPRISES INC	REPAIR PARTS FOR 108	AP042221-060... 21	4229	Maintenance - Vehicles	442.88
LAWSON PRODUCTS INCORPORATED	MECHANICS FILE	AP042221-060... 21	4259	Small Tools & Equipment	43.24
QUADIENT FINANCE USA INC	POSTAGE FOR POSTAGE METER	AP042221-060... 21	4233	Postage/Mailings	120.00
WESTOWN AUTO SUPPLY COMPANY	PART FOR #502	AP042221-060... 21	4229	Maintenance - Vehicles	17.12
				Total Public Works, Streets	4,265.89

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/22/2021 Through 4/22/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE AUTO PARTS	MINI BULB 2015 TAURUS	AP042221-060... 21	4229	Maintenance - Vehicles	125.94
QUADIENT FINANCE USA INC	POSTAGE FOR POSTAGE METER	AP042221-060... 21	4233	Postage/Mailings	310.00
RAY O'HERRON CO. INC.	BP VEST- SOMOGYE	AP042221-060... 21	4269	Uniforms	775.00
UNIVERSITY OF ILLINOIS	ACADEMY TRAINING- TRUTY	AP042221-060... 21	4263	Training and Education	6,020.00
UNIVERSITY OF ILLINOIS	ACADEMY TRAINING- OPLAWSKI	AP042221-060... 21	4263	Training and Education	6,020.00
VILLAGE OF LEMONT	RANGE RENTAL FEES- APRIL 2021	AP042221-060... 21	4243	Rent - Equipment	200.00
				Total Police Department	13,450.94
				Total General Fund	32,548.62

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/22/2021 Through 4/22/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
COM ED	COM ED 3118112014 2103 75TH ST PUMP	AP042221-060... 21	4271	Utilities (Elec,Gas,Wtr,Sewer)	727.87
CONSTELLATION NEW ENERGY, INC.	2510 ABBEY DR	AP042221-060... 21	4271	Utilities (Elec,Gas,Wtr,Sewer)	926.42
DUPAGE COUNTY PUBLIC WORKS	SEPTIC HAULING	AP042221-060... 21	4223	Maintenance - Building	69.37
HOME DEPOT	SUPPLIES FOR MAINTENANCE AND OPERATIONS	AP042221-060... 21	4255	Supplies - Operation	581.46
NAPA AUTO PARTS	BRAKE ROTOR FOR 404	AP042221-060... 21	4225	Maintenance - Equipment	173.03
NAPA AUTO PARTS	REPAIR PARTS FOR 404	AP042221-060... 21	4225	Maintenance - Equipment	309.45
NAPA AUTO PARTS	COOLANT FOR 112	AP042221-060... 21	4225	Maintenance - Equipment	41.94
SHREVE SERVICES INC	RESTORATIONS	AP042221-060... 21	4231	Maintenance - Water System	640.00
SUBURBAN LABORATORIES	WATER SAMPLES- MAY 2021	AP042221-060... 21	4241	Quality Control	272.00
VULCAN CONSTRUCTION MATERIALS	STONE	AP042221-060... 21	4223	Maintenance - Building	1,408.70
				Total Public Works, Water	5,150.24
				Total Water Fund	5,150.24

CITY OF DARIEN
 Expenditure Journal
 Capital Improvement Fund
 Capital Fund Expenditures
 From 4/22/2021 Through 4/22/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
SCORPIO CONSTRUCTION CORP	67TH STREET -GEOMETRICAL RE-CONFIGURATION	AP042221-060... 21	4376	Ditch Projects	40,480.00
				Total Capital Fund Expenditures	40,480.00
				Total Capital Improvement Fund	40,480.00
Report Total					78,178.86

CITY OF DARIEN

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
June 7, 2021

Approval is hereby given to have the City Treasurer of Darien, Illinois pay to the officers, employees, independent contractors, vendors, and other providers of goods and services in the indicated amounts as set forth.

A summary indicating the source of funds used to pay the above is as follows:

General Fund			\$83,405.93
Water Fund			\$53,090.19
Motor Fuel Tax Fund			\$314,643.68
Water Depreciation Fund			\$49,966.52
Special Service Area Tax Fund			
E-Citation Fund			
Capital Improvement Fund			48,140.36
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund			
DUI Technology Fund			
		<i>Subtotal:</i>	<u>\$549,246.68</u>
General Fund Payroll	05/20/21	\$	234,301.47
Water Fund Payroll	05/20/21	\$	30,456.54
General Fund Payroll	06/03/21	\$	230,577.27
Water Fund Payroll	06/03/21	\$	30,995.88
		<i>Subtotal:</i>	<u>\$ 526,331.16</u>
<i>Total to be Approved by City Council:</i>			<u>\$ 1,075,577.84</u>

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 5/18/2021 Through 6/7/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	BACK-UP SERVICE - JUNE 2021	AP060721	4325	Consulting/Professional	1,300.00
AIS	BLOCK PURCHASE - JUNE 2021	AP060721	4325	Consulting/Professional	5,130.26
AIS	CLOUD HOSTING- JUNE 2021	AP060721	4325	Consulting/Professional	20.00
AIS	CISCO SMART	AP060721	4325	Consulting/Professional	138.00
CALL ONE, INC.	CITY TELEPHONE BILL	AP060721	4267	Telephone	1,593.66
COMCAST BUSINESS	CABLE SERVICE FOR CITY BUILDINGS	AP060721	4271	Utilities (Elec,Gas,Wtr,Sewer)	41.88
COOK COUNTY CLERK'S OFFICE	KOKKINIS- NOTARY COMMISSION	AP060721	4213	Dues and Subscriptions	10.00
DUPAGE COUNTY PUBLIC WORKS	CITY HALL SEWER BILL	AP060721	4271	Utilities (Elec,Gas,Wtr,Sewer)	25.82
DUPAGE COUNTY RECORDER	LIEN- 8700 CARRIAGE GREEN	AP060721	4221	Legal Notices	14.50
GOVTEMPSUSA LLC	VANA (5-9-21)	AP060721	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA (5-16-21)	AP060721	4325	Consulting/Professional	3,415.38
IMPACT NETWORKING, LLC	KONICA SERVICE AGREEMENT (5-18-21 thru 6-17-21) and Overage	AP060721	4225	Maintenance - Equipment	159.86
MECO CONSULTING GROUP LLC	WEEKLY E-NEWS - MAY 2021	AP060721	4239	Public Relations	2,800.00
OFFICE DEPOT	OFFICE SUPPLIES	AP060721	4253	Supplies - Office	11.82
PETTY CASH	MARIA G -RECORDING LIEN- 8700 CARRIAGE GREEN DR	AP060721	4265	Travel/Meetings	21.35
PETTY CASH	EMPLOYEE BREAKFAST- DONUTS	AP060721	4330	Contingency	72.48
VERIZON WIRELESS	VERIZON WIRELESS BILL- APR/MAY 2021	AP060721	4267	Telephone	1,161.67
				Total Administration	19,332.06

CITY OF DARIEN
 Expenditure Journal
 General Fund
 Community Development
 From 5/18/2021 Through 6/7/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
BRITE	COMMUNITY DEVELOPMENT-LAPTOP FOR CODE ENFORCEMENT	AP060721	4325	Consulting/Professional	2,267.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEWS AND INSPECTIONS -MAY 2021	AP060721	4325	Consulting/Professional	4,380.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEWS AND INSPECTIONS -MAY 2021	AP060721	4328	Conslt/Prof Reimbursable	6,855.00
GOV QA	COMMUNITY DEV MODULE	AP060721	4325	Consulting/Professional	1,755.00
				Total Community Development	15,257.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 5/18/2021 Through 6/7/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE SWEEPING SERVICES	STREET SWEEPING- MAY 2021	AP060721	4373	Street Sweeping	9,234.96
AL KOHOUT	MAILBOX REPLACEMENT - PLOW DAMAGED	AP060721	4257	Supplies - Other	95.38
AL WARREN OIL COMPANY INC	FUEL DELIVERY 5-11-21	AP060721	4273	Vehicle (Gas and Oil)	10,480.51
ALARM DETECTION SYSTEMS INC	ALARM DETECTION -CITY HALL (June thru Aug 2021)	AP060721	4223	Maintenance - Building	105.00
ALTA CONSTRUCTION EQUIPMENT IL	BOLT WHEELS	AP060721	4229	Maintenance - Vehicles	29.30
ALTA CONSTRUCTION EQUIPMENT IL	STARTER SWITCH ASSY	AP060721	4229	Maintenance - Vehicles	114.12
CENTRAL SOD FARMS	SOD FOR 72nd TENNESSEE	AP060721	4257	Supplies - Other	380.00
DAVID J. FELL	CLOTHING- DAVE FELL	AP060721	4269	Uniforms	150.75
GRAINGER	SUPPLIES	AP060721	4223	Maintenance - Building	520.70
HOMER TREE CARE, INC.	CABLE /BOLT FOR 1301 REGENCY GROVE	AP060721	4375	Tree Trim/Removal	425.00
HOMER TREE CARE, INC.	CABLE /BOLT FOR 8735 KENTWOOD CT	AP060721	4375	Tree Trim/Removal	475.00
I.R.M.A.	CLAIMS- APRIL 2021	AP060721	4219	Liability Insurance	7,500.00
INTERSTATE BATTERY SYSTEM	BATTERY FOR 502	AP060721	4229	Maintenance - Vehicles	144.95
OCCUPATIONAL HEALTH CENTERS	RANDOM DRUG SCREEN- HANSON	AP060721	4219	Liability Insurance	62.00
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT DRUG SCREEN- JAKE KLEPACZ	AP060721	4219	Liability Insurance	62.00
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT DRUG SCREEN-KRUEGER	AP060721	4219	Liability Insurance	62.00
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT DRUG SCREEN - KLEPACZ	AP060721	4219	Liability Insurance	62.00
OFFICE DEPOT	TONER- JEFF	AP060721	4253	Supplies - Office	80.39
RELIABLE FIRE & SECURITY	LOCK MAINTENANCE AT PD	AP060721	4223	Maintenance - Building	338.00

CITY OF DARIEN
 Expenditure Journal
 General Fund
 Public Works, Streets
 From 5/18/2021 Through 6/7/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
SEBERT LANDSCAPING	75TH ST PLANTERS /MULCH	AP060721	4350	Forestry	4,741.66
SEBERT LANDSCAPING	ENTRANCE WAY SIGNS	AP060721	4350	Forestry	985.00
SEBERT LANDSCAPING	CLOCK TOWER	AP060721	4350	Forestry	2,635.66
SEBERT LANDSCAPING	CITY COMPLEX- CH /PD	AP060721	4350	Forestry	2,612.33
SHREVE SERVICES INC	DIRT	AP060721	4257	Supplies - Other	448.00
TAMELING INDUSTRIES	RESTORATION SUPPLIES	AP060721	4257	Supplies - Other	158.00
TERENCE CALDERONE	MAILBOX REIMBURSEMENT	AP060721	4257	Supplies - Other	95.38
UNDERGROUND PIPE & VALVE CO.	BOXES /ACCESSORIES FOR REAR YARD DRAINAGE PROJECTS	AP060721	4374	Drainage Projects	2,490.00
				Total Public Works, Streets	44,488.09

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 5/18/2021 Through 6/7/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DUPAGE COUNTY PUBLIC WORKS	POLICE DEPT SEWER BILL	AP060721	4271	Utilities (Elec,Gas,Wtr,Sewer)	163.86
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT DRUG SCREEN- DAVE WIGGINS	AP060721	4219	Liability Insurance	62.00
RAY O'HERRON CO. INC.	UNIFORM- CSO WIGGINS	AP060721	4269	Uniforms	711.93
THEODORE POLYGRAPH SERVICE	POLYGRAPH -DELONEY	AP060721	4205	Boards and Commissions	200.00
THEODORE POLYGRAPH SERVICE	POLYGRAPHS -WIGGINS	AP060721	4205	Boards and Commissions	200.00
VAN METER & ASSOC., INC.	PERFORMANCE DIRECTED MGMT-NORTON	AP060721	4263	Training and Education	160.00
VAN METER & ASSOC., INC.	PERFORMANCE DIRECTED MGMT-SKWERES	AP060721	4263	Training and Education	160.00
VERIZON WIRELESS	VERIZON WIRELESS BILL- APR/MAY 2021	AP060721	4267	Telephone	756.21
WILLOWBROOK FORD, INC.	AC REPAIR FOR D3	AP060721	4229	Maintenance - Vehicles	1,914.78
				Total Police Department	4,328.78
				Total General Fund	83,405.93

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 5/18/2021 Through 6/7/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALARM DETECTION SYSTEMS INC	ALARM DETECTION AT POLICE DEPT- (June thru Aug 2021)	AP060721	4223	Maintenance - Building	105.00
AMALGAMATED BANK OF CHICAGO	INTEREST- GO BOND SERIES 2018	AP060721	4950	Debt Retire-Water Refunding	45,075.00
CENTRAL SOD FARMS	SOD FOR RESTORATIONS	AP060721	4231	Maintenance - Water System	292.00
CENTRAL SOD FARMS	SOD FOR RESTORATIONS	AP060721	4231	Maintenance - Water System	146.00
CENTRAL SOD FARMS	SOD FOR RESTORATIONS	AP060721	4231	Maintenance - Water System	254.00
CENTRAL SOD FARMS	SOD FOR RESTORATIONS - (Pallet returned)	AP060721	4231	Maintenance - Water System	156.00
CENTRAL SOD FARMS	SOD FOR RESTORATIONS (Pallet returned)	AP060721	4231	Maintenance - Water System	312.00
CENTRAL SOD FARMS	SOD FOR RESTORATIONS (Pallet returned)	AP060721	4231	Maintenance - Water System	146.00
CORE & MAIN	MARKING FLAGS	AP060721	4231	Maintenance - Water System	275.06
EJ USA, INC.	HYDRANT PARTS (*See Attached)	AP060721	4231	Maintenance - Water System	300.48
RED WING SHOES	BOOTS- DAN & JIMMY K	AP060721	4219	Liability Insurance	110.49
RED WING SHOES	BOOTS- JIMMY K	AP060721	4219	Liability Insurance	241.48
UNDERGROUND PIPE & VALVE CO.	COPPER FITTINGS	AP060721	4231	Maintenance - Water System	340.00
VERIZON WIRELESS	VERIZON WIRELESS BILL- APR/MAY 2021	AP060721	4267	Telephone	456.68
XBE CHICAGO	TRUCKING- 5-14-21	AP060721	4231	Maintenance - Water System	2,090.00
ZIEBELL WATER SERVICE PRODUCTS	HYDRANT PARTS	AP060721	4231	Maintenance - Water System	2,210.00
ZIEBELL WATER SERVICE PRODUCTS	HYDRANT PARTS	AP060721	4231	Maintenance - Water System	580.00
				Total Public Works, Water	53,090.19

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 5/18/2021 Through 6/7/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total Water Fund	53,090.19

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 5/18/2021 Through 6/7/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
BROTHERS ASPHALT PAVING	REBUILD ILLINOIS - PAY #2	AP060721	4855	Street Reconstruction/Rehab	313,112.43
VULCAN CONSTRUCTION MATERIALS	STONE	AP060721	4245	Road Material	1,531.25
				Total MFT Expenses	314,643.68
				Total Motor Fuel Tax	314,643.68

CITY OF DARIEN
 Expenditure Journal
 Water Depreciation Fund
 Depreciation Expenses
 From 5/18/2021 Through 6/7/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CORE & MAIN	COMMERCIAL METERS	AP060721	4390	Capital Improv-Infrastructure	49,966.52
				Total Depreciation Expenses	49,966.52
				Total Water Depreciation Fund	49,966.52

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 5/18/2021 Through 6/7/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
C. LAITMAN	REIMBURSE CONCRETE REPLACEMENT SIDEWALK & CURB/GUTTER	AP060721	4380	Sidewalk Replacement Progr...	635.00
C. LAITMAN	REIMBURSE CONCRETE REPLACEMENT SIDEWALK & CURB/GUTTER	AP060721	4383	Curb & Gutter Replacement ...	529.00
CORE & MAIN	PRESSURE PIPE FOR 67TH ST	AP060721	4376	Ditch Projects	4,160.24
DARIEN PARK DISTRICT	COST SHARE- NATIVE PLANTINGS /HOLLY PARK	AP060721-2	4390	Capital Improv-Infrastructure	7,445.00
DARIEN PARK DISTRICT	COST SHARE- NATIVE PLANTINGS /HOLLY PARK	APVOID060721	4390	Capital Improv-Infrastructure	(7,445.00)
DIANE WORAZEK	CONCRETE REIMBURSEMENT- SIDEWALK (84 SQ FT x \$6.35)	AP060721	4380	Sidewalk Replacement Progr...	533.40
JC LANDSCAPING/TREE SERVICE	DRAINAGE SUPPLIES - DOWNERS DR /CLIFFORD	AP060721	4376	Ditch Projects	33,132.50
MARTINO CONCRETE COMPANY	1/2 APRON & SEALER - PW PROJECT - CONCRETE REPLACEMENT	AP060721	4383	Curb & Gutter Replacement ...	1,414.00
NORWALK TANK	SEWER SUPPLIES - 67TH	AP060721	4376	Ditch Projects	5,004.10
NORWALK TANK	CREDIT	AP060721	4376	Ditch Projects	(25.00)
VULCAN CONSTRUCTION MATERIALS	STONE	AP060721	4376	Ditch Projects	833.37
XBE CHICAGO	TRUCKING- 5-12-21	AP060721	4376	Ditch Projects	1,923.75

CITY OF DARIEN
 Expenditure Journal
 Capital Improvement Fund
 Capital Fund Expenditures
 From 5/18/2021 Through 6/7/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
				Total Capital Fund Expenditures	48,140.36
				Total Capital Improvement Fund	48,140.36
Report Total					549,246.68

AGENDA MEMO
City Council
June 7, 2021

ISSUE STATEMENT

A motion authorizing change order #1 in the amount of \$47,700 for the 67th and Clarendon Hills Road geometrical configuration project.

BACKGROUND

Please recall, the 67th St – Clarendon Hills Rd to Cass Avenue-Geometrical Configuration project was approved on March 1, 2021. The following work has been completed to date:

1. Storm sewer and structures-Removal and Relocation completed
2. Rough grading
3. Removal of existing curb and gutter and sidewalk and replacement
4. Curb and Gutter installation

The new curb and gutter was poured on May 22, 2021 and inspected the following Monday. Upon review, staff identified that the slope from the back of the curb and gutter to the ditch line was steeper than anticipated at various locations. The back of the new curb is approximately 6 inches higher than the existing roadway. The curb and gutter was installed to match the cross slope ratio of the northern right of way with the new curb.

The scope of work requires minor removal of existing structures and approximately 450 feet of storm sewer and installation from Clarendon Hills Road at 67th Street to Alabama Ave. The material required for the work would be provided by the City and Scorpio Construction would provide the installation. The additional cost breakdown is as follows:

Material Costs \$4,550
Scorpio Construction \$43,150

The estimated cost of the additional work is \$47,700. Attached and labeled as **Attachment A**, is a cost summary at the previously approved unit prices. Staff is expediting the project as the resurfacing of 67th Street is scheduled for Monday, June 7th. Staff did not anticipate the grade differential until the curb and gutter was in place. The remainder of the project is in line with the project estimates and additional savings may still be realized for the project. The Capital Projects Fund has funding available for the additional work.

The proposed expenditure would be spent from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 21/22 BUDGET	PROPOSED EXPENDITURE
25-35-4376	67 th Street Geometrical Reconfiguration	\$220,915.00	\$ 47,700

Roadside Ditch Maintenance – Regrading Program

June 7, 2021

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COMMITTEE RECOMMENDATION

Due to timing, this item was not reviewed by the Municipal Services Committee.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the June 7, 2021 City Council agenda, New Business, for formal approval.

JOB LOCATION	67th Street Clarendon Hills Road to Cass Ave -Southern Right of Way Additional Work				
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS
12-INCH HDPE	435	LINEAL FT	\$ 4.69	\$ 2,040.15	-
STONE GRADE CA-7	133.86	TON	\$ 19.30	\$ 2,583.50	-
TOTAL LENGTH (FT)=	435				
WIDTH (FT)=	2				
AREA (SY)=	97				
DUMP FEES	24	PER LOAD	\$ 55.00	\$ 1,320.00	-
TOTAL LENGTH (FT)=	435				-
WIDTH (FT)=	10				-
AREA (CY)=	242				-
TRUCKING	5	LOADS	\$ 82.00	\$ 410.00	-
SUB-TOTAL COST				\$ 4,313.50	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 215.68	EACH	5% of Subtotal	\$ 215.68	
SUB-TOTAL COST				\$ 4,529.18	
CONTRACT EXCAVATION-DITCH AREA	24.00	HOURLY	\$ 500.00	\$ 12,000.00	-
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	200.00	LINEAL FOOT	\$ 20.00	\$ 4,000.00	-
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	270.00	LINEAL FOOT	\$ 30.00	\$ 8,100.00	-
CONTRACT STRUCTURE REMOVAL	4.00	EACH	\$ 200.00	\$ 800.00	-
CONTRACT STRUCTURE INSTALL	5.00	EACH	\$ 550.00	\$ 2,750.00	-
2 TRAFFIC CONTROL CERTIFIED FLAGGERS	40	HOURLY	\$ 300.00	\$ 12,000.00	-
MOBILIZATION	1.00	LUMP SUM	\$ 3,500.00	\$ 3,500.00	
OUTSOURCE COST				\$ 43,150.00	
SUB TOTAL COST				\$ 47,679.18	
CONTINGENCY	1	LUMP SUM	0%	\$ -	
TOTAL COST				\$ 47,679.18	
TOTAL COST				\$ 47,679.18	
DIFFERENCE					
TOTAL ESTIMATE-BUDGET					-

Scorpio Construction Corp.
67th St. South Side Storm Sewer Construction
Estimate

Description	Quantity	Unit	Unit Price	Total Cost
Pipe Culvert Removal	60	Lineal Foot	\$ 20.00	\$ 1,200.00
Pipe/HDPE Culvert Installation	435	Lineal Foot	\$ 30.00	\$ 13,050.00
Storm Sewer Structure Install	8	Each	\$ 700.00	\$ 5,600.00
Certified Flagger for Scorpio Construction - Straight Time	80	Hourly	\$ 150.00	\$ 12,000.00
Certified Flagger for Scorpio Construction - Over Time	?	Hourly		
Mobilization	1	Each	\$ 3,500.00	\$ 3,500.00
Layout	6	Hourly	\$ 200.00	\$ 1,200.00
Ditching	16	Hourly	\$ 500.00	\$ 8,000.00
Total Project Cost				\$44,550.00

Revised \$43,150
 BOV

Any Questions Please Call:
Bruno Rendina (630) 913-6060
 Scorpio Construction Corp.
 103 Oswego Plains Dr.
 Oswego, IL 60543

AGENDA MEMO

City Council

March 1, 2021

ISSUE STATEMENT

Preliminary approval of a resolution authorizing the Mayor and City Clerk to extend the Roadside Ditch Maintenance contract unit prices between the City of Darien and Scorpio Construction Corporation as it relates to the 67th Street geometrical roadway reconfiguration, 67th Street and Clarendon Hills Road, for the removal and replacement of storm sewer pipes, structures and grading in an amount not to exceed \$40,000.

RESOLUTION

BACKGROUND

67th St – Clarendon Hills Rd to Cass Avenue-Geometrical Configuration Storm Sewer Labor

Please recall, the proposed project was scheduled for last year and due to the pandemic was postponed. Scorpio Construction was the January 21, 2019, City Council awarded vendor for the Neighborhood Ditch Projects, attached and labeled as the **Attachment A**, and included 67th Street as well as various others. Scorpio was to complete the work as, Additional Work, through the 67th Street Neighborhood Ditch Project pricing schedule.

Staff has recently reached out to Scorpio Construction and inquired whether they would honor the unit prices from the 2019 contract as it relates to the 67th Street project. Scorpio Construction Corporation has agreed to hold their unit pricing with the exception of a mobilization cost of \$3,500 (\$1,750 equipment in and \$1,750 equipment out). Staff is in agreement with the mobilization cost as a standard in the industry as it relates to mobilizing machinery and equipment.

The proposed contract with Scorpio Construction Corporation includes the following:

- A. Removal and Placement of Pipes
- B. Removal and Placement of Inlets, Catch Basins and Grates
- C. Ditch Regrading

Attachment B pages 1-2 summarizes the total cost for the project and includes a detail on page 2 as it relates to the storm related work. The City will be purchasing the material for the vendor to be installed.

The proposed expenditure would be spent from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 21/22 PROPOSED BUDGET	PROPOSED EXPENDITURE TO SCORPIO
25-35-4376	DITCH PROJECTS BASE BID 1 & 2	\$220,915.00	\$ 40,000

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends preliminary approval of a resolution authorizing the Mayor and City Clerk to extend the Roadside Ditch Maintenance contract unit prices between

Roadside Ditch Maintenance – Regrading Program

March 1, 2021

Page 2

the City of Darien and Scorpio Construction Corporation as it relates to the 67th Street geometrical roadway reconfiguration, 67th Street and Clarendon Hills Road, for the removal and replacement of storm sewer pipes, structures and grading in an amount not to exceed \$40,000.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the March 1, 2021 City Council agenda, pending Budget consideration, for formal approval.

AGENDA MEMO

City Council

January 21, 2019

ISSUE STATEMENT

Preliminary approval of a motion authorizing the following Roadside Ditch Maintenance Projects:

BASE BID

	<u>Construction</u>	<u>Project Cost</u>
1. Elm St – Clarendon Hills Rd to Route 83	\$ 304,650.00	\$ 721,190.00
2. Janet Ave – Clarendon Hills Rd to Route 83	\$ 191,300.00	\$ 565,600.00
Base Bid Total	\$ 495,950.00	\$ 1,286,790.00

And the following Alternate:

ALTERNATES-PENDING BUDGET DISCUSSIONS

A1. 67 th St – Clarendon Hills Rd to Cass Ave	\$ 868,000.00	\$ 1,700,000.00
--	---------------	-----------------

Preliminary approval of a resolution authorizing the Mayor and City Clerk to execute a contract for the 2019 Roadside Ditch Maintenance – Regrading Program between the City of Darien and Scorpio Construction Corporation for the layout and replacement of storm sewer pipes and structures and grading in an amount not to exceed \$495,950.

RESOLUTION**BACKGROUND**

The proposed are the FY 2019-20 neighborhood drainage projects:

	<u>Construction</u>	<u>Project Cost</u>
1. Elm St – Clarendon Hills Rd to Route 83	\$ 304,650.00	\$ 721,190.00
2. Janet Ave – Clarendon Hills Rd to Route 83	\$ 191,300.00	\$ 565,600.00
Base Bid Total	\$ 495,950.00	\$ 1,286,790.00

ALTERNATES-PENDING BUDGET DISCUSSIONS

A1. 67 th St – Clarendon Hills Rd to Cass Ave	\$ 868,000.00	\$ 1,700,000.00
--	---------------	-----------------

Total Base and Alternate Costs \$ 2,986,790.00

The following neighborhood drainage projects are Alternates and will be reviewed for the FY 2019-20 Budget:

67th St – Clarendon Hills Rd to Cass Avenue
Sawmill Creek – 74th Street to Janet Avenue-Removed

Residents adjacent to these projects have requested that the City address standing water in the ditches fronting their residences. The scope of work under the proposed contract would include the removal and replacement of culverts, removal and installation of inlets as required, ditch regrading, and bank stabilization and preparation for landscape restoration. All materials and outsourcing for landscaping, bituminous surface, concrete, testing, trucking and tipping and transfer fees are under separate agenda memos.

Below is a narrative of the projects:

Elm Street - Clarendon Hills Road to Route 83 is related to the deficient storm water ditch conveyance on Elm Street-Clarendon Hills Road to Route 83. The existing conditions on Elm Street within the southern and northern right of way do not allow for the conveyance of storm water to flow from the respective summits towards Eleanor Place and Elm Street. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 3600 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

Janet Ave – Clarendon Hills Rd to Route 83 is related to the deficient storm water ditch conveyance on Janet Avenue from clarendon Hills Road to Route 83. Limited existing conditions on Janet Avenue within the northern and southern right of ways do not allow the conveyance of storm water to flow from Clarendon Hills Road and/or

Route 83 to mid-block tributaries. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 5600 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level to the respective tributaries.

67th St – Clarendon Hills Rd to Cass Avenue is related to the deficient storm water ditch conveyance within the 67th Street, Clarendon Hills Road to Cass Ave corridor. The existing conditions on 67th Street within the northern and southern right of way do not allow the conveyance of storm water to flow from the respective various summits. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 11,000 lineal feet of ditch regrading. The projects has summits for storm water to be channeled to the appropriate intersecting street or basin. The project goal is to allow storm water to flow at the optimal level.

**The proposed project is an Alternate and is being considered for the FY 19-20 Budget should funding be available.*

Staff received one (1) sealed bid on December 19, 2018. See **Attachment A**. The bid tabulation includes two (2) base bids and two (2) alternatives. The sole bidder was Scorpio Construction Corporation. The final projects will be determined by the City Council upon Budget Hearings.

Attachment B summarizes the total cost for each project and includes materials, additional services and the proposed bid costs for the 2019 Neighborhood Drainage Program.

The proposed contract with Scorpio Construction Corporation includes the following:

- A. Field Layout
- B. Removal and Placement of Deteriorated Pipes
- C. Removal and Placement of Inlets, Catch Basins and Grates
- D. Ditch Regrading

Scorpio Construction Corporation has provided services for the ditching program in 2008, 2010 through 2016 with very satisfactory results.

The proposed expenditure would be spent from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 19/20 PROPOSED BUDGET	PROPOSED EXPENDITURE TO SCORPIO	TOTAL PROJECT COST
25-35-4376	DITCH PROJECTS BASE BID 1 & 2	\$1,286,790.00	\$ 495,950.00	\$1,286,790.00
25-35-4376	DITCH PROJECTS ALTERNATE A1-67 th ST.	\$1,700,000.00	\$ 868,000.00	\$1,700,000.00
TOTAL		\$2,986,790.00	\$1,363,950.00	\$2,986,790.00

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of the proposed contract with Scorpio Construction Corporation for the Base Bid Projects and the alternative bid, 67th street project, pending budget approval.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on a future City Council agenda, pending Budget consideration, for formal approval.

ITEM	UNIT	QUANTITY	BID PRICING	TOTAL COST
ROADWAY PAVING AND STRIPING				
EARTH EXCAVATION	CU YD	255	\$ 30.00	\$ 7,650.00
REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	250	\$ 30.00	\$ 7,500.00
FURNISHED EXCAVATION	CU YD	100	\$ 20.00	\$ 2,000.00
AGGREGATE SUBGRADE IMPROVEMENT	CU YD	250	\$ 30.00	\$ 7,500.00
BITUMINOUS MATERIALS (TACK COAT)	POUND	125	\$ 0.10	\$ 12.50
POLYMERIZED LEVELING BINDER (MACHINE METHOD), N50	TON	90	\$ 84.00	\$ 7,560.00
HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	215	\$ 64.00	\$ 13,760.00
HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	125	\$ 72.00	\$ 9,000.00
HOT-MIX ASPHALT SURFACE REMOVAL, 2.5"	SQ YD	1,100	\$ 2.88	\$ 3,168.00
CLASS D PATCHES, TYPE I, 6 INCH	SQ YD	700	\$ 30.00	\$ 21,000.00
CLASS D PATCHES, TYPE II, 6 INCH	SQ YD	240	\$ 30.00	\$ 7,200.00
CLASS D PATCHES, TYPE III, 6 INCH	SQ YD	120	\$ 30.00	\$ 3,600.00
CLASS D PATCHES, TYPE IV, 6 INCH	SQ YD	120	\$ 30.00	\$ 3,600.00
THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	40	\$ 5.25	\$ 210.00
THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	815	\$ 0.81	\$ 660.15
THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	140	\$ 1.31	\$ 183.40
THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	60	\$ 2.62	\$ 157.20
THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	30	\$ 5.25	\$ 157.50
STRUCTURES TO BE ADJUSTED	EACH	4	475	\$ 1,900.00
TOTAL ROAD WORK VALUE				\$ 96,818.75
CONCRETE RESTORATION				
PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	90	\$ 6.35	\$ 571.50
COMBINATION CONCRETE CURB AND GUTTER, SPECIAL	FOOT	975	\$ 23.00	\$ 22,425.00
TOTAL CONCRETE VALUE				\$ 22,996.50
LANDSCAPE RESTORATION				
TOPSOIL, FURNISH AND PLACE 6"	SQ YD	1,000	\$ 8.00	\$ 8,000.00
GRADING AND SHAPING DITCHES	FOOT	900	\$ 25.00	\$ 22,500.00
SEEDING, CLASS 1A	ACRE	0.25	\$ 20,000.00	\$ 5,000.00
EROSION CONTROL BLANKET	SQ YD	1,000	\$ 10.00	\$ 10,000.00
TOTAL LANDSCAPE RESTORATION VALUE				\$ 45,500.00
STORM SEWER REMOVAL AND REPLACEMENT				
STORM SEWER, 12" (WATER MAIN QUALITY)	FOOT	270	\$ 80.00	\$ 21,600.00
STORM SEWER REMOVAL, 12"	FOOT	200	\$ 10.00	\$ 2,000.00
INLETS, TYPE A, TYPE 8 GRATE	EACH	2	\$ 2,500.00	\$ 5,000.00
CATCH BASINS, 4'-DIAMETER, TYPE 8 GRATE	EACH	3	\$ 5,000.00	\$ 15,000.00
DRAINAGE STRUCTURE TO BE REMOVED	EACH	4	\$ 500.00	\$ 2,000.00
TOTAL STORM SEWER REMOVAL AND REPLACEMENT COST				\$ 45,600.00
CONSTRUCTION LAYOUT	L. SUM	1	\$ 5,000.00	\$ 5,000.00
TOTAL PROJECT COST				\$ 215,916.25

DESCRIPTION	ACCOUNT DESCRIPTION	FUND	FY21-22 BUDGET
ROADWAY PAVING AND STRIPING	STORM WATER/DITCH PROJECTS	03-60-4855	\$ 96,900.00
CONCRETE RESTORATION	CURBA ND GUTTER PROGRAM	25-35-4376	\$ 23,000.00
LANDSCAPE RESTORATION	67TH STREET STORM SEWER RELOCATION AND LANDSCAPE RESTORATION	25-35-4376	\$ 45,500.00
STORM SEWER REMOVAL AND REPLACEMENT	67TH STREET STORM SEWER RELOCATION AND LANDSCAPE RESTORATION	25-35-4376	\$ 45,600.00
CONSTRUCTION LAYOUT	67TH CONSTRUCTION LAYOUT	25-35-4376	\$ 5,000.00
TOTAL PROJECT COST			\$ 216,000.00

RESOLUTION NO. R-17-21

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXTEND THE ROADSIDE DITCH MAINTENANCE CONTRACT UNIT PRICES BETWEEN THE CITY OF DARIEN AND SCORPIO CONSTRUCTION CORPORATION AS IT RELATES TO THE 67TH STREET GEOMETRICAL ROADWAY RECONFIGURATION, 67TH STREET AND CLARENDON HILLS ROAD, FOR THE REMOVAL AND REPLACEMENT OF STORM SEWER PIPES, STRUCTURES AND GRADING IN AN AMOUNT NOT TO EXCEED \$40,000

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to extend the Roadside Ditch Maintenance contract unit prices between the City of Darien and Scorpio Construction Corporation as it relates to the 67th Street geometrical roadway reconfiguration, 67th Street and Clarendon Hills Road, for the removal and replacement of storm sewer pipes, structures and grading in an amount not to exceed \$40,000, a copy of which is attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

SECTION 3: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.


PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 1st day of March, 2021.

AYES: 6 - Belczak, Chlystek, Gustafson, Kenny, Schauer, Sullivan

NAYS: 0 - NONE

ABSENT: 1 - Vaughan

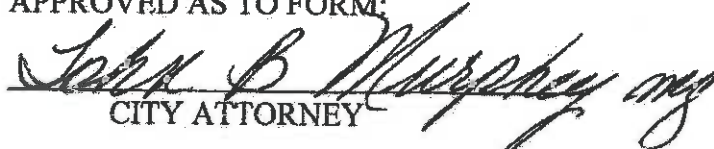
APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 1st day of March, 2021.



JOSEPH MARCHESE, MAYOR

ATTEST:


JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:


CITY ATTORNEY



From: Dan Gombac
Sent: Thursday, February 11, 2021 10:20 AM
To: Bruno Rendina
Cc: Bryon Vana; Regina Kokkinis; Kris Throm
Subject: RE: 67th Street Realignment Project-Storm Sewer

Good morning Bruno,

The mobilization,(\$3,500, in \$1,750, out \$1,750) is reasonable and acceptable. Upon approval we will notify you to proceed.

Sincerely,

Daniel Gombac
Director of Municipal Services
630-553-8106

To receive important information from the City of Darien sign up for our electronic newsletter:
DARIEN DIRECT CONNECT
Follow the link and subscribing is simple!
<https://darien.il.us/reference-desk/directconnect-enews>

From: Bruno Rendina <scorpioconst@yahoo.com>
Sent: Wednesday, February 10, 2021 4:23 PM
To: Dan Gombac <dgombac@darienil.gov>
Subject: Re: 67th Street Realignment Project-Storm Sewer

Good Day Dan,

We would like to let you know that Scorpio Construction Corp. will honor the 2019/2020 Ditching Project unit prices, for the work at the intersection of 67th street and Clarendon Hills Rd. Scorpio Construction is asking for an additional \$3,500 for mobilization cost. We look forward to work with you.

Sincerely,

Bruno Rendina
Scorpio Construction Corp.
103 Oswego Plains Dr.
Oswego, IL. 60543
630-554-0397

On Tuesday, February 9, 2021, 11:46:42 AM CST, Dan Gombac <dgombac@darienil.gov> wrote:

Good morning Bruno,

Alternate 1 - 67th Street - Clarendon Hills Road to Cass Ave

The proposed Project 67th Street - Clarendon Hills Road to Cass Ave is related to the deficient storm water ditch conveyance within the 67th Street, Clarendon Hills Road to Cass Ave corridor. The existing conditions on 67th Street within the northern and southern right of way do not allow the conveyance of storm water to flow from the respective various summits. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 11,000 lineal feet of ditch regrading. The project has summits for storm water to be channeled to the appropriate intersecting street or basin. The project goal is to allow storm water to flow at the optimal level.

Please note: Pending drainage study results, performed by others, approximately 2,000 lineal feet of 36-42-inch High Density Polyethylene or Reinforced Concrete Pipe Class III may be utilized and is noted as an option below.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	2000	LINEAL FOOT	20	40,000
STRUCTURE REMOVAL	25	EACH	200	5,000
PIPE/HDPE CULVERT INSTALLATION	4000	LINEAL FOOT	30	120,000
36-42 INCH CLASS III REINFORCED CONCRETE PIPE-OPTION A	2000	LINEAL FOOT	110	220,000
36-42 INCH HIGH DENSITY POLYETHELENE PIPE-OPTION B	2000	LINEAL FOOT	60	120,000
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	1000	LINEAL FOOT	20	20,000
12 x 12 INLET BOXES	200	EACH	75	15,000
FLARED END SECTION-METAL	20	EACH	100	2,000
STORM SEWER STRUCTURE INSTALL	100	EACH	700	70,000
LAYOUT-JOB CONSULTATION	80	HOURLY	200	16,000
CERTIFIED FLAGGER I	400	HOURLY	150	60,000
CERTIFIED FLAGGER I	400	HOURLY	150	60,000
DITCHING-GRADING COSTS OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-OR TRACK EQUIPMENT LEAD FOREMAN AND 2-LABORERS	240	HOURLY	500	120,000
TOTAL COST PROJECT- 67th Street Clarendon Hills Road to Cass Ave				868,000

Alternate 1-Total Cost of Project 67th Street Clarendon Hills Road to Cass Ave in words:

Eight Hundred Sixty Eight Thousand

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

I, JoAnne E. Ragona, do hereby certify that I am the duly qualified CITY CLERK of the CITY OF DARIEN of DuPage County, Illinois, and as such officer I am the keeper of the records and files of the City;

I do further certify that the foregoing constitutes a full, true and correct copy of **RESOLUTION NO. R-17-21 — “A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXTEND THE ROADSIDE DITCH MAINTENANCE CONTRACT UNIT PRICES BETWEEN THE CITY OF DARIEN AND SCORPIO CONSTRUCTION CORPORATION AS IT RELATES TO THE 67TH STREET GEOMETRICAL ROADWAY RECONFIGURATION, 67TH STREET AND CLARENDON HILLS ROAD, FOR THE REMOVAL AND REPLACEMENT OF STORM SEWER PIPES, STRUCTURES AND GRADING IN AN AMOUNT NOT TO EXCEED \$40,000”** of the City of Darien, Du Page County, Illinois, Duly Passed and Approved by the Mayor and City Council at a Meeting Held on March 1, 2021.

IN WITNESS WHEREOF, I have hereunto affixed my official hand and seal this 1st day of March, 2021.




City Clerk



March 3, 2021

Bruno Rendina
Scorpio Construction
103 Oswego Plains Drive
Oswego, IL 60543

RE: ditch pricing for 67th St geometrical roadway configuration – storm sewer pipes replacement

Dear Mr. Rendina:

Enclosed please find a certified copy of *Resolution No. R-17-21 – “A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXTEND THE ROADSIDE DITCH MAINTENANCE CONTRACT UNIT PRICES BETWEEN THE CITY OF DARIEN AND SCORPIO CONSTRUCTION CORPORATION AS IT RELATES TO THE 67TH STREET GEOMETRICAL ROADWAY RECONFIGURATION, 67TH STREET AND CLARENDON HILLS ROAD, FOR THE REMOVAL AND REPLACEMENT OF STORM SEWER PIPES, STRUCTURES AND GRADING IN AN AMOUNT NOT TO EXCEED \$40,000”* passed by the City Council at its regular meeting on March 1, 2021.

Should you have any questions or concerns, please give me a call at (630) 353-8106.

Sincerely,
CITY OF DARIEN

A handwritten signature in black ink, appearing to read "Daniel Gombac".

Daniel Gombac
Director of Municipal Services

Enclosure

cc: JoAnne E. Ragona, City Clerk
Kris Throm, Superintendent of Municipal Services

CHANGE ORDER REQUEST
\$1,000.00 up to \$5,000.00

ITEM REQUESTED

Brief Description of Item:

let 7th of GEOMETRICAL
RECONFIGURATION

Request for:

SOUTH SIDE DRAINAGE INSTALL
OF 10"-12" HDPE w/ STRUCTURES

ACCOUNT TO BE CHARGED AGAINST

ACCOUNT NUMBER	PROJECT CODE	ACCOUNT DESCRIPTION	FY 21-22 BUDGET AMOUNT	YEAR TO DATE EXPENDED	PROPOSED EXPENDITURE
25-35-4376		DITCH PROTECTS	\$220,915.		44,550
ORIGINAL PROPOSAL/CONTRACT VALUE (ATT)					
PROPOSED EXPENDITURE					44,550
REVISED TOTAL PROPOSAL/CONTRACT COST					

QUOTES

Quotes Attached?

X YES NO

(If no, please describe why quotes were unavailable)

only 1 - AWARDED VENDOR

Awarded Vendor	VENDOR / MODEL NUMBER / DESCRIPTION	PRICE QUOTED
<input checked="" type="checkbox"/>	<u>Scorpion Construction</u>	\$ <u>44,550.00</u>
<input type="checkbox"/>		\$
<input type="checkbox"/>		\$

AUTHORIZATIONS

	Signatures:	Date:
Requested by:	<u>[Signature]</u>	
Supervisor Approval:	<u>[Signature]</u>	<u>5/25/21</u>
Department Head Approval:		
City Administrator Approval:		