

VILLAGE OF BRADLEY

RESOLUTION NO. R-05-23-07

A RESOLUTION APPROVING CHANGE ORDER 12 WITH PIGGUSH SIMONEAU, INC.,
FOR THE BRADLEY FIRE DEPARTMENT ADDITION AND REMODELING PROJECT

ADOPTED BY THE
BOARD OF TRUSTEES OF THE
VILLAGE OF BRADLEY

THIS 8 DAY OF May, 2023

Published in pamphlet form by the authority of the Board of Trustees of the Village of Bradley,
Kankakee County, Illinois this 8 day of May, 2023

RESOLUTION NO. B-052307

A RESOLUTION APPROVING CHANGE ORDER 12 WITH PIGGUSH SIMONEAU, INC., FOR THE BRADLEY FIRE DEPARTMENT ADDITION AND REMODELING PROJECT

WHEREAS, the Corporate Authorities of the Village of Bradley, Kankakee County, Illinois, have the authority to adopt resolutions and to promulgate rules and regulations that pertain to its government and affairs and protect the public health, safety, and welfare of its citizens; and

WHEREAS, pursuant to Section 2-3-8 of the Illinois Municipal Code (65 ILCS 5/2-3-8), the Corporate Authorities of the Village are authorized to enter into contracts that support the legitimate public purposes of the Village; and

WHEREAS, the Village previously approved a contract with Piggush Simoneau, Inc. (“PSI”), for the project commonly known as the Bradley Fire Department Addition and Remodeling Project (the “Project”) on March 14, 2022; and

WHEREAS, PSI has presented the Village with certain change orders in connection with the Project (the “Change Orders”), copies of which are attached hereto as Group Exhibit A and fully incorporated herein, and requested their approval; and

WHEREAS, Village Staff have reviewed the Change Order, have determined that approval thereof is necessary to complete the Project, and have recommended approval thereof; and

WHEREAS, pursuant to Section 33E-9 of the Criminal Code of 2012 (720 ILCS 5/33E-9), the Corporate Authorities of the Village have reviewed the Change Orders and have determined that (1) the circumstances that necessitate the Change Order were not reasonably foreseeable at the time the contract for the Project was signed, (2) the Change Orders are germane to the original contract for the Project, as signed, and (3) the Change Orders are in the best interest of the Village and its citizens; and

WHEREAS, the Corporate Authorities of the Village now wish to approve the Change Orders, as set forth herein.

NOW THEREFORE, BE IT RESOLVED BY THE CORPORATE AUTHORITIES OF THE VILLAGE OF BRADLEY, KANKAKEE COUNTY, ILLINOIS, PURSUANT TO ITS STATUTORY AUTHORITY, AS FOLLOWS:

SECTION 1. The Corporate Authorities of the Village hereby approve Change Order 12 (Group Exhibit A), in the total additional amount of \$26,378.00 to provide additional transfer grills, rework furnace intake vents, relocate thermostats, add door closers, and replace rotted plywood. Therefore, the Village President is hereby authorized and directed to execute, and the Village Clerk to attest, said Change Orders, and further to take any and all additional actions, including without limitation the execution of any and all documents, necessary to effectuate the intent of this Resolution, which is to approve the Change Order.

SECTION 2. The Village President is hereby authorized and directed to cause a copy of this Resolution to be placed and maintained in the permanent contract file for the Bradley Fire Department Addition and Remodeling Project, which shall be open to the public.

SECTION 3. In the event that any provision or provisions, portion or portions, or clause or clauses of this Resolution shall be declared to be invalid or unenforceable by a Court of competent jurisdiction, such adjudication shall in no way affect or impair the validity or enforceability of any of the remaining provisions, portions, or clauses of this Resolution that may be given effect without such invalid or unenforceable provision or provisions, portion or portions, or clause or clauses.

SECTION 4. All ordinances, resolutions, motions, or parts thereof, conflicting with any of the provisions of this Resolution, are hereby repealed to the extent of the conflict.

SECTION 5. The Village Clerk is hereby directed to publish this Resolution in pamphlet form.

SECTION 6. This Resolution shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

[Intentionally Blank]

PASSED by the Board of Trustees on a roll call vote on the 8 day of May, 2023.

TRUSTEES:

RYAN LEBRAN	Aye - <u>X</u>	Nay - <u> </u>	Absent - <u> </u>
BRIAN BILLINGSLEY	Aye - <u>X</u>	Nay - <u> </u>	Absent - <u> </u>
DARREN WESTPHAL	Aye - <u>X</u>	Nay - <u> </u>	Absent - <u> </u>
BRIAN TIERI	Aye - <u>X</u>	Nay - <u> </u>	Absent - <u> </u>
GRANT D. VANDENHOUT	Aye - <u> </u>	Nay - <u> </u>	Absent - <u>X</u>
GENE JORDAN	Aye - <u>X</u>	Nay - <u> </u>	Absent - <u> </u>

VILLAGE PRESIDENT:

MICHAEL WATSON Aye - Nay - Absent -

TOTALS: Aye - 5 Nay - 0 Absent - 1

ATTEST:

Julie Tambling
JULIE TAMBLING, VILLAGE CLERK

APPROVED this 8 day of May, 2023.

Michael Watson
MICHAEL WATSON, VILLAGE PRESIDENT

ATTEST:

Julie Tambling
JULIE TAMBLING, VILLAGE CLERK

STATE OF ILLINOIS)
)
COUNTY OF KANKAKEE) §§

I, Julie Tambling, Village Clerk of the Village of Bradley, County of Kankakee and State of Illinois, DO HEREBY CERTIFY that the attached is a true, perfect, and complete copy of Resolution number R-0523-07 "A RESOLUTION APPROVING CHANGE ORDER 12 WITH PIGGUSH SIMONEAU, INC., FOR THE BRADLEY FIRE DEPARTMENT ADDITION AND REMODELING PROJECT," which was adopted by the Village Corporate Authorities at a meeting held on the 8 day of May, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand in the Village of Bradley, County of Kankakee and State of Illinois, on this 8 day of May, 2023.

Julie Tambling

JULIE TAMBLING, VILLAGE CLERK

(SEAL)



EXHIBIT A



660 N. Cherry Avenue, Kankakee, IL 60901
 Phone: 815.932.4194 Fax:815.932.4394

TO: Village of Bradley

ATTN: Don Kaderabeck

**CHANGE ORDER REQUEST
 AND / OR
 ADDITIONAL WORK AUTHORIZATION**


CUST CONTRACT / CHANGE ORDER NO. RFCO #12	DATE 7-Apr-23
JOB NAME / LOCATION Bradley Fire Department Addition	

PSI CONTRACT NO.	CONTACT / PHONE NUMBER Jason Phillips
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We hereby agree to the change(s) or additional work specified below:

REQUEST FOR CHANGE ORDER #12

(Jameson) Additional transfer grills	\$	473
(Jameson) Rework intake vent for new furnaces, rework soffit vents for existing bathrooms, relocate thermostat, rough in new fresh air intake on new furnace room	\$	8,041
(J&L Doors) Add closers to rooms 103, 105, 118 and 119	\$	1,524
(Precise Painting) Tape drywall that was removed due to mold	\$	3,250
(Precise Painting) Credit for not using allowance on exterior siding	\$	(2,000)
(PSI) Credit for allowance included for exterior plywood removal and replacement	\$	(5,627)
(PSI) Actual cost for replacing rotted plywood and drywall with mold	\$	16,809
(Glade) Replace (2) toilets that were damaged in the existing bathrooms	\$	1,510
SUB TOTAL	\$	23,980
10% OH and P	\$	2,398
TOTAL	\$	26,378

CHANGE ORDER REQUEST #			1	
Customer Name		PSI		
Job Name		Bradley Fire		DATE
				1/9/2023
Labor Per Hour Journeyman		\$127.50	Labor Per Hour Foreman	
			\$132.50	
Drawings missing transfer grills for functioning system				
Walked site with Jim and Bright and was directed to add transfer grills to room ceilings in existing area to allow return air transfer to function as designed.				
LOCATION:	DWG #	COLUMN LINES		
Detailed Task Description		Shop Hrs	Field Hrs	Material or sub cost
6 Transfer Grills Required for air transfer asked by architect		0	1	\$ 300.00
		0	0	\$ -
		0	0	\$ -
		0	0	\$ -
		0	0	\$ -
		0	0	\$ -
		0	0	\$ -
		0	0	\$ -
		0	0	\$ -
		0	0	\$ -
		0	0	\$ -
Total Hours and Material Costs		0	1	\$ 300.00
STRAIGHT TIME				
Shop fabrication journeyman		0.00	HRS	\$127.50
Shop fabrication foreman		0.00	HRS	\$132.50
Field installation journeyman		0.50	HRS	\$127.50
Field installation foreman		0.50	HRS	\$132.50
Sub-total labor		1.00	HRS	\$130.00
Sub total material, labor and subcontractors		\$430.00	10% MU	
				\$473.00
		Sales Tax on Materials only		\$0.00
		Total Materials and subcontractors		\$473.00
		QUOTED PRICE		\$473.00
 Jameson Sheet Metal 23824 INDUSTRIAL DRIVE PLAINFIELD, IL 60435 PHONE 815-577-5277 FAX 815-577-5288 INDUSTRIAL VENTILATION SPECIALISTS				

CHANGE ORDER REQUEST #	3
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Customer Name	PSI
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Job Name	Bradley Fire	DATE	1/9/2023
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Labor Per Hour Journeyman	\$127.50	Labor Per Hour Foreman	\$132.50
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Revised Exhaust Fans and Intakes for existing Bathroom/Furnaces.

Replace existing Bvents for Furnace intakes. Revise bathroom exhaust to soffit locations to as directed per revised drawings.

LOCATION:	DWG #	COLUMN LINES	Shop Hrs	Field Hrs	Material or sub cost
Detailed Task Description					
		Remove Existing B-vents @4	0	6	\$ -
		Reinstall and connect 2 new Intake Bvents	1	8	\$ 980.00
		Reroute and Terminate new soffit vents for bathroom	0.5	6	\$ 250.00
			0	0	\$ -
		Rough in new fresh air intake on New Furnace Room	1	12	\$ 750.00
		Reroute and relocate thermostat as directed to corridor	0	4	\$ -
			0	0	\$ -
			0	0	
		Delivery	2.5		\$ 125.00
		Total Hours and Material Costs	5	36	\$ 1,980.00

STRAIGHT TIME			
Shop fabrication journeyman	2.50	HRS	\$127.50 \$318.75
Shop fabrication foreman	2.50	HRS	\$132.50 \$331.25
Field installation journeyman	18.00	HRS	\$127.50 \$2,295.00
Field installation foreman	18.00	HRS	\$132.50 \$2,385.00
Sub-total labor	41.00	HRS	\$5,330.00

Sub total material, labor and subcontractors	\$7,310.00	10% MU	\$8,041.00
		Sales Tax on Materials only	\$0.00
		Total Materials and subcontractors	\$8,041.00
QUOTED PRICE			\$8,041.00



Jameson Sheet Metal

23824 INDUSTRIAL DRIVE PLAINFIELD, IL 60436

PHONE 815-577-5277 FAX 815-577-5288

INDUSTRIAL VENTILATION SPECIALISTS



J&L DOORS
INCORPORATED

8305 West 183rd Place
Tinley Park, IL 60487
Tel: 708-532-8600 Fax: 708-532-8601

Sales Order

Sales Order # : 535152
Order Date : Feb 1, 2023

Customer:
Piggush Simoneau, Inc.
660 N. Cherry
Kankakee, IL 60901

Ship To:
BRADLEY FIRE
1690 NEWTOWNE DRIVE
Bourbonnais, IL 60914
Attn: JASON

Account Code	: PIGSIM	Date Requested	: Feb 1/2023
Terms	: Net30	Purchase Order #	: 921
Customer Job #	: Bradley Fire	Quote #	:
Salesperson	: Joe Derro	Contact	: Joe Derro
Order Name	: Bradley Fire Dept		

Added Material Not covered by Original PO

Delivery Note: JEREMY 815-791-0625

<u>Qty</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
2	HMD OI 18 CRS 2870 F 1 3/4 (C1; LC1; PD/45H/PIP3) 104A, 104B	0.00	0.00
2	Pull Plate 107 X 70C US32D	35.10	70.20
2	Push Plate 70C-RKW 4 X 16 US32D	9.30	18.60
4	Closer 4040 XP REG/PA TBSRT AL 103,105,118, & 119	358.81	1,435.24
3	Filler Plate SHF-45 PC	0.00	0.00
5	Blank Strike FS-260 PC	0.00	0.00
Pre-Tax Total		:	1,524.04
EX - EXEMPT		:	0.00
Order Total		:	1,524.04



660 N. Cherry
 Kankakee, Illinois 60901
 815-932-4194

General Contractors
 Commercial/Industrial Construction

Time & Material Work Agreement

Project Info Date: <u>5/25/22</u> Project Nbr: <u>21059</u> Project Name: <u>Bradley Fire Dept.</u>	Bill To: Company: _____ Address: _____
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Description of T&M Work:
Removed Moldy Drywall in dining room area. Disposed of bad material. 348 sqft

Labor

Name	Hours	Rate	Amount
Jim DeLong	3	115.65	346.95
Brian Duncan	3	128.61	385.83
Total Labor			732.78

Materials

Qty	Items	U/P	Amount
Total Material			—

Tools & Equipment

Item	Hours	Rate	Amount
Saws All	3	—	—
Lull	3	125.00	375.00
Dump Hooper	3	—	—
Total T&E			375.00
Other Expenses (Describe): _____			
_____ Amount: _____			

Recap

Cost	Rate	Amount
Labor		732.78
Material		—
Tools & Equipment		375.00
Other		
Subtotal		
Overhead		
Subtotal		
Profit		
Total For Today		1107.78

I have authorized and agree to pay for the above described labor, materials and other expenses required to perform this work, plus overhead and profit. It is understood that payment for this work is due upon receipt of invoice and is not subject to retention. 1.5% Interest will be applied to the unpaid balance monthly.

I have read and understand the terms of this Agreement.

Work Authorized by: _____
Owner's Representative - Signature Required

Date: 5/25/22

I hereby certify that the above described labor, materials and other expenses were used to perform the work requested on this date.

PSI Superintendent: [Signature]

Date: 5/25/22



660 N. Cherry
 Kankakee, Illinois 60901
 815-932-4194

General Contractors
 Commercial / Industrial Construction

Time & Material Work Agreement

Project Info:

Date: 8/5/22
 Project Nbr: 21059
 Project Name: Bradley Fire

Bill To:

Company: _____
 Address: _____

Description of T&M Work:

Remove and Replace Rotten Plywood

Labor:

Name	Hours	Rate	Amount
Brian Duncan	5	128.61	643.05
Mike Epema	5	128.61	643.05
Total Labor			1286.10

Materials:

Qty	Items	U/P	Amount
5	4x8x76 OSB	30.27	151.35
Total Material			151.35

Tools & Equipment:

Item	Hours	Rate	Amount
Saw	5	—	—
Prix Bars	5	—	—
Nail Gun	5	—	—
Total T&E			—

Other Expenses (Describe): _____

Amount: _____

Recap:

Cost	Rate	Amount
Labor		1286.10
Material		151.35
Tools & Equipment		
Other		
Subtotal		1437.45
Overhead		7.57
Subtotal		1445.02
Profit		7.57
Total For Today		1452.59

I have authorized and agree to pay for the above described labor, materials and other expenses required to perform this work, plus overhead and profit. It is understood that payment for this work is due upon receipt of invoice and is not subject to retention. 1.5% Interest will be applied to the unpaid balance monthly.

I have read and understand the terms of this Agreement.

Work Authorized by: _____
 Date: _____

I hereby certify that the above described labor, materials and other expenses were used to perform the work requested on this date.

PSI Superintendent: [Signature]
 Date: 8/5/22



660 N. Cherry
 Kankakee, Illinois 60901
 815-932-4194

General Contractors
 Commercial /Industrial Construction

Time & Material Work Agreement

Project Info:

Date: 9/6/22
 Project Nbr: 21059
 Project Name: Bradley Fire

Bill To:

Company: _____
 Address: _____

Description of T&M Work:

Removed and Replaced Rotted Plywood

Labor:

Name	Hours	Rate	Amount
Zach Martinez	8	128.61	1028.88
Mike Ipema	8	128.61	1028.88
Nick Leleque	8	128.61	1028.88
Total Labor			3086.64

Materials:

Qty	Items	U/P	Amount
10	4x8x 5/8 CDX	77.98	779.80
Total Material			779.80

Tools & Equipment:

Item	Hours	Rate	Amount
Circular Saw			
Saxsall			
Total T&E			
Other Expenses (Describe): _____			
_____ Amount: _____			


Recap:

Cost	Rate	Amount
Labor		3086.64
Material		779.80
Tools & Equipment		
Other		
Subtotal		3866.44
Overhead		38.99
Subtotal		3905.43
Profit		38.99
Total For Today		3944.42

I have authorized and agree to pay for the above described labor, materials and other expenses required to perform this work, plus overhead and profit. It is understood that payment for this work is due upon receipt of invoice and is not subject to retention. 1.5% Interest will be applied to the unpaid balance monthly.
 I have read and understand the terms of this Agreement.

Work Authorized by: _____
 Date: _____

I hereby certify that the above described labor, materials and other expenses were used to perform the work requested on this date.

PSI Superintendent: 
 Date: 9/6/22



660 N. Cherry
 Kankakee, Illinois 60901
 815-932-4194

General Contractors
 Commercial / Industrial Construction

Time & Material Work Agreement

Project Info:

Date: 9/7/22
 Project Nbr: 21059
 Project Name: Bradley Fire

Bill To:

Company: _____
 Address: _____

Description of T&M Work:

Removed and Replaced Rotted Plywood

Labor:

Name	Hours	Rate	Amount
<u>Jeremy Thurston</u>	<u>8</u>	<u>132.43</u>	<u>1059.44</u>
<u>Mike Loema</u>	<u>8</u>	<u>128.41</u>	<u>1028.⁸⁸</u>
<u>Nick LeVeque</u>	<u>8</u>	<u>128.61</u>	<u>1028.⁸⁸</u>
Total Labor			<u>3117.²⁰</u>

Materials:

Qty	Items	U/P	Amount
<u>8</u>	<u>4x8x8 CDX</u>	<u>77.98</u>	<u>623.84</u>
Total Material			<u>623.84</u>

Tools & Equipment:

Item	Hours	Rate	Amount
<u>Circular Saw</u>			
<u>Sawrsall</u>			
Total T&E			
Other Expenses (Describe): _____			

Amount:			_____

Recap:

Cost	Rate	Amount
Labor		<u>3117.²⁰</u>
Material		<u>623.84</u>
Tools & Equipment		
Other		
Subtotal		<u>3741.04</u>
Overhead		<u>31.19</u>
Subtotal		<u>3772.23</u>
Profit		<u>31.19</u>
Total For Today		<u>3803.42</u>

I have authorized and agree to pay for the above described labor, materials and other expenses required to perform this work, plus overhead and profit. It is understood that payment for this work is due upon receipt of invoice and is not subject to retention. 1.5% Interest will be applied to the unpaid balance monthly.
 I have read and understand the terms of this Agreement.

Work Authorized by: _____
 Date: _____

I hereby certify that the above described labor, materials and other expenses were used to perform the work requested on this date.

PSI Superintendent: [Signature]
 Date: 9/7/22



660 N. Cherry
 Kankakee, Illinois 60901
 815-932-4194

General Contractors
 Commercial / Industrial Construction

Time & Material Work Agreement

Project Info:

Date: 9/9/22
 Project Nbr: 21059
 Project Name: Bradley Fire

Bill To:

Company: _____
 Address: _____

Description of T&M Work:

Removed and Replaced Rotted Plywood

Labor:

Name	Hours	Rate	Amount
Zach Martinez	8	128.61	1028.88
Mike Epema	8	128.61	1028.88
Nick LeVeque	8	128.61	1028.88
Total Labor			3086.64

Materials:

Qty	Items	U/P	Amount
10	4x8x1/2" Plywood (CDX)	77.98	779.80
Total Material			779.80

Tools & Equipment:

Item	Hours	Rate	Amount
Circular Saw			
Sawxsall			
Total T&E			
Other Expenses (Describe): _____			

			Amount: _____

Recap:

Cost	Rate	Amount
Labor		3086.64
Material		779.80
Tools & Equipment		
Other		
Subtotal		3866.44
Overhead		38.99
Subtotal		3905.43
Profit		38.99
Total For Today		3944.42

I have authorized and agree to pay for the above described labor, materials and other expenses required to perform this work, plus overhead and profit. It is understood that payment for this work is due upon receipt of invoice and is not subject to retention. 1.5% Interest will be applied to the unpaid balance monthly.
 I have read and understand the terms of this Agreement.

Work Authorized by: _____
 Date: _____

I hereby certify that the above described labor, materials and other expenses were used to perform the work requested on this date.

PSI Superintendent: [Signature]
 Date: 9/15/22



PLUMBING & PIPING COMPANY

211 West Water Street ▪ Kankakee, IL 60901 ▪ Phone: 815-933-1796
 Fax: 815-933-1999

TO:		FROM:
Jason Philips		Kyle Joern
COMPANY:		DATE:
Bradley Fire		3/31/2022
EMAIL/FAX:		TOTAL NO. OF PAGES, INCLUDING COVER:
PHONE NUMBER:		SENDER'S REFERENCE NUMBER:
		n/a
RE:		YOUR REFERENCE NUMBER:
RFCO2- Replace (2) Toilets		

NOTES/COMMENTS:

Following you will find our price to complete the work as described. Our price includes the necessary labor, material, equipment, and supervision to complete the following:

Glade Plumbing and Piping propose the following work in association with the work described above:

Two toilets were needed replacement as they were broken.

We will complete the above work for the sum of: \$1,510.00

Please note the following exclusions:

- Premium time labor
- Permits or fees

Thank you for this opportunity and please let us know if you have any questions or concerns.

GLADE PLUMBING AND PIPING COMPANY
 211 W. WATER STREET
 KANKAKEE, IL 60901
 PH. 815-933-1796/FAX 815-933-1999