



City of
Edwardsville
Third Oldest City in Illinois

**PUBLIC SAFETY COMMITTEE AGENDA
EDWARDSVILLE CITY HALL
118 HILLSBORO AVENUE
EDWARDSVILLE, IL 62025**

**TUESDAY, MARCH 14, 2023
5:30 P.M.**

Janet Stack, Chair
Committee Members
Jennifer Warren
Chris Farrar

Call to Order

Roll (Quorum)

Public Comment:

Approval of Minutes:

- Approval of Public Safety Committee minutes held Tuesday, February 28, 2023.

Police Department:

Fire Department:

Action Item(s):

- Approval of a Resolution Authorizing the Sole Source Purchase of Two (2) Weather Warning Siren LTE Upgrades

Old Business:

New Business:

Action Item(s):

- Change Order No. 3 for the East Fire Station Project in the amount of \$20,663.62
- Change Order No. 4 for the East Fire Station Project in the amount of \$24,891.53

Next Meeting Date: Tuesday, March 28, 2023 at 5:30 p.m. held at City Hall, located at 118 Hillsboro Avenue, Edwardsville, IL 62025

If prospective attendees require an interpreter or other access accommodation, please contact the Edwardsville City Clerk's office at 618-692-7500 no later than 48 hours prior to the commencement of the meeting to arrange the accommodations.

**Public Safety Committee
Meeting Minutes
February 28, 2023**

Members Present: Alderwoman Janet Stack
Alderman Chris Farrar

Member Excused: Alderwoman Jennifer Warren

Other Present: Brendan McKee, Deputy Fire Chief
Mike Fillback, Director of Police
Cathy Hensley, Communication Coordinator
Anna Roseman, Fire Department
Melissa Carter, Resident
Deborah Caulk, Resident

The Edwardsville Public Safety Committee meeting was called to order by Alderwoman Janet Stack at 5:30 p.m. in the Governor Edwards Conference Room, 118 Hillsboro Avenue with a quorum present: Alderwoman Janet Stack, via Zoom, and Alderman Chris Farrar. Alderwoman Jennifer Warren was excused.

Motion by Alderman Farrar, second by Alderwoman Stack to allow Alderwoman Stack to participate remotely. Motion carried, Stack and Farrar voted aye.

Public Comment:

Approval of Minutes:

- Motion by Alderwoman Stack, second by Alderman Farrar to approve minutes from the Public Safety Committee meeting held Tuesday, January 31, 2023. Motion carried, Stack and Farrar voted aye.

Police Department:

Informational Item(s):

- *Hiring Update*
A lateral hire background check is being processed and will be reviewed next week. New hiring testing will be April 15, 2023 and the deadline to apply is March 31, 2023.

Fire Department:

Action Item(s):

- *Approval of a Resolution Authorizing the Sole Source Purchase of Diesel Particulate Exhaust Removal System for the East Fire Station at a Cost not to Exceed \$60,000.00.*
This resolution allows the Edwardsville Fire Department (EFD) for a sole source purchase of a Diesel Particulate Exhaust Removal System. This exhaust removal system will be the same across all three (3) stations and allow vehicles to move throughout all stations.

Motion by Alderwoman Stack, second by Alderman Farrar for an approval of a Resolution Authorizing the Sole Source Purchase of Diesel Particulate Exhaust Removal System for the East Fire Station at a Cost not to Exceed \$60,000.00. Motion carried Stack and Farrar voted aye.

Informational Item(s):

- *Staffing Update*

The EFD has hired two (2) new firefighter who are attending the Illinois Fire Service Institute (IFSI) Fire Academy.

Old Business:

New Business:

Discussion Item(s):

- *Discussion on one-way street for South Benton Street around the island.*
A discussion with residents determined there was no action needed.

The next regular scheduled meeting of the Public Safety Committee is Tuesday, March 14, 2023, at 5:30 p.m. at City Hall.

Motion to adjourn by Alderwoman Stack, second by Alderman Farrar. With no further business at hand the meeting was adjourned at 5:51 p.m. Motion carried Stack and Farrar voted aye.

Janet Stack, Chair

Minutes prepared by: Anna Roseman, Fire Department

Approved Signature: /s/ Janet Stack, by staff liaison

Approved Date: _____



DATE: March 10, 2023

**ACTION ITEM TITLE: A RESOLUTION
AUTHORIZING THE SOLE SOURCE
PURCHASE OF TWO (2) WEATHER WARNING
SIREN LTE UPGRADES**

ORIGIN: Fire Department

SUMMARY:

This resolution is to purchase two (2) weather warning siren upgrades, at a cost of \$17,686 each for a total cost of \$35,372.00. This was a planned expense and will be paid out of the Capital Equipment Fund designated 302-5-199-6720.

RATIONALE:

The City has eight weather warning sirens of various ages. As part of an ongoing replacement and upgrade strategy, this purchase is to upgrade the two oldest sirens (installed in 2001) with modern LTE technology. The two sites to be upgraded are:

- Site 1004 (EHS) – Ongoing issues with the cabinet receiving UHF signal. We have documented repair attempts at this location.
- Site 1006 (Country Club Dr @ Bluff Rd) – Due to this site sitting at a low elevation we sometimes have issues with communication.

Attached are quotes from GTSI for siren overhauls. The quotes are per siren site and will replace:

- Cabinet
- Solar power unit
- Batteries
- UHF radio control
- Add cellular control

GTSI is the provider of the software and hardware that is being used to control the sirens along with being the service provider for repairs and maintenance of the existing sirens.

COMPLIANCE WITH COMPREHENSIVE PLAN OR OTHER PLAN:

N/A

SUGGESTED COUNCIL ACTION:

Pass on first reading

Resolution No. _____

**A RESOLUTION AUTHORIZING THE SOLE SOURCE PURCHASE OF TWO
(2) WEATHER WARNING SIREN LTE UPGRADES**

WHEREAS, the City of Edwardsville maintains weather warning sirens to protect the public; and

WHEREAS, the City has previously established an ongoing plan to upgrade these sirens with modern technology that will improve reliability; and

WHEREAS, the siren sites number 1004 near the Edwardsville High School and site number 1006 near Country Club Drive were installed in 2001 and are having issues receiving UHF signal; and

WHEREAS, the City’s Whelen siren system was installed and has been maintained by Global Technical Systems, Inc. (GTSi); and

WHEREAS, GTSi is the only authorized factory representative for Whelen technologies in the Midwest region; and

WHEREAS, the Codified Ordinance, Chapter 254, Purchasing, Paragraph 254.04, (7) authorizes single source purchases, if such is authorized by two-thirds of the Aldermen holding office.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EDWARDSVILLE that:

The City of Edwardsville City Council has reviewed and hereby approves by two-thirds majority vote the sole source purchase of two (2) siren upgrades from Global Technical Systems Inc., 2270 W Morton Ave, Jacksonville, IL 62650, for a total cost of **\$35,372.00** to be paid out of the Capital Equipment Fund designated 302-5-199-6720.

THIS RESOLUTION PASSED BY THE CITY COUNCIL OF THE CITY OF EDWARDSVILLE, MADISON COUNTY, ILLINOIS, AND APPROVED BY THE MAYOR OF SAID CITY THIS _____ DAY OF _____, 2023.

Art Risavy, Mayor

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

ATTEST: _____

Michelle Boyer, City Clerk, City of Edwardsville, Madison County, Illinois this _____ day of _____, 2023.



**GLOBAL
TECHNICAL
SYSTEMS, inc.**



DETAILED QUOTATION

PREPARED FOR: Edwardsville Fire Department

SHIP TO: Edwardsville Fire Department

QUOTE NUMBER: 120001065

300 South Main Street
Edwardsville, IL 62025

300 South Main Street
Edwardsville, IL 62025

QUOTE DATE: 09/24/2020

QUOTE EXPIRES: 10/24/2020

TERMS: Net 30

SHIP VIA: UPS Ground

CAM: EO20

PAGE NUMBER: 1

PHONE:

FAX:

EMAIL:

SCOPE OF WORK: WHELEN Vortex R-4 Cabinet Upgrade for the Older Sirens

LINE #	ITEM ID	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
200	104000485	WHELEN	VORTEX R-4 REPLACEMENT CABINET	1	5,980.00	5,980.00
300	70002061	WHELEN	VORTEX 80 WATT SOLAR PWR OPT	1	3,900.00	3,900.00
400	70000725	WHELEN	VORTEX BATTERIES	1	880.00	880.00
500	123000082	GTSI	SIREN/RADIO VHF 2-WAY CONTROLLER W/ YAGI	1	1,850.00	1,850.00
600	70001447	LABOR		1	1,000.00	1,000.00
700	104000085	FREIGHT		1	380.00	380.00

ACCEPTED BY: _____ DATE: _____

TERMS & CONDITIONS

Payment terms are as set forth above, where satisfactory open account credit is established. Purchaser agrees to pay each invoice when due. A 3% convenience fee will be added to all credit/debit. In the event payment is not received according to the above terms, GTSI may, at its discretion, assess interest at a rate of 2% per month or the maximum rate allowed by law. Purchaser also agrees to pay reasonable legal fees or agency commissions sustained by GTSI in pursuit of payment which is past due. Sales Tax rate is assumed and may appear differently on invoice. If sales tax exempt, purchaser must provide GTSI with a tax exemption certificate acceptable to the relevant taxing authority. Illinois Telecommunications Excise Tax may apply and will appear on invoice. This document is to be considered proprietary and confidential information between the party listed above and GTSI.

SUBTOTAL: \$13,990.00

SALES TAX: \$0.00

QUOTATION TOTAL: \$13,990.00



**GLOBAL
TECHNICAL
SYSTEMS, inc.**



DETAILED QUOTATION

PREPARED FOR: Edwardsville Fire Department

300 South Main Street
Edwardsville, IL 62025

PHONE:
FAX:
EMAIL:

SHIP TO: Edwardsville Fire Department

300 South Main Street
Edwardsville, IL 62025

QUOTE NUMBER: 120001066

QUOTE DATE: 09/25/2020

QUOTE EXPIRES: 10/25/2020

TERMS: Net 30

SHIP VIA: UPS Ground

CAM: EO20

PAGE NUMBER: 1

SCOPE OF WORK: SYSTEM CONTROL VIA LTE (FIRSTNET, ATT, VERIZON, ETC). ASSUMES WIRELESS PLAN WITH PROPER NETWORK PROVISIONING BY OTHERS. PRICE PER SIREN. NEGATES THE NEED FOR UHF CONTROL OR CAN WORK IN TANDEM.

LINE #	ITEM ID	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
300	999000005		LTE SIREN INTERFACE (BAND DETERMINED AT TIME OF ORDER)	1	3,696.00	3,696.00

ACCEPTED BY: _____ DATE: _____

TERMS & CONDITIONS

Payment terms are as set forth above, where satisfactory open account credit is established. Purchaser agrees to pay each invoice when due. A 3% convenience fee will be added to all credit/debit. In the event payment is not received according to the above terms, GTSI may, at its discretion, assess interest at a rate of 2% per month or the maximum rate allowed by law. Purchaser also agrees to pay reasonable legal fees or agency commissions sustained by GTSI in pursuit of payment which is past due. Sales Tax rate is assumed and may appear differently on invoice. If sales tax exempt, purchaser must provide GTSI with a tax exemption certificate acceptable to the relevant taxing authority. Illinois Telecommunications Excise Tax may apply and will appear on invoice. This document is to be considered proprietary and confidential information between the party listed above and GTSI.

SUBTOTAL: \$3,696.00
SALES TAX: \$0.00
QUOTATION TOTAL: \$3,696.00

AIA[®] Document G701[®] – 2017

Change Order

PROJECT: <i>(Name and address)</i> Edwardsville Fire Department East Substation 7407 Governors Parkway Edwardsville, IL 62025	CONTRACT INFORMATION: Contract For: General Construction Date: 18 August 2022	CHANGE ORDER INFORMATION: Change Order Number: 003 Date: 9 February 2023
OWNER: <i>(Name and address)</i> City of Edwardsville 118 Hillsboro Avenue Edwardsville, IL 62025	ARCHITECT: <i>(Name and address)</i> AAIC inc. One Design Mesa Collinsville, IL 62234	CONTRACTOR: <i>(Name and address)</i> Morrissey Construction Company, Inc. P.O. Box 189 Godfrey, IL 62035

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

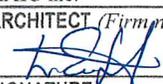
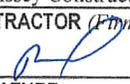
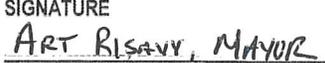
Per PCO 003 - Add directional boring of a 16" steel casing approximately 90 feet in length under Governor's Parkway.
Replace sinks with under mount sinks.

The original Contract Sum was	\$ 5,117,000.00
The net change by previously authorized Change Orders	\$ 39,875.38
The Contract Sum prior to this Change Order was	\$ 5,156,875.38
The Contract Sum will be increased by this Change Order in the amount of	\$ 20,663.62
The new Contract Sum including this Change Order will be	\$ 5,177,539.00

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

AAIC inc. _____ ARCHITECT <i>(Firm name)</i>	Morrissey Construction Company, Inc. _____ CONTRACTOR <i>(Firm name)</i>	City of Edwardsville _____ OWNER <i>(Firm name)</i>
 _____ SIGNATURE	 _____ SIGNATURE	 _____ SIGNATURE
L. E. Morris, Principal _____ PRINTED NAME AND TITLE	Michael C. Morrissey, President _____ PRINTED NAME AND TITLE	ART BISAVY, MAYOR _____ PRINTED NAME AND TITLE
2-9-23 _____ DATE	2/10/23 _____ DATE	_____ DATE



PCO #003

Morrissey Construction Co
 PO Box 189
 Godfrey, Illinois 62035
 Phone: 618 466 3112
 Fax: 618 466-9284

Project: 1104 - Edwardsville Fire Department East Substation
 7407 Governors Pkwy
 Edwardsville, Illinois 62025
 Phone: (618) 692-7540

Prime Contract Potential Change Order #003: CE #003 - Water Line Sleeve & Undermount Sinks

TO:	City of Edwardsville 7407 Governors Pkwy Edwardsville, Illinois 62025	FROM:	Morrissey Construction Co PO Box 189 Godfrey, Illinois 62035
PCO NUMBER/REVISION:	003 / 0	CONTRACT:	1104 - Edwardsville Fire Department East Substation
REQUEST RECEIVED FROM:		CREATED BY:	Eric Heischmidt (Morrissey Construction Co)
STATUS:	Pending - In Review	CREATED DATE:	10/21/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$20,663.62

POTENTIAL CHANGE ORDER TITLE: CE #003 - Water Line Sleeve & Undermount Sinks

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

1. Add directional boring of a 16" steel casing approximately 90 feet in length under Governor's Parkway. Includes supply and installation of the casing, required spacers , end seals and installation of the pipe in the casing.
2. Replace the following sinks with under mount sinks. There is no under mount option for SK-1.
 - o SK-2: Replace 1 each Elkay model LRAD191965 with 1 each Elkay model ELUHAD161655
 - o L-2: Replace 3 each Zurn Z5110 with 3 each American Standard Ovalyn Undercounter Sink.

SCHEDULE IMPACT STATEMENT:

At this time, Morrissey is unable to determine if this change order will cause an impact to the critical path of the Project schedule. As such, Morrissey reserves all rights to a time extension and any associated indirect costs (including, but not limited to, extended general conditions costs) associated with any delay to the Project due to this change.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	15-100.S Plumbing.Commitment		\$18,428.00
2	01-3000.SVC Project Management.Professional Services		\$196.00



PCO #003

#	Budget Code	Description	Amount
3	15-100.S Plumbing.Commitment		\$175.00
Subtotal:			\$18,799.00
Overhead/Profit Subs (8.00% Applies to Commitment.):			\$1,488.24
Overhead/Profit (12.00% Applies to Labor, Equipment, Materials, Owner Cost, Professional Services, and Other.):			\$23.52
Bond (1.00% Applies to all line item types.):			\$203.11
GL/UMB (0.73% Applies to all line item types.):			\$149.75
Grand Total:			\$20,663.62

Erin Morris (AAIC, Inc)
 One Design Mesa
 Collinsville, Illinois 62234

City of Edwardsville
 7407 Governors Pkwy
 Edwardsville, Illinois 62025

Morrissey Construction Co
 PO Box 189
 Godfrey, Illinois 62035

 SIGNATURE DATE

 SIGNATURE DATE

 SIGNATURE DATE

CE# 003

Water Line Sleeve & Undermount Sinks

Bergmann-Roscow	Add metal sleeve to water line	1	ea	\$	18,428.00
Bergmann-Roscow	Restocking Fee for purchased sink	1	ea	\$	175.00
Morrissey	Project Executive	0	hrs	\$	-
Morrissey	Superintendent	0	hrs	\$	-
Morrissey	Project Manager	2	hrs	\$	196.00
Morrissey	Carpenter	0	hrs	\$	-
Morrissey	Field Office	0	mo	\$	-
Morrissey	Toilet	0	mo	\$	-
Morrissey	Truck	0	mo	\$	-
Morrissey	Gas	0	wk	\$	-
Morrissey	Field Phone	0	mo	\$	-
	Subtotal			\$	18,799.00
	OH&P (12%)			\$	23.52
	OH&P on subs(8%)			\$	1,488.24
	Bond (1%)			\$	203.11
	GL/UMB Insurance (0.73%)			\$	149.75
	Total			\$	20,663.62

Eric Heischmidt

From: EJ Roscow <ej@brplumbing.biz>
Sent: Friday, October 21, 2022 3:46 PM
To: Eric Heischmidt
Cc: Craig Riley
Subject: Re: 1104 EFD East - Water Line Sleeve

Jim said 2-3 days.

Thank you

E.J. Roscow - Owner
Bergmann-Roscow Plumbing
56 Empire Drive
Belleville, IL 62220

On Oct 21, 2022, at 2:57 PM, Eric Heischmidt <eheischmidt@morrisseyconstruction.com> wrote:

Thanks, EJ.

How many hours/days will this take to complete?

Eric Heischmidt
Project Manager

<image002.jpg>

Morrissey Construction Company
705 Southmoor Place
Godfrey, IL 62035
Office: (618) 467-3423
Mobile: (618) 796-0833
Fax: (618) 466-9284
www.morrisseyconstruction.com

From: EJ Roscow [mailto:ej@brplumbing.biz]
Sent: Friday, October 21, 2022 2:37 PM
To: Eric Heischmidt <eheischmidt@morrisseyconstruction.com>
Subject: 1104 EFD East - Water Line Sleeve

Eric,

See below from Jim Rossel at Haier. There will be approximately 90' so the total will be \$17,550.00 Haier's cost so I would think since he is a sub of mine we can put 5% on my end correct? If so that brings it to \$18,427.50. Let me know.

Thank you,

E.J. Roscow – President

<image003.jpg>

From: Jim Rossel <JimRossel@haierplumbing.com>
Sent: Friday, October 21, 2022 2:18 PM
To: EJ Roscow <ej@brplumbing.biz>
Subject: RE: 1104 EFD East - Water Line Sleeve

The additional cost to directional bore a 16" casing would be \$195.00/ft includes supply and installation of the casing, required spacers , end seals and installation of the pipe in the casing

Thanks

Jim Rossel

PRESIDENT
HAIER PLUMBING & HEATING INC.
301 ELKTON STREET
OKAWVILLE IL. 62271
CELL 618-973-4088
PHONE 618-243-5908
FAX 618-243-5900

From: EJ Roscow <ej@brplumbing.biz>
Sent: Friday, October 21, 2022 12:18 PM
To: Eric Heischmidt <eheischmidt@morrisseyconstruction.com>
Cc: Craig Riley <criley@morrisseyconstruction.com>; Michael Morrissey <mmorrissey@morrisseyconstruction.com>; Jim Rossel <JimRossel@haierplumbing.com>
Subject: 1104 EFD East - Water Line Sleeve

Eric,

I spoke with Jim Rossel yesterday and he is working on this and we will get it to you as soon as we can get it worked up.

Thank you,

E.J. Roscow – President

<image004.jpg>

From: Eric Heischmidt <eheischmidt@morrisseyconstruction.com>
Sent: Friday, October 21, 2022 12:09 PM
To: EJ Roscow <ej@brplumbing.biz>
Cc: Craig Riley <criley@morrisseyconstruction.com>; Michael Morrissey <mmorrissey@morrisseyconstruction.com>
Subject: 1104 EFD East - Water Line Sleeve

EJ,

Just a reminder that we need your price to add a steel sleeve to the water line under Governor's Parkway. The city confirmed that they want a steel sleeve and directional bore or jack bore are both acceptable methods.

Let us know if you have any questions.

Best regards,

Eric Heischmidt
Project Manager

<image002.jpg>

Morrissey Construction Company

705 Southmoor Place

Godfrey, IL 62035

Office: (618) 467-3423

Mobile: (618) 796-0833

Fax: (618) 466-9284

www.morrisseyconstruction.com

Eric Heischmidt

From: EJ Roscow <ej@brplumbing.biz>
Sent: Friday, October 21, 2022 10:05 AM
To: Eric Heischmidt
Subject: RE: 1104 EFD East - Under Mount Sinks

Yes, that's correct.

Thank you,

E.J. Roscow – President



From: Eric Heischmidt <eheischmidt@morrisseyconstruction.com>
Sent: Friday, October 21, 2022 10:03 AM
To: EJ Roscow <ej@brplumbing.biz>
Subject: RE: 1104 EFD East - Under Mount Sinks

EJ,

So, the restock and shipping is just for the SK-2 sink? Am I understanding correctly that your total cost is \$175?

Thanks,

Eric Heischmidt
Project Manager



Morrissey Construction Company

705 Southmoor Place
Godfrey, IL 62035
Office: (618) 467-3423
Mobile: (618) 796-0833
Fax: (618) 466-9284
www.morrisseyconstruction.com

From: EJ Roscow [<mailto:ej@brplumbing.biz>]
Sent: Wednesday, October 19, 2022 3:37 PM
To: Eric Heischmidt <eheischmidt@morrisseyconstruction.com>
Cc: Craig Riley <criley@morrisseyconstruction.com>
Subject: RE: 1104 EFD East - Under Mount Sinks

AIA Document G701[®] – 2017

Change Order

PROJECT: <i>(Name and address)</i> Edwardsville Fire Department East Substation 7407 Governors Parkway Edwardsville, IL 62025	CONTRACT INFORMATION: Contract For: General Construction Date: 18 August 2022	CHANGE ORDER INFORMATION: Change Order Number: 004 Date: 22 February 2023
OWNER: <i>(Name and address)</i> City of Edwardsville 118 Hillsboro Avenue Edwardsville, IL 62025	ARCHITECT: <i>(Name and address)</i> AAIC inc. One Design Mesa Collinsville, IL 62234	CONTRACTOR: <i>(Name and address)</i> Morrissey Construction Company, Inc. P.O. Box 189 Godfrey, IL 62035

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

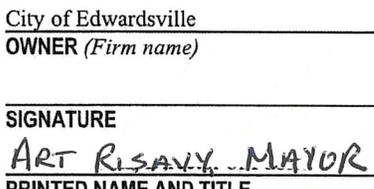
Per PCO# 009 - Install frost wall for radiant heat pads outside of bay doors.

The original Contract Sum was	\$ 5,117,000.00
The net change by previously authorized Change Orders	\$ 60,539.00
The Contract Sum prior to this Change Order was	\$ 5,177,539.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 24,891.53
The new Contract Sum including this Change Order will be	\$ 5,202,430.53

The Contract Time will be increased by Zero (0) days.
 The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

AAIC inc. _____ ARCHITECT <i>(Firm name)</i>	Morrissey Construction Company, Inc. _____ CONTRACTOR <i>(Firm name)</i>	City of Edwardsville _____ OWNER <i>(Firm name)</i>
 _____ SIGNATURE	 _____ SIGNATURE	 _____ SIGNATURE
L. E. Morris, Principal _____ PRINTED NAME AND TITLE	Michael C. Morrissey, President _____ PRINTED NAME AND TITLE	ART RISAVY, MAYOR _____ PRINTED NAME AND TITLE
2-22-23 _____ DATE	2/22/23 _____ DATE	_____ DATE



PCO #009

Morrissey Construction Co
 PO Box 189
 Godfrey, Illinois 62035
 Phone: 618 466 3112
 Fax: 618 466-9284

Project: 1104 - Edwardsville Fire Department East Substation
 7407 Governors Pkwy
 Edwardsville, Illinois 62025
 Phone: (618) 692-7540

Prime Contract Potential Change Order #009: CE #010 - Frost Wall at Exterior Heated Slab

TO:	City of Edwardsville 7407 Governors Pkwy Edwardsville, Illinois 62025	FROM:	Morrissey Construction Co PO Box 189 Godfrey, Illinois 62035
PCO NUMBER/REVISION:	009 / 0	CONTRACT:	1104 - Edwardsville Fire Department East Substation
REQUEST RECEIVED FROM:		CREATED BY:	Eric Heischmidt (Morrissey Construction Co)
STATUS:	Pending - In Review	CREATED DATE:	1/9/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	7 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$24,891.53

POTENTIAL CHANGE ORDER TITLE: CE #010 - Frost Wall at Exterior Heated Slab

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #010 - Frost Wall at Exterior Heated Slab

Add frost walls to the exterior heated slabs just outside of the apparatus bay doors.

SCHEDULE IMPACT STATEMENT:

At this time, Morrissey is unable to determine if this change order will cause any additional impact to the critical path of the Project schedule over and above the schedule impact listed herein. As such, Morrissey reserves all rights to a time extension and any associated indirect costs (including, but not limited to, extended general conditions costs) associated with any delay to the Project due to this change.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	03-050.S Concrete Subcontractor.Commitment	Concrete Sub	\$17,708.00
2	01-3050.SVC Supervision.Professional Services	Superintendent	\$3,840.00
3	01-3000.SVC Project Management.Professional Services	Project Manager	\$392.00
4	01-520.E Field Office.Equipment	Field Office	\$87.50
5	01-525.E Sanitary Facilities.Equipment	Toilet	\$37.50
6	01-545.E Pickup Truck.Equipment	Truck	\$250.00
7	01-547.E Gas Allowance.Equipment	Fuel	\$100.00



PCO #009

#	Budget Code	Description	Amount
8	01-517.E Temporary Telephone.Equipment	Phone	\$62.50
Subtotal:			\$22,477.50
Overhead/Profit (12.00% Applies to Labor, Equipment, Materials, Owner Cost, Professional Services, and Other.):			\$572.34
Overhead/Profit Subs (8.00% Applies to Commitment.):			\$1,416.64
Bond (1.00% Applies to all line item types.):			\$244.66
GL/UMB (0.73% Applies to all line item types.):			\$180.39
Grand Total:			\$24,891.53

Erin Morris (Aaic, Inc)
 One Design Mesa
 Collinsville, Illinois 62234

City of Edwardsville
 7407 Governors Pkwy
 Edwardsville, Illinois 62025

Morrissey Construction Co
 PO Box 189
 Godfrey, Illinois 62035

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CE# 010

ADD Frost Wall to Exterior Heated Slab

RCS	Add Frost Wall	1	ls	\$	17,708.00
Morrissey	Project Executive	0	hrs	\$	-
Morrissey	Superintendent	40	hrs	\$	3,840.00
Morrissey	Project Manager	4	hrs	\$	392.00
Morrissey	Carpenter	0	hrs	\$	-
Morrissey	Field Office	0.25	mo	\$	87.50
Morrissey	Toilet	0.25	mo	\$	37.50
Morrissey	Truck	0.25	mo	\$	250.00
Morrissey	Gas	1	wk	\$	100.00
Morrissey	Field Phone	0.25	mo	\$	62.50
	Subtotal			\$	22,477.50
	OH&P (12%)			\$	572.34
	OH&P on subs(8%)			\$	1,416.64
	Bond (1%)			\$	244.66
	GL/UMB Insurance (0.73%)			\$	180.39
	Total			\$	24,891.53