04/02/24

VILLAGE OF BARRINGTON

ORDINANCE NO. 2024-4400

ORDINANCE RATIFYING, APPROVING AND AUTHORIZING THE PAYMENT FOR EMERGENCY REPAIRS AND RELATED WORK RELATIVE TO A VILLAGE SANITARY SEWER AND RELATED MANHOLE IN MAIN STREET

ADOPTED BY THE

CORPORATE AUTHORITIES

OF THE

VILLAGE OF BARRINGTON

THIS 22 DAY OF April, 2024

Published in pamphlet form by authority of the Corporate Authorities of the Village of Barrington, Illinois, this 23 day of April, 2024.

ORDINANCE NO. 2024-4400

ORDINANCE RATIFYING, APPROVING AND AUTHORIZING THE PAYMENT FOR EMERGENCY REPAIRS AND RELATED WORK RELATIVE TO A VILLAGE SANITARY SEWER AND RELATED MANHOLE IN MAIN STREET

WHEREAS, the Village of Barrington (the "Village") recently determined that a Village sanitary sewer and a related manhole located in Main Street within the Village required emergency repairs (the "emergency work"), which emergency work was authorized by the Village Manager and performed by H.R. Stewart, Inc. of Cary, Illinois; and

WHEREAS, the Corporate Authorities of the Village have received from H.R. Stewart, Inc. of Cary, Illinois, Invoice Nos. 19832 and 20191 respectively in the amounts of $3,300.00 and $69,752.10, and totaling $73,052.10 for the aforesaid emergency work, copies of which Invoices are attached hereto as Group Exhibit A and thereby made a part hereof; and

WHEREAS, said Corporate Authorities have determined that it is appropriate and in the best interests of the Village that such Invoices for the emergency work be paid by the Village forthwith:

NOW THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Barrington, Cook and Lake Counties, Illinois, in exercise of the authority of this Village as a Home Rule unit, as follows:

SECTION 1: The Corporate Authorities of the Village find that the facts set forth in the recitals to this Ordinance are true and correct and the same are hereby incorporated into this Ordinance as the findings of the Corporate Authorities of the Village as if fully set forth herein.

SECTION 2: The Corporate Authorities hereby authorize, ratify, and approve the payment of H.R. Stewart, Inc. Invoice Nos. 19832 and 20191 respectively in the amounts of $3,300.00 and $69,752.10, and totaling $73,052.10 (the "Invoices"), copies of which Invoices are attached hereto as Group Exhibit A and thereby made a part hereof, for the aforesaid emergency repairs performed by

H.R. Stewart, Inc. on a Village sanitary sewer and related manhole located in Main Street and related services.

SECTION 3: This Ordinance shall take effect from and after its passage and approval as provided by law.

PASSED THIS 22 DAY OF April, 2024 BY ROLL CALL VOTE AS FOLLOWS:

AYES: Trustees Lohmeyer, Holder, Vandrase, Duncan, Hoganson, Rissi, President Darch

NAYS: None

ABSENT: None

ABSTAIN: None

RECUSE: None

APPROVED THIS 22 OF April, 2024

Karen Y. Darch

Karen Y. Darch, Village President

ATTESTED AND FILED THIS 22ND DAY OF APRIL, 2024

Tony Ciganek

Tony Ciganek, Village Clerk

Village of Barrington (SEAL) CORPORATE SEAL Cook & Lake Counties, IL

EXHIBIT A

INVOICES RECEIVED FROM H.R. STEWART, INC.:

(1)	Invoice No. 19832 in the amount of:	$ 3,300.00; and
(2)	Invoice No. 20191 in the amount of:	$69,752.10
	TOTAL:	$73,052.10

H.R. Stewart Inc.
52 W Crystal St
Cary IL 60013
847-639-3331

BILL TO
Village of Barrington
300 Raymond Avenue
Barrington, IL 60010 USA

INVOICE	INVOICE DATE
19832	Mar 28, 2024

JOB ADDRESS
Village of Barrington
300 Raymond Avenue
Barrington, IL 60010 USA

Completed Date: 3/28/2024
Technician: Adam Bauman

Technician: Michael Maretti

Payment Term: Due Upon Receipt
Due Date: 3/28/2024

DESCRIPTION OF WORK

Clean and televise sanitary at location pointed out by village.
Jetted and televised sanitary found ductile iron broken large amounts of stone and sand were present during jetting. Video will show damage to lines. Also includes investigating some other various sanitary and storm lines. Buried storm manhole also located on North side of main street.

Includes 2 days 2-12 and 2-22 for clean and tv includes media uploads and processing

TASK	DESCRIPTION	QTY	PRICE	TOTAL
VL001	2-12-24 First call to televise and investigate sewers and manholes. 2-22 Second call to clean and televise line from drop manhole in Hough upstream to East (suspected missing sanitary line Televising Crew and Equipment Jet and televise lines. Vactor and televising crew and equipment	6.00	$550.00	$3,300.00

SUB-TOTAL	$3,300.00
TOTAL DUE	$3,300.00
BALANCE DUE	$3,300.00

Sales tax added or inclusive

H.R. Stewart Inc.
52 W Crystal St
Cary IL 60013
847-639-3331

BILL TO
Village of Barrington
300 Raymond Avenue
Barrington, IL 60010 USA

INVOICE	INVOICE DATE
20191	Apr 01, 2024

JOB ADDRESS
Village of Barrington
300 Raymond Avenue
Barrington, IL 60010 USA

Completed Date: 4/1/2024
Technician: Adam Bauman

Technician: Michael Maretti

Payment Term: Due Upon Receipt
Due Date: 4/1/2024

DESCRIPTION OF WORK

Hough Street and Main. Sawcut and excavate to locate broken sewer line. Includes all required nightly lane closures and traffic control, excavation and equipment, labor and materials including road plates and concrete patching. Televising and jetting sewers at various steps along the project to locate sewer line. Was found the sewer line was broken off and cemented closed above an existing 48" storm sewer line. Work also included locating a missing manhole in the crosswalk on the S.E. corning. We sawcut the pavement, excavated to locate the manhole, cleaned and jetted main heading East. Manhole was then re-plated and patched over.
For transparency, all sub invoices included. 15% subcontractor markup applies

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Vactor Hydro-Excavate	3-13-24 Night Work Set up. Assist Excavators and Saw cutters. Perform Hydro-Excavation. Includes Combo truck, all required Hydro-Excavation Equipment and Trained Operator	9.00	$650.00	$5,850.00
Vactor Hydro-Excavate	3-19-24 Night Work Set up. Assist Excavators and Saw cutters. Perform Hydro-Excavation. Includes Combo truck, all required Hydro-Excavation Equipment and Trained Operator Includes Camera Van and Equipment	8.50	$650.00	$5,525.00
VL001	March 19th Locate and assist in cutting road in crosswalk and excavate buried manhole. Clean and televise manhole and line running East. Assist in closing up street	6.50	$550.00	$3,575.00

	Trained and Professional Vactor Truck Operator with all related tools, Equipment and Accessories. Includes Vactor 2100 Combination Jet/Vacuum Truck			
Subcontractor	Concrete road patch, full depth. Includes excavating stone, installing epoxy coated rebars, concrete and labor. 2 nights, 1 night prep, 1 night pour.	1.00	$11,750.00	$11,750.00
PL001	Management and oversite (discounted rate)	12.00	$150.00	$1,800.00

Materials

MATERIAL	DESCRIPTION	QUANTITY	YOUR PRICE	YOUR TOTAL
Subcontractor 1	Excavating and Trucking	1.00	$34,500.00	$34,500.00
Subcontractor 1	Traffic Control and Lane Closure	1.00	$1,750.07	$1,750.07
Subcontractor 1	diesel slab sawing. First Night Hough Street	1.00	$862.50	$862.50
Subcontractor 1	Invoice for diesel slab sawing Second Work Night	1.00	$862.50	$862.50
Subcontractor 1	Traffic Control and Lane Closure 3/21	1.00	$1,639.38	$1,639.38
Subcontractor 1	Traffic Control and Lane Closure 3/14	1.00	$1,637.65	$1,637.65

SUB-TOTAL	$69,752.10
TOTAL DUE	$69,752.10
BALANCE DUE	$69,752.10

Sales tax added or inclusive