

City of Berwyn
City Council Meeting
First Meeting

MAY 12, 2009

BERWYN CITY COUNCIL MEETING
MAY 12, 1ST MEETING

DEAR ATTENDEE.....THE MAYOR AND CITY COUNCIL WELCOME YOU. PLEASE KEEP IN MIND THAT THIS IS A MEETING OF THE MAYOR AND COUNCIL MEMBERS AS OPPOSED TO A PUBLIC HEARING WHERE ATTENDEES ARE ENCOURAGED TO PARTICIPATE. UNLESS INVITED BY THE MAYOR TO SPEAK, YOU ARE REQUESTED NOT TO INTERRUPT. IF YOU ARE RECOGNIZED BY THE MAYOR, PLEASE PREFACE YOUR REMARKS BY STATING YOUR NAME AND ADDRESS FOR THE RECORD. THANK YOU.

MICHAEL A. O'CONNOR
MAYOR

THOMAS J. PAVLIK
CITY CLERK

AGENDA

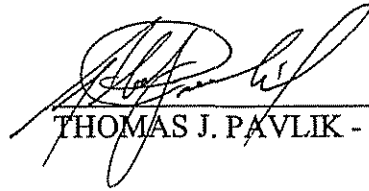
ROLL CALL

- (A) PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE
- (B) OPEN FORUM - (TOPIC MUST NOT BE ON THE AGENDA)
- (C) PRESENTATION OF PREVIOUS MEETINGS MINUTES FOR APPROVAL
 - 1. REG MTG-4/28/09
- (D) BID OPENING - TABULATIONS
 - 1. POSTPONEMENT OF BID OPENING FOR WATER TANK REPAIRS
- (E) BERWYN DEVELOPMENT CORP.-BERWYN TOWNSHIP/HEALTH DISTRICT
- (F) REPORTS AND COMMUNICATIONS FROM THE MAYOR
 - 1. NOTIF. ORDERS CONCLUSION LIQ.LIC HEARING PROCEEDINGS
- (G) REPORTS AND COMMUNICATIONS FROM THE CITY CLERK
- (H) COMMUNICATIONS FROM (ZONING) BOARD OF APPEALS
- (I) REPORTS AND COMMUNICATIONS FROM ALDERMEN, COMMITTEES OTHER BOARDS AND COMMISSIONS
- (J) STAFF REPORTS
 - 1. BERWYN HISTORICAL SOC.-PROC-MAY, 2009 NATIONAL HISTORIC PRESERVATION MONTH
 - 2. ASST. FIRE CHIEF-CHANGE ORDERS TO 16TH ST. FIREHOUSE CONSTRUCTION

(K) **CONSENT AGENDA:** ALL ITEMS ON THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE IN NATURE AND WILL BE ENACTED IN ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS UNLESS A COUNCIL MEMBER SO REQUESTS. IN WHICH EVENT THE ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED AS THE FIRST ITEM AFTER APPROVAL OF THE CONSENT AGENDA

1. BUDGET CHAIRMAN-PAYROLL 4/29/09-\$841,713.37
2. BUDGET CHAIRMAN-PAYABLES 5/12/09-\$3,069,490.15
3. BUILDING DIR-BLDG PERMITS ISSUED APRIL, 2009
4. COLLECTOR-BUSINESS LICENSES ISSUED APRIL, 2009
5. F/P COM.-APPT J. MCGRATH-PROB POLICE OFFICER-INFORMATIONAL
6. CBC SHOE CORP-SIDEWALK SALE-6/4/09 THRU 6/7/09
7. COMBINED VETERANS OF BERWYN-2009 SCHEDULE
8. COMCAST-DOOR TO DOOR SALES-CABLE SERVICES

ITEMS SUBMITTED ON TIME 13



THOMAS J. PAVLIK - CITY CLERK

In accordance with the provisions of the Americans with disabilities Act, any individual who is in the need of a reasonable accommodation in order to participate in or benefit from attendance at a public meeting of the City of Berwyn should contact Thomas J. Pavlik, City Clerk at 708/788-2660 as soon as possible before the meeting date.

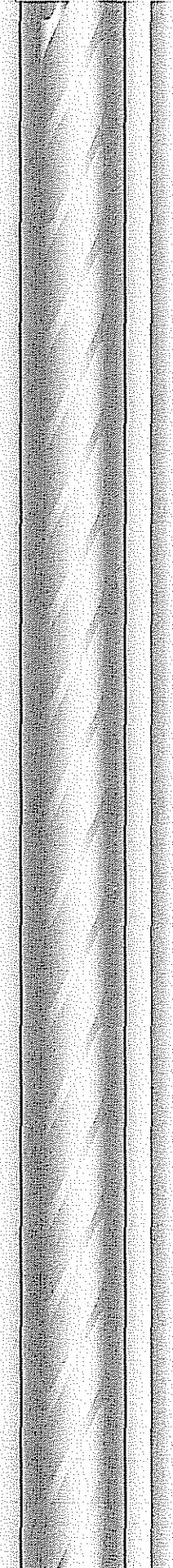
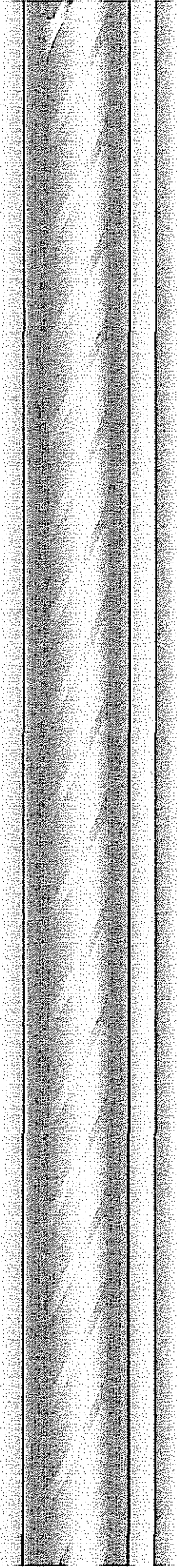
- 
- A Pledge of Allegiance-Moment of Silence**
 - B. Open Forum**
(Topic Must Not Be on The Agenda)

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**C. Presentation of Previous
Meeting Minutes for Approval**

MICHAEL A. O'CONNOR
MAYOR

THOMAS J. PAVLIK
CITY CLERK

MINUTES
BERWYN CITY COUNCIL
APRIL 28, 2009

1. The regular meeting of the Berwyn City Council was called to order by Mayor O'Connor at 8:00 p.m. Upon the call of the roll, the following responded present: Chapman, Ramos, Weiner, Skryd, Day, Phelan, Lovero. Absent: Erickson. Thereafter, Phelan made a motion, seconded by Weiner, to excuse Alderman Erickson. The motion carried by a voice vote.
2. The Pledge of Allegiance was recited and a moment of silence was observed for the safety of our armed forces, police, firefighters, paramedics, and for the deceased Violet O'Connor, mother of Mayor O'Connor.
3. The Open Forum Portion of the meeting was announced. The Mayor recognized Steve Shonder, 3101 Wesley who thanked the Mayor for his four years of service to Berwyn, Berwyn Fire Chief, Denis O'Halloran announced the Grand Opening of the 16th St. Firehouse to be held on Saturday, May 2nd at 10 am and invited all to attend, Alderman Chapman announced the Kiwanis Pancake Day breakfast being held on Saturday, May 2nd at the Berwyn Park District Liberty Center and also announced Bloom and Zoom in the Depot District on May 9th , Resident of 1330 Scoville thanked outgoing Mayor O'Connor and congratulated Mayor elect Lovero and wished him well.
4. The minutes of the regular meeting held on April 14, 2009 were submitted. Skryd made a motion, seconded by Chapman, to reconsider item #11 of said meeting. The motion carried. Thereafter Skryd made a motion, seconded by Lovero, to concur and **adopt** the Resolution regarding the Volume Capitalization as presented and to authorize the corporate authorities to affix their signatures thereto. The motion carried by the following roll call: Yeas: Chapman, Ramos, Skryd, Day, Lovero. Nays: Weiner, Phelan. Excused: Erickson. Thereafter, Chapman made a motion, seconded by Skryd, to amend item #10 of the April 14, 2009 minutes regarding the Resolution for " Neighborhood Stabilization Project" and for the minutes to read "**adopt the Resolution, contingent on final proposal**". The motion carried by a voice vote.

BERWYN CITY COUNCIL MEETING
APRIL 28, 2009

5. The minutes of the April 14, 2009 Berwyn City Council meeting as amended and the Committee of the Whole of April 14, 2009 were submitted. Thereafter, Ramos made a motion, seconded by Day, to approve the Council minutes as amended and to approve the Committee of the Whole as submitted. The motion carried by a voice vote.
6. The Mayor submitted a Resolution regarding a comprehensive Capital Infrastructure Program in the 2009 Legislative Session in conjunction with the Illinois Municipal League. Thereafter, Lovero made a motion, seconded by Skryd, to concur and **adopt** the Resolution as presented and to authorize the corporate authorities to affix their signatures thereto. The motion carried by a voice vote.
7. The Mayor submitted a communication regarding the Ethics Commission outlining the length of terms for each commissioner. Thereafter, Lovero made a motion, seconded by Chapman, to defer the matter generally. The motion carried by the following roll call: Yeas: Chapman, Ramos, Skryd, Day, Phelan, Lovero. Nays: Weiner. Excused: Erickson.
8. The Mayor submitted a communication regarding property at 1535 Clarence Home and Land. Thereafter, Lovero made a motion, seconded by Chapman, to accept the matter as informational. The motion carried by a voice vote.
9. The Mayor submitted a communication regarding Stimulus Funding from the State of Illinois and Federal Government. Thereafter, Chapman made a motion, seconded by Ramos, to accept the matter as informational. The motion carried by a voice vote.
10. The Mayor submitted a communication regarding an amendment to the Main Street Agreement. After discussion, Skryd made a motion, seconded by Chapman, to defer and place on the 2nd agenda of May 12th. The motion carried by the following roll call: Yeas: Chapman, Ramos, Skryd, Day, Lovero. Nays: Weiner, Phelan. Excused: Erickson
11. The Mayor submitted a communication regarding the old Berwyn Police Department station and Miller's Pub property. Thereafter, Skryd made a motion, seconded by Chapman, to refer the matter to the Committee of the Whole. The motion carried by a voice vote.
12. The Mayor submitted a communication regarding a guardrail at 2812 Ridgeland. After discussion, Skryd made a motion, seconded by Chapman, to refer the matter back to the Traffic Engineer. The motion carried by a voice vote.

13. The Mayor submitted a communication regarding parking at 21st Street and Wesley Avenue. Thereafter, Phelan made a motion, seconded by Skryd, to concur and refer the matter to the law department to draft an ordinance to enact. The motion carried by a voice vote.
14. The City Clerk submitted a communication regarding the approval of closed Committee of the Whole minutes of March 10 and March 24, 2009. Thereafter, Ramos made a motion, seconded by Day, to concur and approve as submitted. The motion carried by a voice vote
15. A deferred communication from Alderman Ramos regarding stop signs at 33rd Street and Clarence Avenue, previously referred to the Traffic engineer. Thereafter, Ramos made a motion, seconded by Chapman, to concur with the recommendation of the Traffic engineer to update school crossing pedestrian cross walk signage. The motion carried by a unanimous roll call vote.
16. A deferred communication from Alderman Ramos regarding Emmanuel Bible's Church request for approval of access to handicap ramp. Thereafter, Ramos made a motion, seconded by Chapman, to suspend the rules and bring forth item I-3, a deferred communication from Ramos regarding Emmanuel Bible's Church request for approval of alternate plans and to withdraw both items I-2 and I-3. The motion carried by a voice vote.
17. The Public Works committee submitted a communication regarding Seasonal Planting bid award of contract with the recommendation of the committee to award the contract to Landscape Concept Management. Thereafter, Chapman made a motion, seconded by Skryd, to concur and approve as submitted. The motion carried by a unanimous roll call vote.
18. The Public Works committee submitted a communication regarding the Landscape Maintenance bids award of contract with the recommendation to award the contract to B. Davids for Ogden Avenue and the Depot District and to McAdams for Cermak Road. Thereafter, Chapman made a motion, seconded by Skryd, to concur and approve as submitted. The motion carried by a unanimous roll call vote.
19. The Police Chief submitted a communication regarding the swearing in of Probationary Police Officer, John McGrath. Thereafter, the Clerk administered the Oath of Office and extended congratulations. Thereafter, Lovero made a motion, seconded by Chapman, to concur and accept the

appointment as informational. The motion carried by a unanimous roll call vote.

20. The Law department submitted an ordinance with an attached license agreement entitled:

AN ORDINANCE AUTHORIZING THE CITY OF BERWYN, COOK COUNTY, ILLINOIS TO ENTER INTO A LICENSE AGREEMENT WITH CHE CE' CE' CORPORATION

Thereafter, Chapman made a motion, seconded by Skryd, to concur and **adopt** the ordinance as presented and to authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.

21. The law department submitted and ordinance regarding liquor licenses entitled:

AN ORDINANCE REVISING THE NUMBER OF LIQUOR LICENSWEES AND AMENDING SECTION 804.07 OF THE CITY CODE OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

Thereafter, Lovero made a motion, seconded by Chapman, to concur and **adopt** the ordinance as presented and to authorize the corporate authorities to affix their signatures thereto. The motion carried by the following roll call: Yeas: Chapman, Weiner, Day, Phelan, Lovero. Nays: Ramos, Skryd. Excused: Erickson.

22. The Public Works director submitted a communication regarding WCMC Resolution of Support for ARRA Funding of East Ave LAPP with an attached Resolution entitled:

A Resolution of the City of Berwyn Authorizing the Filing of an Application for Federal American Recovery and Reinvestment Act of 2009 Funding and Stating Assurances for the Completion of a Project

Thereafter, Lovero made a motion, seconded by Chapman, to concur and **adopt** the Resolution as presented and to authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.

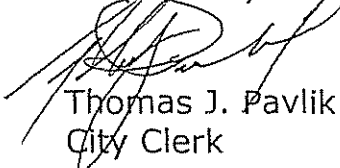
23. The Public Works director submitted a communication regarding Roosevelt Road Streetscape IDOT Resurfacing Coordination. Thereafter, Lovero made a motion, seconded by Chapman, to concur. The motion carried by a voice vote.

24. The Director of Information Technology submitted a communication regarding WebQA-Berwyn Support Center. Thereafter, Chapman made a

motion, seconded by Ramos, to accept the matter as informational. The motion carried by a voice vote.

25. The Finance director submitted a communication regarding refund status for Erica Rosado, Emmanuel Bible Church and the status of the refund checks for the Multi-Unit Housing ordinance. Thereafter, Phelan made a motion, seconded by Ramos, to accept the matter as informational. The motion carried by a voice vote.
26. Consent Agenda, items K-1 through K-5 were submitted.
K-1-The Budget chairman submitted the payroll for April 15, 2009 in the amount of \$882,802.73
K-2-The Budget chairman submitted the payables for April 28, 2009 in the Amount of \$769,703.33
K-3-Oak Park Cycle Club's 4th Annual Wright Ride, August 16, 2009
K-4-Cicero Chamber, International Houby Fest & Parade from October 2, 2009 thru October 4, 2009
K-5-Block party on the 3200 block of Wenonah on May 24, 200
Thereafter, Ramos made a motion, seconded by Chapman, to concur and approve by Omnibus Vote Designation. The motion carried by a voice vote.
27. There being no further business to come before the meeting, same was, after a motion by Ramos, seconded by Skryd, to adjourn at the hour of 8:27 p.m. The motion carried by a voice vote.

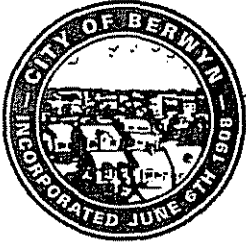
Respectfully submitted,



Thomas J. Pavlik
City Clerk



D. Bid Openings-Tabulations



THE CITY OF BERWYN, ILLINOIS

Building A New Berwyn

MICHAEL A. O'CONNOR, *Mayor*

6700 West 26th Street • Berwyn, Illinois 60402-0701 • Telephone: (708) 788-2660 • Fax: (708) 788-2567

www.berwyn-il.gov

May 7, 2009

To: Mayor Michael O'Connor & City Council Members
From: Patrick Ryan, Public Works Director
Re: Postponement of Bid Opening for Water Tank Repair

CDM requests the City Council postpone the opening of bids for the Water Tank Repair until Friday, May 22, 2009. Bids will then be opened as part of the May 26, 2009 City Council meeting. This delay will allow CDM to recruit more potential bidders for the project resulting in a more competitive bidding environment.

Recommended Actions:

Staff recommends the City Council postpone the opening of bids for the Water Tank Repair until Friday, May 22, 2009.

**E. Berwyn Development Corp. –
Berwyn Township/Health District**

**F. Reports and Communications
From The Mayor**

F-1
The City of Berwyn



Michael A. O'Connor
Mayor

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2567
www.berwyn-il.gov

May 7, 2009

TO: CITY COUNCIL

FROM: Michael A. O'Connor
Liquor Commissioner

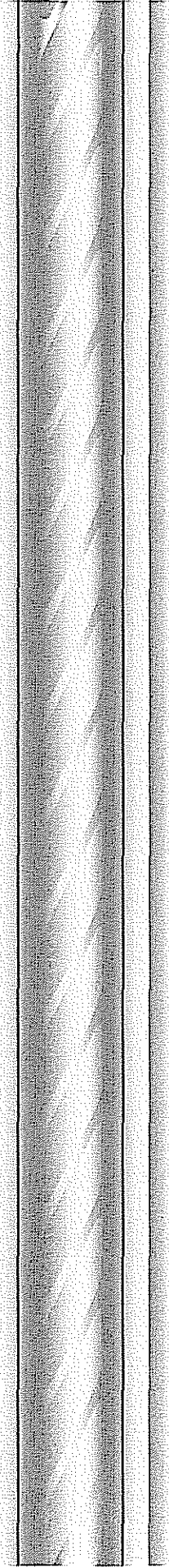
RE: NOTIFICATION OF WRITTEN ORDERS ENTERED
AT CONCLUSION OF LIQUOR LICENSE HEARING PROCEEDINGS

Pursuant to the requirements of Section 804.21 (b) (6) of the Berwyn Codified Ordinances, below you will find orders entered in the following liquor license hearing proceedings:

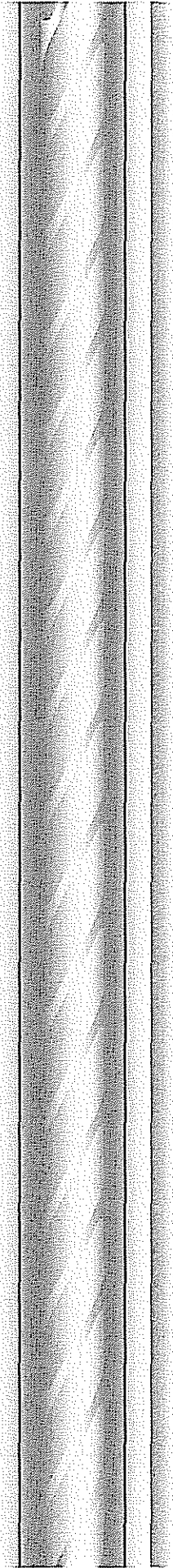
CASE	LICENSEE	LOCATION	Fine
08-L-26	Windsor Sports Bar & Grill	6814 Windsor	Warning
08-L-27	Mariscos Acapulco	6326 Cermak	Warning
08-L-28	Mariscos Acapulco	6326 Cermak	\$100 Fine
08-L-29	Tiger O'Stylies	6300 Ogden	90 Days Probation
08-L-30	La Espanola	6543 Cermak	\$1000
08-L-31	George's Tavern	6741 Stanley	Warning
09-L-01	Windsor Sports Bar & Grill	6814 Windsor	\$250
09-L-02	The Grove	3248 Grove	\$250
09-L-03	La Quinta Restaurant #3	6739 Ogden	\$500
09-L-04	Double Olives	7109 Roosevelt	\$100
09-L-05	La Quinta Restaurant #3	6739 Ogden	\$3000 & 30 day suspension
09-L-06	La Espanola	6543 Cermak	\$1500 48 hour suspension
09-L-07	Cousin Vinny's	6510 16 th St	Warning



**G. Reports and Communication From
The City Clerk**



**H. Communications From (Zoning)
Board of Appeals**



**I. Reports and Communications From
Aldermen, Committees other Boards
and Commissions**

J. Staff Reports



BERWYN HISTORICAL SOCIETY

"Remembering Our Past for the Future"

Box 479, Berwyn, Illinois 60402

April 28, 2009

Mr. Thomas Pavlik, City Clerk
City of Berwyn
6700 W. 26th Street
Berwyn, IL 60402

Dear Mr. Pavlik,

Enclosed is a copy of the *2009 National Historic Preservation Month Proclamation*. The Berwyn Historical Society requests consideration of the Proclamation for placement on the May 12, 2009 Berwyn City Council Agenda. If you have any questions, please contact me at 708-795-7246.

Thank you for your consideration.

Yours truly,

A handwritten signature in cursive script that reads "Gail Lofgren".

Gail Lofgren
BHS Treasurer

The City of Berwyn



Michael A. O'Connor
Mayor

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2567
www.berwyn-il.gov

PROCLAMATION

WHEREAS: Historic Preservation is an effective tool for managing growth, revitalizing Neighborhoods, fostering local pride and maintaining community character while enhancing livability; and

WHEREAS: Historic preservation is relevant for communities across the nation, both Urban and rural, and for Americans of all ages, all walks of life and all ethnic Backgrounds; and

WHEREAS: It is important to celebrate the role of history in our lives and the contributions made by dedicated individuals in helping to preserve the tangible aspects of the heritage that has shaped us as a people; and

WHEREAS: "This Place Matters!" is the theme for National Historic Preservation Month 2009, cosponsored by the Berwyn Historical Society and the National Trust For Historic Preservation

NOW, THEREFORE, I, Michael A. O'Connor, Mayor of Berwyn, the City of Homes, do proclaim, May, 2009, as National Historic Preservation Month, and call upon the people of Berwyn to protect our City's historic resources because they matter and join their fellow citizens across the United States in recognizing and participating in this special observance.

Dated this _____ date of May, 2009

Michael A. O'Connor, Mayor

Thomas J. Pavlik, City Clerk

5-2



The City of BERWYN, Illinois Fire Department

FRANK SIMEK, Assistant Chief
708.788.2660 ext 3279

6700 West 26th Street * Berwyn, Illinois 60402-0701 *Fax 708.788.3039

May 5, 2009

To: Mayor O'Connor
City Council

Re: Change orders to 16th St. firehouse construction

The attached documents are change orders #5, 6, 7, 8, 9, 10, 11, 12 regarding the construction of the 16th St. firehouse. Wold Architects is requesting your approval for payment. The total amount of all the above change orders is \$36,743.00 and is still within budget for this project.

Respectfully,

Frank Simek
Assistant Fire Chief



MINNESOTA
ILLINOIS
MICHIGAN
COLORADO

December 16, 2008

ILLINOIS OFFICE
110 N BROCKWAY STREET
SUITE 220
PALATINE, ILLINOIS 60067
847 241 6100
FAX 847 241 6105
WWW.WOLDAE.COM
ILLINOIS@WOLDAE.COM

Frank Simek, Assistant Fire Chief
City of Berwyn – Fire Department
6700 West 26th Street
Berwyn, Illinois 60402

Re: City of Berwyn – New 16th Street Fire Station
Commission No. 063027

Dear Frank:

Enclosed, you will find Change Order #4 for the New 16th Street Fire Station project. Please review and present this Change Order to the City Council at your earliest convenience. The following is an itemized list of the items in this Change Order.

<u>Item No.</u>	<u>Description</u>	<u>Add/Deduct</u>	<u>Item Cost:</u>
4.1	Cost associated with additional computer, phone and power locations requested by Owner.	Add	\$2,250.00
4.2	Cost associated with relocation of suspended sanitary line in conflict with steel beam location.	Add	\$832.00
4.3	Cost associated with providing accessible showers at upper toilet rooms, revising hose tower elevation, and modifying mezzanine storage door.	Add	\$7,389.00
4.4	Credit for revision to downspouts to be surface mounted instead of recessed into walls.	Deduct	<\$1,000.00>
4.5	Cost associated with reduction in watermain and revisions to fittings related to revised watermain location.	Deduct	<\$480.00>
4.6	Cost associated with revisions to Apparatus Bay equipment locations as requested by the Fire Department.	Add	\$2,515.00
4.7	Cost associated with revising countertops at Upper Level toilet rooms to be handicap accessible.	Add	\$1,533.00
Total of Change Order #4		Add	\$13,039.00

Letter to Frank Simek – Change Order #4
December 16, 2008
Page Two

After approval by the City Council, please return all three (3) signed copies to my attention. If you have any questions, please do not hesitate to call.

For your review, I have also enclosed an updated summary of the overall project budget.

Sincerely,

WOLD ARCHITECTS AND ENGINEERS

A handwritten signature in black ink, appearing to read "Matt Bickel". The signature is fluid and cursive, with a large, sweeping flourish at the end.

Matt Bickel, Assoc. AIA, LEED AP
Associate

Enclosure(s)

cc: Ben Yiu, Robert Yiu Construction (letter only)
Roger Schroepfer, Wold (letter only)

Jm\CityofBerwyn\063027\March'09

BUDGET SUMMARY

	<u>Project Budget</u>	<u>Update 3/12/2009</u>
A. Construction Costs		
General, Site, Mechanical and Electrical	\$ 2,534,080	\$ 2,690,000
Demolition and Excavation	\$ 80,000	\$ 79,800
9-1-1 Emergency Power System*	\$ 100,000	incl in bid
Change Order #1 (American Demolition)	n/a	\$ 87,300
Change Order #1 (Robert Yiu)	n/a	\$ 9,470
Change Order #2 (Robert Yiu)	n/a	\$ 12,215
Change Order #3 (Robert Yiu)	n/a	\$ 16,896
Change Order #4 (Robert Yiu)	n/a	\$ 13,039
Change Order #5 (Robert Yiu)	n/a	\$ 18,320
Change Order #6 (Robert Yiu)	n/a	\$ 1,500
Change Order #7 (Robert Yiu)	n/a	\$ 3,753
Change Order #8 (Robert Yiu)	n/a	\$ 1,161
Change Order #9 (Robert Yiu)	n/a	\$ (1,200)
Change Order #10 (Robert Yiu)	n/a	\$ 8,466
Change Order #11 (Robert Yiu)	n/a	\$ 3,892
Change Order #12 (Robert Yiu)	n/a	\$ 851
Contingency	\$ 165,000	\$ 8,724
Total Construction Cost	\$ 2,879,080	\$ 2,954,187
 B. Soft Costs		
Architectural/Engineering Fees	\$ 112,600	\$ 112,600
Reimbursables	\$ 6,500	\$ 6,500
Equipment (Per Berwyn F.D.)	\$ 203,000	\$ 150,000
Furniture	\$ 56,500	\$ 55,393
Bid Set Printing	\$ 18,000	\$ 11,000
Test and Balancing of M&E Testing	\$ 14,000	incl in bid
Construction Material Testing	\$ 15,000	\$ 15,000
Wiring, Phones and Technology	\$ 50,000	\$ 50,000
Total Soft Costs	\$475,600	\$ 400,493
Total Project Costs	\$3,354,680	\$ 3,354,680

* Estimated value of emergency power systems (i.e. generator, UPS, transfer switch) included in New Fire Station construction budget based on input from the 9-1-1 ETSB consultant.



AIA®

Document G701™ – 2001

Change Order

PROJECT (Name and address): City of Berwyn - New 16 th Street Fire Station 6700 W. 26 th Street Berwyn, Illinois 60402	CHANGE ORDER NUMBER: 004 DATE: December 16, 2008	OWNER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Robert Yiu Construction P.O. Box E Hinsdale, Illinois 60522	ARCHITECT'S PROJECT NUMBER: 063027 CONTRACT DATE: January 11, 2008 CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Item 4.1 Cost associated with additional computer, phone and power locations requested by Owner.	ADD \$	2,250.00
2. Item 4.2 Cost associated with relocation of suspended sanitary line in conflict with steel beam location.	ADD \$	832.00
3. Item 4.3 Cost associated with providing accessible showers at upper toilet rooms, revising hose tower elevation, and modifying mezzanine storage door.	ADD \$	7,389.00
4. Item 4.4 Credit for revision to downspouts to be surface mounted instead of recessed into walls.	DEDUCT \$	<1,000.00>
5. Item 4.5 Cost associated with reduction in watermain and revisions to fittings related to revised watermain location.	DEDUCT \$	<480.00>
6. Item 4.6 Cost associated with revisions to Apparatus Bay equipment locations as requested by the fire department.	ADD \$	2,515.00
7. Item 4.7 Cost associated with revising countertops at Upper Level toilet rooms to be handicap accessible.	ADD \$	1,533.00
	TOTAL: \$	13,039.00

The original Contract Sum was	\$	2,690,000.00
The net change by previously authorized Change Orders	\$	38,581.00
The Contract Sum prior to this Change Order was	\$	2,728,581.00
The Contract Sum will be increased by this Change Order in the amount of	\$	13,039.00
The new Contract Sum including this Change Order will be	\$	2,741,620.00

The Contract Time will be increased/decreased by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is November 14, 2008.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

Wold Architects and Engineers
ARCHITECT (Firm name)

110 N. Brockway Street, Suite 220
Palatine, Illinois 60067

ADDRESS

BY (Signature)

Matthew Bickel, Associate
(Typed name)

DATE

Robert Yiu Construction Company
CONTRACTOR (Firm name)

P.O. Box E
Hinsdale, Illinois 60522

ADDRESS

BY (Signature)

Robert Yiu, President
(Typed name)

DATE

City of Berwyn
OWNER (Firm name)

6700 W. 26th Street
Berwyn, Illinois 60402

ADDRESS

BY (Signature)

Michael O'Connor, Mayor
(Typed name)

DATE



AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): City of Berwyn - New 16 th Street Fire Station 6700 W. 26 th Street Berwyn, Illinois 60402	CHANGE ORDER NUMBER: 004 DATE: December 16, 2008	OWNER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Robert Yiu Construction P. O. Box E Hinsdale, Illinois 60522	ARCHITECT'S PROJECT NUMBER: 063027 CONTRACT DATE: January 11, 2008 CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- | | | |
|---|------------------|------------------|
| 1. Item 4.1 Cost associated with additional computer, phone and power locations requested by Owner. | ADD \$ | 2,250.00 |
| 2. Item 4.2 Cost associated with relocation of suspended sanitary line in conflict with steel beam location. | ADD \$ | 832.00 |
| 3. Item 4.3 Cost associated with providing accessible showers at upper toilet rooms, revising hose tower elevation, and modifying mezzanine storage door. | ADD \$ | 7,389.00 |
| 4. Item 4.4 Credit for revision to downspouts to be surface mounted instead of recessed into walls. | DEDUCT \$ | <1,000.00> |
| 5. Item 4.5 Cost associated with reduction in watermain and revisions to fittings related to revised watermain location. | DEDUCT \$ | <480.00> |
| 6. Item 4.6 Cost associated with revisions to Apparatus Bay equipment locations as requested by the fire department. | ADD \$ | 2,515.00 |
| 7. Item 4.7 Cost associated with revising countertops at Upper Level toilet rooms to be handicap accessible. | ADD \$ | 1,533.00 |
| | TOTAL: \$ | 13,039.00 |

The original Contract Sum was	\$	2,690,000.00
The net change by previously authorized Change Orders	\$	38,581.00
The Contract Sum prior to this Change Order was	\$	2,728,581.00
The Contract Sum will be increased by this Change Order in the amount of	\$	13,039.00
The new Contract Sum including this Change Order will be	\$	2,741,620.00

The Contract Time will be increased/decreased by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is November 14, 2008.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

Wold Architects and Engineers
ARCHITECT (Firm name)

110 N. Brockway Street, Suite 220
Palatine, Illinois 60067
ADDRESS

BY (Signature)

Matthew Bickel, Associate
(Typed name)

DATE

Robert Yiu Contruction Company
CONTRACTOR (Firm name)

P.O. Box E
Hinsdale, Illinois 60522
ADDRESS

BY (Signature)

Robert Yiu, President
(Typed name)

DATE

City of Berwyn
OWNER (Firm name)

6700 W. 26th Street
Berwyn, Illinois 60402
ADDRESS

BY (Signature)

Michael O'Connor, Mayor
(Typed name)

DATE



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Change Order

PROJECT (Name and address): City of Berwyn - New 16 th Street Fire Station 6700 W. 26 th Street Berwyn, Illinois 60402	CHANGE ORDER NUMBER: 004 DATE: December 16, 2008	OWNER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Robert Yiu Construction P.O. Box E Hinsdale, Illinois 60522	ARCHITECT'S PROJECT NUMBER: 063027 CONTRACT DATE: January 11, 2008 CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/>
		CONTRACTOR: <input type="checkbox"/>
		FIELD: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Item 4.1 Cost associated with additional computer, phone and power locations requested by Owner.	ADD \$ 2,250.00
2. Item 4.2 Cost associated with relocation of suspended sanitary line in conflict with steel beam location.	ADD \$ 832.00
3. Item 4.3 Cost associated with providing accessible showers at upper toilet rooms, revising hose tower elevation, and modifying mezzanine storage door.	ADD \$ 7,389.00
4. Item 4.4 Credit for revision to downspouts to be surface mounted instead of recessed into walls.	DEDUCT \$ <1,000.00>
5. Item 4.5 Cost associated with reduction in watermain and revisions to fittings related to revised watermain location.	DEDUCT \$ <480.00>
6. Item 4.6 Cost associated with revisions to Apparatus Bay equipment locations as requested by the fire department.	ADD \$ 2,515.00
7. Item 4.7 Cost associated with revising countertops at Upper Level toilet rooms to be handicap accessible.	ADD \$ 1,533.00
	TOTAL: \$ 13,039.00

The original Contract Sum was	\$ 2,690,000.00
The net change by previously authorized Change Orders	\$ 38,581.00
The Contract Sum prior to this Change Order was	\$ 2,728,581.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,039.00
The new Contract Sum including this Change Order will be	\$ 2,741,620.00

The Contract Time will be increased/decreased by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is November 14, 2008.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

Wold Architects and Engineers
ARCHITECT (Firm name)

110 N. Brockway Street, Suite 220
Palatine, Illinois 60067
ADDRESS

BY (Signature)

Matthew Bickel, Associate
(Typed name)

DATE

Robert Yiu Contruction Company
CONTRACTOR (Firm name)

P.O. Box E
Hinsdale, Illinois 60522
ADDRESS

BY (Signature)

Robert Yiu, President
(Typed name)

DATE 1/23/09

City of Berwyn
OWNER (Firm name)

6700 W. 26th Street
Berwyn, Illinois 60402
ADDRESS

BY (Signature)

Michael O'Connor, Mayor
(Typed name)

DATE



MINNESOTA
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MICHIGAN
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ILLINOIS@WOLDAE.COM

March 12, 2009

Frank Simek, Assistant Fire Chief
City of Berwyn – Fire Department
6700 West 26th Street
Berwyn, Illinois 60402

Re: City of Berwyn – New 16th Street Fire Station
Commission No. 063027

Dear Frank:

Enclosed, you will find Change Order #5 for the New 16th Street Fire Station project. Please review and present this Change Order to the City Council at your earliest convenience. The following is an itemized list of the items in this Change Order.

<u>Item No.</u>	<u>Description</u>	<u>Add/Deduct</u>	<u>Item Cost:</u>
5.1	Cost associated with modification of hose tower to address safety and functional requirements	Add	\$18,320.00
Total of Change Order #5		Add	\$18,320.00

After approval by the City Council, please return all three (3) signed copies to my attention. If you have any questions, please do not hesitate to call.

For your review, I have also enclosed an updated summary of the overall project budget.

Sincerely,

WOLD ARCHITECTS AND ENGINEERS

Matt Bickel, Assoc. AIA, LEED AP
Associate

Enclosure(s)

cc: Ben Yiu, Robert Yiu Construction (letter only)
Roger Schroepfer, Wold (letter only)

Jm\CityofBerwyn\063027\March'09



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Change Order

PROJECT (Name and address): City of Berwyn - New 16 th Street Fire Station 6700 W. 26 th Street Berwyn, Illinois 60402	CHANGE ORDER NUMBER: 005 DATE: March 12, 2009	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Robert Yiu Construction P.O. Box E Hinsdale, Illinois 60522	ARCHITECT'S PROJECT NUMBER: 063027 CONTRACT DATE: January 11, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- 1. Item 5.1 Cost associated with modification of hose tower to address safety and functional requirements. ADD: \$ 18,320.00

TOTAL: \$ 18,320.00

The original Contract Sum was	\$ 2,690,000.00
The net change by previously authorized Change Orders	\$ 51,620.00
The Contract Sum prior to this Change Order was	\$ 2,741,620.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 18,320.00
The new Contract Sum including this Change Order will be	\$ 2,759,940.00

The Contract Time will be increased/decreased by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is November 14, 2008.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

Wold Architects and Engineers
ARCHITECT (Firm name)

110 N. Brockway Street, Suite 220
Palatine, Illinois 60067
ADDRESS

BY (Signature)

Matthew Bickel, Associate
(Typed name)

DATE

Robert Yiu Construction Company
CONTRACTOR (Firm name)

P.O. Box E
Hinsdale, Illinois 60522
ADDRESS


BY (Signature)

Robert Yiu, President
(Typed name)

4/23/09
DATE

City of Berwyn
OWNER (Firm name)

6700 W. 26th Street
Berwyn, Illinois 60402
ADDRESS


BY (Signature)

Michael O'Connor, Mayor
(Typed name)

4/9/09
DATE

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Change Order

PROJECT (Name and address): City of Berwyn - New 16 th Street Fire Station 6700 W. 26 th Street Berwyn, Illinois 60402	CHANGE ORDER NUMBER: 005 DATE: March 12, 2009	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Robert Yiu Construction P.O. Box E Hinsdale, Illinois 60522	ARCHITECT'S PROJECT NUMBER: 063027 CONTRACT DATE: January 11, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Item 5.1 Cost associated with modification of hose tower to address safety and functional requirements. ADD: \$ 18,320.00

TOTAL: \$ 18,320.00

The original Contract Sum was	\$ 2,690,000.00
The net change by previously authorized Change Orders	\$ 51,620.00
The Contract Sum prior to this Change Order was	\$ 2,741,620.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 18,320.00
<u>The new Contract Sum including this Change Order will be</u>	<u>\$ 2,759,940.00</u>

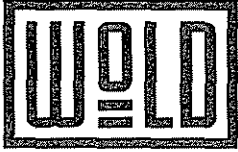
The Contract Time will be increased/decreased by zero (0) days

The date of Substantial Completion as of the date of this Change Order therefore is November 14, 2008.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

<u>Wold Architects and Engineers</u> ARCHITECT (Firm name)	<u>Robert Yiu Construction Company</u> CONTRACTOR (Firm name)	<u>City of Berwyn</u> OWNER (Firm name)
<u>110 N. Brockway Street, Suite 220</u> <u>Palatine, Illinois 60067</u> ADDRESS	<u>P.O. Box E</u> <u>Hinsdale, Illinois 60522</u> ADDRESS	<u>6700 W. 26th Street</u> <u>Berwyn, Illinois 60402</u> ADDRESS
<u>Matthew Bickel, Associate</u> BY (Signature)	<u>Robert Yiu, President</u> BY (Signature)	<u>Michael O'Connor, Mayor</u> BY (Signature)
<u>Matthew Bickel, Associate</u> (Typed name)	<u>Robert Yiu, President</u> (Typed name)	<u>Michael O'Connor, Mayor</u> (Typed name)
<u>DATE</u>	<u>4/23/09</u> DATE	<u>4/9/09</u> DATE



ILLINOIS OFFICE
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 WWW.WOLDAE.COM
 ILLINOIS@WOLDAE.COM

MINNESOTA
 ILLINOIS
 MICHIGAN
 COLORADO

March 12, 2009

Frank Simek, Assistant Fire Chief
 City of Berwyn – Fire Department
 6700 West 26th Street
 Berwyn, Illinois 60402

Re: City of Berwyn – New 16th Street Fire Station
 Commission No. 063027

Dear Frank:

Enclosed, you will find Change Order #6 for the New 16th Street Fire Station project. Please review and present this Change Order to the City Council at your earliest convenience. The following is an itemized list of the items in this Change Order.

<u>Item No.</u>	<u>Description</u>	<u>Add/Deduct</u>	<u>Item Cost:</u>
6.1	Cost associated with adding gypsum board soffit above exhaust hood at Kitchen.	Add	\$1,500
Total of Change Order #6		Add	\$1,500

After approval by the City Council, please return all three (3) signed copies to my attention. If you have any questions, please do not hesitate to call.

For your review, I have also enclosed an updated summary of the overall project budget.

Sincerely,

WOLD ARCHITECTS AND ENGINEERS

Matt Bickel, Assoc. AIA, LEED AP
 Associate

Enclosure(s)

cc: Ben Yiu, Robert Yiu Construction (letter only)
 Roger Schroepfer, Wold (letter only)

Jm\CityofBerwyn\063027\March'09



MINNESOTA
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MICHIGAN
COLORADO

March 12, 2009

ILLINOIS OFFICE
110 N. BROCKWAY STREET
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PALATINE, ILLINOIS 60067
847.241.6100
FAX 847.241.6105
WWW.WOLDAE.COM
ILLINOIS@WOLDAE.COM

Frank Simek, Assistant Fire Chief
City of Berwyn – Fire Department
6700 West 26th Street
Berwyn, Illinois 60402

Re: City of Berwyn – New 16th Street Fire Station
Commission No. 063027

Dear Frank:

Enclosed, you will find Change Order #7 for the New 16th Street Fire Station project. Please review and present this Change Order to the City Council at your earliest convenience. The following is an itemized list of the items in this Change Order.

<u>Item No.</u>	<u>Description</u>	<u>Add/Deduct</u>	<u>Item Cost:</u>
7.1	Cost associated with providing CO/NO monitoring system at Apparatus Bay as required by plan review.	Add	\$3,753
Total of Change Order #7		Add	\$3,753

After approval by the City Council, please return all three (3) signed copies to my attention. If you have any questions, please do not hesitate to call.

For your review, I have also enclosed an updated summary of the overall project budget.

Sincerely,

WOLD ARCHITECTS AND ENGINEERS

Matt Bickel, Assoc. AIA, LEED AP
Associate

Enclosure(s)

cc: Ben Yiu, Robert Yiu Construction (letter only)
Roger Schroepfer, Wold (letter only)

Jm\CityofBerwyn\063027\March '09

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Change Order

PROJECT (Name and address): City of Berwyn - New 16 th Street Fire Station 6700 W. 26 th Street Berwyn, Illinois 60402	CHANGE ORDER NUMBER: 007 DATE: March 12, 2009	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Robert Yiu Construction P.O. Box E Hinsdale, Illinois 60522	ARCHITECT'S PROJECT NUMBER: 063027 CONTRACT DATE: January 11, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Item 7.1 Cost associated with providing CO/NO monitoring system at Apparatus Bay as required by plan review. ADD: \$ 3,753.00

TOTAL: \$ 3,753.00

The original Contract Sum was	\$ 2,690,000.00
The net change by previously authorized Change Orders	\$ 71,440.00
The Contract Sum prior to this Change Order was	\$ 2,761,440.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,753.00
The new Contract Sum including this Change Order will be	\$ 2,765,193.00

The Contract Time will be increased/decreased by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is November 14, 2008.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

<u>Wold Architects and Engineers</u> ARCHITECT (Firm name)	<u>Robert Yiu Construction Company</u> CONTRACTOR (Firm name)	<u>City of Berwyn</u> OWNER (Firm name)
<u>110 N. Brockway Street, Suite 220</u> <u>Palatine, Illinois 60067</u> ADDRESS	<u>P.O. Box E</u> <u>Hinsdale, Illinois 60522</u> ADDRESS	<u>6700 W. 26th Street</u> <u>Berwyn, Illinois 60402</u> ADDRESS
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>Michael A. O'Connor</u> BY (Signature)
<u>Matthew Bickel, Associate</u> (Typed name)	<u>Robert Yiu, President</u> (Typed name)	<u>Michael O'Connor, Mayor</u> (Typed name)
<u>DATE</u>	<u>4/23/09</u> DATE	<u>4/9/09</u> DATE



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Change Order

PROJECT (Name and address): City of Berwyn - New 16 th Street Fire Station 6700 W. 26 th Street Berwyn, Illinois 60402	CHANGE ORDER NUMBER: 007 DATE: March 12, 2009	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Robert Yiu Construction P.O. Box E Hinsdale, Illinois 60522	ARCHITECT'S PROJECT NUMBER: 063027 CONTRACT DATE: January 11, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Item 7.1 Cost associated with providing CO/NO monitoring system at Apparatus Bay as required by plan review. ADD: \$ 3,753.00

TOTAL: \$ 3,753.00

The original Contract Sum was	\$ 2,690,000.00
The net change by previously authorized Change Orders	\$ 71,440.00
The Contract Sum prior to this Change Order was	\$ 2,761,440.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,753.00
The new Contract Sum including this Change Order will be	\$ 2,765,193.00

The Contract Time will be increased/decreased by zero (0) days
 The date of Substantial Completion as of the date of this Change Order therefore is November 14, 2008.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

<u>Wold Architects and Engineers</u> ARCHITECT (Firm name)	<u>Robert Yiu Construction Company</u> CONTRACTOR (Firm name)	<u>City of Berwyn</u> OWNER (Firm name)
<u>110 N. Brockway Street, Suite 220</u> <u>Palatine, Illinois 60067</u> ADDRESS	<u>P.O. Box E</u> <u>Hinsdale, Illinois 60522</u> ADDRESS	<u>6700 W. 26th Street</u> <u>Berwyn, Illinois 60402</u> ADDRESS
<u>Matthew Bickel, Associate</u> (Typed name)	<u>Robert Yiu, President</u> (Typed name)	<u>Michael O'Connor, Mayor</u> (Typed name)
<u>DATE</u>	<u>4/23/09</u> DATE	<u>4/9/09</u> DATE



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Change Order

PROJECT (Name and address): City of Berwyn - New 16 th Street Fire Station 6700 W. 26 th Street Berwyn, Illinois 60402	CHANGE ORDER NUMBER: 007 DATE: March 12, 2009	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Robert Yiu Construction P.O. Box E Hinsdale, Illinois 60522	ARCHITECT'S PROJECT NUMBER: 063027 CONTRACT DATE: January 11, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Item 7.1 Cost associated with providing CO/NO monitoring system at Apparatus Bay as required by plan review. ADD: \$ 3,753.00

TOTAL: \$ 3,753.00

The original Contract Sum was	\$ 2,690,000.00
The net change by previously authorized Change Orders	\$ 71,440.00
The Contract Sum prior to this Change Order was	\$ 2,761,440.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,753.00
The new Contract Sum including this Change Order will be	\$ 2,765,193.00

The Contract Time will be increased/decreased by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is November 14, 2008

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

<u>Wold Architects and Engineers</u> ARCHITECT (Firm name)	<u>Robert Yiu Construction Company</u> CONTRACTOR (Firm name)	<u>City of Berwyn</u> OWNER (Firm name)
<u>110 N. Brockway Street, Suite 220</u> <u>Palatine, Illinois 60067</u> ADDRESS	<u>P.O. Box E</u> <u>Hinsdale, Illinois 60522</u> ADDRESS	<u>6700 W. 26th Street</u> <u>Berwyn, Illinois 60402</u> ADDRESS
<u>Matthew Bickel, Associate</u> BY (Signature)	<u>[Signature]</u> BY (Signature)	<u>[Signature]</u> BY (Signature)
<u>Matthew Bickel, Associate</u> (Typed name)	<u>Robert Yiu, President</u> (Typed name)	<u>Michael O'Connor, Mayor</u> (Typed name)
<u>DATE</u>	<u>4/23/09</u> DATE	<u>4/9/09</u> DATE



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March 12, 2009

MINNESOTA
 ILLINOIS
 MICHIGAN
 COLORADO

Frank Simek, Assistant Fire Chief
 City of Berwyn – Fire Department
 6700 West 26th Street
 Berwyn, Illinois 60402

Re: City of Berwyn – New 16th Street Fire Station
 Commission No. 063027

Dear Frank:

Enclosed, you will find Change Order #8 for the New 16th Street Fire Station project. Please review and present this Change Order to the City Council at your earliest convenience. The following is an itemized list of the items in this Change Order.

<u>Item No.</u>	<u>Description</u>	<u>Add/Deduct</u>	<u>Item Cost:</u>
8.1	Cost associated with additional and relocated intercom and CO detectors	Add	\$1,161
Total of Change Order #8		Add	\$1,161

After approval by the City Council, please return all three (3) signed copies to my attention. If you have any questions, please do not hesitate to call.

For your review, I have also enclosed an updated summary of the overall project budget.

Sincerely,

WOLD ARCHITECTS AND ENGINEERS

Matt Bickel, Assoc. AIA, LEED AP
 Associate

Enclosure(s)

cc: Ben Yiu, Robert Yiu Construction (letter only)
 Roger Schroepfer, Wold (letter only)

Jm\CityofBerwyn\063027\March'09



AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): City of Berwyn - New 16 th Street Fire Station 6700 W. 26 th Street Berwyn, Illinois 60402		CHANGE ORDER NUMBER: 008 DATE: March 12, 2009	OWNER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Robert Yiu Construction P.O. Box E Hinsdale, Illinois 60522		ARCHITECT'S PROJECT NUMBER: 063027 CONTRACT DATE: January 11, 2008 CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Item 8.1 Cost associated with additional and relocated intercom and CO detectors. ADD: \$ 1,161.00

TOTAL: \$ 1,161.00

The original Contract Sum was	\$ 2,690,000.00
The net change by previously authorized Change Orders	\$ 75,193.00
The Contract Sum prior to this Change Order was	\$ 2,765,193.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,161.00
The new Contract Sum including this Change Order will be	\$ 2,766,354.00

The Contract Time will be increased/decreased by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is November 14, 2008.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

<u>Wold Architects and Engineers</u> ARCHITECT (Firm name)	<u>Robert Yiu Construction Company</u> CONTRACTOR (Firm name)	<u>City of Berwyn</u> OWNER (Firm name)
<u>110 N. Brockway Street, Suite 220</u> <u>Palatine, Illinois 60067</u> ADDRESS	<u>P O. Box E</u> <u>Hinsdale, Illinois 60522</u> ADDRESS	<u>6700 W. 26th Street</u> <u>Berwyn, Illinois 60402</u> ADDRESS
_____ BY (Signature)	_____ BY (Signature)	<u>Michael A. O'Connor</u> BY (Signature)
<u>Matthew Bickel, Associate</u> (Typed name)	<u>Robert Yiu, President</u> (Typed name)	<u>Michael O'Connor, Mayor</u> (Typed name)
_____ DATE	<u>4/23/09</u> DATE	<u>4/9/09</u> DATE

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Change Order

PROJECT (Name and address): City of Berwyn - New 16 th Street Fire Station 6700 W. 26 th Street Berwyn, Illinois 60402	CHANGE ORDER NUMBER: 008 DATE: March 12, 2009	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Robert Yiu Construction P.O. Box E Hinsdale, Illinois 60522	ARCHITECT'S PROJECT NUMBER: 063027 CONTRACT DATE: January 11, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Item 8.1 Cost associated with additional and relocated intercom and CO detectors. ADD: \$ 1,161.00

TOTAL: \$ 1,161.00

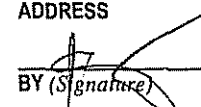

The original Contract Sum was	\$ 2,690,000.00
The net change by previously authorized Change Orders	\$ 75,193.00
The Contract Sum prior to this Change Order was	\$ 2,765,193.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,161.00
The new Contract Sum including this Change Order will be	\$ 2,766,354.00

The Contract Time will be increased/decreased by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is November 14, 2008.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

Wold Architects and Engineers ARCHITECT (Firm name) 110 N. Brockway Street, Suite 220 Palatine, Illinois 60067 ADDRESS _____ BY (Signature) Matthew Bickel, Associate (Typed name) _____ DATE	Robert Yiu Construction Company CONTRACTOR (Firm name) P.O. Box E Hinsdale, Illinois 60522 ADDRESS  _____ BY (Signature) Robert Yiu, President (Typed name) 4/23/09 _____ DATE	City of Berwyn OWNER (Firm name) 6700 W. 26 th Street Berwyn, Illinois 60402 ADDRESS  _____ BY (Signature) Michael O'Connor, Mayor (Typed name) 4/9/09 _____ DATE
---	---	---

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Change Order

PROJECT (Name and address): City of Berwyn - New 16 th Street Fire Station 6700 W. 26 th Street Berwyn, Illinois 60402	CHANGE ORDER NUMBER: 008 DATE: March 12, 2009	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Robert Yiu Construction P.O. Box E Hinsdale, Illinois 60522	ARCHITECT'S PROJECT NUMBER: 063027 CONTRACT DATE: January 11, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Item 8.1 Cost associated with additional and relocated intercom and CO detectors. ADD: \$ 1,161.00

TOTAL: \$ 1,161.00




The original Contract Sum was	\$ 2,690,000.00
The net change by previously authorized Change Orders	\$ 75,193.00
The Contract Sum prior to this Change Order was	\$ 2,765,193.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,161.00
The new Contract Sum including this Change Order will be	\$ 2,766,354.00

The Contract Time will be increased/decreased by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is November 14, 2008.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

<u>Wold Architects and Engineers</u> ARCHITECT (Firm name)	<u>Robert Yiu Construction Company</u> CONTRACTOR (Firm name)	<u>City of Berwyn</u> OWNER (Firm name)
<u>110 N. Brockway Street, Suite 220</u> <u>Palatine, Illinois 60067</u> ADDRESS	<u>P.O. Box E</u> <u>Hinsdale, Illinois 60522</u> ADDRESS	<u>6700 W. 26th Street</u> <u>Berwyn, Illinois 60402</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>Matthew Bickel, Associate</u> (Typed name)	<u>Robert Yiu, President</u> (Typed name)	<u>Michael O'Connor, Mayor</u> (Typed name)
<u>DATE</u>	<u>4/23/09</u> DATE	<u>4/9/09</u> DATE



MINNESOTA
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ILLINOIS OFFICE
110 N. BROCKWAY STREET
SUITE 220
PALATINE, ILLINOIS 60067
847.241.6100
FAX 847.241.6105
WWW.WOLDAE.COM
ILLINOIS@WOLDAE.COM

March 12, 2009

Frank Simek, Assistant Fire Chief
City of Berwyn – Fire Department
6700 West 26th Street
Berwyn, Illinois 60402

Re: City of Berwyn – New 16th Street Fire Station
Commission No. 063027

Dear Frank:

Enclosed, you will find Change Order #9 for the New 16th Street Fire Station project. Please review and present this Change Order to the City Council at your earliest convenience. The following is an itemized list of the items in this Change Order.

<u>Item No.</u>	<u>Description</u>	<u>Add/Deduct</u>	<u>Item Cost:</u>
9.1	Cost associated providing two horizontal curb cuts to widen the driveway along 16th Street, in lieu of demolition and rebuilding of the apron as shown on the plans.	Deduct	<\$1,200>
Total of Change Order #9		Deduct	<\$1,200>

After approval by the City Council, please return all three (3) signed copies to my attention. If you have any questions, please do not hesitate to call.

For your review, I have also enclosed an updated summary of the overall project budget

Sincerely,

WOLD ARCHITECTS AND ENGINEERS

Matt Bickel, Assoc. AIA, LEED AP
Associate

Enclosure(s)

cc: Ben Yiu, Robert Yiu Construction (letter only)
Roger Schroepfer, Wold (letter only)

Jm\CityofBerwyn\063027\March'09

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Change Order

PROJECT (Name and address): City of Berwyn - New 16 th Street Fire Station 6700 W. 26 th Street Berwyn, Illinois 60402	CHANGE ORDER NUMBER: 009 DATE: March 12, 2009	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Robert Yiu Construction P.O. Box E Hinsdale, Illinois 60522	ARCHITECT'S PROJECT NUMBER: 063027 CONTRACT DATE: January 11, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Item 9.1 Cost associated with providing two horizontal curb cuts to widen the driveway along 16th Street, in lieu of demolition and rebuilding of the apron as shown on the plans. DEDUCT: \$ <1,200.00>

TOTAL: \$ < 1,200.00>

The original Contract Sum was	\$ 2,690,000.00
The net change by previously authorized Change Orders	\$ 76,354.00
The Contract Sum prior to this Change Order was	\$ 2,766,354.00
The Contract Sum will be increased by this Change Order in the amount of	\$ <1,200.00>
The new Contract Sum including this Change Order will be	\$ 2,765,154.00

The Contract Time will be increased/decreased by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is November 14, 2008.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

<u>Wold Architects and Engineers</u> ARCHITECT (Firm name)	<u>Robert Yiu Construction Company</u> CONTRACTOR (Firm name)	<u>City of Berwyn</u> OWNER (Firm name)
<u>110 N. Brockway Street, Suite 220</u> <u>Palatine, Illinois 60067</u> ADDRESS	<u>P.O. Box E</u> <u>Hinsdale, Illinois 60522</u> ADDRESS	<u>6700 W. 26th Street</u> <u>Berwyn, Illinois 60402</u> ADDRESS
<u>Matthew Bickel, Associate</u> BY (Signature)	<u>Robert Yiu, President</u> BY (Signature)	<u>Michael A. O'Connor</u> BY (Signature)
<u>Matthew Bickel, Associate</u> (Typed name)	<u>Robert Yiu, President</u> (Typed name)	<u>Michael O'Connor, Mayor</u> (Typed name)
<u>DATE</u>	<u>4/23/09</u> DATE	<u>4/9/09</u> DATE



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Change Order

PROJECT (Name and address): City of Berwyn - New 16 th Street Fire Station 6700 W 26 th Street Berwyn, Illinois 60402	CHANGE ORDER NUMBER: 009 DATE: March 12, 2009	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Robert Yiu Construction P.O. Box E Hinsdale, Illinois 60522	ARCHITECT'S PROJECT NUMBER: 063027 CONTRACT DATE: January 11, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Item 9.1 Cost associated with providing two horizontal curb cuts to widen the driveway along 16th Street, in lieu of demolition and rebuilding of the apron as shown on the plans. DEDUCT: \$ <1,200.00>

TOTAL: \$ < 1,200.00>

The original Contract Sum was	\$ 2,690,000.00
The net change by previously authorized Change Orders	\$ 76,354.00
The Contract Sum prior to this Change Order was	\$ 2,766,354.00
The Contract Sum will be increased by this Change Order in the amount of	\$ <1,200.00>
The new Contract Sum including this Change Order will be	\$ 2,765,154.00

The Contract Time will be increased/decreased by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is November 14, 2008.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

Wold Architects and Engineers
ARCHITECT (Firm name)

110 N. Brockway Street, Suite 220
Palatine, Illinois 60067

ADDRESS

BY (Signature)

Matthew Bickel, Associate
(Typed name)

DATE

Robert Yiu Construction Company
CONTRACTOR (Firm name)

P.O. Box E
Hinsdale, Illinois 60522

ADDRESS

BY (Signature)

Robert Yiu, President
(Typed name)

DATE

City of Berwyn
OWNER (Firm name)

6700 W. 26th Street
Berwyn, Illinois 60402

ADDRESS

BY (Signature)

Michael O'Connor, Mayor
(Typed name)

DATE



MINNESOTA
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COLORADO

March 12, 2009

ILLINOIS OFFICE
110 N. BROCKWAY STREET
SUITE 220
PALATINE, ILLINOIS 60067
847.241.6100
FAX 847.241.6105
WWW.WOLDAE.COM
ILLINOIS@WOLDAE.COM

Frank Simek, Assistant Fire Chief
City of Berwyn – Fire Department
6700 West 26th Street
Berwyn, Illinois 60402

Re: City of Berwyn – New 16th Street Fire Station
Commission No. 063027

Dear Frank:

Enclosed, you will find Change Order #10 for the New 16th Street Fire Station project. Please review and present this Change Order to the City Council at your earliest convenience. The following is an itemized list of the items in this Change Order.

<u>Item No.</u>	<u>Description</u>	<u>Add/Deduct</u>	<u>Item Cost:</u>
10.1	Cost associated providing area of rescue assistance system as required by code for fire-rated stair enclosure.	Add	\$8,466

Total of Change Order #10 Add **\$8,466**

After approval by the City Council, please return all three (3) signed copies to my attention. If you have any questions, please do not hesitate to call.

For your review, I have also enclosed an updated summary of the overall project budget.

Sincerely,

WOLD ARCHITECTS AND ENGINEERS

Matt Bickel, Assoc. AIA, LEED AP
Associate

Enclosure(s)

cc: Ben Yiu, Robert Yiu Construction (letter only)
Roger Schroepfer, Wold (letter only)

Jm\CityofBerwyn\063027\March'09



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Change Order

PROJECT (Name and address): City of Berwyn - New 16 th Street Fire Station 6700 W. 26 th Street Berwyn, Illinois 60402	CHANGE ORDER NUMBER: 010 DATE: March 12, 2009	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Robert Yiu Construction P.O. Box E Hinsdale, Illinois 60522	ARCHITECT'S PROJECT NUMBER: 063027 CONTRACT DATE: January 11, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Item 10.1 Cost associated with providing area of rescue assistance system as required by code for fire-rated stair enclosure ADD: \$ 8,466.00

TOTAL: \$ 8,466.00

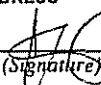
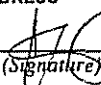

The original Contract Sum was	\$ 2,690,000.00
The net change by previously authorized Change Orders	\$ 75,154.00
The Contract Sum prior to this Change Order was	\$ 2,765,154.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 8,466.00
The new Contract Sum including this Change Order will be	\$ 2,773,620.00

The Contract Time will be increased/decreased by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is November 14, 2008.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

<u>Wold Architects and Engineers</u> ARCHITECT (Firm name)	<u>Robert Yiu Construction Company</u> CONTRACTOR (Firm name)	<u>City of Berwyn</u> OWNER (Firm name)
110 N. Brockway Street, Suite 220 Palatine, Illinois 60067 ADDRESS	P.O. Box E Hinsdale, Illinois 60522 ADDRESS	6700 W. 26 th Street Berwyn, Illinois 60402 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Matthew Bickel, Associate <i>(Typed name)</i>	Robert Yiu, President <i>(Typed name)</i>	Michael O'Connor, Mayor <i>(Typed name)</i>
DATE	DATE <u>4/23/09</u>	DATE <u>4/9/09</u>



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FAX 847.241.6105
WWW.WOLDAE.COM
ILLINOIS@WOLDAE.COM

March 12, 2009

Frank Simek, Assistant Fire Chief
City of Berwyn – Fire Department
6700 West 26th Street
Berwyn, Illinois 60402

Re: City of Berwyn – New 16th Street Fire Station
Commission No. 063027

Dear Frank:

Enclosed, you will find Change Order #11 for the New 16th Street Fire Station project. Please review and present this Change Order to the City Council at your earliest convenience. The following is an itemized list of the items in this Change Order.

<u>Item No.</u>	<u>Description</u>	<u>Add/Deduct</u>	<u>Item Cost:</u>
11.1	Cost associated with removal of bracing for retention wall and cutting off of pile caps along east property line.	Add	\$3,892
Total of Change Order #11		Add	\$3,892

After approval by the City Council, please return all three (3) signed copies to my attention. If you have any questions, please do not hesitate to call.

For your review, I have also enclosed an updated summary of the overall project budget.

Sincerely,

WOLD ARCHITECTS AND ENGINEERS

Matt Bickel, Assoc. AIA, LEED AP
Associate

Enclosure(s)

cc: Ben Yiu, Robert Yiu Construction (letter only)
Roger Schroepfer, Wold (letter only)

Jm\CityofBerwyn\063027\March'09



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Change Order

PROJECT (Name and address): City of Berwyn - New 16 th Street Fire Station 6700 W. 26 th Street Berwyn, Illinois 60402	CHANGE ORDER NUMBER: 011 DATE: March 12, 2009	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Robert Yiu Construction P.O. Box E Hinsdale, Illinois 60522	ARCHITECT'S PROJECT NUMBER: 063027 CONTRACT DATE: January 11, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Item 11.1 Cost associated with removal of bracing for retention wall and cutting off of pile caps along east property line.	ADD: \$ 3,892.00
	TOTAL: \$ 3,892.00

The original Contract Sum was	\$ 2,690,000.00
The net change by previously authorized Change Orders	\$ 83,620.00
The Contract Sum prior to this Change Order was	\$ 2,773,620.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,892.00
The new Contract Sum including this Change Order will be	\$ 2,777,512.00

The Contract Time will be increased/decreased by zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is November 14, 2008.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

<u>Wold Architects and Engineers</u> ARCHITECT (Firm name)	<u>Robert Yiu Construction Company</u> CONTRACTOR (Firm name)	<u>City of Berwyn</u> OWNER (Firm name)
110 N. Brockway Street, Suite 220 Palatine, Illinois 60067 ADDRESS	P.O. Box E Hinsdale, Illinois 60522 ADDRESS	6700 W. 26 th Street Berwyn, Illinois 60402 ADDRESS
<u>Matthew Bickel, Associate</u> BY (Signature)	<u>Robert Yiu, President</u> BY (Signature)	<u>Michael O'Connor, Mayor</u> BY (Signature)
<u>Matthew Bickel, Associate</u> (Typed name)	<u>Robert Yiu, President</u> (Typed name)	<u>Michael O'Connor, Mayor</u> (Typed name)
<u>DATE</u>	<u>4/23/09</u> DATE	<u>4/9/09</u> DATE



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Change Order

PROJECT (Name and address): City of Berwyn - New 16 th Street Fire Station 6700 W. 26 th Street Berwyn, Illinois 60402	CHANGE ORDER NUMBER: 011 DATE: March 12, 2009	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Robert Yiu Construction P.O. Box E Hinsdale, Illinois 60522	ARCHITECT'S PROJECT NUMBER: 063027 CONTRACT DATE: January 11, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Item 11.1 Cost associated with removal of bracing for retention wall and cutting off of pile caps along east property line.	ADD: \$ 3,892.00
	TOTAL: \$ 3,892.00

The original Contract Sum was	\$ 2,690,000.00
The net change by previously authorized Change Orders	\$ 83,620.00
The Contract Sum prior to this Change Order was	\$ 2,773,620.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,892.00
The new Contract Sum including this Change Order will be	\$ 2,777,512.00

The Contract Time will be increased/decreased by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is November 14, 2008.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

Wold Architects and Engineers
ARCHITECT (Firm name)

110 N. Brockway Street, Suite 220
Palatine, Illinois 60067
ADDRESS

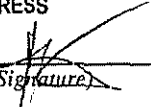
BY (Signature)

Matthew Bickel, Associate
(Typed name)

DATE

Robert Yiu Construction Company
CONTRACTOR (Firm name)

P.O. Box E
Hinsdale, Illinois 60522
ADDRESS



BY (Signature)

Robert Yiu, President
(Typed name)

4/23/09
DATE

City of Berwyn
OWNER (Firm name)

6700 W. 26th Street
Berwyn, Illinois 60402
ADDRESS


BY (Signature)

Michael O'Connor, Mayor
(Typed name)

4/9/09
DATE



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Change Order

PROJECT <i>(Name and address):</i> City of Berwyn - New 16 th Street Fire Station 6700 W. 26 th Street Berwyn, Illinois 60402	CHANGE ORDER NUMBER: 011 DATE: March 12, 2009	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Robert Yiu Construction P.O. Box E Hinsdale, Illinois 60522	ARCHITECT'S PROJECT NUMBER: 063027 CONTRACT DATE: January 11, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Item 11.1 Cost associated with removal of bracing for retention wall and cutting off of pile caps along east property line.	ADD: \$ 3,892.00
	TOTAL: \$ 3,892.00

The original Contract Sum was	\$ 2,690,000.00
The net change by previously authorized Change Orders	\$ 83,620.00
The Contract Sum prior to this Change Order was	\$ 2,773,620.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,892.00
The new Contract Sum including this Change Order will be	\$ 2,777,512.00

The Contract Time will be increased/decreased by zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is November 14, 2008.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

Wold Architects and Engineers
ARCHITECT *(Firm name)*

110 N. Brockway Street, Suite 220
Palatine, Illinois 60067
ADDRESS

BY *(Signature)*

Matthew Bickel, Associate
(Typed name)

DATE

Robert Yiu Construction Company
CONTRACTOR *(Firm name)*

P.O. Box E
Hinsdale, Illinois 60522
ADDRESS

BY *(Signature)*

Robert Yiu, President
(Typed name)

DATE 4/23/09

City of Berwyn
OWNER *(Firm name)*

6700 W. 26th Street
Berwyn, Illinois 60402
ADDRESS

BY *(Signature)*

Michael O'Connor, Mayor
(Typed name)

DATE 4/9/09



MINNESOTA
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March 12, 2009

ILLINOIS OFFICE
110 N. BROCKWAY STREET
SUITE 220
PALATINE, ILLINOIS 60067
847 241 6100
FAX 847 241 6105
WWW.WOLDAE.COM
ILLINOIS@WOLDAE.COM

Frank Simek, Assistant Fire Chief
City of Berwyn – Fire Department
6700 West 26th Street
Berwyn, Illinois 60402

Re: City of Berwyn – New 16th Street Fire Station
Commission No. 063027

Dear Frank:

Enclosed, you will find Change Order #12 for the New 16th Street Fire Station project. Please review and present this Change Order to the City Council at your earliest convenience. The following is an itemized list of the items in this Change Order.

<u>Item No.</u>	<u>Description</u>	<u>Add/Deduct</u>	<u>Item Cost:</u>
12.1	Cost associated with relocating installed intercom master station from Apparatus Bay to basement training room.	Add	\$851
Total of Change Order #12		Add	\$851

After approval by the City Council, please return all three (3) signed copies to my attention. If you have any questions, please do not hesitate to call.

For your review, I have also enclosed an updated summary of the overall project budget.

Sincerely,

WOLD ARCHITECTS AND ENGINEERS

Matt Bickel, Assoc. AIA, LEED AP
Associate

Enclosure(s)

cc: Ben Yiu, Robert Yiu Construction (letter only)
Roger Schroepfer, Wold (letter only)

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): City of Berwyn - New 16 th Street Fire Station 6700 W. 26 th Street Berwyn, Illinois 60402	CHANGE ORDER NUMBER: 012 DATE: March 12, 2009	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Robert Yiu Construction P.O. Box E Hinsdale, Illinois 60522	ARCHITECT'S PROJECT NUMBER: 063027 CONTRACT DATE: January 11, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Item 12.1 Cost associated with relocating installed intercom master station from Apparatus Bay to basement training room. ADD: \$ 851.00

TOTAL: \$ 851.00

The original Contract Sum was	\$ 2,690,000.00
The net change by previously authorized Change Orders	\$ 87,512.00
The Contract Sum prior to this Change Order was	\$ 2,777,512.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 851.00
The new Contract Sum including this Change Order will be	\$ 2,778,363.00

The Contract Time will be increased/decreased by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is November 14, 2008.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

Wold Architects and Engineers
ARCHITECT (Firm name)

110 N. Brockway Street, Suite 220
Palatine, Illinois 60067

ADDRESS

BY (Signature)

Matthew Bickel, Associate
(Typed name)

DATE

Robert Yiu Construction Company
CONTRACTOR (Firm name)

P.O. Box E
Hinsdale, Illinois 60522

ADDRESS

BY (Signature)

Robert Yiu, President
(Typed name)

DATE

City of Berwyn
OWNER (Firm name)

6700 W. 26th Street
Berwyn, Illinois 60402

ADDRESS

BY (Signature)

Michael O'Connor, Mayor
(Typed name)

DATE



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): City of Berwyn - New 16 th Street Fire Station 6700 W. 26 th Street Berwyn, Illinois 60402	CHANGE ORDER NUMBER: 012 DATE: March 12, 2009	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Robert Yiu Construction P.O. Box E Hinsdale, Illinois 60522	ARCHITECT'S PROJECT NUMBER: 063027 CONTRACT DATE: January 11, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Item 12.1 Cost associated with relocating installed intercom master station from Apparatus Bay to basement training room	ADD: \$	851.00
	TOTAL: \$	851.00

The original Contract Sum was	\$	2,690,000.00
The net change by previously authorized Change Orders	\$	87,512.00
The Contract Sum prior to this Change Order was	\$	2,777,512.00
The Contract Sum will be increased by this Change Order in the amount of	\$	851.00
The new Contract Sum including this Change Order will be	\$	2,778,363.00

The Contract Time will be increased/decreased by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is November 14, 2008.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

<u>Wold Architects and Engineers</u> ARCHITECT (Firm name)	<u>Robert Yiu Construction Company</u> CONTRACTOR (Firm name)	<u>City of Berwyn</u> OWNER (Firm name)
<u>110 N. Brockway Street, Suite 220 Palatine, Illinois 60067</u> ADDRESS	<u>P.O. Box E Hinsdale, Illinois 60522</u> ADDRESS	<u>6700 W. 26th Street Berwyn, Illinois 60402</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>Matthew Bickel, Associate</u> (Typed name)	<u>Robert Yiu, President</u> (Typed name)	<u>Michael O'Connor, Mayor</u> (Typed name)
<u>DATE</u>	<u>4/23/09</u> DATE	<u>4/9/09</u> DATE



AIA[®] Document G701[™] - 2001

Change Order

PROJECT (Name and address): City of Berwyn - New 16 th Street Fire Station 6700 W. 26 th Street Berwyn, Illinois 60402	CHANGE ORDER NUMBER: 012 DATE: March 12, 2009	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Robert Yiu Construction P.O. Box E Hinsdale, Illinois 60522	ARCHITECT'S PROJECT NUMBER: 063027 CONTRACT DATE: January 11, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Item 12.1 Cost associated with relocating installed intercom master station from Apparatus Bay to basement training room.	ADD: \$	851 00
	TOTAL: \$	851 00

The original Contract Sum was	\$	2,690,000.00
The net change by previously authorized Change Orders	\$	87,512.00
The Contract Sum prior to this Change Order was	\$	2,777,512.00
The Contract Sum will be increased by this Change Order in the amount of	\$	851.00
The new Contract Sum including this Change Order will be	\$	2,778,363.00

The Contract Time will be increased/decreased by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is November 14, 2008.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

Wold Architects and Engineers
ARCHITECT (Firm name)

110 N. Brockway Street, Suite 220
Palatine, Illinois 60067
ADDRESS

BY (Signature)

Matthew Bickel, Associate
(Typed name)

DATE

Robert Yiu Construction Company
CONTRACTOR (Firm name)

P.O. Box E
Hinsdale, Illinois 60522
ADDRESS

BY (Signature)

Robert Yiu, President
(Typed name)

4/23/09
DATE

City of Berwyn
OWNER (Firm name)

6700 W. 26th Street
Berwyn, Illinois 60402
ADDRESS

Michael A. O'Connor
BY (Signature)

Michael O'Connor, Mayor
(Typed name)

4/9/09
DATE

K. Consent Agenda

KM

ALDERMAN MARK WEINER
Berwyn, Illinois 60402
MarkWeiner1@Hotmail.Com

May 8, 2009

Re: Payroll

Council Members:

The current payroll has been prepared for review by the Finance Department and for approval at the May 12, 2009 Council meeting.

Payroll for 4-29-09 is \$841,713.37

Very truly yours,


Mark Weiner

K-2

ALDERMAN MARK WEINER
Berwyn, Illinois 60402
MarkWeiner1@Hotmail.Com

May 8, 2009

Re: Payables

Council Members:

The current payables have been prepared for review by the Finance Department and for approval at the May 12, 2009 Council meeting.

Payables: \$3,069,490.15

Very truly yours,


Mark Weiner

Payment Register

From Payment Date: 5/9/2008 - To Payment Date: 5/13/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
<u>Check</u>									
1270	04/28/2009	Open			Accounts Payable	MID-SOUTH INSTITUTE OF SELF- DEFENSE SHOOTING,	\$1,700.00		
1271	04/28/2009	Open			Accounts Payable	Josephine Tucci	\$86.08		
1272	04/28/2009	Open			Accounts Payable	MUNICIPAL CLERKS OF S/W SUBURBS	\$57.00		
1273	04/30/2009	Open			Accounts Payable	INGRAM LIBRARY SERVICES	\$1,233.77		
1274	05/01/2009	Open			Accounts Payable	ILLINOIS STATE POLICE	\$3,000.00		
1275	05/01/2009	Open			Accounts Payable	JACK'S RENTAL INC	\$4,465.29		
1276	05/01/2009	Open			Accounts Payable	ROSCOE COMPANY	\$400.08		
1277	05/13/2009	Open			Accounts Payable	ALLIANCE ENTERTAINMENT,LLC	\$1,926.85		
1278	05/13/2009	Open			Accounts Payable	ALSIP MERRIONETTE PARK PUBLIC LIBRARY DIST.	\$25.00		
1279	05/13/2009	Open			Accounts Payable	AMAZON.COM	\$1,309.18		
1280	05/13/2009	Open			Accounts Payable	AMSTERDAM PRINTING AND LITHO CORP.	\$414.54		
1281	05/13/2009	Open			Accounts Payable	ANDERSON BROS FORD	\$176.30		
1282	05/13/2009	Open			Accounts Payable	Ari Fleet-Bradford Suter	\$35.00		
1283	05/13/2009	Open			Accounts Payable	AT&T	\$19,241.37		
1284	05/13/2009	Open			Accounts Payable	AT&T	\$1,018.71		
1285	05/13/2009	Open			Accounts Payable	BAKER & TAYLOR,INC.	\$1,860.98		
1286	05/13/2009	Open			Accounts Payable	BARNES & NOBLE	\$38.69		
1287	05/13/2009	Open			Accounts Payable	BBC AUDIOBOOKS AMERICA	\$57.52		
1288	05/13/2009	Open			Accounts Payable	BERWYN ACE HARDWARE	\$39.60		
1289	05/13/2009	Open			Accounts Payable	BLACKSTONE AUDIOBOOKS	\$247.50		

CITY of BERWYN

Payment Register

From Payment Date: 5/9/2008 - To Payment Date: 5/13/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1290	05/13/2009	Open			Accounts Payable	Brigida Arreola	\$50.00		
1291	05/13/2009	Open			Accounts Payable	Buy Homes For Cash, Inc.	\$1,475.00		
1292	05/13/2009	Open			Accounts Payable	CARDINAL CARTRIDGE, INC.	\$1,397.06		
1293	05/13/2009	Open			Accounts Payable	CASE LOTS INC	\$106.60		
1294	05/13/2009	Open			Accounts Payable	CDW GOVERNMENT, INC.	\$1,632.80		
1295	05/13/2009	Open			Accounts Payable	CHAPMAN & CUTLER LLP	\$2,500.00		
1296	05/13/2009	Open			Accounts Payable	CINTAS # 769	\$136.35		
1297	05/13/2009	Open			Accounts Payable	COMCAST CABLE	\$4.00		
1298	05/13/2009	Open			Accounts Payable	COMMUNICATIONS REVOLVING FUND	\$439.15		
1299	05/13/2009	Open			Accounts Payable	COMPLETE TEMPERATURE SYSTEMS, INC.	\$2,605.00		
1300	05/13/2009	Open			Accounts Payable	DAEDALUS BOOKS	\$57.09		
1301	05/13/2009	Open			Accounts Payable	DELL MARKETING L.P	\$242.36		
1302	05/13/2009	Open			Accounts Payable	DELL MARKETING L.P.	\$3,644.17		
1303	05/13/2009	Open			Accounts Payable	Dell Plumbing Company Inc.	\$500.00		
1304	05/13/2009	Open			Accounts Payable	DEMCO EDUCATIONAL CORP	\$741.13		
1305	05/13/2009	Open			Accounts Payable	DON MORRIS ARCHITECTS, P.C.	\$19,085.00		
1306	05/13/2009	Open			Accounts Payable	FEDERAL EXPRESS CORPORATION	\$67.33		
1307	05/13/2009	Open			Accounts Payable	FIRE SAFETY CONSULTANTS, INC.	\$610.00		
1308	05/13/2009	Open			Accounts Payable	FLASH ELECTRIC CO.	\$870.00		
1309	05/13/2009	Open			Accounts Payable	FMP	\$75.87		
1310	05/13/2009	Open			Accounts Payable	FULLMER LOCKSMITH SERVICE INC	\$136.50		
1311	05/13/2009	Open			Accounts Payable	GABRIEL SALES	\$403.15		

CITY of BERWYN

Payment Register

From Payment Date: 5/9/2008 - To Payment Date: 5/13/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1312	05/13/2009	Open			Accounts Payable	Gavin R.Zarbock	\$825.00		
1313	05/13/2009	Open			Accounts Payable	GAYLORD BROS INC	\$167.26		
1314	05/13/2009	Open			Accounts Payable	George Mijojevic	\$1,000.00		
1315	05/13/2009	Open			Accounts Payable	Gurtner Plumbing, Inc.	\$3,800.00		
1316	05/13/2009	Open			Accounts Payable	H-O-H CHEMICALS, INC.	\$1,500.00		
1317	05/13/2009	Open			Accounts Payable	Hannah's Maintenance	\$1,500.00		
1318	05/13/2009	Open			Accounts Payable	HARRIS BANK	\$18.20		
1319	05/13/2009	Open			Accounts Payable	HIGHSMITH COMPANY	\$61.07		
1320	05/13/2009	Open			Accounts Payable	HOME DEPOT CREDIT SERVICES	\$11.46		
1321	05/13/2009	Open			Accounts Payable	Ignacio & Rosa Avila	\$1,475.00		
1322	05/13/2009	Open			Accounts Payable	INGRAM LIBRARY SERVICES	\$1,362.54		
1323	05/13/2009	Open			Accounts Payable	JACK PHELAN CHEVROLET	\$90.14		
1324	05/13/2009	Open			Accounts Payable	JACK'S RENTAL INC	\$550.00		
1325	05/13/2009	Open			Accounts Payable	John Messer & Emily Schultz	\$1,475.00		
1326	05/13/2009	Open			Accounts Payable	JOHN TARULLO	\$3,810.00		
1327	05/13/2009	Open			Accounts Payable	JOHNSON, ROBERTS, & ASSOCIATES	\$72.70		
1328	05/13/2009	Open			Accounts Payable	JUST TIRES	\$445.52		
1329	05/13/2009	Open			Accounts Payable	LANDMARK AUDIOBOOKS	\$37.80		
1330	05/13/2009	Open			Accounts Payable	LITTLE VILLAGE PRINTING	\$409.34		
1331	05/13/2009	Open			Accounts Payable	Mark I. Manella	\$450.00		
1332	05/13/2009	Open			Accounts Payable	McDONOUGH MECHANICAL SERVICES, INC.	\$1,683.42		
1333	05/13/2009	Open			Accounts Payable	MENARDS	\$38.92		
1334	05/13/2009	Open			Accounts Payable	METRO COLLISION SERVICE	\$255.75		

Payment Register

From Payment Date: 5/9/2008 - To Payment Date: 5/13/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1335	05/13/2009	Open			Accounts Payable	MICHAEL PHELAN	\$445.25		
1336	05/13/2009	Open			Accounts Payable	MICRO MARKETING,LLC	\$12.41		
1337	05/13/2009	Open			Accounts Payable	MIDWEST TAPE	\$74.98		
1338	05/13/2009	Open			Accounts Payable	NORTHEAST MULTI REGIONAL TRAINING	\$1,905.00		
1339	05/13/2009	Open			Accounts Payable	OFFICE DEPOT	\$378.85		
1340	05/13/2009	Open			Accounts Payable	OFFICE EQUIPMENT SALES	\$21.95		
1341	05/13/2009	Open			Accounts Payable	ORLAND PARK PUBLIC LIBRARY	\$15.00		
1342	05/13/2009	Open			Accounts Payable	Palos Heights Public Library	\$18.00		
1343	05/13/2009	Open			Accounts Payable	PETAR DUMANOVIC,LLC	\$3,191.33		
1344	05/13/2009	Open			Accounts Payable	PHELAN DODGE	\$352.00		
1345	05/13/2009	Open			Accounts Payable	PHS LOCKSMITH	\$195.00		
1346	05/13/2009	Open			Accounts Payable	RANDOM HOUSE,INC.	\$152.10		
1347	05/13/2009	Open			Accounts Payable	RAY O'HERRON CO.INC.	\$999.80		
1348	05/13/2009	Open			Accounts Payable	REGENT BOOK CO.	\$1,389.54		
1349	05/13/2009	Open			Accounts Payable	RIZZA FORD	\$540.23		
1350	05/13/2009	Open			Accounts Payable	ROBERT S.MOLARO & ASSOCIATES	\$2,000.00		
1351	05/13/2009	Open			Accounts Payable	Ronco Plumbing,LLC	\$500.00		
1352	05/13/2009	Open			Accounts Payable	ROSENTHAL,MURPHEY & COBLENTZ	\$1,910.21		
1353	05/13/2009	Open			Accounts Payable	SAM'S CLUB	\$39.88		
1354	05/13/2009	Open			Accounts Payable	SHANE'S OFFICE SUPPLY CO.	\$440.60		
1355	05/13/2009	Open			Accounts Payable	SHARON LORENZI	\$34.87		
1356	05/13/2009	Open			Accounts Payable	SIR SPEEDY	\$368.19		
1357	05/13/2009	Open			Accounts Payable	SPRINT	\$394.00		

CITY of BERWYN

Payment Register

From Payment Date: 5/9/2008 - To Payment Date: 5/13/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1358	05/13/2009	Open			Accounts Payable	STANDARD EQUIPMENT CO	\$1,309.06		
1359	05/13/2009	Open			Accounts Payable	TELE-TRON ACE HARDWARE	\$22.87		
1360	05/13/2009	Open			Accounts Payable	TEXOR WORLD FUEL SERVICES	\$72.17		
1361	05/13/2009	Open			Accounts Payable	THE GALE GROUP	\$982.77		
1362	05/13/2009	Open			Accounts Payable	THE LIBRARY STORE	\$270.46		
1363	05/13/2009	Open			Accounts Payable	THE SIGN EDGE	\$25.00		
1364	05/13/2009	Open			Accounts Payable	THOMPSON ELEVATOR INSPECTION SERVICE INC.	\$451.00		
1365	05/13/2009	Open			Accounts Payable	TRUCKPRO,INC.	\$332.10		
1366	05/13/2009	Open			Accounts Payable	TRYAD AUTOMOTIVE	\$1,025.49		
1367	05/13/2009	Open			Accounts Payable	UNITED PARCEL SERVICE	\$12.11		
1368	05/13/2009	Open			Accounts Payable	UNITED RADIO COMM,INC	\$483.25		
1369	05/13/2009	Open			Accounts Payable	VCA BERWYN ANIMAL HOSPITAL	\$145.59		
1370	05/13/2009	Open			Accounts Payable	VERIZON WIRELESS	\$64.86		
1371	05/13/2009	Open			Accounts Payable	VIDEO LIBRARIAN	\$99.00		
1372	05/13/2009	Open			Accounts Payable	WALGREENS CO.	\$15.59		
1373	05/13/2009	Open			Accounts Payable	WARREN OIL COMPANY	\$18,643.36		
1374	05/13/2009	Open			Accounts Payable	WASTE MANMAGEMENT ILLINOIS- METRO	\$6.93		
1375	05/13/2009	Open			Accounts Payable	WATER ONE	\$138.25		
1376	05/13/2009	Open			Accounts Payable	AT&T	\$1,316.12		
1377	05/13/2009	Open			Accounts Payable	Beatrice V.Garney	\$18.65		
1378	05/13/2009	Open			Accounts Payable	CARLOS MIRANDA	\$500.00		
1379	05/13/2009	Open			Accounts Payable	Doris Lopez	\$42.76		
1380	05/13/2009	Open			Accounts Payable	Lary Lembcke	\$13.54		

CITY of BERWYN

Payment Register

From Payment Date: 5/9/2008 - To Payment Date: 5/13/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1381	05/13/2009	Open			Accounts Payable	Mark Santoyo	\$45.00		
1382	05/13/2009	Open			Accounts Payable	Ray Klemchuck	\$14.21		
1383	05/13/2009	Open			Accounts Payable	Robert C.Ransom	\$30.49		
1384	05/13/2009	Open			Accounts Payable	ROSA LIZCANO	\$500.00		
1385	05/13/2009	Open			Accounts Payable	WEB QA INC.	\$3,570.00		
1386	05/13/2009	Open			Accounts Payable	ABARR SALES,INC.	\$300.00		
1387	05/13/2009	Open			Accounts Payable	AETNA INS. CO.	\$335.47		
1388	05/13/2009	Open			Accounts Payable	AIR ONE EQUIPMENT,INC.	\$15,769.83		
1389	05/13/2009	Open			Accounts Payable	AIRGAS NORTH CENTRAL	\$194.71		
1390	05/13/2009	Open			Accounts Payable	ALLIED ASPHALT	\$864.00		
1391	05/13/2009	Open			Accounts Payable	ALPHA BUILDING MAINTENANCE SERIVCE INC.	\$260.00		
1392	05/13/2009	Open			Accounts Payable	AMERICAN MESSAGING	\$249.42		
1393	05/13/2009	Open			Accounts Payable	AT&T	\$93.36		
1394	05/13/2009	Open			Accounts Payable	AVAYA INC.	\$40.15		
1395	05/13/2009	Open			Accounts Payable	Beaver Shredding,Inc.	\$95.00		
1396	05/13/2009	Open			Accounts Payable	BERWYN ACE HARDWARE	\$19.65		
1397	05/13/2009	Open			Accounts Payable	BERWYN WESTERN PLBG. & HEATING	\$2,428.80		
1398	05/13/2009	Open			Accounts Payable	Blue Cross Blue Shield	\$65.29		
1399	05/13/2009	Open			Accounts Payable	BSN SPORTS COLLEGIATE PACIFIC	\$1,510.15		
1400	05/13/2009	Open			Accounts Payable	Camp Dresser & McKEE	\$5,700.00		
1401	05/13/2009	Open			Accounts Payable	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHGO	\$4,076.81		
1402	05/13/2009	Open			Accounts Payable	CINTAS # 769	\$869.75		

Payment Register

From Payment Date: 5/9/2008 - To Payment Date: 5/13/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1403	05/13/2009	Open			Accounts Payable	CNH CAPITAL AMERICA LLC	\$5,512.68		
1404	05/13/2009	Open			Accounts Payable	COMMERCIAL MAINTENANCE CHEMICAL CORP.	\$131.16		
1405	05/13/2009	Open			Accounts Payable	COMPUTER POWER SYSTEMS,INC.	\$1,385.00		
1406	05/13/2009	Open			Accounts Payable	DIAMOND GRAPHICS, INC.	\$35.00		
1407	05/13/2009	Open			Accounts Payable	EMPIRE COOLER SERVICE,INC.	\$92.00		
1408	05/13/2009	Open			Accounts Payable	ESCOBEDO CARPET & LAMINATES	\$660.00		
1409	05/13/2009	Open			Accounts Payable	FLASH ELECTRIC CO.	\$1,960.00		
1410	05/13/2009	Open			Accounts Payable	Gurtner Plumbing, Inc.	\$1,542.00		
1411	05/13/2009	Open			Accounts Payable	HAIGES MACHINERY, INC.	\$6,048.00		
1412	05/13/2009	Open			Accounts Payable	HD SUPPLY WATERWORKS,LTD	\$170.06		
1413	05/13/2009	Open			Accounts Payable	HIGH PSI LTD.	\$349.00		
1414	05/13/2009	Open			Accounts Payable	HORIZON SCREENING	\$3,902.00		
1415	05/13/2009	Open			Accounts Payable	ILL ASSOC OF PARK DISTRICTS	\$800.92		
1416	05/13/2009	Open			Accounts Payable	J & S PLUMBING	\$4,800.00		
1417	05/13/2009	Open			Accounts Payable	JOHN KOPERDA CONSTRUCTION	\$8,700.00		
1418	05/13/2009	Open			Accounts Payable	K's Construction	\$17,340.00		
1419	05/13/2009	Open			Accounts Payable	KIEFT BROS, INC.	\$275.00		
1420	05/13/2009	Open			Accounts Payable	L-K FIRE EXTINGUISHER SERVICE	\$97.50		
1421	05/13/2009	Open			Accounts Payable	McCANN INDUSTRIES, INC.	\$182.30		
1422	05/13/2009	Open			Accounts Payable	MEDICAL REIMBURSEMENT SERVICES, INC.	\$5,300.00		
1423	05/13/2009	Open			Accounts Payable	MEDICARE	\$290.14		
1424	05/13/2009	Open			Accounts Payable	MIKE & SONS	\$165.00		

CITY of BERWYN

Payment Register

From Payment Date: 5/9/2008 - To Payment Date: 5/13/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1425	05/13/2009	Open			Accounts Payable	NATIONAL RECREATION AND PARK ASSOCIATION	\$530.00		
1426	05/13/2009	Open			Accounts Payable	NEXTEL COMMUNICATIONS	\$892.95		
1427	05/13/2009	Open			Accounts Payable	OFFICE EQUIPMENT SALES	\$609.45		
1428	05/13/2009	Open			Accounts Payable	PACE VANPOOL	\$425.00		
1429	05/13/2009	Open			Accounts Payable	PAUL GARDNER	\$4.95		
1430	05/13/2009	Open			Accounts Payable	PAV YMCA IN BERWYN	\$100.00		
1431	05/13/2009	Open			Accounts Payable	PERSONALIZED AWARDS	\$1,187.50		
1432	05/13/2009	Open			Accounts Payable	PETER STEINHAGEN	\$600.00		
1433	05/13/2009	Open			Accounts Payable	PILLARS COMMUNITY SERVICES	\$3,223.85		
1434	05/13/2009	Open			Accounts Payable	PINNER ELECTRIC CO	\$34,314.03		
1435	05/13/2009	Open			Accounts Payable	PINNER ELECTRIC CO	\$418,437.90		
1436	05/13/2009	Open			Accounts Payable	Quarino Diaz	\$950.00		
1437	05/13/2009	Open			Accounts Payable	RICOH AMERICAS CORP.	\$360.00		
1438	05/13/2009	Open			Accounts Payable	RICOH AMERICAS CORPORATION	\$1,791.61		
1439	05/13/2009	Open			Accounts Payable	ROBERT DWAN	\$499.74		
1440	05/13/2009	Open			Accounts Payable	SAM'S CLUB	\$1,444.47		
1441	05/13/2009	Open			Accounts Payable	SANTO SPORT STORE	\$1,120.00		
1442	05/13/2009	Open			Accounts Payable	SCHULTZ SUPPLY CO.INC.	\$641.46		
1443	05/13/2009	Open			Accounts Payable	SEGUIN SERVICES,INC.	\$13,760.00		
1444	05/13/2009	Open			Accounts Payable	SEGUIN SERVICES,INC.	\$37,625.00		
1445	05/13/2009	Open			Accounts Payable	Shred First,Inc.	\$135.00		
1446	05/13/2009	Open			Accounts Payable	SPORTSFIELDS, INC.	\$1,623.80		
1447	05/13/2009	Open			Accounts Payable	STATE FARM INSURANCE	\$370.00		

CITY of BERWYN

Payment Register

From Payment Date: 5/9/2008 - To Payment Date: 5/13/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1448	05/13/2009	Open			Accounts Payable	STRYPES PLUS MORE INC.	\$200.00		
1449	05/13/2009	Open			Accounts Payable	T-MOBILE	\$330.96		
1450	05/13/2009	Open			Accounts Payable	THE SIGN EDGE	\$112.00		
1451	05/13/2009	Open			Accounts Payable	TRENT ROOFING	\$9,500.00		
1452	05/13/2009	Open			Accounts Payable	Trine Construction Corporation	\$508,498.89		
1453	05/13/2009	Open			Accounts Payable	UNIQUE PLUMBING	\$2,597.70		
1454	05/13/2009	Open			Accounts Payable	US GAS	\$129.60		
1455	05/13/2009	Open			Accounts Payable	USA SPORT PRODUCTS INC.	\$175.00		
1456	05/13/2009	Open			Accounts Payable	WARREN OIL COMPANY	\$3,240.95		
1457	05/13/2009	Open			Accounts Payable	WEIMER MACHINE	\$8,951.87		
1458	05/13/2009	Open			Accounts Payable	WEST SUBURBAN SENIOR SERVICES	\$4,361.08		
1459	05/13/2009	Open			Accounts Payable	WESTERN REMAC INC.	\$2,269.70		
1460	05/13/2009	Open			Accounts Payable	Winkler Tree Service	\$350.00		
1461	05/13/2009	Open			Accounts Payable	AETNA-U.S.HEALTHCARE	\$15,985.60		
1462	05/13/2009	Open			Accounts Payable	AFLAC WORLDWIDE HEADQUARTERS	\$1,753.17		
1463	05/13/2009	Open			Accounts Payable	ALFRED BENESCH & COMPANY	\$23,150.51		
1464	05/13/2009	Open			Accounts Payable	ALPHA BUILDING MAINTENANCE SERIVCE INC.	\$5,841.00		
1465	05/13/2009	Open			Accounts Payable	BERWYN DEVELOPMENT CORP	\$21,615.12		
1466	05/13/2009	Open			Accounts Payable	BLUE CROSS/BLUE SHIELD OF ILLINOIS	\$493,807.50		
1467	05/13/2009	Open			Accounts Payable	DELAGE LANDEN FINANCIAL SERVICES	\$7,617.79		
1468	05/13/2009	Open			Accounts Payable	DIAMOND GRAPHICS, INC.	\$25.00		
1469	05/13/2009	Open			Accounts Payable	FEDERAL RENT-A-FENCE, INC.	\$290.00		

Payment Register

From Payment Date: 5/9/2008 - To Payment Date: 5/13/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1470	05/13/2009	Open			Accounts Payable	FIRE SAFETY CONSULTANTS,INC.	\$300.00		
1471	05/13/2009	Open			Accounts Payable	FORT DEARBORN LIFE INSURANCE	\$4,459.22		
1472	05/13/2009	Open			Accounts Payable	Illinois Director of Employment Security	\$4,137.00		
1473	05/13/2009	Open			Accounts Payable	J & P PROPERTIES,L.L.C.	\$96,492.86		
1474	05/13/2009	Open			Accounts Payable	KRONOS INCORPORATED	\$3,452.12		
1475	05/13/2009	Open			Accounts Payable	Local 705 Public Works	\$1,788.00		
1476	05/13/2009	Open			Accounts Payable	M2B PRODUCTIONS	\$400.00		
1477	05/13/2009	Reconciled		05/13/2009	Accounts Payable	MRA <i>VOIDED</i>	\$16,594.82		
1478	05/13/2009	Open			Accounts Payable	New World Systems	\$1,200.00		
1479	05/13/2009	Open			Accounts Payable	Power Construction Company,llc	\$700,123.00		
1480	05/13/2009	Open			Accounts Payable	PRUDENTIAL INS CO. OF AMERICA	\$1,751.66		
1481	05/13/2009	Open			Accounts Payable	ROTHSCHILD,BARRY & MYERS LLP	\$3,372.35		
1482	05/13/2009	Open			Accounts Payable	T.A. CUMMINGS JR. CO.	\$2,718.00		
1483	05/13/2009	Open			Accounts Payable	TOTAL PARKING SOLUTIONS,INC.	\$27,375.00		
1484	05/13/2009	Open			Accounts Payable	UNITED WAY of BERWYN	\$22.50		
1485	05/13/2009	Open			Accounts Payable	Warehouse Direct	\$423.64		
1486	05/13/2009	Open			Accounts Payable	WASTE MANMAGEMENT ILLINOIS- METRO	\$332,422.72		
1487	05/13/2009	Open			Accounts Payable	AETNA-U.S.HEALTHCARE	\$7,716.00		
1488	05/13/2009	Open			Accounts Payable	MILTON F PERSIN	\$148.80		
1489	05/13/2009	Open			Accounts Payable	MRA <i>Reissued</i>	\$16,446.02		
Type Check Totals:					220 Transactions		\$3,086,084.97		
01 - General Cash Totals									

Payment Register

From Payment Date: 5/9/2008 - To Payment Date: 5/13/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
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Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	219	\$3,069,490.15	
	Reconciled	1	\$16,594.82	\$0.00
	Total	220	\$3,086,084.97	\$0.00

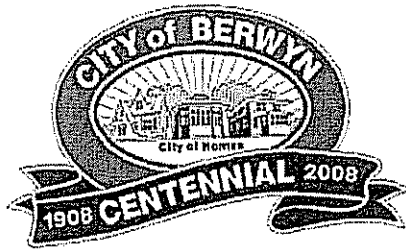
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	219	\$3,069,490.15	
	Reconciled	1	\$16,594.82	\$0.00
	Total	220	\$3,086,084.97	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	219	\$3,069,490.15	
	Reconciled	1	\$16,594.82	\$0.00
	Total	220	\$3,086,084.97	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	219	\$3,069,490.15	
	Reconciled	1	\$16,594.82	\$0.00
	Total	220	\$3,086,084.97	\$0.00

Michael A. O'Connor
Mayor



Daniel J. LeBeau
Building Director

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-1427
www.berwyn-il.gov

May 4, 2009

Honorable Michael A. O'Connor
Mayor of the City of Berwyn
Members of City Council

Re: Building and Local Improvement Permits

Gentlemen:

Attached hereto is the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of April, 2009, along with a copy of Permit Statistics for this same period.

Respectfully,



Daniel LeBeau, Director
Building Department

DL:cr
Encs.

Permits Issued By The Building Department

Monday, May 04, 2009

Between: 4/1/2009 And 4/30/2009

<u>Building</u>	Permits Issued: 14	Cost of Improvements: \$35,365.00
<u>Dumpster</u>	Permits Issued: 8	Cost of Improvements: \$700.00
<u>Electrical</u>	Permits Issued: 20	Cost of Improvements: \$28,511.00
<u>Fence</u>	Permits Issued: 14	Cost of Improvements: \$17,559.00
<u>Garage</u>	Permits Issued: 7	Cost of Improvements: \$61,826.00
<u>HVAC</u>	Permits Issued: 11	Cost of Improvements: \$53,981.00
<u>Local Improvement</u>	Permits Issued: 201	Cost of Improvements: \$790,199.78
<u>Plumbing</u>	Permits Issued: 31	Cost of Improvements: \$72,170.53
<u>POD</u>	Permits Issued: 1	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 50	Cost of Improvements: \$221,413.00
<u>Sign</u>	Permits Issued: 4	Cost of Improvements: \$27,850.00
Total Permits: 361		Total Improvements: \$1,309,575.31

Fees Collected

Building Permit	\$515.00
Local Improvement Permit	\$12,215.00
Electrical Fees	\$915.00

Permits Issued By The Building Department

Monday, May 04, 2009

Between: 4/1/2009 And 4/30/2009

Electrical Inspection	\$2,370.00
Signs	\$700.00
Framing Inspection	\$1,405.00
Inspection	\$2,035.00
Fence Fees	\$350.00
Plumbing Fees	\$895.00
Plumbing Inspection	\$2,680.00
Plumbing Inspection (Underground)	\$340.00
Post Hole Inspection	\$650.00
HVAC Permit	\$675.00
HVAC Inspection	\$1,125.00
Service Charge	\$1,435.00
Insulation/Fire Stopping Inspection	\$250.00
New Water Meter	\$4,900.00
Tap Fee	\$4,000.00
Demolition Fees	\$250.00
Dumpster	\$930.00
POD	\$25.00
Parkway Use	\$125.00
Parkway Inspection	\$120.00
Pre-Pour Inspection	\$2,075.00
Sidewalk Opening	\$75.00
Street Opening	\$75.00
Fine - Working Without Permit	\$2,850.00
Roof Covering Fees	\$2,605.00
Garage Permit	\$375.00
Total Fees Collected	\$46,960.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, May 04, 2009

Between: 4/1/2009 And 4/30/2009

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Joyce Johnson	6411 W. Fairfield Avenue	REHAB BASEMENT - BUILD A FURNACE ROOM, BATHROOM, FAMILY ROOM AND BEDROOM IN THE BASEMENT.	4/3/2009	Bldg-B 7258-0	\$15,000.00	\$430.00
John Champion	6952 W. 29th Place	REPLACE FURNACE AND INSTALL NEW A/C. DUCT WORK EXISTS.	4/8/2009	Bldg-B 7259-0	\$7,565.00	\$175.00
Mano F. Pecora	2415 S. Harvey Avenue	ATF - BUILD BATHROOM & LAUNDRY ROOM IN BASEMENT	4/8/2009	Bldg-B 7260-0	\$3,000.00	\$790.00
John Messer & Emily Schultz	1320 S. Highland Avenue	DEMOLISH EXISTING HOUSE	4/8/2009	Bldg-B 7261-0	\$3,200.00	\$100.00
Robert F. Birnbaum	1612 S. Highland Avenue	DEMOLISH EXISTING GARAGE - WILL USE EXISTING SLAB IF INSPECTION APPROVES SAME. - BUILD NEW DET FRAME GARAGE 12-6 X 19-3 X 12 H	4/16/2009	Gar-B 7262-0	\$9,626.00	\$220.00
CITI Group	2111 S. Harvey Avenue	INSTALL 2 NEW FORCED AIR FURNACES WITH DUCTWORK	4/20/2009	HVAC- 7263-0	\$4,950.00	\$255.00
Mark A. Hernandez	3741 S. Oak Park Avenue	BUILD NEW 20 X 20 X 12 H DET. FRAME GARAGE	4/20/2009	Gar-B 7264-0	\$10,000.00	\$195.00
Justin & Debra Simon	6839 W. 30th Place	DEMOLISH OLD GARAGE AND BUILD NEW 20 X 22 X 12 DETACHED FRAME GARAGE	4/20/2009	Gar-B 7265-0	\$12,350.00	\$220.00
Ronald Esquivel	2348 S. Highland Avenue	INSTALL 1 NEW FURNACE & COOLING COIL 2 CONDENSORS - 1 - 1/12 TON 1 - 2 1/2 TON	4/20/2009	HVAC- 7266-0	\$5,850.00	\$330.00
J S Kluka	3546 S. Wenonah Avenue	ATF: ADDED BASEMENT BATHROOM - FRAMED & DRYWALLED BASEMENT AND ATTIC - ELECTRICAL - ADDED BASEBOARD HEAT IN ATTIC	4/23/2009	Bldg-B 7267-0	\$5,000.00	\$860.00
Vladimir Ramos	3630 S. Harvey Avenue	ADDING A SHOWER AND SINK TO HALF BATH.	4/24/2009	Bldg-B 7268-0	\$1,500.00	\$495.00
Jose & Maria Murguia	1909 S. Wisconsin Avenue	DEMOLISH OLD GARAGE - BUILD NEW DET FRAME GARAGE 22 X 22 X 12-6 H - NO ELEC ON THIS PERMIT - TO BE PULLED ON SEPARATE PERMIT	4/28/2009	Gar-B 7269-0	\$18,500.00	\$190.00
Anton Skorepa	2704 S. Oak Park Avenue	DEMOLISH OLD GARAGE: BUILD NEW DET FRAME 18 X 26 X 12 H GARAGE	4/30/2009	Gar-B 7270-0	\$11,350.00	\$220.00
Ricardo & Mana Rodriquez	1800 S. Harvey Avenue	FINAL BLDG RE INSPECTION OF ATTIC BEDROOM WINDOW. NEEDS TO MEET CODE	4/13/2009	Bldg-R 5843-1	\$0.00	\$50.00
Octaviano, Araceli Molina	1828 S. Clarence Avenue	RE ISSUE OF EXPIRED GARAGE PERMIT FOR PURPOSE OF ELECTRIC INSPECTION AND BUILDING STRUCTURE INSPECTION	4/21/2009	Gar-R 6423-1	\$0.00	\$60.00
Ridgeland Crossing Development	3423 S. Ridgeland Avenue	ROUGH FRAMING AND ROUGH HVAC REINSPECTION	4/20/2009	Bldg-R 6847-3	\$0.00	\$250.00
Marcela Mendoza & Veronica Me	1918 S. Lombard Avenue	PLUMBING CORRECTION AND REINSPECTION	4/14/2009	Bldg-R 6888-1	\$100.00	\$0.00
Huong & Lanh Nguyen	1628 S. Clinton Avenue	ROUGH FRAMING AND ROUGH HVAC REINSPECTION.	4/1/2009	Bldg-R 7192-5	\$0.00	\$50.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, May 04, 2009

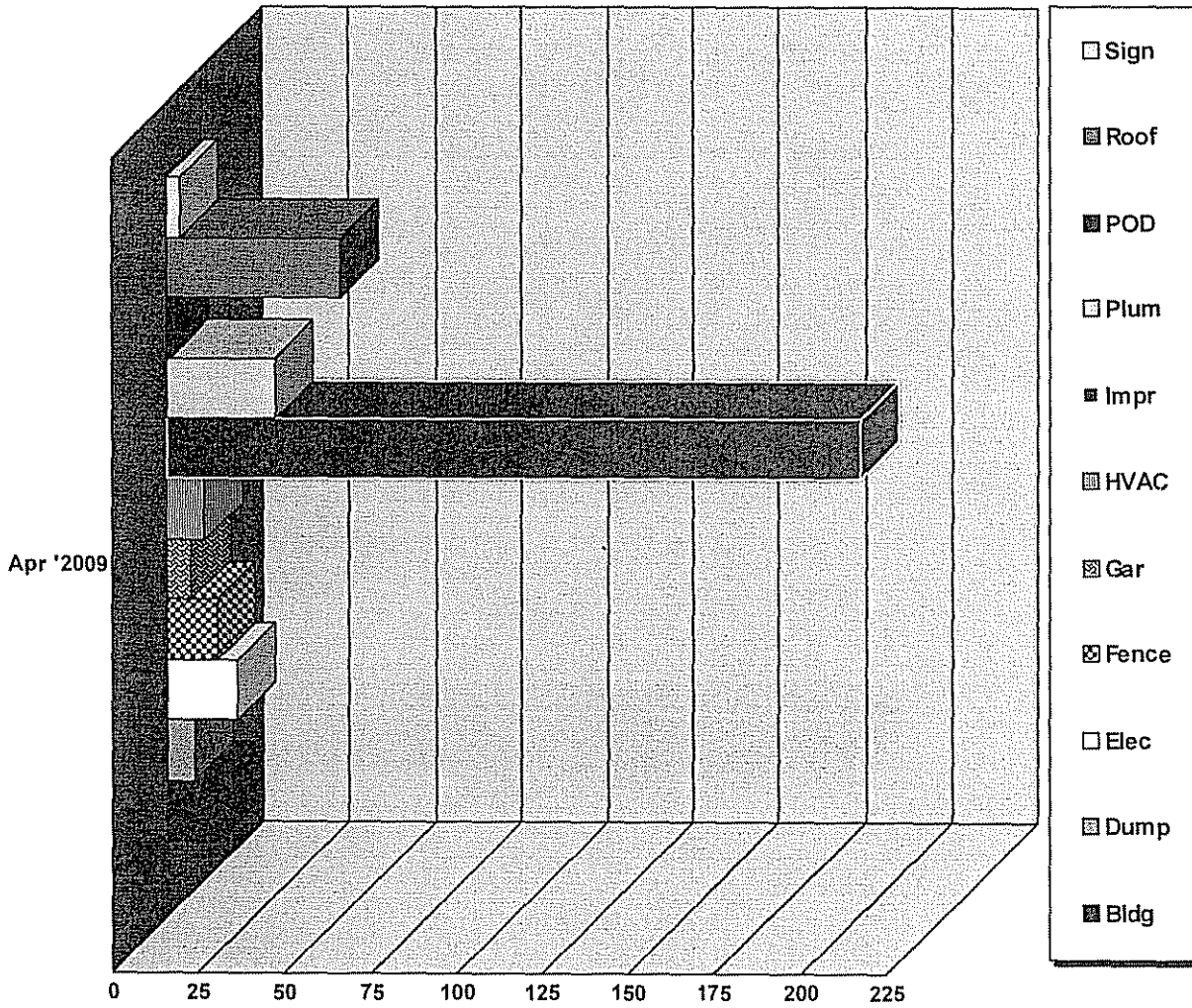
Between: 4/1/2009 And 4/30/2009

<i>Name and Address</i>			<i>Issued</i>	<i>Permit No.</i>	<i>Cost Of Improvements</i>	<i>Cost Of Permit</i>
<i>Paul Michaud</i>	3609 S. Wisconsin Avenue	RE ISSUE OF EXISTING PERMIT FOR ADDITIONAL PLAN REVIEW ON REVISIONS	4/1/2009	Bldg-R 7213-2	\$0.00	\$65.00
<i>Paul Michaud</i>	3609 S. Wisconsin Avenue	ROUGH HVAC AND ROUGH FRAMING REINSPECTION.	4/7/2009	Bldg-R 7213-3	\$0.00	\$100.00
<i>JVS Leasing</i>	7111 W. Roosevelt Road	2 UNDERGROUND PLUMBING REINSPECTION	4/24/2009	Bldg-R 7220-1	\$0.00	\$100.00
<i>Kenneth Sourwine, Jr.</i>	3810 S. East Avenue	DUMPSTER TO GO WITH PREV. WORK PERMIT	4/27/2009	Bldg-R 7242-1	\$0.00	\$25.00
<i>Robert F. Birnbaum</i>	1612 S. Highland Avenue	PRE POUR INSPECTION OR GARAGE SLAB	4/22/2009	Gar-R 7262-1	\$0.00	\$30.00
23	Building Permits Issued During Period		Totals		<u>\$107,991.00</u>	<u>\$5,210.00</u>

Permits Issued

Monday, May 4, 2009 10:05 AM

For Period Beginning 4/1/2009 And Ending 4/30/2009



Permit Detail

2009	April	Bldg	14
2009	April	Dump	8
2009	April	Elec	20
2009	April	Fence	14
2009	April	Gar	7
2009	April	HVAC	11
2009	April	Impr	201
2009	April	Plum	31
2009	April	POD	1
2009	April	Roof	50
2009	April	Sign	4

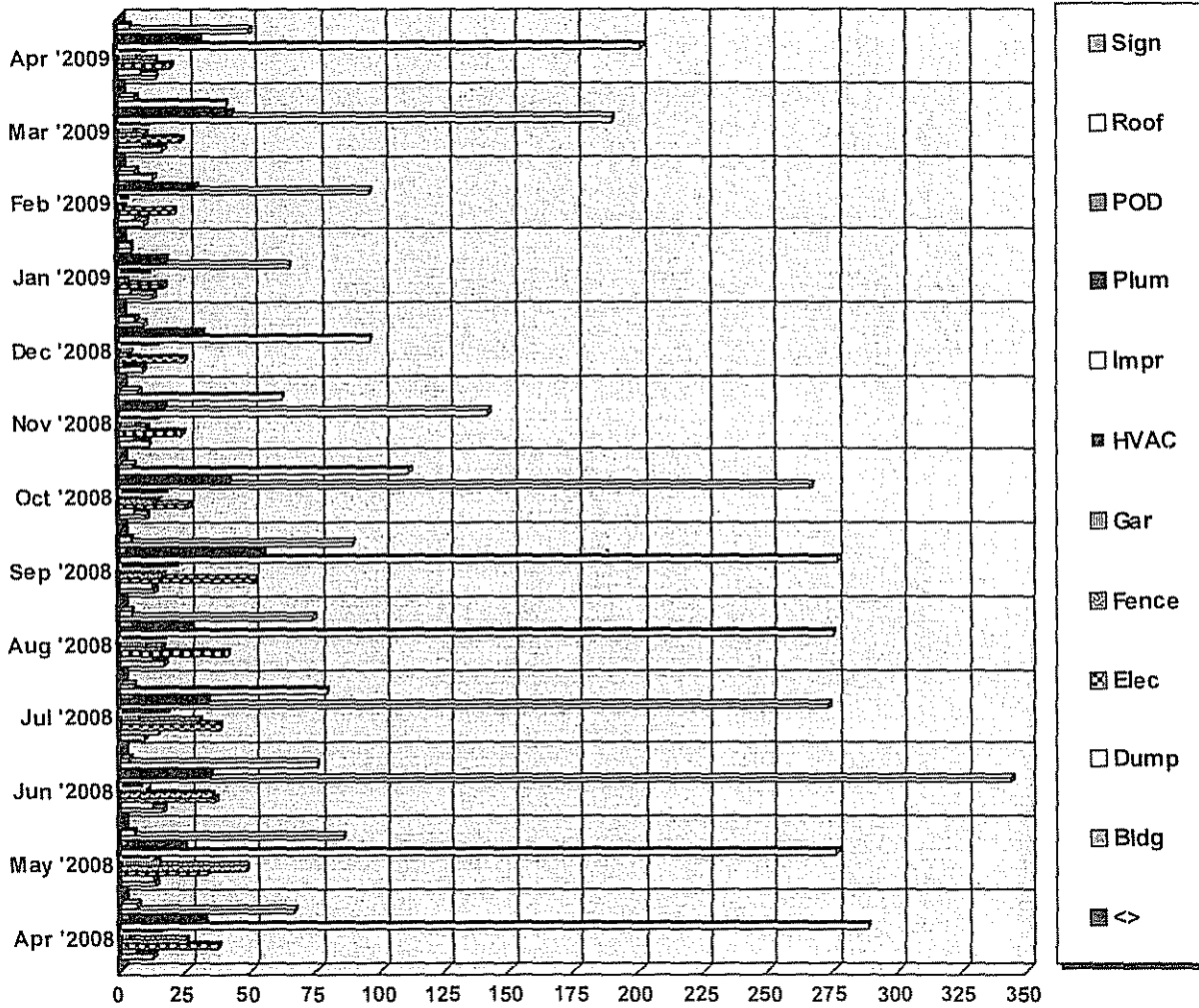
361

Total Permits Issued 361

Permits Issued

Monday, May 4, 2009 10:06 AM

For Period Beginning 4/1/2008 And Ending 4/30/2009



Permit Detail

2009	April	Bldg	14		2009	February		1
2009	April	Dump	8		2009	February	Bldg	10
2009	April	Elec	20		2009	February	Dump	6
2009	April	Fence	14		2009	February	Elec	21
2009	April	Gar	7		2009	February	Fence	1
2009	April	HVAC	11		2009	February	Gar	1
2009	April	Impr	201		2009	February	HVAC	4
2009	April	Plum	31		2009	February	Impr	96
2009	April	POD	1		2009	February	Plum	29
2009	April	Roof	50		2009	February	POD	3
2009	April	Sign	4		2009	February	Roof	13
			361		2009	February	Sign	6
								191
2009	March	Bldg	17		2009	January	Bldg	13
2009	March	Dump	9		2009	January	Dump	4
2009	March	Elec	24		2009	January	Elec	17
2009	March	Fence	10		2009	January	Fence	2
2009	March	Gar	6		2009	January	Gar	1
2009	March	HVAC	13		2009	January	HVAC	13
2009	March	Impr	190		2009	January	Impr	65
2009	March	Plum	43		2009	January	Plum	18
2009	March	POD	1		2009	January	Roof	4
2009	March	Roof	41		2009	January	Sign	4
2009	March	Sign	6					
			360					141

Permit Detail

2008	December	Bldg	9		2008	June		1	
2008	December	Dump	1		2008	June	Bldg	16	
2008	December	Elec	25		2008	June	Dump	12	
2008	December	Fence	3		2008	June	Elec	36	
2008	December	Gar	4		2008	June	Fence	35	
2008	December	HVAC	16		2008	June	Gar	10	
2008	December	Impr	96		2008	June	HVAC	9	
2008	December	Plum	32		2008	June	Impr	344	
2008	December	Roof	9		2008	June	Plum	34	
2008	December	Sign	6		2008	June	POD	1	
				201	2008	June	Roof	75	
					2008	June	Sign	3	576
2008	November	Bldg	11		2008	May	Bldg	13	
2008	November	Dump	5		2008	May	Dump	12	
2008	November	Elec	24		2008	May	Elec	33	
2008	November	Fence	10		2008	May	Fence	48	
2008	November	Gar	6		2008	May	Gar	14	
2008	November	HVAC	16		2008	May	HVAC	11	
2008	November	Impr	142		2008	May	Impr	276	
2008	November	Plum	17		2008	May	Plum	24	
2008	November	POD	1		2008	May	POD	2	
2008	November	Roof	62		2008	May	Roof	85	
2008	November	Sign	7		2008	May	Sign	5	523
				301					
2008	October	Bldg	10		2008	April	Bldg	12	
2008	October	Dump	5		2008	April	Dump	5	
2008	October	Elec	26		2008	April	Elec	37	
2008	October	Fence	13		2008	April	Fence	25	
2008	October	Gar	15		2008	April	Gar	3	
2008	October	HVAC	19		2008	April	HVAC	17	
2008	October	Impr	266		2008	April	Impr	288	
2008	October	Plum	42		2008	April	Plum	32	
2008	October	POD	2		2008	April	POD	3	
2008	October	Roof	111		2008	April	Roof	66	
2008	October	Sign	5		2008	April	Sign	6	494
				514					
2008	September		1						
2008	September	Bldg	13						
2008	September	Dump	12						
2008	September	Elec	52						
2008	September	Fence	16						
2008	September	Gar	11						
2008	September	HVAC	23						
2008	September	Impr	277						
2008	September	Plum	55						
2008	September	POD	2						
2008	September	Roof	89						
2008	September	Sign	4						
				555					
2008	August		1						
2008	August	Bldg	17						
2008	August	Dump	12						
2008	August	Elec	41						
2008	August	Fence	16						
2008	August	Gar	10						
2008	August	HVAC	18						
2008	August	Impr	275						
2008	August	Plum	27						
2008	August	POD	4						
2008	August	Roof	74						
2008	August	Sign	4						
				499					
2008	July	Bldg	9						
2008	July	Dump	14						
2008	July	Elec	38						
2008	July	Fence	30						
2008	July	Gar	7						
2008	July	HVAC	20						
2008	July	Impr	273						
2008	July	Plum	33						
2008	July	POD	4						
2008	July	Roof	79						
2008	July	Sign	5						
				512					

Permit Detail

Total Permits Issued **5228**

Michael A. O'Connor
Mayor



Debi Suchy
City Collector

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 749-8910
www.berwyn-il.gov

May 4, 2009

Honorable Mayor Michael A. O'Connor
And Members of the City Council
Berwyn City Hall
Berwyn, Illinois 60402

Dear Mayor and Council Members:

Attached please find a list of business licenses which have been issued, by the Collector's Office, for the month of April, 2009. Included are storefronts, office phone use only businesses as well as out of town contractors. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending along with businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

Debi B. Suchy
City Collector
DBS/sb

BERWYN BUSINESSES - LICENSED IN APRIL, 2009 (STOREFRONTS)

<u>NAME</u>	<u>ADDRESS</u>	<u>CORP. NAME OR OWNERS NAME</u>	<u>COMMENTS</u>
Roosevelt Cappuccino Bar	7005 W. Roosevelt Road	Emilio Morrone	Coffee/Sandwich Shop (708) 637-4713
Little Caesar's	6801 W. Ogden Avenue	Little Caesar Enterprises	Restaurant (708) 749-4174
MacNeal Health Care	2550 S. Oak Park Avenue	VHS of Illinois	Medical Office (708) 783-7071
Royal Prestige Vida y Salud	3100 S. Oak Park Avenue	Daniel Ruiz	Houseware Sales (708) 484-6847
West Suburban Med.Ctr.	3245 S. Grove Avenue	Georgene Patzín, Mgr.	Medical Office (708) 484-4802

BERWYN BUSINESSES - LICENSED IN APRIL, 2009 (PHONE USE ONLY)

<u>NAME</u>	<u>ADDRESS</u>	<u>CORP. NAME OR OWNERS NAME</u>	<u>COMMENTS</u>
The Video People	6746 W. 19th Street	Christopher Vaisrilas	Photographer & Videos (708) 415-8457

**BUSINESS LICENSE ISSUED
APRIL, 2009**

<u>NAME</u>	<u>ADDRESS</u>	<u>CORP. NAME OR BUSINESS OWNER</u>	<u>COMMENTS</u>
Cleru, LTD.	58 Bluff Ave., LaGrange, IL	L.Lucio & C. Huppenbauer	Vendor (708)415-3562

**BUSINESS LICENSES ISSUED FOR APRIL, 2009
OUT OF TOWN CONTRACTORS**

<u>NAME</u>	<u>ADDRESS</u>	<u>CORP. NAME OR OWNERS NAME</u>	<u>COMMENTS</u>
#1 Top Board-Up Co., Inc.	2532 Silvercreek, Franklin Pk.	#1 Top Board-Up Co., Inc.	Contractor (Board-Up)
All Star Construction	35732 Grey, Custer Park	All Star Construction, Inc.	Contractor (Carpentry)
Best Art Construction	4836 Mont Clare, Chicago	Best Art Construction, Inc.	Contractor (Carpentry)
W.Pardell, S & C Constr.	827 Vassar, Schaumburg	William Pardell/S & C Constr.	Contractor (Cement)
Future Electric	23W625 Warrenville, Lisle	Future Electric	Contractor (Electrical)
Komar Electric	1214 Kingsley, Arlington Hgts	Komar Electric	Contractor (Electrical)
Positive Electric	13820 Dublin, Homer Glen	Positive Electric	Contractor (Electrical)
Tri-Star Electric, Inc.	1004 Callaway, Shorewood	Tri-Star Electric, Inc.	Contractor (Electrical)
Losurdo, Inc.	220 Lake, Addison	Losurdo, Inc.	Contractor (Equipment Installer)
CHR Contractors, Inc.	707 Autumn, Roselle	CHR Contractors, Inc.	Contractor (General)
Hollingsworth Home Impr.	31W154 91st, Naperville	Hollingsworth Home Imprv., Inc.	Contractor (General)
Jacks Wholesale Windows	2732 165th, Hammond, IN	Jacks Wholesale Windows, Inc.	Contractor (General)
Moveout Makeovers, LLC	1408 Northwest Hgy, Palatine	Moveout Makeovers, LLC	Contractor (General)
Reliable Roofing & Remod.	2916 River Rd., River Grove	Reliable Roofing & Remodeling	Contractor (General)
Z & Z Gen.Constr Bldrs	4929 Octavia, Harwood Hgts	Z & Z General Constr Bldrs., Inc.	Contractor (General)
Boss Heating & A/C	5031 Kilpatrick, Chicago	B.S.S.S. Contractors, Inc.	Contractor (HVAC)
V & Z Heating-Cooling	7831 Nora, Niles	V & Z Heating-Cooling, Inc.	Contractor (HVAC)
Fine Line Masonry & Tkpt	9208 Kedvale, Oak Lawn	Fine Line Masonry & Tkpt, Inc.	Contractor (Masonry)
Masterly Masonry, Inc.	11540 Normandy, Worth	Masterly Masonry, Inc.	Contractor (Masonry)
Gregory Construction	8224 State Rd., Burbank	Gregory Construction	Contractor (Masonry)
Sven Mollberg Services	5341 Fairmount, Downers Grove	Sven Mollberg Services, LLC	Contractor (Painting & Decorating)
A & W Plumbing, Inc.	117 Main, Algonquin	A & W Plumbing, Inc.	Contractor (Plumbing)
Orlic Plumbing & Heating	4411 Elston, Chicago	Orlic Plumbing & Heating	Contractor (Plumbing)
Richard's Plumbing	5823 Central, Chicago	Richard Gazda	Contractor (Plumbing)
Anderson Roofing & Siding	5120 Massasoit, Chicago	Anderson Roofing & Siding, Inc.	Contractor (Roofing)
Bartco Construction	1803 Hovland, Evanston	Barto Construction, Inc.	Contractor (Roofing)
Besch Brothers Roofing	217 Massel, Bensenville	Besch Brothers Roofing, Inc.	Contractor (Roofing)
High Standard Roofing	4819 Warwick, Chicago	High Standard Roofing, Inc.	Contractor (Roofing)
C. Glass Industries	277 Center, Braidwood	C. Glass Industries, Inc.	Contractor (Sewer Digger/Installer)
Marcela Sachova	2539 Elder, Franklin Park	Marcela Sachova	Contractor (Tile/Ceramic/Mosaic)

Application Review

Business Name	Address	Last Update	Phone	ID #
<i>Berwyn Transmissions & Auto/Truck Rep.</i>			(708)	11393
6226 W. Ogden Avenue Berwyn	IL 60402	3/24/2009		
<i>Family Nutrition Center</i>			(708)	11434
2138 S. Highland Avenue Berwyn	IL 60402	4/21/2009		
<i>Mi Casa Restaurant, Inc.</i>			(708) 484-9255	11453
6832 W. Ogden Avenue Berwyn	IL 60402	4/17/2009		
<i>The Peace Center</i>			(708)	11479
6833 W. Stanley Avenue Berwyn	IL 60402	5/4/2009		
<i>Y And A Cleaners</i>	<i>Unit C</i>		(708)	11283
2209 S. Highland Avenue Berwyn	IL 60402	1/22/2009		
Total Businesses				5

Business Directory By Category For:*Monday, May 04, 2009****Application Pending***

Business	Name	Address	Last Update	Phone	ID #
<i>29.99 Shoe Warehouse</i>				(708)	11463
6236 W.	Ogden Avenue	Berwyn IL 60402	4/23/2009		
<i>Brandos of Berwyn</i>				(708)	10121
6838 W.	Windosr Avenue	Berwyn IL 60402	1/16/2008		
<i>Morelense, Inc.</i>				(708)	11460
6929 W.	Cermak Road	Berwyn IL 60402	4/21/2009		
Total Businesses					3

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
3 D Collision Repair II, Inc. 7010 W. Ogden Avenue Berwyn IL 60402		4/16/2009	(708) 795-0200	11447
Alma Rodriguez Insurance Agency 6938 W. Windsor Avenue Berwyn IL 60402	Farmers Insurance	3/25/2009	(708) 795-4444	11288
Anna's Bakery 6737 W. 26th Street Berwyn IL 60402		3/12/2009	(708)	11369
Conception's 6215 W. 26th Street Berwyn IL 60402		4/6/2009	(708)	11426
Golden Homes Real Estate, Inc. 6705 W. 26th Street Berwyn IL 60402		6/23/2008	(708)	10319
Harlem Expresso 7135 W. Windsor Avenue Berwyn IL 60402		3/9/2009	(708)	11319
Marathon Gas Food Mart 1600 S. Oak Park Avenue Berwyn IL 60402	AKA Shreeji Berwyn, Inc.	10/15/2008	(708)	11073
Mariscos Zihutanejo 6713 W. 26th Street Berwyn IL 60402		3/6/2009	(708) 795-9400	11202
Red Digital Service 6322 W. Cermak Road Berwyn IL 60402		4/16/2009	(708) 749-9700	11363
Roberto's Place 3244 S. Oak Park Avenue Berwyn IL 60402		4/16/2009	(708)	11425
Spin City Laundromat 7122 W. 16th Street Berwyn IL 60402		1/6/2009	(708) 637-4417	11120
United Video 2143 S. Ridgeland Avenue Berwyn IL 60402		4/1/2009	(708) 484-2007	11203
USA Insurance Brokers 6807 W. Roosevelt Road Berwyn IL 60402		1/19/2007	(708) 788-8822	9521
Will Be Done Document Services 6231 W. 26th Street Berwyn IL 60402		3/31/2009	(708)	11416
Total Businesses				14



K-5

**Board of
Fire & Police Commissioners**

6401 West 31st Street
Berwyn, Illinois 60402-0701

HONORABLE MAYOR MICHAEL A. O'CONNOR
POLICE CHIEF WILLIAM KUSHNER
ALD. MARK WEINER, CHAIRMAN FIRE & POLICE COMMITTEE
CITY CLERK THOMAS PAVLIK
CITY TREASURER GERARD PATER
BERWYN CITY COUNCIL MEMBERS

APRIL 22, 2009

RE: POLICE OFFICER APPOINTMENT:

PLEASE BE ADVISED THAT THE BOARD OF FIRE AND POLICE
COMMISSIONERS HAS APPOINTED THE FOLLOWING TO PROBATIONARY
POLICE OFFICER EFFECTIVE APRIL 27, 2009:

JOHN MC GRATH

THE BOARD WELCOMES AND CONGRATULATES THE AFOREMENTIONED
CANDIDATE, AND WISHES HIM WELL IN HIS NEW ENDEAVOR.

THE BOARD OF FIRE AND POLICE COMMISSIONERS,

ANTON ADOLF

CARL REINA

RICK TOMAN

16
CRAIG'S SHOES CORPORATION

DBA Craig's Shoes

6548 W. Cermak Rd
Berwyn, IL 60402
(708) 795-8181
(708) 484-0078 Fax

May 1, 2009

Mayor Michael A. O'Connor
The City of Berwyn
6700 West 26th Street
Berwyn, IL 60402

Dear Mr. Mayor,

I hope this note finds you well! Sorry to hear the news regarding the election. Hopefully your future endeavors are successful for both you and your family. I am hopeful that a request can still be decided on prior to any official changes in City Hall.

SIDEWALK SALE PERMIT REQUEST:

Thursday, June 4th thru Sunday, June 7th

It is our hope that you and City Council will grant us a permit for the above noted days.

The store has continued to buck the retail trend by growing its business and reach with each passing day as many families continually fill their footwear needs at our store! As I have mentioned before, it is very helpful for our store to offer this venue to the new and the existing customer base. They have already started to ask when the first sidewalk sale will be held. Hopefully we have started a new tradition for our business area!

If granted we will, of course, be courteous to our neighbors and run the sale in a professional format as well as make sure our storefront is cared for prior to the end of each business day.

Thank you for your consideration and we look forward to hearing from you and the Berwyn City Council as soon as time permits.

Kind Regards,

Craig Cohen
Craig's Shoes



April 24, 2009

Mayor M. O'Connor
City of Berwyn

Alderman Berwyn City Council

Dear Mayor and City Council of Berwyn,

The Combined Veterans of Berwyn would appreciate your approval of our 2009 Schedule.
Please feel free to contact me on any concerns or issues at anytime. Below is our schedule.

Thank You,

Frank Amaro
Coordinator
Combined Veterans of Berwyn

COMBINED VETERANS OF BERWYN 2009 SCHEDULE

Memorial Day Ceremonies

Sunday May 24, 2009

- 1100 hrs Traditional ceremony at the Berwyn Health Department
- 1130 hrs Traditional ceremony at City Hall
- 1400 hrs Memorial Day Parade / (Oak Park and Winsor south bound to 41st Street)
- 1530 hrs Traditional ceremony at Cemetery
- 1600 hrs Refreshments at the Cemetery

Poppy Days

May 21 thru 25, 2009 – Veteran Organizations Poppy Sales

Flag Day Ceremony

Saturday June 13, 2009

Veterans Blood Drive at Proksa Park 10am to 4pm

1100 hrs Ceremony

1200 hrs Flag Day Picnic

Flag Sales

July 1 – 4, 2009 – Veterans Organizations

4th of July Ceremony

Saturday July 4, 2009

0600 hrs Traditional ceremony starting at Morton West High School Field – proceed to 11 locations:

1. Morton West High School
2. Berwyn Library
3. Proksa Park
4. Berwyn Police Department
5. Berwyn Recreation Department
6. Berwyn health Department
7. Berwyn City Hall
8. Mraz Park Berwyn park District
9. Berwyn Fire House #2 (North Station)
10. North Berwyn Park District
11. VFW Post 2378
12. American Legion Post 256

Morton West High School - Retire Colors at the Stadium prior to Fireworks Show be there by 1900 hrs

National Night Out

Tuesday August 4, 2009

Booth at gate, Displays, etc.

School Flag Program

Berwyn - 5th Graders (Details to come)

Houby Day Parade

Sunday October 4, 2009

TBD – Parade

Color Guards

Flags

Etc.

Veterans Day

Wednesday November 11, 2009

1100 hrs Traditional Ceremony

1200 hrs 2nd Annual Amaro Family Veterans Day Luncheon (location TBD)



Comcast Cable
155 Industrial Drive
Elmhurst, IL 60126

May 6, 2009

The Honorable Michael O'Connor
Mayor
City of Berwyn
6700 West 26th Street
Berwyn, IL 60402

Dear Mayor O'Connor:

As you know, Comcast has a franchise agreement with the City of Berwyn to provide cable services in Berwyn. As part of our contractual agreement, the City of Berwyn receives 5% of our annual gross revenues. To comply with the City's solicitation policies, I am writing to seek the City's approval to have two Comcast contract employees perform door-to-door sales in the City of Berwyn for a period of 90 days.

The two contract employees who would like to work in Berwyn are:

Luis Mercado---SS#:


Mark LaCour---SS#:

----Tel:

I am attaching copies of photographs for both Mr. Mercado and Mr. LaCour with this letter. These contract employees will fulfill and comply with all necessary City compliance measures in order to obtain the City's approval to perform their work in Berwyn. Please let me know who they should contact in order to submit to any necessary City compliance checks, etc.

I look forward to your favorable response. Please contact me at 847-789-0499 should you have any questions or need additional information.

Sincerely,


Johan Fernando
Government Affairs Manager