

AMENDING RESOLUTION 2024-044 TO INCREASE THE NOT-TO-EXCEED GENERAL CONTRACT FOR THE CONSTRUCTION OF FIRE STATION NO. 4 AT 1130 S. MALTA ROAD, DEKALB, ILLINOIS, FROM \$3,688,000 TO \$3,772,642.

WHEREAS, the City of DeKalb (the "City") is a home rule unit of local government and may exercise any power and perform any function pertaining to its government and affairs pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, on May 13, 2024, the City's corporate authorities adopted Resolution 2024-044, which authorized the award of a contract to Irving Construction Company, Inc. for the construction of Fire Station #4 in the amount of \$3,688,000.00 (the "Contract"); and

WHEREAS, City staff and Irving Construction Company, Inc. negotiated change orders #1 through #11 in the total amount of \$84,642 to the Contract (the "Amendment"); and

WHEREAS, the City's corporate authorities find that approving the Amendment is in the City's best interests for the protection of the public health, safety, and welfare; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DEKALB, ILLINOIS:

SECTION 1: The recitals to this resolution are true, correct, adopted and incorporated as Section One to this resolution

SECTION 2: The City's corporate authorities adopt and approve the Amendment, subject to such changes as the City Manager may negotiate in the City's best interests. The City's corporate authorities further authorize and direct the City Manager to: (1) negotiate and enter into the Amendment; (2) take all necessary acts to effectuate the Amendment.

SECTION 3: This resolution shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provision of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the City's corporate authorities that if this resolution is inconsistent with any non-preemptive state law, this resolution shall supersede state law in that regard within its jurisdiction.

SECTION 4: 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 DeKalb, Illinois, at a Regular meeting thereof held on the 12th day of May 2025 and approved by me as Mayor on the same day. Passed by a 6-0-2 roll call vote. Aye: Larson, Smith, Carlson, Powell, Verbic, Barnes. Nay: None. Absent: Zasada, Walker.




COHEN BARNES, Mayor

ATTEST:



Ruth A. Scott, Executive Assistant

Letter of Transmittal

Irving Construction Co., Inc.
 1826 Sycamore Road
 DeKalb, IL 60115
 815-756-8543
General Contractors since 1974

May 5, 2025

Studio 222 Architects e: JWen@s222arch.com, % Jocelyn Wen
 901 W Jackson Blvd, Ste 500
 Chicago, IL 60607

Re: New City of Dekalb Fire Station #4

Copy # & type	DATED	Spec #	Description
1	4/30/25	11	Irving final payout \$316,580
1	5/5/25	11	Irving final lien waiver \$316,580
			Sub-contractor/supplier final lien waivers
1	4/25/25		Wagner \$15,074
1	4/22/25		Jack Hall \$16,850
1	11/14/24		Roger's Redi Mix \$28,284
1	4/22/25		IWS \$1,762
1	4/28/25		Barb City Steel \$3,359
1	4/23/25		Area Erectors \$15,900
1	4/23/25		Weaver \$7,883
1	10/1/24		ROCKFORD CEMENT \$1,776
1	4/28/25		Albert Wagner \$18,594
1	2/4/25		MacArthur \$52,276
1	2/6/25		Carlisle \$4,246
1	4/22/25		Raynor Door \$1,791
1	1/10/25		Raynor Manufacturing
1	4/22/25		Cardinal Glass \$3,692
1	2/3/25		Kawneer \$25,000
1	4/22/25		KOJA \$27,354
1	4/22/25		Badgerland \$10,347
1	10/2/24		Okaw \$27,280
1	4/24/25		Cascade MFg \$95,245
1	4/25/25		D & h Energy \$33,847
1	4/23/25		Nedrow \$11,224
1	4/22/25		Sherwi-Williams \$1,700
1	4/22/25		Rockford Carpetland \$1,718
1	10/16/24		Matters Surfaces \$7,600

1	10/24/24		Shaw Industries \$3.200
1	10/17/24		Mohawk \$3.100
1	4/22/25		Rock River Valley Floor \$2.400
1	3/10/25		Rizzio Flooring \$3.800
1	4/25/25		Northern Contracting \$1.375
1	4/22/25		Royer Asphalt \$1.233
1	4/22/25		Automatic Fire System \$3.395
1	4/22/25		Joe Bero Plg \$15.333
1	4/8/25		Banner Supply \$608
1	12/11/24		Wagner Excavation \$0
1	3/4/25		Holian \$7.300
1	4/8/25		WF Meyer \$552
1	4/8/25		Ferguson \$548
1	4/22/25		Dekalb Mechanical \$32.692
1	3/5/25		Joe Bero \$1.045
1	3/5/25		Integrated Elect \$1.000
1	3/5/25		Noonan Insulation \$500
1	4/22/25		Mechanical Test & Balance \$4.10
1	1/13/55		Temp Equipment \$1.689
1	4/22/25		Swedberg Elec \$44.995
1	3/5/25		Steiner \$26
1	12/11/24		Zonatherm \$75.000
1	3/18/25		IWire \$7.546
1	4/24/25		Riverbend Signworks \$12.061
1	4/23/25		Horizon \$2,144
1			Final Wage reports

- For approval

Sincerely yours,

Leah Eames

Project Coordinator

Cc: City of Dekalb-Bill Nicklas

APPLICATION AND CERTIFICATE FOR PAYMENT

CONTRACTOR:	OWNER:	ARCHITECT:	APPLICATION #
IRVING CONSTRUCTION CO., INC.	City of Dekalb	Studio 222	11
1826 SYCAMORE ROAD	164 E Lincoln Highway	901 W Jackson Blvd	PERIOD TO: 30-Apr-25
DeKalb, IL 60115	Dekalb, Illinois 60115	Chicago, Illinois 60607	
CONTRACT FOR: General construction	PROJECT: New Fire Station #4	CONTRACT DATE	5/24/2024

1 ORIGINAL CONTRACT SUM:

\$ 3,688,000

2 Net change by Change Orders:

\$ 84,642

3 CONTRACT SUM TO DATE (LINE 1+2)

\$ 3,772,642

4 TOTAL COMPLETED, STORED AND BILLED TO DATE

3,772,642

(Column G on G703)

5 RETAINAGE:

10% OF COMPLETED WORK (COLUMN D+E)

5% of completed work

5% OF STORED MATERIAL (COLUMN F)

TOTAL RETAINAGE

\$ -

6 TOTAL EARNED LESS RETAINAGE:

\$ 3,772,642

(LINE 4 LESS LINE 5 TOTAL)

7 LESS PREVIOUS PAYMENTS:

\$ 3,456,062

8 CURRENT PAYMENT DUE:

\$ 316,580

9 BALANCE TO COMPLETE, PLUS RETAINAGE:

\$ -

(line 3 less line 6)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, the work covered by this Application for payment has been completed in accordance with the contract, that all amounts have been paid by the contractor for work for which previous certificates for payment were issued and payments received from the Owner, and that current payment is now due.

By:

DATE: May 3, 2025

CHANGE ORDER TOTALS

	ADDITIONS	DEDUCTS
PREVIOUS MONTHS TOTALS	91,664	20,000
APPROVED THIS MONTH		
Dispatch cabinetry	3,800	
Fire Alert wiring	7,463	
Dryer Outlet	1,715	
TOTALS	104,642	20,000
Net change order changes	\$ 84,642	

notarized this 5th day of May, 2025

Notary:

Expires:



Shaun R Chapman 5/5/25

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of their knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the contract documents, and the contractor is entitled to payment of the amount certified.

AMOUNT CERTIFIED:

Architect must note if amount certified differs from the amount applied for.

By:

Date:

CONTINUATION SHEET	Dekalb Fire Station #4				IRVING CONSTRUCTION CO., INC.		
					1826 SYCAMORE ROAD		
APPLICATION NO: 11 & Final		PERIOD TO:	April 30, 2025	DEKALB, ILLINOIS 60115			
DATE OF SUBMITTAL: 5/5/25		PROJECT NO:	New fire station #4				
B	B2	C	D	E	F	G	H
			PREVIOUS			TOTAL COMPLETED	BALANCE TO
CONTRACTOR/SUPPLIER	CONTRACT FOR	AMT. CONTRACT	REQUEST	THIS REQUEST	STORED MATERIAL	% COMPLETE	COMPLETE
IRVING	PERFORMANCE/PAYMENT BOND	40,000	40,000			40,000	100% 0
IRVING	GENERAL CONDITIONS	99,748	93,233	6,515		99,748	100% 0
IRVING	MATERIAL/LABOR	674,298	601,985	72,313		674,298	100% 0
WAGNER EXCAVATION	EXCAVATION	301,490	301,490			301,490	100% 0
JACK HALL CONSTRUCTION	CONCRETE	337,000	337,000			337,000	100% 0
IWS, INC.	AIR BARRIER	35,250	35,250			35,250	100% 0
BARB CITY STEEL	STRUCTURAL STEEL	67,200	67,200			67,200	100% 0
WEAVER CONSTRUCTION	MASONRY	157,675	157,675			157,675	100% 0
ALBERT J WAGNER	STANDING SEAM ROOF	175,625	165,295	10,330		175,625	100% 0
RAYNOR DOORS	OVERHEAD DOORS	35,820	35,820			35,820	100% 0
CARDINAL GLASS	ALUMINUM WINDOWS/DOORS	73,850	73,850			73,850	100% 0
KOJA	STEEL STUD/DRYWALL	438,375	438,375			438,375	100% 0
KOJA	METAL TRUSSES & PLYWOOD	55,400	55,400			55,400	100% 0
KOJA	INSULATION	30,330	30,330			30,330	100% 0
KOJA	ACOUSTICAL CEILING	22,970	22,970			22,970	100% 0
NEDROW	PAINTING	42,500	40,500	2,000		42,500	100% 0
CARPETLAND	FLOORING	34,354	34,354			34,354	100% 0
ROCK RIVER FLOORING	CERAMIC TILE	11,900	10,000	1,900		11,900	100% 0
NORTHERN CONTRACTING	FENCE	27,491	27,491			27,491	100% 0
ROYER	ASPHALT	24,657	24,657			24,657	100% 0
AUTOMATIC FIRE SYSTEMS	FIRE SPRINKLERS	35,638	34,050	1,588		35,638	100% 0
JOE BERO	PLUMBING	222,500	218,050	4,450		222,500	100% 0
DEKALB MECHANICAL	HVAC	265,000	248,035	16,965		265,000	100% 0
SWEDBERG ELECTRIC	ELECTRICAL	563,571	544,950	18,621		563,571	100% 0
						0	#DIV/0! 0
CHANGE ORDERS:						0	#DIV/0! 0
#1 STORM MANHOLE	4,993					0	#DIV/0! 0
#2 Snap-Clad vs Title Lock	(20,000)					0	#DIV/0! 0
#3 galanz beams	\$ 1,735					0	#DIV/0! 0
#4 overdig foundation	\$ 32,502					0	#DIV/0! 0
#5 IFC changes	\$ 8,640					0	#DIV/0! 0
#6 Roof truss bracing	\$ 25,771					0	#DIV/0! 0
#7 Testing allowance	\$ 12,968						
#8 Ins ext walls 5,055	\$ 5,055						
#9 Radio Rm cabinets	\$ 3,800						
#10 Alert System cabling	\$ 7,463						
#11 Dryer Outlet	\$ 1,715						
TOTALS		3,772,642	3,637,960	134,682	0	3,772,642	100% 0