



CITY OF AURORA

PURCHASING DIVISION OF FINANCE DEPARTMENT

44 E. DOWNER PLACE, P.O. BOX 2067
AURORA, ILLINOIS 60507-2067

PHONE (630) 256-3550
FAX (630) 256-3559

PURCHASE ORDER

301138

DATED: 05/25/2023

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FH PASCHEN, SN NIELSEN & ASSOC
5515 N. EAST RIVER ROAD
CHICAGO, IL 60656

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CITY OF AURORA
CENTRAL SERVICES
BASEMENT
44 E DOWNER PL
AURORA, IL 60507

INVOICES NOT DIRECTED TO PURCHASING WILL DELAY PAYMENT

ORDER SUBJECT TO TERMS AND CONDITIONS

REQUISITION #	REQUISITION DATE	TERMS	DATE REQUIRED	IL TAX EXEMPTION #
0000157042	05/24/2023	NET	05/24/2023	E9996-0842-07
ACCOUNT #	CUSTOMER ACCT #	CONTRACT #	PROJECT #	FEIN
601-0000-410-4078				36-6005778

LINE #	QUANTITY	UOM	ITEM NUMBER AND DESCRIPTION	UNIT COST	EXTENDED COST
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1	1.00	EA	35 N. BROADWAY EMERGENCY SCAFFOLDING	38,644.8500	38,644.85
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Erect 107 LF of 6' wide heavy duty sidewalk canopy. Erect 107 LF of 25' high pipe scaffolding with decking for worker access.
Per proposal dated April 19, 2023.

Location: 35 N. Broadway
Aurora, IL

Per Resolution R20-221 Approved September 22, 2020

Please e-mail PO to: Jared Witt at
JWitt@fhpaschen.com

TOTAL AMOUNT: \$38,644.85

DIRECTOR OF PURCHASING

Jolene Coulter

THE CITY OF AURORA REQUIRES THAT ALL CITY PURCHASES BE PREAUTHORIZED BY THE ISSUANCE OF PURCHASE ORDERS. IF A VENDOR DELIVERS ANY MERCHANDISE WITHOUT VALID PURCHASE ORDER, NO LIABILITY EXISTS FOR THE CITY OF AURORA. OUR PURCHASE ORDER NUMBER SHOULD BE REFLECTED ON YOUR INVOICE.



April 19, 2023

City of Aurora
720 N Broadway
Aurora, IL 60505
Attn: Jim Birchall

RE: Aurora 35 North Broadway Emergency Scaffolding

Dear Mr. Birchall,

F.H. Paschen has visited the project site with the City of Aurora and agreed to the following scope of work. We are pleased to present the following scope of work for your review.

Scaffolding

- Erect 107 LF of 6' wide heavy duty sidewalk canopy.
- Erect 107 LF of 25' high pipe scaffolding with decking for worker access.

The budgeted cost to complete the above scope of work with 3 months of rent is **\$38,644.85**.

Clarifications

- The rental period began on March 27, 2023.
- Each additional 28 days of rent is **\$3,895.79**.
- This proposal *excludes* any masonry work.
- This proposal *excludes* any permits/permit fees.
- This proposal *excludes* any unforeseen conditions that may arise.
- This proposal *excludes* any removal of hazardous materials.
- This proposal *excludes* any overtime or premium time and is based on normal working hours.
- This proposal is based on only the above scope of work.

Please review this information at your earliest possible convenience and advise us as to how you wish to proceed. All required documents will be submitted at your request. If you have any questions or concerns, please do not hesitate to call.



John Calt

City of Aurora

5-25-2023

Date

Dan Dunn

F.H. Paschen, S.N. Nielsen & Associates, LLC

4/19/2023

Date:



Final Estimate

Jared Witt

F.H. Paschen

20-16 - 2020 City of Aurora JOC F.H. Paschen - First Option - 10/01/2021 to

9/30/2022

Aurora 35 N Broadway Emergency Scaffolding - 4623-228

Estimator: Jared Witt

Aurora 35 N Broadway Emergency Scaffolding

Division Summary (MF04)

01 - General Requirements	\$27,445.50	26 - Electrical	
02 - Existing Conditions		27 - Communications	
03 - Concrete		28 - Electronic Safety and Security	
04 - Masonry		31 - Earthwork	
05 - Metals		32 - Exterior Improvements	
06 - Wood, Plastics, and Composites		33 - Utilities	
07 - Thermal and Moisture Protection		34 - Transportation	
08 - Openings		35 - Waterway and Marine Transportation	
09 - Finishes		41 - Material Processing and Handling Equipment	
10 - Specialties		44 - Pollution Control Equipment	
11 - Equipment		46 - Water and Wastewater Equipment	
12 - Furnishings		48 - Electric Power Generation	
13 - Special Construction		Alternate	\$8,469.45
14 - Conveying Equipment		Trades	
21 - Fire Suppression		Assemblies	
22 - Plumbing		FMR	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)		MF04 Total (Without totaling components)	\$35,914.95
25 - Integrated Automation			
Totalling Components			
Priced Line Items	\$35,914.95	2020 City of Aurora JOC F.H. Paschen Standard (-7.0000%)	\$(2,908.75)
RSMeans CHICAGO, IL CCI 2023, 115.70%	\$5,638.65		
		Grand Total	\$38,644.85

Final Estimate

Estimator: Jared Witt

Aurora 35 N Broadway Emergency Scaffolding

Item	Description	UM	Quantity	Unit Cost	Total	Book
01 - General Requirements						
1	01-54-23-75-1220 Scaffolding specialties, sidewalk bridge, heavy duty steel posts & beams, 2 posts, 8' to 10' wide, incl. parapet protection & waterproofing, material cost is rent/month <small>Line item used to provide heavy duty sidewalk canopy</small>	L.F.	107 0000	\$198 00	\$21,186 00	RSM22FAC M, L, O&P
2	01-54-23-75-1510 Scaffolding specialties, sidewalk bridge, tubular steel scaffold frames, incl. planking, material cost is rent/month <small>Line item used to provide high pipe scaffolding with decking for worker access.</small>	L.F.	107 0000	\$58 50	\$6,259 50	RSM22FAC M, L, O&P
01 - General Requirements Total						\$27,445.50
Alternate						
3	01-54-23-75-1220 Demo - Scaffolding specialties, sidewalk bridge, heavy duty steel posts & beams, 2 posts, 8' to 10' wide, incl. parapet protection & waterproofing, material cost is rent/month <small>Take down and remove pedestrian canopy after 3 month rental period.</small>	L.F.	59 0000	\$143 55	\$8,469 45	CUSTOM L, O&P
Alternate Total						\$8,469.45

4/19/2023 Proposal accepted by the undersigned for the sum of \$ _____
 Performance period required from date notice to proceed is received by contractor: _____ calendar days.
 Work to be performed to the standards of the industry or trade.

F.H. Paschen

By: _____
 Title: _____
 Date: _____

Engineering Office Approval

By: _____
 Title: _____
 Date: _____

Contracting Office Approval

By: _____
 Title: _____
 Date: _____

Project Number: 4623-228

Final Estimate

Estimator: Jared Witt

Aurora 35 N Broadway Emergency Scaffolding

Alternate

Item	Description	UM	Quantity	Unit Cost	Total	Book
Delivery Order Number:						
Line Item Estimate Amount: _____						
Estimate Grand Total						38,644.85