

In person meetings have resumed. The City mask mandate has been lifted. Cook County Public Health (CCDPH) recommends anyone who is immunocompromised or has a family member who is immunocompromised should continue to mask up. The CCDPH also advises people wear masks in crowded settings, especially if you are recovering from any type of infection. If you feel ill or have symptoms, please stay home.

**PUBLIC PARTICIPATION: PLEASE READ**

The Mayor and City Council welcome your in-person attendance at all public meetings as scheduled. The City of Berwyn continues to live stream the Regular City Council meetings on its YouTube page. You may address the City Council in-person during the Open Forum portion of the City Council's agenda. Written comments submitted to the City Clerk received prior to 2:00 p.m. on the day of the meeting will be provided to all elected officials.

**A. Pledge of Allegiance and Moment of Silence**

**B. Open Forum:**

**C. Approval of Minutes:**

1. Regular City Council Minutes of April 26, 2022.

**D. Bid Openings:**

1. Police Chief Cimaglia: Award Citizens On-Line Incident Reporting System to LexisNexis.
2. City Administrator Green: Engagement Letter for Phase I & II for Expansion for the Emergency Services Facility, Dispatch Expansion and North Fire House Maintenance Garage Expansion.

**E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation:**

1. BDC Director Hulseberg: Berwyn Public Library TIF Request.
2. BDC: **ORDINANCE: An Ordinance Authorizing and Approving a Certain Agreement of Purchase and Sale Between the City of Berwyn and Chicago Title Land Trust Company as Trustees Under Trust Agreement Dated January 1, 2013 and Known as Trust No. 8002361156 for the City of Berwyn, State of Illinois.**

**F. Reports from the Mayor:** Nothing submitted.

**G. Reports from the Clerk:** Nothing submitted.

**H. Zoning Boards of Appeals:** Nothing submitted.

**I. Reports from the Aldermen, Committees, and Boards:**

1. Alderman Leja: Seventh Day Adventist Door-to-Door Ministry 07/17/22 thru 07/31/22, Monday thru Friday and 10AM to 7PM only.
2. Fire and Police Commission: Certified to hire (3) Probationary Police Officers & promote (2) Officers to Sergeant – Informational.

**J. Reports from the Staff:**

1. City Attorney Bertuca: Authorize settlement of 20WC001817 in the amount of \$35,977.67.
2. Finance Director Daish: Change in Lease Interest Rate Terms: 2022 Elgin Pelican Street Sweeper – Informational.
3. City Communication Division: April 2022 Media Campaigns and Outreach Overview.

**K. Consent Agenda:**

1. Payroll: 04/27/22 - \$1,383,702.81 – Informational.
2. Payables: 04/28/22 to 05/11/22 in the amount of \$1,282,977.90 - Informational.
3. Building Department – Building and Local Improvement Permits issued for April 2022 – Informational.
4. Handicapped Parking Application #1411 – 1848 S. Oak Park Ave – Denial of SPACE.
5. Stay and Play Learning Corner Anniversary Party, 19<sup>th</sup> & Harvey on 05/21/22 – No City Services Requested.
6. BSD100/Pershing School Field Days – 5<sup>th</sup> Grade 05/27/22 & 4<sup>th</sup> Grade 06/01/22 – City Services Requested.
7. Berwyn Historical Society Garden Walk on 06/25/22 – No City Services Requested.
8. Block Party 2700 Block of Clinton Ave. 06/18/22 RD 06/25/22. City Services Requested.
9. Block Party 2600 Block of Clinton Ave. 06/25/22 RD 07/16/22. City Services Requested.
10. Block Party 3200 Block of Wenonah Ave. 07/02/22 RD 07/03/22. City Services Requested.
11. Block Party 3725 S. Harvey Ave. 07/03/22 RD 07/09/22. City Services Requested.

**Committee / Ward Announcements**

**Adjournment**

  
Margaret Paul, City Clerk



C-1

## The Berwyn City Council Minutes of the Regular Meeting of April 26, 2022

**Clerk's Note:** This meeting was live streamed and may be viewed at:

<https://www.youtube.com/user/CityOfBerwyn/videos?app=desktop>

Mayor Robert J. Lovero called the Berwyn City Council Regular Meeting to order at 8:00 p.m. Clerk Paul called the roll. The following Alderpeople were in attendance and present in chambers: Lennon, Woywod, Leja, Fejt, Pabon, Arenella, and Carmichael. Ald. Fejt made the motion, seconded by Ald. Lennon, to excuse Ald. Ruiz. The motion carried by a unanimous voice vote.

Attendees rose and recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence in memory of Nicholas Muñoz and in support for the safety of our First Responders.

**Open Forum:** Mayor Lovero opened the floor for Open Forum. The following speakers addressed the City Council:

- Public Works Dir. Schiller: Partnership with Metropolitan Waste Reclamation District to provide free tree saplings for Arbor Day observances in the city.
- Sandy Van Goethem: Ordering lawn signs supporting Ukraine.
- City Treasurer Reyes: Commented on city's improved credit rating and favorable sale of bonds.
- Ald. Lennon thanked the Berwyn Bombers team members for assisting in a local cleanup. He thanked all participants in the BDC sponsored mini-golf event.
- Ald. Arenella commented on her participation in ongoing Arbor Day events in the city and thanked all involved in their creation and all participants.

**Approval of Minutes:** Ald. Lennon made the motion, seconded by Ald. Fejt, to approve the April 12, 2022 Minutes of the Committee of the Whole and Regular Meeting Minutes as submitted. The motion carried by a unanimous voice vote.

**Item F-1:** Ald. Lennon made the motion, seconded by Ald. Fejt, to bring forward Agenda Item F-1. The motion carried by a unanimous voice vote. Clerk Paul read the Proclamation honoring the Morton College Women's Basketball Team into the record. Ald. Lennon made the motion, seconded by Ald. Woywod, to adopt the Proclamation as presented. Each team member was personally recognized and given a recognition certificate by Mayor Lovero.

**Bid Openings:** Ald. Fejt made the motion, seconded by Ald. Lennon, to award the bid for the 2022 Seasonal Landscape Maintenance contract to Diaz Group, LLC as the lowest qualified bidder for Roosevelt Road at \$10,000, Cermak Road at \$21,500, and Ogden Ave at \$21,500. The motion carried by a unanimous roll call vote.

**Reports from the BDC, BPHD, or Berwyn Township:** Ald. Arenella made the motion, seconded by Ald. Lennon, to **adopt** the Resolution entitled: **A Resolution Authorizing and Approving a Certain Real Estate Conveyance Agreement Between WOMOB Fresenius Berwyn LLC and the City of Berwyn, for the City of Berwyn, County of Cook, State of Illinois**, direct the Corporate Authorities to affix the necessary signatures and place it on its way to passage. The motion carried by a unanimous roll call vote.

**Reports from the Mayor:**

F-1: See above.

**Reports from the Clerk:** Ald. Leja made the motion, seconded by Ald. Arenella, to approve the request submitted by the Michigan Conference of Seventh-day Adventists to do door to door missionary work but limit the request to being performed from June 5, 2022 through June 19, 2022 and further Monday

through Friday only between the hours of 11:00 to 2:00 p.m. The motion carried by a unanimous voice vote.

**Zoning Commission:** No agenda items submitted.

**Reports from Aldermen, Committees and Boards:**

I-1: Ald. Woywod made the motion, seconded by Ald. Arenella, to approve the group Garage Sale event for residents of the 6600 Block of 31<sup>st</sup> Street (no city services requested) on June 4, 2022. The motion carried by a unanimous voice vote.

I-2: Ald. Ruiz made the motion, seconded by Ald. Lennon, to override her previous denial of an application #1387 for Handicap Parking. The motion carried by a unanimous voice vote.

**J. Reports from Staff:**

J-1: Ald. Leja made the motion, seconded by Ald. Arenella, to approve Police Chief Cimaglia's request as submitted to hire three Probationary Police Officers from the Lateral Eligibility Pool to replace force vacancies created by the resignation of Officer Doherty and the retirements of Sgt. Arnonny and Sgt. Fitzgerald. The motion carried by a unanimous voice vote.

J-2: Ald. Leja made the motion, seconded by Ald. Lennon, to approve Chief Cimaglia's request to promote two officers to the rank of Sergeant due to the retirements of Arnonny and Fitzgerald. The motion carried by a unanimous voice vote.

J-3: Ald. Fejt made the motion, seconded by Ald. Lennon, to approve and authorize the settlement of 16WC26915 for an amount not to exceed \$56,641.50. The motion carried by a unanimous roll call vote.

J-4: Ald. Lennon made the motion, seconded by Ald. Woywod, to approve and authorize the settlement of 12WC010655 for an amount not to exceed \$66,342.59. The motion carried by a unanimous roll call vote.

J-5: Ald. Fejt made the motion, seconded by Ald. Lennon, to concur with Public Works Dir. Schiller's recommendation to approve Pay Request #8 to Pan Oceanic Engineering in the amount not to exceed \$1,875,381.80 which includes a 3% retainage and additionally approve Change Order #7 to the Illinois Environmental Protection Agency paid out of City of Berwyn and IEPA water main and sewer loans for the Depot District Utilities Project. The motion carried by a unanimous roll call vote.


J-6: Ald. Lennon made the motion, seconded by Ald. Arenella, to mark City Administrator Siaba-Green's communication informational.

**Consent Agenda (Items K1 through K-6):** Ald. Lennon made the motion, seconded by Ald. Arenella, to approve the Consent Agenda (Items K-1 through K-6) by omnibus designation as presented. The motion carried by a unanimous voice vote.

**Aldermanic Committee / Ward Meetings:** Ald. Leja announced a 3<sup>rd</sup> Ward event for April 30<sup>th</sup>. Ald. Arenella announced a Ward Cleanup and event on April 30<sup>th</sup> in participation with Ald. Ruiz. Ald. Carmichael announced a Ward Cleanup for April 30<sup>th</sup>.

There being no further business before the City Council, Ald. Carmichael made the motion, seconded by Ald. Lennon, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 8:25 p.m.

Respectfully submitted by,



Margaret Paul, City Clerk



Mayor  
Robert J. Lovero

## BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police  
Michael D. Cimaglia

05 May 2022

Honorable Mayor Robert J. Lovero and  
Members of the Berwyn City Council  
6700 W. 26th Street  
Berwyn, Illinois 60402

D-1

### RE: Authorization to purchase a Citizens On-Line Incident Reporting System

Ladies and Gentlemen,

The Berwyn Police Department is seeking authorization to enter into a contract with LexisNexis and purchase a Web Based Citizen Incident Online Reporting System, called COPLOGIC. Implementing this system will allow residents/citizens to file non-emergency/non in progress police reports. Additionally this system will allow residents to file other complaints pertaining to other city departments and entities such as complaints regarding tree, garbage, rats, graffiti, building and parking complaints just to identify a few.

By implementing this type of system, this would or should eliminate that amount of time that an officer has to be removed from actively patrolling our streets.

The Berwyn police Department requested bids for this project and we received two responses, one from LexisNexis and one from Brainsell and after reviewing the submitted bids, it was determined that LexisNexis was significantly less expensive and fulfilled all of our needs.

I have attached the bid form and the contractual agreement between the City of Berwyn and LexisNexis which has been reviewed and approved by the City of Berwyn's Legal Department for your review. The proposed contract is a 24 month contract that automatically renews for 12 months at a time and the cost is \$1,315.00 per month.

The initial cost for the first two years is allocated through the American Rescue Plan Act (ARPA) funds which have been allocated for a new records management system, (still in progress).

If you have any questions please do not hesitate to contact me at (708) 795-2100 or Commander Michael Fellows at (708)-795-2160.

Thank you in Advance,

Michael D. Cimaglia

Chief of Police

Berwyn Police Department

City of Berwyn

Project Name: Web Based Citizen Online Incident Reporting System (CIRS)

Bid Date: April 25, 2022

Bid Time: 10:00am

Date Received:	Vendor/Address	Amount
04/22/2022 @ 09:50 AM	Lexis Nexis 9393 Springboro Pike Miamisburg, OH 45342	\$1315/per month Initial 24 month contract All Costs included in monthly fees
04/25/2022 @ 09:00 AM	Brainsell Technologies 458 Boston Street Topsfield, MA 01983	\$172,360/ per year (\$1,188/user/year) + \$28,000 Initial Implementation Costs + \$9400/ yearly support

## LAW ENFORCEMENT AGREEMENT

This Law Enforcement Agreement (“**Agreement**”) is dated \_\_\_\_\_, 20\_\_\_\_ (“**Effective Date**”) by and between LexisNexis Coplogic Solutions Inc., with its principal place of business at 1000 Alderman Drive, Alpharetta, Georgia 30005 (“**Provider**”), and the City of Berwyn on behalf of the Berwyn Police Department, with its principal place of operations at \_\_\_\_\_ (“**Agency**”). Provider and Agency may be referred to herein individually as a “**Party**” and collectively referred to as “**Parties**”.

### 1. SCOPE.

Provider as part of its business has developed several comprehensive products and services for law enforcement. Subject to the terms and conditions of this Agreement, Agency desires to order and Provider agrees to provide the various products and services contained herein (collectively referred to as the “**Services**”) as described in an applicable order to this Agreement (“**Order**”). The Parties acknowledge Agency is a law enforcement entity with responsibility for the documentation, retention, and management of information and reporting related to vehicle accidents, citations, and incidents occurring within its jurisdiction (as used within this Agreement, each documented event is a “**Report**”). “**Report**” shall also include any associated or supplemental information provided with the Report including Agency name, images and upload date, as applicable. The Parties further acknowledge that Provider acts on behalf of Agency to the extent it assists in carrying out Agency’s obligations to provide the public access to vehicle accident reports and Provider shall provide such access in accordance with the Federal Driver’s Privacy Protection Act, (18 U.S.C. § 2721 et seq.).

### 2. LICENSE AND RESTRICTIONS.

2.1. License Grant and License Restrictions. Upon execution of an applicable Order, Provider hereby grants to Agency a restricted, limited, revocable license to use the Services only as set forth in this Agreement and any applicable Order, and for no other purposes, subject to the restrictions and limitations set forth below:

- (a) Agency shall not access or use Services from outside the United States without Provider’s prior written approval; and
- (b) Agency shall not use the Services to create a competing product, provide data processing services to third parties, resell, or broker the Services to any third-party, or otherwise use the Services for any personal (non-law enforcement) purposes; and
- (c) Agency’s use of the Services hereunder will not knowingly violate any agreements to which Agency is bound; and
- (d) Agency shall not harvest, post, transmit, copy, modify, create derivative works from, tamper, distribute the Services, or in any way circumvent the navigational structure of the Services, including to upload or transmit any computer viruses, Trojan Horses, worms or anything else designed to interfere with, interrupt or disrupt the normal operating procedures of Services; and
- (e) Agency may not use the Services to store or transmit infringing, libellous, or otherwise unlawful or tortious material, or to store or transmit material in violation of third-party privacy rights or otherwise infringe on the rights of others; and
- (f) Agency shall not reveal any user accounts or passwords for the Services to any third parties (third parties shall not include Agency’s employees who have a need to know such information); and
- (g) Agency shall not permit any third party (third parties shall not include Agency’s employees who have a need to know such information) to view or use the Services, even if such third party is under contract to provide services to Agency; and

(h) Agency shall comply with all laws, regulations, and rules which govern the use of the Services.

- 2.2. Other Restrictions. In addition Provider may, at any time, impose restrictions and/or prohibitions on the Agency's use of the Services, or certain data or no longer offer certain functionalities or features that may be the result of a modification in Provider policy, a modification of third-party agreements, a modification in industry standards, a Security Event (defined below), a change in law or regulation, or the interpretation thereof, and/or an order from a Court, regulator, tribunal or other authority that has jurisdiction over Agency or Provider. Upon written notification by Provider of such restrictions, Agency agrees to comply with such restrictions or, in the event that Agency is unable to comply, it shall notify Provider in writing of its inability to comply within ten (10) days after receipt of Provider's written notification. In that event, either Party may immediately terminate this Agreement by providing written notice thereof to the other Party without such termination constituting a breach of this Agreement. Provider shall be Agency's designated preferred provider of such Services as are mutually agreed to and defined hereunder, related to the handling of Agency's Reports.
- 2.3. Violation of License Terms and / or Restrictions. Agency agrees that, if Provider determines or reasonably suspects that: (i) Agency is violating any license terms, restrictions, or other material provision of the Agreement; or (ii) Agency has experienced a Security Event (as herein defined), Provider may, at its sole option, take immediate action up to and including, without further obligation or liability of any kind, terminating Agency's account and the license to use the Services.

### 3. SUPPORT AND MAINTENANCE.

- 3.1. Ongoing Maintenance. Provider will, from time-to-time issue and/or provide maintenance including bug fixes, enhancements, new features, or new functionality that are generally made available to customers along with any corresponding changes to documentation ("**Maintenance**"). Maintenance does not include work to custom code, customized configurations, or to unauthorized modifications of the Services. Any Provider assistance beyond standard Maintenance will be billed at Provider's then current pricing schedule, as agreed upon in advance by the Parties. Additionally, upon Agency's written notice of new or revised legislation, statutes, or ordinances requiring any Services to be updated, Provider shall update or modify the Services or particular form consistent with such new regulation within a reasonable time.
- 3.2. Support Services. Provider will provide ongoing support services for problems, queries or requests for assistance ("**Support**") provided that all requests for Support must be made to Provider Monday through Friday from 8:00 AM ET to 8:00 PM ET at 1-888-949-3835. Provider will also provide limited after hours Support including the ability to leave a message and receive a call back the following business day or sooner, if critical. In order to provide Support, Agency will provide all information reasonably required by Provider to identify the issue, including: an Agency point of contact (familiar with the Services and issue), description of issue, screenshots, the impact, and assist in Provider's efforts to reproduce the problem (as applicable). Provider will work to resolve problem with reasonable promptness for issues that are application or Services related (Provider is not responsible for resolving issues caused by Agency hardware). The Agency agrees to provide Provider with data transfers, as requested, remote access to the Services system, and with sufficient test time on the Agency's computer system to duplicate the problem, to certify that the problem is with the Services, and to certify that the problem has been corrected. If the problem cannot readily be resolved, Provider will attempt to identify a work around. Upon resolution of any issue, Provider shall notify the Agency of such resolution via email. The Parties agree that Provider is not obligated to ensure that its Services are compatible with outdated (exceeding 4 years from date of initial release) hardware, computer operating services or database engines.
- 3.3. On Site Support. In response to written Agency requests for Provider to provide on-site routine non-emergency support, Provider shall produce a written estimate of the time required to provide the requested support and state any requirements, such as the presence of Agency staff or other resources or materials. Any on-site support provided by Provider shall only be invoiced by Provider or paid by Agency if the problem arose due to something other than a defect in the Services. The Agency shall reimburse Provider at the rate of two thousand five hundred (\$2,500.00) dollars per day for each Provider employee

who provides any on-site support, and such fees will not include any reimbursement for Provider travel time or travel expenses.

#### 4. FEES.

4.1. **Fees due to Provider.** Any fees due to Provider for Services hereunder shall be specified in an Order ("**Fees**"). For any Order where Fees are specified, Provider will issue an invoice to Agency pursuant to the terms in the Order. Invoices shall be paid in full by Agency within thirty (30) days from invoice date. Provider may increase or decrease the Fee following the Initial Term (as defined in an applicable Order) by providing Agency no less than sixty (60) days written notice prior to the effective date of such pricing change. To the extent an interface or other technological development is required to enable an Agency designated third party (i.e., RMS Vendor) to receive Reports from Provider at Agency's request or to enable Provider to intake Agency Data, such cost shall not be borne by Provider.

4.1.1. **Disputes.** In the event Agency has a good faith dispute on all or a portion of an unpaid invoice ("**Dispute**"), Agency shall notify Provider in writing and follow the procedures set forth herein. In the event of a Dispute, Agency shall promptly, but in no case more than thirty (30) days from receipt of the invoice, notify Provider in writing pursuant to the notice provisions of this Agreement ("**Dispute Notice**"). Agency shall identify in writing the specific cause of the Dispute, the amount in dispute, and reasonable documentation supporting the Dispute. Invoices not disputed within ninety (90) days of the invoice date will be deemed valid and may not later be disputed. The Parties agree to use best efforts to resolve all Disputes promptly and in good faith. However, in the event the Parties are not able to resolve a Dispute within sixty (60) days from Provider's receipt of a Dispute Notice, Provider shall have the right to terminate this Agreement (including all Services) or the right to discontinue the applicable Service immediately, without such action constituting a breach or incurring any liability herein. All Fees not properly disputed or paid shall accrue interest at the rate of eighteen percent (18%) per annum. All Fees are calculated for payment made via ACH, Wire, or Agency check. Agency agrees that Fees exclude taxes (if applicable) or other cost incurred by Agency's RMS Vendor or other third parties and agrees such costs shall be passed on to Agency. Provider shall not be required to enter into a third-party relationship to obtain payment for the Service provided to Agency; however, should Provider elect to do so, Provider reserves the right to charge Agency additional fees for such accommodation.

4.2. **Fees due to Agency.** Using the process as herein defined, on behalf of Agency, Provider will collect and remit to Agency a fee for all Reports ("**Agency Fee**") purchased from the eCommerce portal set forth on the applicable Order, including but not limited to fees for purchases of Reports from that eCommerce portal by an Affiliate. On a monthly basis, Provider will electronically transfer to Agency's designated account, the total amount of applicable Agency Fee collected by Provider during the previous month. Provider will make available a monthly report to Agency identifying the number of Reports provided on its behalf via the LexisNexis® Command Center ("**Command Center**") administration portal and/or its successor.

4.2.1. No Agency Fee will be paid with respect to the following:

- (a) When an Affiliate of Provider has paid an Agency Fee to acquire a Report for an Authorized Requestor (including Reports purchased before the applicable Order Effective Date) and such Affiliate later resells that Report from its inventory of previously purchased Reports to another Authorized Requestor; or
- (b) When one or more components of a Report (e.g., VIN number), rather than the Report in its entirety, is provided by Provider to an Authorized Requestor or an Affiliate of Provider; or
- (c) When a Report is acquired by an Affiliate of Provider from a source other than the eCommerce portal set forth on the applicable Order; or
- (d) When a fee is not charged to an Authorized Requestor for the Report.

Nothing in this Agreement shall require Provider or its Affiliate to pay an Agency Fee to the Agency when an Authorized Requestor provides a Report and/or specific data extracted from the Report to a third party after the Authorized Requestor has purchased such Report from the Affiliate's inventory of previously purchased Reports. Agency acknowledges that all reports requested by Agency Requestors shall be provided free of charge.

- 4.3. Fees retained by Provider. Where permitted by law, Provider will charge a convenience fee for each Report provided to an Authorized Requestor ("**Convenience Fee**") which shall be retained by Provider. The Convenience Fee shall be established by Provider at its discretion, but in no event shall it exceed the amount Provider may legally charge an Authorized Requestor.

## 5. CONTRIBUTION/DISTRIBUTION.

- 5.1. Agency acknowledges and agrees that Provider has compiled certain databases of person data, vehicle data, and/or incident data contributed from other law enforcement agencies ("**Participating Agencies**") accessing certain of the Services. Agency further acknowledges and agrees that such contribution data (a) is available only to Participating Agencies that have authorized the contribution and distribution of their data via such databases and (b) may be used solely for investigative and/or law enforcement purposes and for no other purpose whatsoever.
- 5.2. For Services that contemplate the sale of Reports, as more specifically described in an Order, Provider shall distribute Reports and/or specific data extracted from the Report to individuals or legal entities ("**Authorized Requestors**") and other authorized law enforcement entities ("**Agency Requestors**") in accordance with applicable laws, regulations, and/or an order from a court, regulator, tribunal or other authority that has jurisdiction over Agency or Provider. Nothing in this Agreement shall prohibit Provider's Affiliates (defined in Section 16.1, "Affiliates" below) from purchasing Reports from the ecommerce portal set forth in the Order, or from distributing previously purchased Reports and/or specific data extracted from the Report to Authorized Requestors or Agency Requestors in accordance with the terms of the Order and applicable laws, regulations, and/or an order from a court, regulator, tribunal or other authority that has jurisdiction over Agency or Provider. Nothing in this Agreement shall prohibit Affiliates from acquiring Reports from a source other than the ecommerce portal set forth in the Order.

## 6. TERMS AND TERMINATION.

- 6.1. Term. This Agreement shall commence upon the Effective Date and shall continue until terminated in accordance with this Agreement. Each Order shall set forth the specified term for the particular Service.
- 6.2. Termination.
- 6.2.1. Either Party may terminate this Agreement or any Order for cause if the other Party breaches a material obligation under the terms of this Agreement and fails to cure such breach within thirty (30) days of receiving written notice thereof from the non-breaching Party, provided, however, that if such material breach is of a nature that it cannot be cured, immediate termination shall be allowed. Failure to pay by either Party shall be considered a material default.
- 6.2.2. Either Party may elect to terminate this Agreement or any Order by providing written notice to the other of such intent, at least thirty (30) days prior to the end of the applicable Order term.
- 6.2.3. Provider may, upon six (6) months written notice to Agency, terminate any Service that will no longer be supported or offered by Provider. Provider will make reasonable efforts to transition Agency to a similar Service, if available. Further, Provider may at any time cease to provide Agency access to any portions of features of the Services thereof which Provider is no longer legally or contractually permitted to provide.
- 6.3. Effect of Termination. Upon termination of this Agreement, each Party shall be liable for payment to the other Party of all amounts due and payable for Services provided through the effective date of such termination. Upon receipt of Agency's written request after termination, Provider shall provide Agency

with access to Reports provided by Agency under this Agreement and/or data provided through provision of the Services by Agency under an applicable Order so Agency may download and/or copy such information. Provider shall not be obligated to delete from its databases (or from other storage media) and/or return to Agency, Reports already provided to Provider by Agency, and shall be permitted to continue to maintain and distribute the Reports already in its possession to Authorized Requestors in compliance with applicable laws, regulations, and/or an order from a court, regulator, tribunal or other authority that has jurisdiction over Agency or Provider.

## 7. RELEVANT LAWS.

Each Party shall comply with all applicable federal, state, and local laws and regulations related to its performance hereunder, including:

- 7.1. Driver's Privacy Protection Act. Agency acknowledges that certain Services provided under this Agreement may include the provision of certain personal information data obtained from state Departments of Motor Vehicles ("DMV Data") and that such DMV Data may be governed by the Federal Driver's Privacy Protection Act, (18 U.S.C. § 2721 et seq.) and related state laws ("DPPA"), and that Agency is required to comply with the DPPA, as applicable. Agency acknowledges and agrees that it may be required to certify its permissible use of DPPA or DMV Data at the time it requests information in connection with certain Services and will recertify upon request by Provider.
- 7.2. Fair Credit Reporting Act. The Services provided pursuant to this Agreement are not provided by "consumer reporting agencies" as that term is defined in the Fair Credit Reporting Act (15 U.S.C. § 1681, et seq.) ("FCRA") and do not constitute "consumer reports" as that term is defined in the FCRA. Agency certifies that it will not use any of the information it receives through the Services in whole or in part as a factor in determining eligibility for credit, insurance, or employment or for any other eligibility purpose that would qualify the information in as a consumer report.
- 7.3. Protected Health Information. Unless otherwise contemplated by an applicable Business Associate Agreement executed by the Parties, Agency will not provide Provider with any Protected Health Information (as that term is defined in 45 C.F.R. Sec. 160.103) or with Electronic Health Records or Patient Health Records (as those terms are defined in 42 U.S.C. Sec. 17921(5), and 42 U.S.C. Sec. 17921(11), respectively) or with information from such records without the execution of a separate agreement between the Parties.
- 7.4. Social Security Numbers. Social Security Numbers may be available hereunder as part of Reports and/or related data provided from certain states. However, Agency shall not provide Social Security Numbers to Provider under any circumstances under this Agreement. Should Agency require more information on Social Security Numbers or its obligations in relation thereto, Agency should contact Provider Agency Service at 1-866-215-2771 for assistance.
- 7.5. Privacy Principles. Agency shall comply with the "Provider Data Privacy Principles" available at <http://www.lexisnexis.com/privacy/data-privacy-principles.aspx>, as updated from time to time. Provider shall notify Agency in writing in the event that material changes are made to the Provider Data Privacy Principles.
- 7.6. Security. Agency agrees to protect against the misuse and/or unauthorized access of the Services provided to Agency in accordance with this Agreement and as set forth in Exhibit A, attached hereto.

## 8. CONFIDENTIAL INFORMATION AND INTELLECTUAL PROPERTY OWNERSHIP.

- 8.1. Definition. "Confidential Information" means all non-public information provided by the disclosing Party to the receiving Party hereunder, including, without limitation, the terms of this Agreement, all information related to technical, financial, strategies and related information, business information, computer programs, algorithms, know-how, processes, databases, systems, ideas, inventions (whether patentable or not), schematics, Trade Secrets (as defined by applicable law) and other information

(whether written or oral). Confidential Information does not include Reports and information related thereto. Confidential Information does not include information that was, at the time of the disclosure: (a) or becomes (through no improper action or inaction by the recipient) generally known to the public; (b) lawfully disclosed to recipient by a third-party and received in good faith and without any duty of confidentiality by the recipient or the third-party; (c) in recipient's possession or known to it prior to receipt from discloser; or (d) independently developed by recipient; provided in each case that such forgoing information was not delivered to or obtained by recipient as a result of any breach of this Agreement.

- 8.2. Treatment of Confidential Information.** Each Party agrees to protect the Confidential Information with the same degree of care it uses to protect its own confidential information of a similar nature, but not less than a reasonable standard of care and not to use the other Party's Confidential Information other than as necessary to perform its obligations or as permitted under this Agreement. A Party shall not remove or destroy any proprietary or confidential legends or markings placed upon or contained within any Confidential Information.
- 8.3. Intellectual Property Ownership.** Each Party retains all right, title, and interest under applicable contractual, copyright and related laws to their respective Confidential Information, including the right to use such information for all purposes permissible by applicable laws, rules, and regulations. Provider retains all rights (other than the limited license granted herein), title, interest, ownership and all intellectual property rights in the Services including any improvements or modifications thereto, and Agency shall use such information consistent with such right, title and interest and notify Provider of any threatened or actual infringement thereof. Agency shall not remove or obscure any copyright or other notices from the Services or materials provided hereunder.
- 8.4. Exception for Subpoenas and Court Orders.** A Party may disclose Confidential Information solely to the extent required by subpoena, court order or other governmental authority, provided that the receiving Party provides the disclosing Party prompt written notice of such subpoena, court order or other governmental authority so as to allow the disclosing Party an opportunity to obtain a protective order to prohibit or limit such disclosure at its sole cost and expense. Confidential Information disclosed pursuant to subpoena, court order or other governmental authority shall otherwise remain subject to the terms applicable to Confidential Information.
- 8.5. Duration.** Each Party's obligations with respect to Confidential Information shall continue for the term of this Agreement and for a period of five (5) years after termination of this Agreement, provided however, that with respect to Trade Secrets, each Party's obligations shall continue for so long as such Confidential Information continues to constitute a Trade Secret.
- 8.6. Return of Confidential Information.** Upon the written request of a Party (and except as otherwise specifically set forth in an applicable Order), each Party shall return or destroy (and certify such destruction in a signed writing) any of the other Party's Confidential Information unless retention of such information is required by law, regulations, and/or an order from a court, regulator, tribunal or other authority that has jurisdiction over Agency or Provider.
- 8.7. Injunctive Relief.** In the event of a breach or a threatened breach of the confidentiality or privacy provisions of this Agreement, the non-breaching Party may have no adequate remedy in monetary damages and, accordingly, may seek an injunction against the breaching Party.
- 8.8. Other.** During the term of this Agreement and subject to approval by Agency, Agency agrees to serve as a reference for the Services, which may include (i) reference calls with mutually acceptable prospects; (ii) a published "success story" describing the partnership with Provider; (iii) the use of Agency's name in Provider marketing activities; or (iv) a favorable reference of Provider to an industry analyst or at an industry conference.

**9. PROVIDER AUDIT RIGHTS.**

Agency understands and agrees that, in order to ensure Agency's compliance with the Agreement, as well as with applicable laws, regulations and rules, Provider's obligations under its contracts with its data providers, and Provider's internal policies, Provider may conduct periodic reviews of Agency's use of the Services and may, upon reasonable notice, audit Agency's records, processes and procedures related to Agency's use, storage and disposal of the Services and information received therefrom. Agency agrees to cooperate fully with any and all audits and to respond to any such audit inquiry within ten (10) business days, unless an expedited response is required. Violations discovered in any review and/or audit by Provider will be subject to immediate action including, but not limited to, invoicing for any applicable fees (if Services are based on number of users and Agency's use exceeds licenses granted), suspension or termination of the license to use the Services, legal action, and/or referral to federal or state regulatory agencies.

**10. REPRESENTATIONS AND WARRANTIES.**

Agency represents and warrants to Provider that Agency is fully authorized to disclose Reports, information, and related data or images to Provider in accordance with this Agreement and to grant Provider the rights to provide the Services as described herein. Where redaction of Reports is required prior to provision to Provider, Agency represents and warrants it will redact applicable Reports consistent with all laws and regulations. In performing their respective obligations under this Agreement, each Party agrees to use any data and provide any Services, in strict conformance with applicable laws, regulations, and/or an order from a court, regulator, tribunal or other authority that has jurisdiction over Agency or Provider and consistent with the terms of this Agreement.

**11. LIMITATION OF WARRANTY.**

FOR PURPOSES OF THIS SECTION, "PROVIDER" INCLUDES PROVIDER AND ITS AFFILIATES, SUBSIDIARIES, PARENT COMPANIES, AND DATA PROVIDERS. THE SERVICES PROVIDED BY PROVIDER ARE PROVIDED "AS IS" AND WITHOUT ANY WARRANTY, EXPRESS, IMPLIED, OR OTHERWISE, REGARDING ITS ACCURACY OR PERFORMANCE INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, ORIGINALITY, OR OTHERWISE, OF ANY SERVICES, SYSTEMS, EQUIPMENT OR MATERIALS PROVIDED HEREUNDER.

**12. INDEMNIFICATION.**

To the extent permitted under applicable law, each Party shall defend, indemnify, and hold harmless the other Party, its affiliates, and their officers, directors, employees, and agents (the "Indemnified Parties") against and from any and all losses, liabilities, damages, actions, claims, demands, settlements, judgments, and any other expenses (including reasonable attorneys' fees), which are asserted against the Indemnified Parties by a third party, but only to the extent caused by (i) violation of law in the performance of its obligations under this Agreement by the Indemnifying Party, its affiliates, or the officers, agents or employees of such Party (the "Indemnifying Parties"); (ii) the gross negligence or willful misconduct of the Indemnifying Parties during the term of this Agreement; (iii) violation, infringement or misappropriation of any U.S. patent, copyright, trade secret or other intellectual property right; or (iv) with respect to Agency, violation of any of the license terms or restrictions contained in this Agreement. The indemnities in this section are subject to the Indemnified Parties promptly notifying the Indemnifying Parties in writing of any claims or suits.

**13. LIMITATION OF LIABILITY.**

To the extent permitted by applicable law, Provider's entire liability for any claims(s) resulting from its acts or omissions, including, but not limited to negligence claims under this Agreement shall not exceed the total amount of Fees actually received by Provider from Agency (excluding pass through or out of pocket expenses) for the specific Services from which liability arises during the twelve (12) month period immediately preceding the event first giving rise to such liability, and if not yet in the twelfth (12th) month of this Agreement, for the period leading up to such event. To the extent the relevant Services are made available at no cost to Agency,

then in no event shall Provider's liability to Agency under this Agreement exceed one hundred dollars (\$100.00) in the aggregate. This limitation of liability will not apply to any claims, actions, damages, liabilities or fines relating to or arising from Provider's gross negligence or willful misconduct. In no event shall Provider be liable for any indirect, special, incidental, or consequential damages in connection with this Agreement or the performance or failure to perform hereunder, even if advised of the possibility of such damages.

#### **14. FORCE MAJEURE.**

Neither Party will be liable for any delay or failure to perform its obligations hereunder due to causes beyond its reasonable control, including but not limited to natural disaster, pandemic, casualty, act of god or public enemy, riot, terrorism, or governmental act; provided, however, that such Party will not have contributed in any way to such event. If the delay or failure continues beyond thirty (30) calendar days, either Party may terminate this Agreement or any impacted Order with no further liability, except that Agency will be obligated to pay Provider for the Services provided under this Agreement prior to the effective date of such termination.

#### **15. NOTICES.**

All notices, requests, demands or other communications under this Agreement shall be in writing to the address set forth in the opening paragraph and shall be deemed to have been duly given: (i) on the date of service if served personally on the Party to whom notice is to be given; (ii) on the day after delivery to a commercial or postal overnight carrier service; or (iii) on the fifth day after mailing, if mailed to the Party to whom such notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed. Any Party hereto may change its address for the purpose of this section by giving the other Party timely, written notice of its new address in the manner set forth above.

#### **16. MISCELLANEOUS.**

**16.1. Affiliates.** For purposes of this Agreement, "**Affiliate**" means any corporation, firm, partnership or other entity that directly or indirectly controls, or is controlled by, or is under common control with Provider. Affiliates shall not be bound by the terms and conditions of this Agreement with respect to the provision of their applicable Services hereunder and nothing in this Agreement shall prevent or limit Affiliates from offering previously purchased Reports or data extracted from Reports for sale.

**16.2. Independent Contractor/No Agency.** Each Party acknowledges that it has no authority to bind or otherwise obligate the other Party.

**16.3. Assignment.** Neither Party shall assign this Agreement in whole or in part without the prior written consent of the other Party, and any such attempted assignment contrary to the foregoing shall be void. Notwithstanding the foregoing, an assignment by operation of law, as a result of a merger or consolidation of a Party, does not require the consent of the other Party. This Agreement will be binding upon the Parties' respective successors and assigns.

**16.4. Headings, Interpretation, and Severability.** The headings in this Agreement are inserted for reference only and are not intended to affect the meaning or interpretation of this Agreement. The language of this Agreement shall not be construed against either Party. If any provision of this Agreement shall be held to be invalid, illegal, or unenforceable, the validity, legality, or enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

**16.5. Waiver; Remedies Non-Exclusive.** No failure or delay on the part of any Party in exercising any right or remedy provided in this Agreement will operate as a waiver thereof. Unless otherwise provided herein, any remedy will be cumulative to any other right or remedy available at law or in equity.

**16.6. Survival.** Sections 2-4, 7-12, and 15 shall survive the termination or rescission of this Agreement.

**16.7. Provider Shared Facilities.** Provider may utilize facilities located outside the United States to provide support or the Services under this Agreement, and if such centers are utilized they shall be under the

control of Provider and subject to all Provider policies that govern data access, protection and transport in the United States.

**16.8. Entire Agreement.** This Agreement represents the entire Agreement of the Parties and supersedes all previous and contemporaneous communications or agreements regarding the subject matter hereto. Agency by its signature below hereby certifies that Agency agrees to be bound by the terms and conditions of this Agreement including those terms and conditions posted on web pages specifically set forth herein or contained with any software provided under this Agreement, as may be updated from time to time. Any additional terms or conditions contained in purchase orders or other forms are expressly rejected by Provider and shall not be binding. Acceptance or non-rejection of purchase orders or other forms containing such terms; Provider's continuation of providing Products or Services; or any other inaction by Provider shall not constitute Provider's consent to or acceptance of any additional or different terms from that stated in this Agreement. This Agreement may only be modified by a written document signed by both Parties.

**16.9. Governing Law.** The Agreement will be governed by and construed under the laws of the State of Illinois excluding its conflict of law rules.

**IN WITNESS WHEREOF**, the Parties have caused this Agreement to be executed by their respective authorized representatives as of the Effective Date.

Agency: **City of Berwyn on behalf of the Berwyn Police Department**

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Provider: **LexisNexis Coplogic Solutions Inc.**

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## EXHIBIT A - SECURITY AND NOTIFICATION REQUIREMENTS

1. **Data Protection.** Agency shall take appropriate measures to protect against the misuse and unauthorized access through or to Agency's (i) credentials ("**Account IDs**") used to access the Services; or (ii) corresponding passwords, whether by Agency or any third party; or (iii) the Services and/or information derived therefrom. Agency shall manage identification, use, and access control to all Account IDs in an appropriately secure manner and shall promptly deactivate any Account IDs when no longer needed or where access presents a security risk. Agency shall implement its own appropriate program for Account ID management and shall use commercially reasonable efforts to follow the policies and procedures for account maintenance as may be communicated to Agency by Provider from time to time in writing.
2. **Agency's Information Security Program.** Agency shall implement and document appropriate policies and procedures covering the administrative, physical and technical safeguards in place and relevant to the access, use, storage, destruction, and control of information which are measured against objective standards and controls ("**Agency's Information Security Program**"). Agency's Information Security Program shall: (1) account for known and reasonably anticipated threats and Agency shall monitor for new threats on an ongoing basis; and (2) meet or exceed industry best practices. Agency will promptly remediate any deficiencies identified in Agency's Information Security Program. Agency shall not allow the transfer of any personally identifiable information received from Provider across any national borders outside the United States without the prior written consent of Provider.
3. **Agency Security Event.** In the event Agency learns or has reason to believe that Account IDs, the Services, or any information related thereto have been misused, disclosed, or accessed in an unauthorized manner or by an unauthorized person (an "**Agency Security Event**") Agency shall:
  - (a) provide immediate written notice to:
    - (i) the Information Security and Compliance Organization at 1000 Alderman Drive, Alpharetta, Georgia 30005; or
    - (ii) via email to (security.investigations@lexisnexis.com); or
    - (iii) by phone at (1-888-872-5375) with a written notification to follow within twenty four (24) hours; and
  - (b) promptly investigate the situation; and
  - (c) obtain written consent from Provider, not to be unreasonably withheld, prior to disclosing Provider or the Services to any third party in connection with the Agency Security Event; and
  - (d) if required by law, or in Provider' discretion, Agency shall:
    - (i) notify the individuals whose information was disclosed that an Agency Security Event has occurred; and
    - (ii) be responsible for all legal and regulatory obligations including any associated costs which may arise in connection with the Agency Security Event; and
  - (e) remain solely liable for all costs and claims that may arise from the Agency Security Event, including, but not limited to: litigation (including attorney's fees); reimbursement sought by individuals (including costs for credit monitoring and other losses alleged to be in connection with such Agency Security Event); and
  - (f) provide all proposed third party notification materials to Provider for review and approval prior to distribution.

In the event of an Agency Security Event, Provider may, in its sole discretion, take immediate action, including suspension or termination of Agency's account, without further obligation or liability of any kind.

**Order No. 1**  
**LexisNexis® Desk Officer Reporting System (DORS)**

This Order No. 1 (“**Order**”) is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ (“**Order Effective Date**”) between the City of Berwyn on behalf of the Berwyn Police Department (“**Agency**”) and LexisNexis Coplogic Solutions Inc. (“**Provider**”) and subject to the terms and conditions of the Law Enforcement Agreement effective \_\_\_\_\_, 20\_\_ (“**Agreement**”) between the Parties.

1. **TERMS AND CONDITIONS.** All of the terms and conditions contained in the Agreement shall remain in full force and effect and shall apply to the extent applicable to this Order except as expressly modified herein. To the extent that the terms and conditions of this Order are in conflict with the terms and conditions of the Agreement, or any other incorporated item, this Order shall control. Capitalized terms used herein but not defined shall have the same meaning as set forth in the Agreement.
2. **DESCRIPTION OF SERVICES.** Provider, as part of its business has developed and makes available to law enforcement entities an online citizen reporting system called LexisNexis® Desk Officer Reporting System (“**DORS**”) enabling individuals, retail companies and other organizations to file reports, crime tips and other forms online to law enforcement.
3. **SCOPE OF SERVICES.** Provider agrees to provide the following Services to Agency subject to the provisions of this Order. Except as provided by Section 2.2. of the Agreement, any change to the Services as set forth in this Order that occur after the Order Effective Date must be made by amendment to this Order, signed by both Parties. Provider will provide the following Services described below subject to Agency’s technology capabilities, processes, and work-flow functionality.

**3.1. Services.** DORS uses the J2EE standard. DORS is designed to gather information on incidents from a member of the general public (user) via an SSL connection. DORS will issue a temporary report number to the user and place the temporary report into an administrative holding area for review and modification by appropriate Agency administrator. An email is generated to the user that the report has been submitted. The Agency administrator logs in via an SSL connection and approves, rejects, edits or prints reports as appropriate. Rejecting a report deletes it from the DORS system and sends an appropriate email to the user. Approving the report issues a number, places it in a queue to be exported (as determined during implementation), and sends an appropriate email to the user. The Agency administrator and user can download the approved report and/or print the approved report out. Provider shall provide Report distribution services as set forth in in Section 5 of the Agreement, including an on-line Report distribution website such as LexisNexis®BuyCrash.com (or its successors).

**3.2. Setup and Access.**

Agency Responsibilities.

- a) Coordinate with Provider to establish dates for deployment within the DORS implementation schedule tab;
- b) Provide images for (i) website header image (ii) temporary citizen report image and (iii) final printed PDF report image;
- c) Load provided HTML pages onto Agency website which links to Provider’s servers for the Services;
- d) Provide Provider with the schema for the desired file format and/or database schema;
- e) Enable Provider read /write access and test environment with current configuration
- f) Enable Provider VPN access to the exporter, RMS application(s), and other information required for report bridge installation;
- g) Provide timely responses to Provider’s questions, which may arise during the setup and configuration process.

Provider Responsibilities.

- a) Coordinate with Agency to establish schedule for deployment within the DORS implementation schedule tab.
- b) Register Agency within Provider's network and load Agency provided images into Agency's implementation of DORS.
- c) Provide Agency with administrator password and credentials for the Services.
- d) Provide Agency with sample operational directives, deployment strategies and sample press release.
- e) Provide Agency with suggestions for the successful deployment of the Services.
- f) Provide Agency with instructions on the easy setup of a kiosk for Agency's headquarters lobby, etc.

Completion Criteria.

This task is considered complete after Provider has delivered listed materials.

**3.3. Configuration.**

Agency Responsibilities.

- a) Coordinate with Provider for web training session on administering the program, using the dynamic creation tools, "Triple Lock" login features, user account including deploying the "Secure side filing feature".
- b) Using the administrator account, login in and configure the code tables, crime types, user account, and dynamic content for Agency.
- c) Test the optional interface with the RMS application.
- d) Review resulting files with Provider, document any problems, and collaborate with Provider on a plan for corrective action(s).
- e) Provide necessary files for RMS integration.

Provider Responsibilities

- a) Coordinate with Agency for web training session on administering the program, using the dynamic creation tools, "Triple Lock" login features, user account including deploying the "Secure side filing feature".
- b) Configure export routine for the optional RMS Interface with information provided.
- c) Review resulting files with Agency, document any problems, and collaborate with Agency on a plan for corrective action(s).

Completion Criteria

This task is considered complete when the DORS is accessible on Provider's web server and reports can be filed and interfaced into the RMS (optional).

**3.4. Support and Maintenance.** Provider will provide Support and Maintenance Services in accordance with the terms and conditions set forth in Section 3 of the Agreement.

**3.5.** Pursuant to Section 2.1 of the Agreement, Agency agrees that it shall not use the Services for marketing or commercial solicitation purposes.

**3.6.** As provided by Section 7.1 of the Agreement, Agency acknowledges that certain Services provided under this Order may include the provision of certain personal information data obtained from the state Department of Motor Vehicles ("DMV Data") and that such DMV Data may be governed by the Federal Driver's Privacy Protection Act, (18 U.S.C. § 2721 et seq.) and related state laws (collectively, the "DPPA"), and that Agency is required to comply with the DPPA, as applicable. Agency certifies it has a permissible use under the DPPA to use and/or obtain such information and Agency further certifies it will use such information obtained from Services only for the permissible purpose selected below or for the purpose indicated by Agency electronically while using the Services, which purpose will apply to searches performed during such electronic session:

Please check one below (required):

	1.	No permissible use.
	2.	Use by a government agency, but only in carrying out its functions.

4. **TERM AND TERMINATION.** This Order shall commence upon the Order Effective Date and shall continue for an initial term of twenty-four (24) months (“**Initial Term**”), whereupon this Order shall automatically renew for additional twelve (12) month periods (“**Renewal Term**”) unless either Party provides written notice to the other Party, at least forty five (45) days prior to the expiration of the Renewal Term.

5. **FEES AND PRICE ADJUSTMENTS.** The Fees for the Services shall be subject to the terms set forth in Section 4 of the Agreement.

5.1. The Agency Fee is \_\_\_\_\_ (\$\_\_\_\_\_).

5.1.1. For the avoidance of doubt, no Agency Fee will be paid with respect to the following:

- 5.1.1.1. When an Affiliate of Provider has paid an Agency Fee to acquire a Report for an Authorized Requestor and such Affiliate later resells that Report from its inventory of previously purchased Reports to another Authorized Requestor; or
- 5.1.1.2. When one or more components of a Report (e.g., VIN number) is provided to an Authorized Requestor or an Affiliate of Provider by Provider rather than the entirety of the Report being provided; or
- 5.1.1.3. When a Report is acquired by an Affiliate of Provider from a source other than the eCommerce portal set forth on the applicable Order; or
- 5.1.1.4. When a fee is not charged to an Authorized Requestor for the Report.

Nothing in this Order shall require Provider or its Affiliate to pay an Agency Fee to the Agency when an Authorized Requestor provides a Report and/or specific data extracted from the Report to a third party after the Authorized Requestor has purchased such Report from the Affiliate’s inventory of previously purchased reports. Agency acknowledges that all reports requested by Agency Requestors shall be provided free of charge.

5.2. **Monthly Services Fees.** Agency shall pay a monthly license Fee for the Services which includes Support and Maintenance Services. Fees for the Services for the Initial Term shall be One Thousand Three Hundred Fifteen Dollars and 00/100 (\$1,315.00) per month. All Fees shall be invoiced monthly by Provider beginning on the Order Effective Date.

signature blocks on next page

**IN WITNESS WHEREOF**, the Parties have caused this Order to be executed by their respective authorized representatives as of the Effective Date.

**Agency: City of Berwyn on behalf of the Berwyn Police Department**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Provider: LexisNexis Coplogic Solutions Inc.**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

The City of Berwyn



Ruth E. Siaba Green  
City Administrator

A Century of Progress with Pride

Date: May 10, 2022

D-2

To: The Mayor and City Council

Re: Engagement Letter for Phase I and II for Expansion of the Emergency Services Facility, Dispatch Expansion and North Fire House Maintenance Garage Expansion

At the October 26, 2021 city council meeting, I shared an overview with council members of the American Rescue Plan dollars that are being received by the City of Berwyn and our intended use of the dollars. Two of the projects included within the overview were the relocation of dispatch and the buildout of the police department including a new and expanded parking lot. These projects are necessary to be able to accommodate the new state mandates in regards to 9-1-1 services, training, and the need to incorporate 24/7 social workers for community policing.

In March of 2022, the City published a Statement of Qualifications and Performance Data (SQPD) for a firm to provide an existing conditions report, space needs analysis, master plan study, design, construction documents, bidding and project/construction management of the relocation of dispatch and the buildout of the police department and parking lot. Seven responses were received. After reviewing the responses, a committee comprised of administration and staff interviewed and narrowed down the firms. Ultimately, the committee unanimously identified Harbour/Studio GC as the most qualified firm for the project.

Additionally, the Fire Department released an SQPD for a firm to provide the design, construction documents, bidding and project/construction management of the expansion of the maintenance garage at the north firehouse. This expansion (also previously included within ARP projects) will provide the necessary space to store an engine and an ambulance and allow for a space for their mechanics to work on their emergency vehicles. After reviewing the responses, Harbour/Studio GC was identified as the most qualified firm for the project.

After having met with Harbour/Studio GC, the City was given the option of combining all of the above mentioned projects into one contract/agreement that would allow for cost savings not only with the architecture/design, but also with the bidding and construction management.

Architecture / project management services are considered professional services according to the City's purchasing policy, and contracts related to these professional services do not require a formal bid process.

**Recommendation:**

Staff requests that City Council approve the attached agreement with Harbour/Studio GC to perform design services for the City in the amount of \$534,928.90 (this includes a 10% contingency) and bidding & construction management as per attached fee proposal.

Best Regards,

City Administrator

**Berwyn Public Safety**  
5/5/2022

		<i>Police</i>	<i>Fire</i>	<i>Combined</i>
1	<b>Existing Conditions Report &amp; Needs Assessment</b>	\$ 6,591.00	N/A	\$ 6,591.00
2	<b>Final Report</b>	\$ 1,838.00	N/A	\$ 1,838.00
3	<b>Preliminary Design</b>	\$ 86,730.00	\$ 32,130.00	\$ 118,860.00
4	<b>Final Design Specs &amp; Construction Documents</b>	\$ 268,920.00	\$ 90,090.00	\$ 359,010.00
	<b>Total</b>	<b>\$ 364,079.00</b>	<b>\$ 122,220.00</b>	<b>\$ 486,299.00</b>

- 5 **Bidding & Construction Management** Fees are based on a % of the cost of work
- Architect Construction Administration TBD not to Exceed \$90,000
  - General Conditions - Personnel TBD not to Exceed \$34,000/Month
  - General Conditions - Direct Costs Note: Can be split with FD Project
  - Insurance Reimbursable
  - Construction Management Fee 1.10%
  - 3.25%

- 6 **Bidding & Construction Management for Emergency Management Parking Lot**
- Provided that this occurs concurrently with the addition and renovations, we will include this work at no additional cost

Fee percentages are based upon a \$5,500,000 to \$6,500,000 project value and 10 Month Concurrent Construction Duration  
 General Conditions - Personnel: includes 100% Full time Project Superintendent, Project Manager and Support personnel assigned to the project.

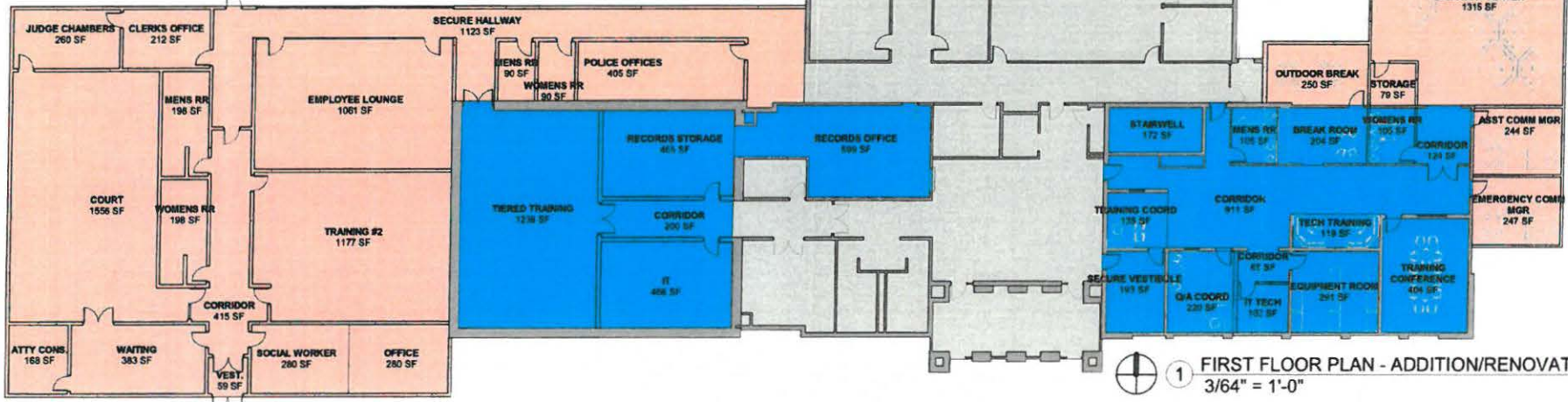
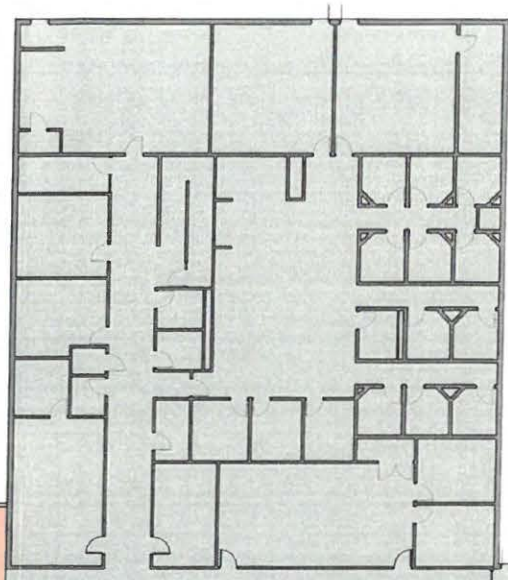
General Conditions - Direct Costs: includes Construction Field office, office furniture, office technology, office supplies and safety consultant services.

Fees based upon using dual obligee trade contractor bonds in lieu of payment and performance bond.

Room Name	Area (SF)	Comments
JUDGE CHAMBERS	260	OFFICE
CLERKS OFFICE	212	OFFICE
COURT	1,556	COURT
MENS RR	198	SUPPORT
WOMENS RR	198	SUPPORT
ATTY CONS.	168	OFFICE
WAITING	383	SUPPORT
VEST.	59	SUPPORT
CORRIDOR	415	SUPPORT
SOCIAL WORKER	280	OFFICE
OFFICE	280	OFFICE
TRAINING #2	1,177	TRAINING
EMPLOYEE LOUNGE	1,061	BREAK AREA
SECURE HALLWAY	1,123	SUPPORT
MENS RR	90	SUPPORT
WOMENS RR	90	SUPPORT
POLICE OFFICES	405	OFFICE
EMERGENCY COMM MGR	247	OFFICE
ASST COMM MGR	244	OFFICE
OUTDOOR BREAK	250	BREAK AREA
STORAGE	79	SUPPORT
DISPATCH CENTER	1,315	DISPATCH
TOTAL (SF)	10,090	

Room Name	Area (SF)	Comments
TIERED TRAINING	1,288	TRAINING
RECORDS STORAGE	465	OFFICE
RECORDS OFFICE	599	OFFICE
IT	468	SUPPORT
CORRIDOR	200	SUPPORT
TRAINING COORD	139	TRAINING
SECURE VESTIBULE	193	SUPPORT
Q/A COORD	230	OFFICE
CORRIDOR	45	SUPPORT
IT TECH	102	SUPPORT
EQUIPMENT ROOM	291	SUPPORT
TRAINING CONFERENCE	404	TRAINING
CORRIDOR	124	SUPPORT
WOMENS RR	105	SUPPORT
BREAK ROOM	204	BREAK AREA
MENS RR	105	SUPPORT
STARWELL	172	SUPPORT
CORRIDOR	213	SUPPORT
TECH TRAINING	118	TRAINING
TOTAL (SF)	6,118	

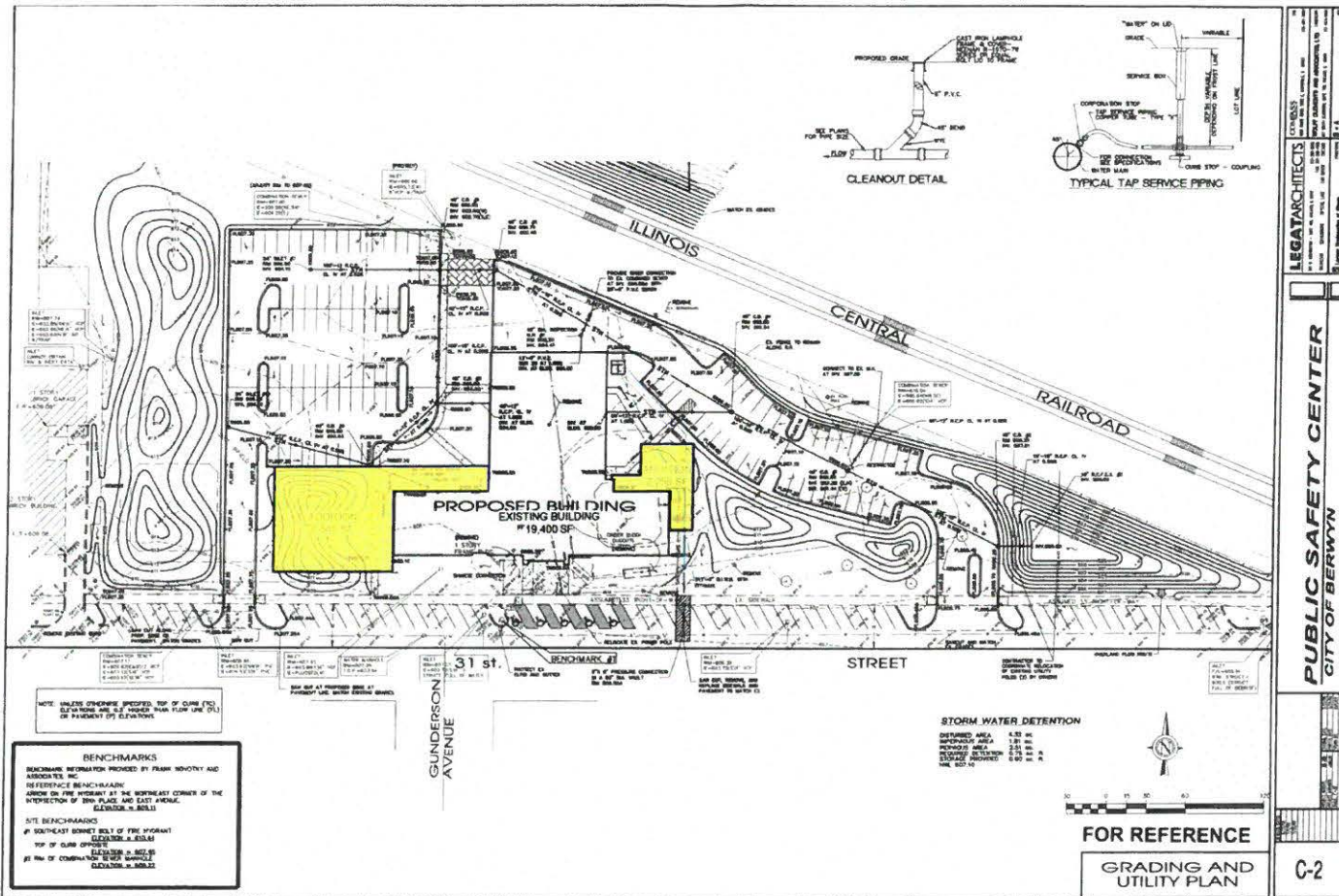
Space Summary - First Floor	
1.	New Construction Square Footage - 10,810 SF
2.	Renovated Square Footage - 7,058 SF
3.	Existing Untouched Square Footage - 12,335 SF
Building Total - 30,203 SF	



① FIRST FLOOR PLAN - ADDITION/RENOVATION  
3/64" = 1'-0"

05/03/2022  
**NEW WORK**  
 CITY OF BERWYN  
 BERWYN POLICE DEPARTMENT ADDITION/RENOVATION





1 Public Safety\_Site Plan  
1" = 30'-0"

05-03-2022  
02

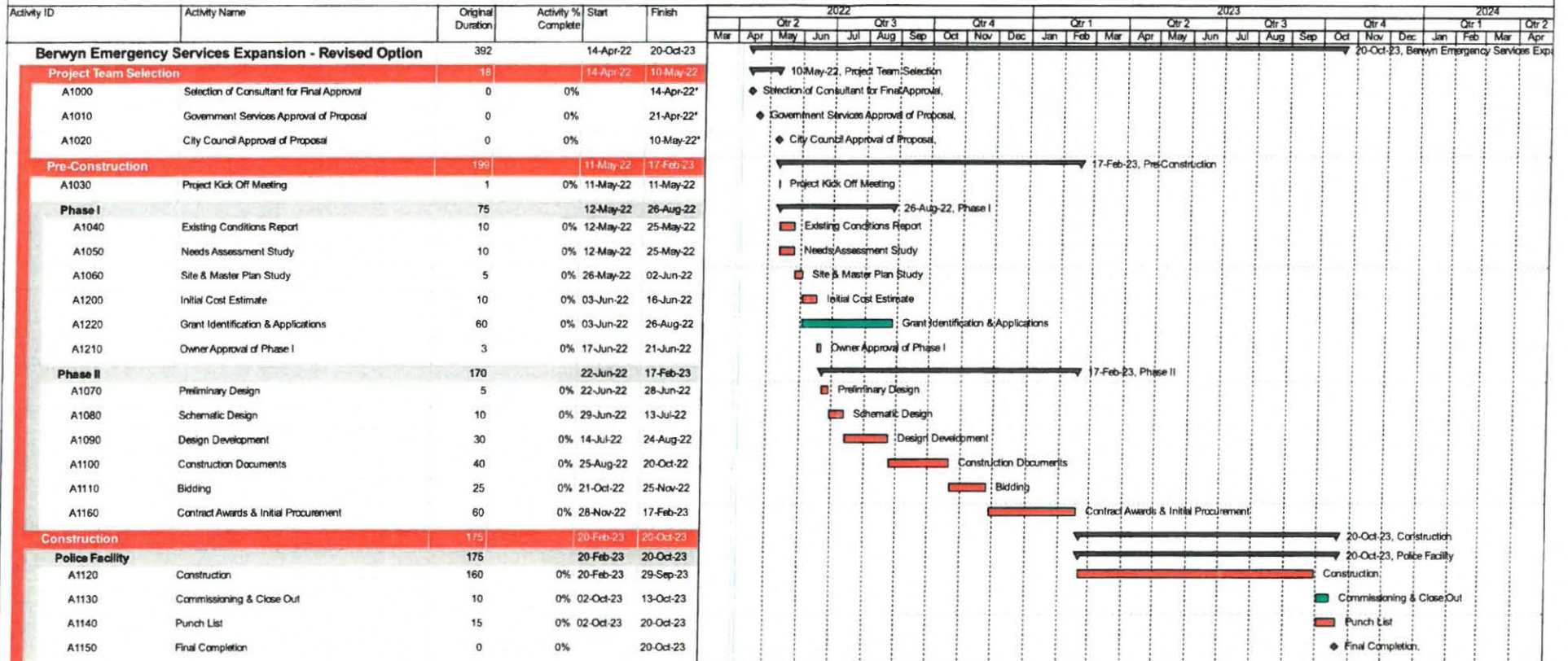
**SITE PLAN**  
CITY OF BERWYN  
BERWYN POLICE DEPARTMENT ADDITION/RENOVATION





### Berwyn Emergency Services Expansion - Revised Option

PRELIMINARY PROJECT SCHEDULE



■ Actual Level of Effort    ■ Remaining Work    ◆ ◆ Milestone  
■ Actual Work    ■ Critical Remaining Work    ─── summary

The schedule indicated above is a representative schedule for completion of the project as a whole. Individual activity start, finish and durations may vary from planned dates. Harbour Contractors reserves the right to modify schedule logic and sequencing as the project progresses.

Schedule Data Date: 06-Apr-22  
Page 1 of 1

# DRAFT AIA® Document A141™ - 2014

## Standard Form of Agreement Between Owner and Design-Builder

**AGREEMENT** made as of the «10» day of «May» in the year «2022»  
(In words, indicate day, month and year.)

**BETWEEN** the Owner:  
(Name, legal status, address and other information)

«City of Berwyn»  
«6700 26<sup>th</sup> Street»  
«Berwyn, IL 60402»

and the Design-Builder:  
(Name, legal status, address and other information)

«Harbour Contractors, Inc.»  
«23830 W. Main Street»  
«Plainfield, IL 60544»

for the following Project:  
(Name, location and detailed description)

«Berwyn Police Department Additions & Renovations»  
«Berwyn Police Department Parking Lot Expansion»  
«6401 1<sup>st</sup> Street»  
«Berwyn Fire Department North Fire House Garage Addition»  
«6615 16<sup>st</sup> Street»  
«Berwyn, IL 60402»

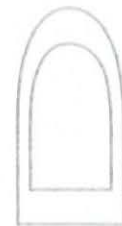
The Owner and Design-Builder agree as follows.

### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Consultation with an attorney is also encouraged with respect to professional licensing requirements in the jurisdiction where the Project is located.



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ARTICLE 1 GENERAL PROVISIONS

§ 1.1 Owner's Criteria

This Agreement is based on the Owner's Criteria set forth in this Section 1.1.

*(Note the disposition for the following items by inserting the requested information or a statement such as "not applicable" or "unknown at time of execution." If the Owner intends to provide a set of design documents, and the requested information is contained in the design documents, identify the design documents and insert "see Owner's design documents" where appropriate.)*

§ 1.1.1 The Owner's program for the Project:

*(Set forth the program, identify documentation in which the program is set forth, or state the manner in which the program will be developed.)*

« See Exhibit D- Preliminary Program»

§ 1.1.2 The Owner's design requirements for the Project and related documentation:

(Identify below, or in an attached exhibit, the documentation that contains the Owner's design requirements, including any performance specifications for the Project.)

« See Exhibit D- Preliminary Program »

§ 1.1.3 The Project's physical characteristics:

(Identify or describe, if appropriate, size, location, dimensions, or other pertinent information, such as geotechnical reports; site, boundary and topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site; etc.)

« See Exhibit D- Preliminary Program »

§ 1.1.4 The Owner's anticipated Sustainable Objective for the Project, if any:

(Identify the Owner's Sustainable Objective for the Project such as Sustainability Certification, benefit to the environment, enhancement to the health and well-being of building occupants, or improvement of energy efficiency. If the Owner identifies a Sustainable Objective, incorporate AIA Document A141™-2014, Exhibit C, Sustainable Projects, into this Agreement to define the terms, conditions and Work related to the Owner's Sustainable Objective.)

«N/A»

§ 1.1.5 Incentive programs the Owner intends to pursue for the Project, including those related to the Sustainable Objective, and any deadlines for receiving the incentives that are dependent on, or related to, the Design-Builder's services, are as follows:

(Identify incentive programs the Owner intends to pursue for the Project and deadlines for submitting or applying for the incentive programs.)

«N/A»

§ 1.1.6 The Owner's budget for the Work to be provided by the Design-Builder is set forth below:

(Provide total for Owner's budget, and if known, a line item breakdown of costs.)

«TBD»

§ 1.1.7 The Owner's design and construction milestone dates:

- .1 Design phase milestone dates:  
« TBD »
- .2 Submission of Design-Builder Proposal:  
« TBD »
- .3 Phased completion dates:  
« TBD »
- .4 Substantial Completion date:  
« TBD »
- .5 Other milestone dates:  
« TBD »

§ 1.1.8 The Owner requires the Design-Builder to retain the following Architect, Consultants and Contractors at the Design-Builder's cost:

(List name, legal status, address and other information.)

.1 Architect

«Studio GC»

§ 1.1.9 Additional Owner's Criteria upon which the Agreement is based:  
(Identify special characteristics or needs of the Project not identified elsewhere, such as historic preservation requirements.)

«N/A»

§ 1.1.10 The Design-Builder shall confirm that the information included in the Owner's Criteria complies with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities.

§ 1.1.10.1 If the Owner's Criteria conflicts with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Design-Builder shall notify the Owner of the conflict.

§ 1.1.11 If there is a change in the Owner's Criteria, the Owner and the Design-Builder shall execute a Modification in accordance with Article 6.

If the parties intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions, unless otherwise already provided in the Agreement or the Contract Documents. Owner agrees to participate in the use of Contractor's Construction Management software systems. Contractor to provide access and usage at no cost.

§ 1.2 Project Team

§ 1.2.1 The Owner identifies the following representative in accordance with Section 7.1.1:  
(List name, address and other information.)

«TBD»

§ 1.2.2 The persons or entities, in addition to the Owner's representative, who are required to review the Design-Builder's Submittals are as follows:  
(List name, address and other information.)

«TBD»

§ 1.2.3 The Owner will retain the following consultants and separate contractors:  
(List discipline, scope of work, and, if known, identify by name and address.)

«TBD»

§ 1.2.4 The Design-Builder identifies the following representative in accordance with Section 3.1.2:  
(List name, address and other information.)

«Chris Kozak»  
«VP-Construction»  
«Harbour Contractors, Inc.»  
«ckozak@harbour-cm.com»  
«(815) 325-7635»

§ 1.2.5 Neither the Owner's nor the Design-Builder's representative shall be changed without ten days' written notice to the other party.

### § 1.3 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Section 14.3, the method of binding dispute resolution shall be the following:

*(Check the appropriate box. If the Owner and Design-Builder do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)*

- [ « » ] Arbitration pursuant to Section 14.4
- [ « » ] Litigation in a court of competent jurisdiction
- [ «X » ] Other: *Mediation pursuant to 14.2.6 and 14.3*
- [ « » ]

### § 1.4 Definitions

**§ 1.4.1 Design-Build Documents.** The Design-Build Documents consist of this Agreement between Owner and Design-Builder and its attached Exhibits (**hereinafter, the “Agreement”**); other documents listed in this Agreement; and Modifications issued after execution of this Agreement. A Modification is (1) a written amendment to the Contract signed by both parties, including the Design-Build Amendment, (2) a Change Order, or (3) a Change Directive.

**§ 1.4.2 The Contract.** The Design-Build Documents form the Contract. The Contract represents the entire and integrated agreement between the parties and supersedes prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a Modification. The Design-Build Documents shall not be construed to create a contractual relationship of any kind between any persons or entities other than the Owner and the Design-Builder.

**§ 1.4.3 The Work.** The term “Work” means the design, construction and related services required to fulfill the Design-Builder’s obligations under the Design-Build Documents, whether completed or partially completed, and includes all labor, materials, equipment and services provided or to be provided by the Design-Builder. The Work may constitute the whole or a part of the Project.

**§ 1.4.4 The Project.** The Project is the total design and construction of which the Work performed under the Design-Build Documents may be the whole or a part, and may include design and construction by the Owner and by separate contractors.

**§ 1.4.5 Instruments of Service.** Instruments of Service are representations, in any medium of expression now known or later developed, of the tangible and intangible creative work performed by the Design-Builder, Contractor(s), Architect, and Consultant(s) under their respective agreements. Instruments of Service may include, without limitation, studies, surveys, models, sketches, drawings, specifications, digital models and other similar materials.

**§ 1.4.6 Submittal.** A Submittal is any submission to the Owner for review and approval demonstrating how the Design-Builder proposes to conform to the Design-Build Documents for those portions of the Work for which the Design-Build Documents require Submittals. Submittals include, but are not limited to, shop drawings, product data, and samples. Submittals are not Design-Build Documents unless incorporated into a Modification.

**§ 1.4.7 Owner.** The Owner is the person or entity identified as such in the Agreement and is referred to throughout the Design-Build Documents as if singular in number. The term “Owner” means the Owner or the Owner’s authorized representative.

**§ 1.4.8 Design-Builder.** The Design-Builder is the person or entity identified as such in the Agreement and is referred to throughout the Design-Build Documents as if singular in number. The term “Design-Builder” means the Design-Builder or the Design-Builder’s authorized representative.

**§ 1.4.9 Consultant.** A Consultant is a person or entity providing professional services for the Design-Builder for all or a portion of the Work, and is referred to throughout the Design-Build Documents as if singular in number. To the

extent required by the relevant jurisdiction, the Consultant shall be lawfully licensed to provide the required professional services.

**§ 1.4.10 Architect.** The Architect is a person or entity providing design services for the Design-Builder for all or a portion of the Work, and is lawfully licensed to practice architecture in the applicable jurisdiction. The Architect is referred to throughout the Design-Build Documents as if singular in number.

**§ 1.4.11 Contractor.** A Contractor is a person or entity performing all or a portion of the construction, required in connection with the Work, for the Design-Builder. The Contractor shall be lawfully licensed, if required in the jurisdiction where the Project is located. The Contractor is referred to throughout the Design-Build Documents as if singular in number and means a Contractor or an authorized representative of the Contractor.

**§ 1.4.12 Confidential Information.** Confidential Information is information containing confidential or business proprietary information that is clearly marked as “confidential.”

**§ 1.4.13 Contract Time.** Unless otherwise provided, Contract Time is the period of time, including authorized adjustments, as set forth in the Design-Build Amendment for Substantial Completion of the Work.

**§ 1.4.14 Day.** The term “day” as used in the Design-Build Documents shall mean calendar day unless otherwise specifically defined.

**§ 1.4.15 Contract Sum.** The Contract Sum is the amount to be paid to the Design-Builder for performance of the Work after execution of the Design-Build Amendment, as identified in Article A.1 of the Design-Build Amendment.

## ARTICLE 2 COMPENSATION AND PROGRESS PAYMENTS

### § 2.1 Compensation for Work Performed Prior To Execution of Design-Build Amendment

**§ 2.1.1** Unless otherwise agreed, payments for Work performed prior to Execution of the Design-Build Amendment shall be made monthly. For the Design-Builder’s performance of Work prior to the execution of the Design-Build Amendment, the Owner shall compensate the Design-Builder as follows:

*(Insert amount of, or basis for, compensation, including compensation for any Sustainability Services, or indicate the exhibit in which the information is provided. If there will be a limit on the total amount of compensation for Work performed prior to the execution of the Design-Build Amendment, state the amount of the limit.)*

Pre-Construction services area based upon the scope of work indicated on pages 5 & 6 of the RFP dated 3/1/22.  
«Existing Conditions Report and Needs Assessment - Lump Sum of \$6,591.00»  
«Final Report – Lump Sum of \$1,838.00»  
«Preliminary Design – Lump Sum of \$118,860.00»  
«Final Design & Construction Documents -Lump Sum of \$359,010.00»

**§ 2.1.2** The hourly billing rates for services of the Design-Builder and the Design-Builder’s Architect, Consultants and Contractors, if any, are set forth below.

*(If applicable, attach an exhibit of hourly billing rates or insert them below.)*

«See attached Exhibit C: Hourly Rates»

### § 2.1.3 Compensation for Reimbursable Expenses Prior To Execution of Design-Build Amendment

**§ 2.1.3.1** Reimbursable Expenses are in addition to compensation set forth in Section 2.1.1 and 2.1.2 and include expenses, directly related to the Project, incurred by the Design-Builder and the Design-Builder’s Architect, Consultants, and Contractors, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Dedicated data and communication services, teleconferences, Project web sites, Construction Management software subscription fees, and extranets;
- .3 Fees paid for securing approval of authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, standard form documents;
- .5 Postage, handling and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;

- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner;
- .8 All taxes levied on professional services and on reimbursable expenses;
- .9 Sub Consultant fees required to perform service prior to the execution of Design Build Amendment:  
and
- .10 Other Project-related expenditures, if authorized in advance by the Owner.

§ 2.1.3.2 For Reimbursable Expenses, the compensation shall be the expenses the Design-Builder and the Design-Builder's Architect, Consultants and Contractors incurred, plus an administrative fee of «Five» percent ( «5» %) of the expenses incurred.

**§ 2.1.4 Payments to the Design-Builder Prior To Execution of Design-Build Amendment**

§ 2.1.4.1 Payments are due and payable upon presentation of the Design-Builder's invoice. Amounts unpaid «Thirty» ( «30» ) days, subject to City Council meeting schedule, after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Design-Builder.

*(Insert rate of monthly or annual interest agreed upon.)*

**Per Illinois Local Government Prompt Payment Act**

§ 2.1.4.2 Records of Reimbursable Expenses and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times for a period of two years following execution of the Design-Build Amendment or termination of this Agreement, whichever occurs first.

**§ 2.2 Contract Sum and Payment for Work Performed After Execution of Design-Build Amendment**

For the Design-Builder's performance of the Work after execution of the Design-Build Amendment, the Owner shall pay to the Design-Builder the Contract Sum in current funds as agreed in the Design-Build Amendment.

**ARTICLE 3 GENERAL REQUIREMENTS OF THE WORK OF THE DESIGN-BUILD CONTRACT**

**§ 3.1 General**

§ 3.1.1 The Design-Builder shall comply with any applicable licensing requirements in the jurisdiction where the Project is located.

§ 3.1.2 The Design-Builder shall designate in writing a representative who is authorized to act on the Design-Builder's behalf with respect to the Project.

§ 3.1.3 The Design-Builder shall perform the Work in accordance with the Design-Build Documents. The Design-Builder shall not be relieved of the obligation to perform the Work in accordance with the Design-Build Documents by the activities, tests, inspections or approvals of the Owner.

§ 3.1.3.1 The Design-Builder shall perform the Work in compliance with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities. If the Design-Builder performs Work contrary to applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities, the Design-Builder shall assume responsibility for such Work and shall bear the costs attributable to correction.

§ 3.1.3.2 Neither the Design-Builder nor any Contractor, Consultant, or Architect shall be obligated to perform any act which they believe will violate any applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities. If the Design-Builder determines that implementation of any instruction received from the Owner, including those in the Owner's Criteria, would cause a violation of any applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Design-Builder shall notify the Owner in writing. Upon verification by the Owner that a change to the Owner's Criteria is required to remedy the violation, the Owner and the Design-Builder shall execute a Modification in accordance with Article 6.

§ 3.1.4 The Design-Builder shall be responsible to the Owner for acts and omissions of the Design-Builder's employees, Architect, Consultants, Contractors, and their agents and employees, and other persons or entities performing portions of the Work. Section 3.1.4 shall not act as a strict limitation of liability of the Design-Builder for the Work.

**§ 3.1.5 General Consultation.** The Design-Builder shall schedule and conduct periodic meetings with the Owner to review matters such as procedures, progress, coordination, and scheduling of the Work.

**§ 3.1.6** When applicable law requires that services be performed by licensed professionals, the Design-Builder shall provide those services through qualified, licensed professionals. The Owner understands and agrees that the services of the Design-Builder's Architect and the Design-Builder's other Consultants are performed in the sole interest of, and for the exclusive benefit of, the Design-Builder.

**§ 3.1.7** The Design-Builder, with the assistance of the Owner, shall prepare and file documents required to obtain necessary approvals of governmental authorities having jurisdiction over the Project.

#### **§ 3.1.8 Progress Reports**

**§ 3.1.8.1** The Design-Builder shall keep the Owner informed of the progress and quality of the Work. On a monthly basis, or otherwise as agreed to by the Owner and Design-Builder, the Design-Builder shall submit written progress reports to the Owner, showing estimated percentages of completion and other information identified below:

- .1 Project Schedule Update;
- .2 Submittal Log;
- .3 Request for Information Log;
- .4 Change Order Log;
- .5 Project Budget Report;
- .6 Additional information as agreed to by the Owner and Design-Builder;

#### **§ 3.1.9 Design-Builder's Schedules**

**§ 3.1.9.1** The Design-Builder, promptly after execution of this Agreement, shall prepare and submit for the Owner's information a schedule for the Work. The schedule, including the time required for design and construction, shall not exceed time limits current under the Design-Build Documents, shall be revised at appropriate intervals as required by the conditions of the Work and Project, shall be related to the entire Project to the extent required by the Design-Build Documents, shall provide for expeditious and practicable execution of the Work, and shall include allowances for periods of time required for the Owner's review and for approval of submissions by authorities having jurisdiction over the Project.

**§ 3.1.9.2** The Design-Builder shall perform the Work in general accordance with the most recent schedules submitted to the Owner. Contractor reserves the right to make modifications to the sequencing and logic of the schedule during the course of the project. The critical path of the schedule either original or revised shall not be used as a reason for rejection of a claim for extension of time. Unless specifically specified as a contract milestone, Contractor shall not be obligated to meet interim dates in the schedule.

**§ 3.1.10 Certifications.** Upon the Owner's written request, the Design-Builder shall obtain from the Architect, Consultants, and Contractors, and furnish to the Owner, certifications with respect to the documents and services provided by the Architect, Consultants, and Contractors (a) that, to the best of their knowledge, information and belief, the documents or services to which the certifications relate (i) are consistent with the Design-Build Documents, except to the extent specifically identified in the certificate, and (ii) comply with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities governing the design of the Project; and (b) that the Owner and its consultants shall be entitled to rely upon the accuracy of the representations and statements contained in the certifications. The Design-Builder's Architect, Consultants, and Contractors shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of their services.

#### **§ 3.1.11 Design-Builder's Submittals**

**§ 3.1.11.1** Prior to submission of any Submittals, the Design-Builder shall prepare a Submittal schedule, and shall submit the schedule for the Owner's approval. The Owner shall review and take action on all submittals within five (5) days. The Submittal schedule shall (1) be coordinated with the Design-Builder's schedule provided in Section 3.1.9.1, (2) Include Owner submittal review time, and (3) be periodically updated to reflect the progress of the Work. If the Design-Builder fails to submit a Submittal schedule, the Design-Builder shall not be entitled to any increase in Contract Sum or extension of Contract Time based on the time required for review of Submittals.

§ 3.1.11.2 By providing Submittals the Design-Builder represents to the Owner that it has (1) reviewed and approved them, (2) determined and verified materials, field measurements and field construction criteria related thereto, or will do so and (3) checked and coordinated the information contained within such Submittals with the requirements of the Work and of the Design-Build Documents.

§ 3.1.11.3 The Design-Builder shall perform no portion of the Work for which the Design-Build Documents require Submittals until the Owner has approved the respective Submittal.

§ 3.1.11.4 The Work shall be in accordance with approved Submittals except that the Design-Builder shall not be relieved of its responsibility to perform the Work consistent with the requirements of the Design-Build Documents. The Work may deviate from the Design-Build Documents only if the Design-Builder has notified the Owner in writing of a deviation from the Design-Build Documents at the time of the Submittal and a Modification is executed authorizing the identified deviation. The Design-Builder shall not be relieved of responsibility for errors or omissions in Submittals by the Owner's approval of the Submittals.

§ 3.1.11.5 All professional design services or certifications to be provided by the Design-Builder, including all drawings, calculations, specifications, certifications, shop drawings and other Submittals, shall contain the signature and seal of the licensed design professional preparing them. Submittals related to the Work designed or certified by the licensed design professionals, if prepared by others, shall bear the licensed design professional's written approval. The Owner and its consultants shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications or approvals performed by such design professionals.

§ 3.1.12 **Warranty.** The Design-Builder warrants to the Owner that materials and equipment furnished under the Contract will be of good quality and new unless the Design-Build Documents require or permit otherwise. The Design-Builder further warrants that the Work will conform to the requirements of the Design-Build Documents and will be free from defects, except for those inherent in the quality of the Work or otherwise expressly permitted by the Design-Build Documents. Work, materials, or equipment not conforming to these requirements may be considered defective. The Design-Builder's warranty excludes remedy for damage or defect caused by abuse, alterations to the Work not executed by the Design-Builder, improper or insufficient maintenance, improper operation, or normal wear and tear and normal usage. If required by the Owner, the Design-Builder shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

#### § 3.1.13 **Royalties, Patents and Copyrights**

§ 3.1.13.1 The Design-Builder shall pay all royalties and license fees.

§ 3.1.13.2 The Design-Builder shall defend suits or claims for infringement of copyrights and patent rights and shall hold the Owner and its separate contractors and consultants harmless from loss on account thereof, but shall not be responsible for such defense or loss when a particular design, process or product of a particular manufacturer or manufacturers is required by the Owner, or where the copyright violations are required in the Owner's Criteria. However, if the Design-Builder has reason to believe that the design, process or product required in the Owner's Criteria is an infringement of a copyright or a patent, the Design-Builder shall be responsible for such loss unless such information is promptly furnished to the Owner. If the Owner receives notice from a patent or copyright owner of an alleged violation of a patent or copyright, attributable to the Design-Builder, the Owner shall give prompt written notice to the Design-Builder.

#### § 3.1.14 **Indemnification**

§ 3.1.14.1 To the fullest extent permitted by law, the Design-Builder shall indemnify and hold harmless the Owner, including the Owner's agents and employees, from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, but only to the extent caused by the intentional or negligent acts or omissions of the Design-Builder, Architect, a Consultant, a Contractor, or anyone directly or indirectly employed by them or anyone for whose acts they may be liable. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in this Section 3.1.14.

§ 3.1.14.2 The indemnification obligation under this Section 3.1.14 shall not be limited by a limitation on amount or type of damages, compensation, or benefits payable by or for Design-Builder, Architect, a Consultant, a Contractor, or anyone directly or indirectly employed by them, under workers' compensation acts, disability benefit acts or other employee benefit acts.

#### § 3.1.15 Contingent Assignment of Agreements

- § 3.1.15.1 Each agreement for a portion of the Work is assigned by the Design-Builder to the Owner, provided that
- .1 assignment is effective only after termination of the Contract by the Owner for cause, pursuant to Sections 13.1.4 or 13.2.2, and only for those agreements that the Owner accepts by written notification to the Design-Builder and the Architect, Consultants, and Contractors whose agreements are accepted for assignment; and
  - .2 assignment is subject to the prior rights of the surety, if any, obligated under bond relating to the Contract.

When the Owner accepts the assignment of an agreement, the Owner assumes the Design-Builder's rights and obligations under the agreement.

§ 3.1.15.2 Upon such assignment, if the Work has been suspended for more than 30 days, the compensation under the assigned agreement shall be equitably adjusted for increases in cost resulting from the suspension.

§ 3.1.15.3 Upon such assignment to the Owner under this Section 3.1.15, the Owner may further assign the agreement to a successor design-builder or other entity. If the Owner assigns the agreement to a successor design-builder or other entity, the Owner shall nevertheless remain legally responsible for all of the successor design-builder's or other entity's obligations under the agreement.

§ 3.1.16 **Design-Builder's Insurance.** The Design-Builder shall purchase and maintain insurance as set forth in Exhibit B.

### ARTICLE 4 WORK PRIOR TO EXECUTION OF THE DESIGN-BUILD AMENDMENT

#### § 4.1 General

§ 4.1.1 Any information submitted by the Design-Builder, and any interim decisions made by the Owner, shall be for the purpose of facilitating the design process and shall not modify the Owner's Criteria unless the Owner and Design-Builder execute a Modification.

§ 4.1.2 The Design-Builder shall advise the Owner on proposed site use and improvements, selection of materials, and building systems and equipment. The Design-Builder shall also provide the Owner with recommendations, consistent with the Owner's Criteria, on constructability; availability of materials and labor; time requirements for procurement, installation and construction; and factors related to construction cost including, but not limited to, costs of alternative designs or materials, preliminary budgets, life-cycle data, and possible cost reductions.

#### § 4.2 Evaluation of the Owner's Criteria

§ 4.2.1 The Design-Builder shall schedule and conduct meetings with the Owner and any other necessary individuals or entities to discuss and review the Owner's Criteria as set forth in Section 1.1. The Design-Builder shall thereafter again meet with the Owner to discuss a preliminary evaluation of the Owner's Criteria. The preliminary evaluation shall address possible alternative approaches to design and construction of the Project and include the Design-Builder's recommendations, if any, with regard to accelerated or fast-track scheduling, procurement, or phased construction. The preliminary evaluation shall consider cost information, constructability, and procurement and construction scheduling issues.

§ 4.2.2 After the Design-Builder meets with the Owner and presents the preliminary evaluation, the Design-Builder shall provide a written report to the Owner, summarizing the Design-Builder's evaluation of the Owner's Criteria. The report shall also include

- .1 allocations of program functions, detailing each function and their square foot areas;
- .2 a preliminary estimate of the Cost of the Work, and, if necessary, recommendations to adjust the Owner's Criteria to conform to the Owner's budget;
- .3 a preliminary schedule, which shall include proposed design milestones; dates for receiving additional information from, or for work to be completed by, the Owner; anticipated date for the Design-Builder's Proposal; and dates of periodic design review sessions with the Owner; and

.4 the following:

§ 4.2.3 The Owner shall review the Design-Builder's written report and, if acceptable, provide the Design-Builder with written consent to proceed to the development of the Preliminary Design as described in Section 4.3. The consent to proceed shall not be understood to modify the Owner's Criteria unless the Owner and Design-Builder execute a Modification.

#### § 4.3 Preliminary Design

§ 4.3.1 Upon the Owner's issuance of a written consent to proceed under Section 4.2.3, the Design-Builder shall prepare and submit a Preliminary Design to the Owner. The Preliminary Design shall include a report identifying any deviations from the Owner's Criteria, and shall include the following:

- .1 Confirmation of the allocations of program functions;
- .2 Site plan;
- .3 Building plans, sections and elevations;
- .4 Structural system;
- .5 Selections of major building systems, including but not limited to mechanical, electrical and plumbing systems; and
- .6 Outline specifications or sufficient drawing notes describing construction materials.

The Preliminary Design may include some combination of physical study models, perspective sketches, or digital modeling.

§ 4.3.2 The Owner shall review the Preliminary Design and, if acceptable, provide the Design-Builder with written consent to proceed to development of the Design-Builder's Proposal. The Preliminary Design shall not modify the Owner's Criteria unless the Owner and Design-Builder execute a Modification.

#### § 4.4 Design-Builder's Proposal

§ 4.4.1 Upon the Owner's issuance of a written consent to proceed under Section 4.3.2, the Design-Builder shall prepare and submit the Design-Builder's Proposal to the Owner. The Design-Builder's Proposal shall include the following:

- .1 A list of the Preliminary Design documents and other information, including the Design-Builder's clarifications, assumptions and deviations from the Owner's Criteria, upon which the Design-Builder's Proposal is based;
- .2 The proposed Contract Sum, including the compensation method and, if based upon the Cost of the Work plus a fee, a written statement of estimated cost organized by trade categories, allowances, contingencies, Design-Builder's Fee, and other items that comprise the Contract Sum;
- .3 The proposed date the Design-Builder shall achieve Substantial Completion;
- .4 An enumeration of any qualifications and exclusions, if applicable;
- .5 A list of the Design-Builder's key personnel, Contractors and suppliers; and
- .6 The date on which the Design-Builder's Proposal expires.

§ 4.4.2 Submission of the Design-Builder's Proposal shall constitute a representation by the Design-Builder that it has visited the site and become familiar with local conditions under which the Work is to be completed. Notwithstanding anything to the contrary contained herein, the Design Builder does not represent nor warrant that the Design Builder has knowledge of, nor shall Design Builder have any legal responsibility for, additional costs, delays or damages arising from concealed or unforeseen conditions, which deviate from surveys, soil tests, other test results or documents which the Owner furnished or caused to be furnished to the Design Builder in connection with the Project. The Design Builder shall not be liable for failure to discover concealed conditions. Design Builder shall be entitled to rely upon surveys and test results furnished to the Design Builder by the Owner or Owners' agents.

§ 4.4.3 If the Owner and Design-Builder agree on a proposal, the Owner and Design-Builder shall execute the Design-Build Amendment setting forth the terms of their agreement.

### ARTICLE 5 WORK FOLLOWING EXECUTION OF THE DESIGN-BUILD AMENDMENT

#### § 5.1 Construction Documents

§ 5.1.1 Upon the execution of the Design-Build Amendment, the Design-Builder shall prepare Construction Documents. The Construction Documents shall establish the quality levels of materials and systems required. The Construction Documents shall be consistent with the Design-Build Documents.

§ 5.1.2 The Design-Builder shall provide the Construction Documents to the Owner for the Owner's information. If the Owner discovers any deviations between the Construction Documents and the Design-Build Documents, the Owner shall promptly notify the Design-Builder of such deviations in writing. The Construction Documents shall not modify the Design-Build Documents unless the Owner and Design-Builder execute a Modification. The failure of the Owner to discover any such deviations shall not relieve the Design-Builder of the obligation to perform the Work in accordance with the Design-Build Documents.

## § 5.2 Construction

§ 5.2.1 **Commencement.** Except as permitted in Section 5.2.2, construction shall not commence prior to execution of the Design-Build Amendment.

§ 5.2.2 If the Owner and Design-Builder agree in writing, construction may proceed prior to the execution of the Design-Build Amendment. However, such authorization shall not waive the Owner's right to reject the Design-Builder's Proposal.

§ 5.2.3 The Design-Builder shall supervise and direct the Work, using the Design-Builder's best skill and attention. The Design-Builder shall be solely responsible for, and have control over, construction means, methods, techniques, sequences and procedures, and for coordinating all portions of the Work under the Contract, unless the Design-Build Documents give other specific instructions concerning these matters.

§ 5.2.4 The Design-Builder shall be responsible for inspection of portions of Work already performed to determine that such portions are in proper condition to receive subsequent Work.

## § 5.3 Labor and Materials

§ 5.3.1 Unless otherwise provided in the Design-Build Documents, the Design-Builder shall provide and pay for labor, materials, equipment, tools, construction equipment and machinery, water, heat, utilities, transportation, and other facilities and services, necessary for proper execution and completion of the Work, whether temporary or permanent, and whether or not incorporated or to be incorporated in the Work.

§ 5.3.2 When a material or system is specified in the Design-Build Documents, the Design-Builder may make substitutions only in accordance with Article 6.

§ 5.3.3 The Design-Builder shall enforce strict discipline and good order among the Design-Builder's employees and other persons carrying out the Work. The Design-Builder shall not permit employment of unfit persons or persons not properly skilled in tasks assigned to them.

## § 5.4 Taxes

The Design-Builder shall pay sales, consumer, use and similar taxes, for the Work provided by the Design-Builder, that are legally enacted when the Design-Build Amendment is executed, whether or not yet effective or merely scheduled to go into effect.

## § 5.5 Permits, Fees, Notices and Compliance with Laws

§ 5.5.1 Unless otherwise provided in the Design-Build Documents, the Design-Builder shall secure and the Owner shall pay for the building permit as well as any other permits, fees, licenses, and inspections by government agencies, necessary for proper execution of the Work and Substantial Completion of the Project.

§ 5.5.2 The Design-Builder shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities, applicable to performance of the Work.

## § 5.5.3 Concealed or Unknown Conditions

Should concealed conditions below the surface of the ground differ materially from those ordinarily encountered and generally recognized as inherent in the Work or should concealed or unknown conditions in an existing structure be at variance with the conditions indicated in the Contract Documents, or Owner furnished information, the Contract Sum and Contract Time shall be equitably adjusted by Change Order.

§ 5.5.4 If, in the course of the Work, the Design-Builder encounters human remains, or recognizes the existence of burial markers, archaeological sites, or wetlands, not indicated in the Design-Build Documents, the Design-Builder

shall immediately suspend any operations that would affect them and shall notify the Owner. Upon receipt of such notice, the Owner shall promptly take any action necessary to obtain governmental authorization required to resume the operations. The Design-Builder shall continue to suspend such operations until otherwise instructed by the Owner but shall continue with all other operations that do not affect those remains or features. Requests for adjustments in the Contract Sum and Contract Time arising from the existence of such remains or features may be made as provided in Article 14.

## **§ 5.6 Allowances**

**§ 5.6.1** The Design-Builder shall include in the Contract Sum all allowances stated in the Design-Build Documents. Items covered by allowances shall be supplied for such amounts, and by such persons or entities as the Owner may direct, but the Design-Builder shall not be required to employ persons or entities to whom the Design-Builder has reasonable objection.

**§ 5.6.2** Unless otherwise provided in the Design-Build Documents,

- .1 allowances shall cover the cost to the Design-Builder of materials and equipment delivered at the site and all required taxes, less applicable trade discounts;
- .2 the Design-Builder's costs for unloading and handling at the site, labor, installation costs, overhead, profit, and other expenses contemplated for stated allowance amounts, shall be included in the Contract Sum but not in the allowances; and
- .3 whenever costs are more than or less than allowances, the Contract Sum shall be adjusted accordingly by Change Order. The amount of the Change Order shall reflect (1) the difference between actual costs and the allowances under Section 5.6.2.1 and (2) changes in Design-Builder's costs under Section 5.6.2.2.

**§ 5.6.3** The Owner shall make selections of materials and equipment with reasonable promptness for allowances requiring Owner selection.

## **§ 5.7 Key Personnel, Contractors and Suppliers**

**§ 5.7.1** The Design-Builder shall not employ personnel, or contract with Contractors or suppliers to whom the Owner has made reasonable and timely objection. The Design-Builder shall not be required to contract with anyone to whom the Design-Builder has made reasonable and timely objection.

**§ 5.7.2** If the Design-Builder changes any of the Contractors or suppliers identified in the Design-Build Amendment, the Design-Builder shall notify the Owner and provide the name and qualifications of the new, Contractor or supplier. The Owner shall reply within 5 days to the Design-Builder in writing, stating (1) whether the Owner has reasonable objection to the proposed personnel, Contractor or supplier or (2) that the Owner requires additional time to review. Failure of the Owner to reply within the 14-day period shall constitute notice of no reasonable objection.

**§ 5.7.3** Except for those persons or entities already identified or required in the Design-Build Amendment, the Design-Builder, as soon as practicable after execution of the Design-Build Amendment, shall provide the Owner a list of potential subcontractors or supplier. The Owner may reply within 5 days to the Design Builder in writing, stating whether the Owner has reasonable objection to the potential subcontractors or suppliers. Failure of the Owner to reply within the 5-day period shall constitute notice of no reasonable objection. Design Builder shall solicit a minimum of three (3) proposals for each major portion of work, with the exception of specialty trades where less than three suppliers are available. Upon receipt and review of proposals, the Design Builder shall submit the Owner a recap of the proposals and recommendation of award. The Owner shall approve the recommendation or select another subcontractor/supplier subject to the provisions of section 5.7.3.1 within three (3) days. The Owner's failure to render a decision within the allowed time may result in increase in the Contract Sum and Contract Time.

**§ 5.7.3.1** If the Owner has reasonable objection to a person or entity proposed by the Design-Builder, the Design-Builder shall propose another to whom the Owner has no reasonable objection. If the rejected person or entity was reasonably capable of performing the Work, the Contract Sum and Contract Time shall be increased or decreased by the difference, if any, occasioned by such change, and an appropriate Change Order shall be issued before commencement of the substitute person or entity's Work.

## **§ 5.8 Documents and Submittals at the Site**

The Design-Builder shall maintain at the site for the Owner one copy of the Design-Build Documents and a current set of the Construction Documents, in good order and marked currently to indicate field changes and selections

made during construction, and one copy of approved Submittals. The Design-Builder shall deliver these items to the Owner in accordance with Section 9.10.2 as a record of the Work as constructed. Owner agrees to participate in the use of Contractors construction management software for project documentation, contractor to provide owner access and training at no cost.

#### **§ 5.9 Use of Site**

The Design-Builder shall confine operations at the site to areas permitted by applicable laws, statutes, ordinances, codes, rules and regulations, lawful orders of public authorities, and the Design-Build Documents, and shall not unreasonably encumber the site with materials or equipment.

#### **§ 5.10 Cutting and Patching**

The Design-Builder shall not cut, patch or otherwise alter fully or partially completed construction by the Owner or a separate contractor except with written consent of the Owner and of such separate contractor; such consent shall not be unreasonably withheld. The Design-Builder shall not unreasonably withhold from the Owner or a separate contractor the Design-Builder's consent to cutting or otherwise altering the Work.

#### **§ 5.11 Cleaning Up**

**§ 5.11.1** The Design-Builder shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Work, the Design-Builder shall remove waste materials, rubbish, the Design-Builder's tools, construction equipment, machinery and surplus materials from and about the Project.

**§ 5.11.2** If the Design-Builder fails to clean up as provided in the Design-Build Documents, the Owner may do so and Owner shall be entitled to reimbursement from the Design-Builder.

#### **§ 5.12 Access to Work**

The Design-Builder shall provide the Owner and its separate contractors and consultants access to the Work in preparation and progress wherever located. The Design-Builder shall notify the Owner regarding Project safety criteria and programs, which the Owner, and its contractors and consultants, shall comply with while at the site. For safety purposes Owner, its separate contractors, consultants and other visitors must check in at Contractor field office prior to accessing the site.

#### **§ 5.13 Construction by Owner or by Separate Contractors**

##### **§ 5.13.1 Owner's Right to Perform Construction and to Award Separate Contracts**

**§ 5.13.1.1** The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces; and to award separate contracts in connection with other portions of the Project, or other construction or operations on the site, under terms and conditions identical or substantially similar to this Contract, including those terms and conditions related to insurance and waiver of subrogation. The Owner shall notify the Design-Builder promptly after execution of any separate contract. If the Design-Builder claims that delay or additional cost is involved because of such action by the Owner, the Design-Builder shall make a Claim as provided in Article 14.

**§ 5.13.1.2** When separate contracts are awarded for different portions of the Project or other construction or operations on the site, the term "Design-Builder" in the Design-Build Documents in each case shall mean the individual or entity that executes each separate agreement with the Owner.

**§ 5.13.1.3** The Owner shall provide for coordination of the activities of the Owner's own forces, and of each separate contractor, with the Work of the Design-Builder, who shall cooperate with them. The Design-Builder shall participate with other separate contractors and the Owner in reviewing their construction schedules. The Design-Builder shall make any revisions to the construction schedule deemed necessary after a joint review and mutual agreement. The construction schedules shall then constitute the schedules to be used by the Design-Builder, separate contractors and the Owner until subsequently revised.

**§ 5.13.1.4** Unless otherwise provided in the Design-Build Documents, when the Owner performs construction or operations related to the Project with the Owner's own forces or separate contractors, the Owner shall be deemed to be subject to the same obligations, and to have the same rights, that apply to the Design-Builder under the Contract. In the event the Owner utilizes any Labor forces that cause delay or disruption to the project the contract cost and time shall be adjusted accordingly.

## § 5.14 Mutual Responsibility

§ 5.14.1 The Design-Builder shall afford the Owner and separate contractors reasonable opportunity for introduction and storage of their materials and equipment and performance of their activities, and shall connect and coordinate the Design-Builder's construction and operations with theirs as required by the Design-Build Documents.

§ 5.14.2 If part of the Design-Builder's Work depends upon construction or operations by the Owner or a separate contractor, the Design-Builder shall, prior to proceeding with that portion of the Work, prepare a written report to the Owner, identifying apparent discrepancies or defects in the construction or operations by the Owner or separate contractor that would render it unsuitable for proper execution and results of the Design-Builder's Work. Failure of the Design-Builder to report shall constitute an acknowledgment that the Owner's or separate contractor's completed or partially completed construction is fit and proper to receive the Design-Builder's Work, except as to defects not then reasonably discoverable.

§ 5.14.3 The Design-Builder shall reimburse the Owner for costs the Owner incurs that are payable to a separate contractor because of the Design-Builder's delays, improperly timed activities or defective construction. The Owner shall be responsible to the Design-Builder for costs the Design-Builder incurs because of a separate contractor's delays, improperly timed activities, damage to the Work or defective construction.

§ 5.14.4 The Design-Builder shall promptly remedy damage the Design-Builder wrongfully causes to completed or partially completed construction or to property of the Owner or separate contractors as provided in Section 10.2.5.

§ 5.14.5 The Owner and each separate contractor shall have the same responsibilities for cutting and patching the Work as the Design-Builder has with respect to the construction of the Owner or separate contractors in Section 5.10.

## § 5.15 Owner's Right to Clean Up

If a dispute arises among the Design-Builder, separate contractors and the Owner as to the responsibility under their respective contracts for maintaining the premises and surrounding area free from waste materials and rubbish, the Owner may clean up and will allocate the cost among those responsible. Owner shall provide contractor reasonable notice and opportunity to clean site prior to Owner cleaning site with other forces.

## ARTICLE 6 CHANGES IN THE WORK

### § 6.1 General

§ 6.1.1 Changes in the Work may be accomplished after execution of the Contract, and without invalidating the Contract, by Change Order or Change Directive, subject to the limitations stated in this Article 6 and elsewhere in the Design-Build Documents.

§ 6.1.2 A Change Order shall be based upon agreement between the Owner and Design-Builder. The Owner may issue a Change Directive without agreement by the Design-Builder.

§ 6.1.3 Changes in the Work shall be performed under applicable provisions of the Design-Build Documents, and the Design-Builder shall proceed promptly, unless otherwise provided in the Change Order or Change Directive.

### § 6.2 Change Orders

A Change Order is a written instrument signed by the Owner and Design-Builder stating their agreement upon all of the following:

- .1 The change in the Work;
- .2 The amount of the adjustment, if any, in the Contract Sum or, if prior to execution of the Design-Build Amendment, the adjustment in the Design-Builder's compensation; and
- .3 The extent of the adjustment, if any, in the Contract Time.

### § 6.3 Change Directives

§ 6.3.1 A Change Directive is a written order signed by the Owner directing a change in the Work prior to agreement on adjustment, if any, in the Contract Sum or, if prior to execution of the Design-Build Amendment, the adjustment in the Design-Builder's compensation, or Contract Time. The Owner may by Change Directive, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Sum or, if prior to execution of the Design-Build Amendment, the adjustment in the Design-Builder's compensation, and Contract Time being adjusted accordingly.

§ 6.3.2 A Change Directive shall be used in the absence of total agreement on the terms of a Change Order.

§ 6.3.3 If the Change Directive provides for an adjustment to the Contract Sum or, if prior to execution of the Design-Build Amendment, an adjustment in the Design-Builder's compensation, the adjustment shall be based on one of the following methods:

- .1 Mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation;
- .2 Unit prices stated in the Design-Build Documents or subsequently agreed upon;
- .3 Cost to be determined in a manner agreed upon by the parties and a mutually acceptable fixed or percentage fee; or
- .4 As provided in Section 6.3.7.

§ 6.3.4 If unit prices are stated in the Design-Build Documents or subsequently agreed upon, and if quantities originally contemplated are materially changed in a proposed Change Order or Change Directive so that application of such unit prices to quantities of Work proposed will cause substantial inequity to the Owner or Design-Builder, the applicable unit prices shall be equitably adjusted.

§ 6.3.5 Upon receipt of a Change Directive, the Design-Builder shall promptly proceed with the change in the Work involved and advise the Owner of the Design-Builder's agreement or disagreement with the method, if any, provided in the Change Directive for determining the proposed adjustment in the Contract Sum or, if prior to execution of the Design-Build Amendment, the adjustment in the Design-Builder's compensation, or Contract Time.

§ 6.3.6 A Change Directive signed by the Design-Builder indicates the Design-Builder's agreement therewith, including adjustment in Contract Sum or, if prior to execution of the Design-Build Amendment, the adjustment in the Design-Builder's compensation, and Contract Time or the method for determining them. Such agreement shall be effective immediately and shall be recorded as a Change Order.

§ 6.3.7 If the Design-Builder does not respond promptly or disagrees with the method for adjustment in the Contract Sum or, if prior to execution of the Design-Build Amendment, the method for adjustment in the Design-Builder's compensation, the Owner shall determine the method and the adjustment on the basis of reasonable expenditures and savings of those performing the Work attributable to the change, including, in case of an increase, an amount for overhead and profit as set forth in the Agreement, or if no such amount is set forth in the Agreement, a reasonable amount. In such case, and also under Section 6.3.3.3, the Design-Builder shall keep and present, in such form as the Owner may prescribe, an itemized accounting together with appropriate supporting data. Unless otherwise provided in the Design-Build Documents, costs for the purposes of this Section 6.3.7 shall be limited to the following:

- .1 Additional costs of professional services;
- .2 Costs of labor, including social security, unemployment insurance, fringe benefits required by agreement or custom, and workers' compensation insurance;
- .3 Costs of materials, supplies and equipment, including cost of transportation, whether incorporated or consumed;
- .4 Rental costs of machinery and equipment, exclusive of hand tools, whether rented from the Design-Builder or others;
- .5 Costs of premiums for all bonds and insurance, permit fees, and sales, use or similar taxes related to the Work; and
- .6 Additional costs of supervision and field office personnel directly attributable to the change.

§ 6.3.8 The amount of credit to be allowed by the Design-Builder to the Owner for a deletion or change that results in a net decrease in the Contract Sum or, if prior to execution of the Design-Build Amendment, in the Design-Builder's compensation, shall be actual net cost. When both additions and credits covering related Work or substitutions are involved in a change, the allowance for overhead and profit shall be figured on the basis of net increase, if any, with respect to that change.

§ 6.3.9 Pending final determination of the total cost of a Change Directive to the Owner, the Design-Builder may request payment for Work completed under the Change Directive in Applications for Payment. The Owner will make an interim determination for purposes of certification for payment for those costs deemed to be reasonably justified. The Owner's interim determination of cost shall adjust the Contract Sum or, if prior to execution of the

Design-Build Amendment, the Design-Builder's compensation, on the same basis as a Change Order, subject to the right of Design-Builder to disagree and assert a Claim in accordance with Article 14.

§ 6.3.10 When the Owner and Design-Builder agree with a determination concerning the adjustments in the Contract Sum or, if prior to execution of the Design-Build Amendment, the adjustment in the Design-Builder's compensation and Contract Time, or otherwise reach agreement upon the adjustments, such agreement shall be effective immediately and the Owner and Design-Builder shall execute a Change Order. Change Orders may be issued for all or any part of a Change Directive.

## **ARTICLE 7 OWNER'S RESPONSIBILITIES**

### **§ 7.1 General**

§ 7.1.1 The Owner shall designate in writing a representative who shall have express authority to bind the Owner with respect to all Project matters requiring the Owner's approval or authorization.

§ 7.1.2 The Owner shall render decisions in a timely manner and in accordance with the Design-Builder's schedule agreed to by the Owner. The Owner shall furnish to the Design-Builder, within 15 days after receipt of a written request, information necessary and relevant for the Design-Builder to evaluate, give notice of or enforce mechanic's lien rights. Such information shall include a correct statement of the record legal title to the property on which the Project is located, usually referred to as the site, and the Owner's interest therein.

### **§ 7.2 Information and Services Required of the Owner**

§ 7.2.1 The Owner shall furnish information or services required of the Owner by the Design-Build Documents with reasonable promptness.

§ 7.2.2 The Owner shall provide, to the extent under the Owner's control and if not required by the Design-Build Documents to be provided by the Design-Builder, the results and reports of prior tests, inspections or investigations conducted for the Project involving structural or mechanical systems; chemical, air and water pollution; hazardous materials; or environmental and subsurface conditions and information regarding the presence of pollutants at the Project site. The Owner shall also provide surveys describing physical characteristics, legal limitations and utility locations for the site of the Project, a legal description of the site under the Owner's control and any other documents relating to agreements or covenants regarding the project site.

§ 7.2.3 The Owner shall promptly obtain easements, zoning variances, and legal authorizations or entitlements regarding site utilization where essential to the execution of the Project.

§ 7.2.4 The Owner shall cooperate with the Design-Builder in securing building and other permits, licenses and inspections.

§ 7.2.5 The services, information, surveys and reports required to be provided by the Owner under this Agreement, shall be furnished at the Owner's expense, and except as otherwise specifically provided in this Agreement or elsewhere in the Design-Build Documents or to the extent the Owner advises the Design-Builder to the contrary in writing, the Design-Builder shall be entitled to rely upon the accuracy and completeness thereof. In no event shall the Design-Builder be relieved of its responsibility to exercise proper precautions relating to the safe performance of the Work.

§ 7.2.6 If the Owner observes or otherwise becomes aware of a fault or defect in the Work or non-conformity with the Design-Build Documents, the Owner shall give prompt written notice thereof to the Design-Builder.

§ 7.2.7 Prior to the execution of the Design-Build Amendment, the Design-Builder may request in writing that the Owner provide reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Design-Build Documents and the Design-Builder's Proposal. Thereafter, the Design-Builder may only request such evidence if (1) the Owner fails to make payments to the Design-Builder as the Design-Build Documents require; (2) a change in the Work materially changes the Contract Sum; or (3) the Design-Builder identifies in writing a reasonable concern regarding the Owner's ability to make payment when due. The Owner shall furnish such evidence as a condition precedent to commencement or continuation of the Work or the portion of the Work affected by a material change. After the Owner furnishes the evidence, the Owner shall not materially vary such financial arrangements without prior notice to the Design-Builder.

§ 7.2.8 Except as otherwise provided in the Design-Build Documents or when direct communications have been specially authorized, the Owner shall communicate through the Design-Builder with persons or entities employed or retained by the Design-Builder.

§ 7.2.9 Unless required by the Design-Build Documents to be provided by the Design-Builder, the Owner shall, upon request from the Design-Builder, furnish the services of geotechnical engineers or other consultants for investigation of subsurface, air and water conditions when such services are reasonably necessary to properly carry out the design services furnished by the Design-Builder. In such event, the Design-Builder shall specify the services required. Such services may include, but are not limited to, test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, ground corrosion and resistivity tests, and necessary operations for anticipating subsoil conditions. The services of geotechnical engineer(s) or other consultants shall include preparation and submission of all appropriate reports and professional recommendations.

§ 7.2.10 The Owner shall purchase and maintain insurance as set forth in Exhibit B.

### § 7.3 Submittals

§ 7.3.1 The Owner shall review submittals and provide one of the following actions on Submittals within five (5) days of receipt: (1) Approved, (2) Approved as Noted; (3) Rejected with detailed description of reason for rejection. Provided that submittals are in general conformance with the Design Criteria, rejected submittals may result in adjustment to Contract Cost or Contract Time. Review of Submittals is not conducted for the purpose of determining the accuracy and completeness of other details, such as dimensions and quantities; or for substantiating instructions for installation or performance of equipment or systems; or for determining that the Submittals are in conformance with the Design-Build Documents, all of which remain the responsibility of the Design-Builder as required by the Design-Build Documents. The Owner's review of Submittals shall not relieve the Design-Builder of the obligations under Sections 3.1.11, 3.1.12, and 5.2.3. The Owner's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Owner, of any construction means, methods, techniques, sequences or procedures. The Owner's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 7.3.2 Upon review of the Submittals required by the Design-Build Documents, the Owner shall notify the Design-Builder of any non-conformance with the Design-Build Documents the Owner discovers.

§ 7.4 Visits to the site by the Owner shall not be construed to create an obligation on the part of the Owner to make on-site inspections to check the quality or quantity of the Work. The Owner shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for the safety precautions and programs in connection with the Work, because these are solely the Design-Builder's rights and responsibilities under the Design-Build Documents.

§ 7.5 The Owner shall not be responsible for the Design-Builder's failure to perform the Work in accordance with the requirements of the Design-Build Documents. The Owner shall not have control over or charge of, and will not be responsible for acts or omissions of the Design-Builder, Architect, Consultants, Contractors, or their agents or employees, or any other persons or entities performing portions of the Work for the Design-Builder.

The Owner shall not be responsible for the Design-Builder's failure to perform the Work in accordance with the requirements of the Design-Build Documents. The Owner shall not have control over or charge of, and will not be responsible for acts or omissions, whether negligent or intentional, of the Design-Builder, Architect, Consultants, Contractors, or their agents or employees, or any other persons or entities performing portions of the Work for the Design-Builder

§ 7.6 The Owner has the authority to reject Work that does not conform to the Design-Build Documents. The Owner shall have authority to require inspection or testing of the Work in accordance with Section 15.5.2, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Owner nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Owner to the Design-Builder, the Architect, Consultants, Contractors, material and equipment suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 7.7 The Owner shall determine the date or dates of Substantial Completion in accordance with Section 9.8 and the date of final completion in accordance with Section 9.10.

### **§ 7.8 Owner's Right to Stop Work**

If the Design-Builder fails to correct Work which is not in accordance with the requirements of the Design-Build Documents as required by Section 11.2 or persistently fails to carry out Work in accordance with the Design-Build Documents, the Owner may issue a written order to the Design-Builder to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, the right of the Owner to stop the Work shall not give rise to a duty on the part of the Owner to exercise this right for the benefit of the Design-Builder or any other person or entity, except to the extent required by Section 5.13.1.3.

### **§ 7.9 Owner's Right to Carry Out the Work**

If the Design-Builder defaults or neglects to carry out the Work in accordance with the Design-Build Documents and fails within a ten-day period after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies the Owner may have, correct such deficiencies. In such case, an appropriate Change Order shall be issued deducting from payments then or thereafter due the Design-Builder the reasonable cost of correcting such deficiencies. If payments then or thereafter due the Design-Builder are not sufficient to cover such amounts, the Design-Builder shall pay the difference to the Owner.

## **ARTICLE 8 TIME**

### **§ 8.1 Progress and Completion**

**§ 8.1.1** Time limits stated in the Design-Build Documents are of the essence of the Contract. By executing the Design-Build Amendment the Design-Builder confirms that the Contract Time is a reasonable period for performing the Work.

**§ 8.1.2** The Design-Builder shall not, except by agreement of the Owner in writing, commence the Work prior to the effective date of insurance, other than property insurance, required by this Contract. The Contract Time shall not be adjusted as a result of the Design-Builder's failure to obtain insurance required under this Contract.

**§ 8.1.3** The Design-Builder shall proceed expeditiously with adequate forces and shall achieve Substantial Completion within the Contract Time.

### **§ 8.2 Delays and Extensions of Time**

**§ 8.2.1** If the Design-Builder is delayed at any time in the commencement or progress of the Work by an act or neglect of the Owner or of a consultant or separate contractor employed by the Owner; or by changes ordered in the Work by the Owner; or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the Design-Builder's control; or by delay authorized by the Owner pending mediation and binding dispute resolution or by other causes that the Owner determines may justify delay, then the Contract Time shall be extended and contract amount adjusted by Change Order.

**§ 8.2.2** Claims relating to time shall be made in accordance with applicable provisions of Article 14.

**§ 8.2.3** This Section 8.2 does not preclude recovery of damages for delay by either party under other provisions of the Design-Build Documents.

## **ARTICLE 9 PAYMENT APPLICATIONS AND PROJECT COMPLETION**

### **§ 9.1 Contract Sum**

The Contract Sum is stated in the Design-Build Amendment.

### **§ 9.2 Schedule of Values**

Where the Contract Sum is based on a stipulated sum or Guaranteed Maximum Price, the Design-Builder, prior to the first Application for Payment after execution of the Design-Build Amendment shall submit to the Owner a schedule of values allocating the entire Contract Sum to the various portions of the Work and prepared in such form and supported by such data to substantiate its accuracy as the Owner may require. This schedule, unless objected to by the Owner, shall be used as a basis for reviewing the Design-Builder's Applications for Payment.

### **§ 9.3 Applications for Payment**

**§ 9.3.1** At least ten days before the date established for each progress payment, the Design-Builder shall submit to the Owner an itemized Application for Payment for completed portions of the Work. The application shall be

notarized, if required, and supported by data substantiating the Design-Builder's right to payment as the Owner may require, such as copies of requisitions from the Architect, Consultants, Contractors, and material suppliers, and shall reflect retainage if provided for in the Design-Build Documents.

**§ 9.3.1.1** As provided in Section 6.3.9, Applications for Payment may include requests for payment on account of changes in the Work that have been properly authorized by Change Directives, or by interim determinations of the Owner, but not yet included in Change Orders.

**§ 9.3.1.2** Applications for Payment shall not include requests for payment for portions of the Work for which the Design-Builder does not intend to pay the Architect, Consultant, Contractor, material supplier, or other persons or entities providing services or work for the Design-Builder, unless such Work has been performed by others whom the Design-Builder intends to pay.

**§ 9.3.2** Unless otherwise provided in the Design-Build Documents, payments shall be made for services provided as well as materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advance by the Owner, payment may similarly be made for materials and equipment suitably stored off the site at a location agreed upon in writing. Payment for materials and equipment stored on or off the site shall be conditioned upon compliance by the Design-Builder with procedures satisfactory to the Owner to establish the Owner's title to such materials and equipment or otherwise protect the Owner's interest, and shall include the costs of applicable insurance, storage and transportation to the site for such materials and equipment stored off the site.

**§ 9.3.3** The Design-Builder warrants that title to all Work, other than Instruments of Service, covered by an Application for Payment will pass to the Owner no later than the time of payment. The Design-Builder further warrants that, upon submittal of an Application for Payment, all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Design-Builder's knowledge, information and belief, be free and clear of liens, claims, security interests or encumbrances in favor of the Design-Builder, Architect, Consultants, Contractors, material suppliers, or other persons or entities entitled to make a claim by reason of having provided labor, materials and equipment relating to the Work.

#### **§ 9.4 Certificates for Payment**

The Owner shall, within seven days after receipt of the Design-Builder's Application for Payment, issue to the Design-Builder a Certificate for Payment indicating the amount the Owner determines is properly due, and notify the Design-Builder in writing of the Owner's reasons for withholding certification in whole or in part as provided in Section 9.5.1.

#### **§ 9.5 Decisions to Withhold Certification**

**§ 9.5.1** The Owner may withhold a Certificate for Payment in whole or in part to the extent reasonably necessary to protect the Owner due to the Owner's determination that the Work has not progressed to the point indicated in the Design-Builder's Application for Payment, or the quality of the Work is not in accordance with the Design-Build Documents. If the Owner is unable to certify payment in the amount of the Application, the Owner will notify the Design-Builder as provided in Section 9.4. If the Design-Builder and Owner cannot agree on a revised amount, the Owner will promptly issue a Certificate for Payment for the amount that the Owner deems to be due and owing. The Owner may also withhold a Certificate for Payment or, because of subsequently discovered evidence, may nullify the whole or a part of a Certificate for Payment previously issued to such extent as may be necessary to protect the Owner from loss for which the Design-Builder is responsible because of

- .1 defective Work, including design and construction, not remedied;
- .2 third party claims filed or reasonable evidence indicating probable filing of such claims unless security acceptable to the Owner is provided by the Design-Builder;
- .3 failure of the Design-Builder to make payments properly to the Architect, Consultants, Contractors or others, for services, labor, materials or equipment;
- .4 reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Sum;
- .5 damage to the Owner or a separate contractor caused by the Contractor and not covered by insurance;
- .6 reasonable evidence that the Work will not be completed within the Contract Time, and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay;
- or
- .7 repeated failure to carry out the Work in accordance with the Design-Build Documents.

§ 9.5.2 When the above reasons for withholding certification are removed, certification will be made for amounts previously withheld.

§ 9.5.3 If the Owner withholds certification for payment under Section 9.5.1.3, the Owner may, at its sole option, issue joint checks to the Design-Builder and to the Architect or any Consultants, Contractor, material or equipment suppliers, or other persons or entities providing services or work for the Design-Builder to whom the Design-Builder failed to make payment for Work properly performed or material or equipment suitably delivered.

#### § 9.6 Progress Payments

§ 9.6.1 After the Owner has issued a Certificate for Payment, the Owner shall make payment in the manner and within the time provided in the Design-Build Documents.

§ 9.6.2 The Design-Builder shall pay each Architect, Consultant, Contractor, and other person or entity providing services or work for the Design-Builder no later than the time period required by applicable law, but in no event more than seven days after receipt of payment from the Owner the amount to which the Architect, Consultant, Contractor, and other person or entity providing services or work for the Design-Builder is entitled, reflecting percentages actually retained from payments to the Design-Builder on account of the portion of the Work performed by the Architect, Consultant, Contractor, or other person or entity. The Design-Builder shall, by appropriate agreement with each Architect, Consultant, Contractor, and other person or entity providing services or work for the Design-Builder, require each Architect, Consultant, Contractor, and other person or entity providing services or work for the Design-Builder to make payments to subconsultants and subcontractors in a similar manner.

§ 9.6.3 The Owner will, on request and if practicable, furnish to the Architect, a Consultant, Contractor, or other person or entity providing services or work for the Design-Builder, information regarding percentages of completion or amounts applied for by the Design-Builder and action taken thereon by the Owner on account of portions of the Work done by such Architect, Consultant, Contractor or other person or entity providing services or work for the Design-Builder.

§ 9.6.4 The Owner has the right to request written evidence from the Design-Builder that the Design-Builder has properly paid the Architect, Consultants, Contractors, or other person or entity providing services or work for the Design-Builder, amounts paid by the Owner to the Design-Builder for the Work. If the Design-Builder fails to furnish such evidence within seven days, the Owner shall have the right to contact the Architect, Consultants, and Contractors to ascertain whether they have been properly paid. The Owner shall have no obligation to pay or to see to the payment of money to a Consultant or Contractor, except as may otherwise be required by law.

§ 9.6.5 Design-Builder payments to material and equipment suppliers shall be treated in a manner similar to that provided in Sections 9.6.2, 9.6.3 and 9.6.4.

§ 9.6.6 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the Design-Build Documents.

§ 9.6.7 Unless the Design-Builder provides the Owner with a payment bond in the full penal sum of the Contract Sum, payments received by the Design-Builder for Work properly performed by the Architect, Consultants, Contractors and other person or entity providing services or work for the Design-Builder, shall be held by the Design-Builder for the Architect and those Consultants, Contractors, or other person or entity providing services or work for the Design-Builder, for which payment was made by the Owner. Nothing contained herein shall require money to be placed in a separate account and not commingled with money of the Design-Builder, shall create any fiduciary liability or tort liability on the part of the Design-Builder for breach of trust or shall entitle any person or entity to an award of punitive damages against the Design-Builder for breach of the requirements of this provision.

#### § 9.7 Failure of Payment

If the Owner does not issue a Certificate for Payment, through no fault of the Design-Builder, within the time required by the Design-Build Documents, then the Design-Builder may, upon seven additional days' written notice to the Owner, stop the Work until payment of the amount owing has been received. The Contract Time shall be extended appropriately and the Contract Sum shall be increased by the amount of the Design-Builder's reasonable costs of shut-down, delay and start-up, plus interest as provided for in the Design-Build Documents.

## § 9.8 Substantial Completion

§ 9.8.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Design-Build Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion is the date certified by the Owner in accordance with this Section 9.8.

§ 9.8.2 When the Design-Builder considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, the Design-Builder shall prepare and submit to the Owner a comprehensive list of items to be completed or corrected prior to final payment. Failure to include an item on such list does not alter the responsibility of the Design-Builder to complete all Work in accordance with the Design-Build Documents.

§ 9.8.3 Upon receipt of the Design-Builder's list, the Owner shall make an inspection to determine whether the Work or designated portion thereof is substantially complete. If the Owner's inspection discloses any item, whether or not included on the Design-Builder's list, which is not sufficiently complete in accordance with the Design-Build Documents so that the Owner can occupy or utilize the Work or designated portion thereof for its intended use, the Design-Builder shall, before issuance of the Certificate of Substantial Completion, complete or correct such item upon notification by the Owner. The, the Design-Builder shall then submit a request for another inspection by the Owner only of the items previously identified to determine Substantial Completion.

§ 9.8.4 Prior to issuance of the Certificate of Substantial Completion under Section 9.8.5, the Owner and Design-Builder shall discuss and then determine the parties' obligations to obtain and maintain property insurance following issuance of the Certificate of Substantial Completion.

§ 9.8.5 When the Work or designated portion thereof is substantially complete, the Design-Builder will prepare for the Owner's signature a Certificate of Substantial Completion that shall, upon the Owner's signature, establish the date of Substantial Completion; establish responsibilities of the Owner and Design-Builder for security, maintenance, heat, utilities, damage to the Work and insurance; and fix the time within which the Design-Builder shall finish all items on the list accompanying the Certificate. Warranties required by the Design-Build Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Contract Documents.

§ 9.8.6 The Certificate of Substantial Completion shall be submitted by the Design-Builder to the Owner for written acceptance of responsibilities assigned to it in the Certificate. Upon the Owner's acceptance, and consent of surety, if any, the Owner shall make payment of retainage applying to the Work or designated portion thereof. Payment shall be adjusted for Work that is incomplete or not in accordance with the requirements of the Design-Build Documents.

## § 9.9 Partial Occupancy or Use

§ 9.9.1 The Owner may occupy or use any completed or partially completed portion of the Work at any stage when such portion is designated by separate agreement with the Design-Builder, provided such occupancy or use is consented to, by endorsement or otherwise, by the insurer providing property insurance and authorized by public authorities having jurisdiction over the Project. Such partial occupancy or use may commence whether or not the portion is substantially complete, provided the Owner and Design-Builder have accepted in writing the responsibilities assigned to each of them for payments, retainage, if any, security, maintenance, heat, utilities, damage to the Work and insurance, and have agreed in writing concerning the period for correction of the Work and commencement of warranties required by the Design-Build Documents. When the Design-Builder considers a portion substantially complete, the Design-Builder shall prepare and submit a list to the Owner as provided under Section 9.8.2. Consent of the Design-Builder to partial occupancy or use shall not be unreasonably withheld. The stage of the progress of the Work shall be determined by written agreement between the Owner and Design-Builder. Notwithstanding anything to the contrary contained herein, the Owner shall not interfere or delay the Contractor's work by the Owners partial occupancy. A Change Order shall be issued to the Contractor providing for an equitable adjustment in the Contract Sum or Contract Time for any increase in the Work or cost thereof by reason of interference or delay caused by the Owner's partial occupancy.

§ 9.9.2 Immediately prior to such partial occupancy or use, the Owner and Design-Builder shall jointly inspect the area to be occupied or portion of the Work to be used in order to determine and record the condition of the Work.

§ 9.9.3 Unless otherwise agreed upon, partial occupancy or use of a portion or portions of the Work shall not constitute acceptance of Work not complying with the requirements of the Design-Build Documents.

#### § 9.10 Final Completion and Final Payment

§ 9.10.1 Upon receipt of the Design-Builder's written notice that the Work is ready for final inspection and acceptance and upon receipt of a final Application for Payment, the Owner will promptly make such inspection. When the Owner finds the Work acceptable under the Design-Build Documents and the Contract fully performed, the Owner will, subject to Section 9.10.2, promptly issue a final Certificate for Payment.

§ 9.10.2 Neither final payment nor any remaining retained percentage shall become due until the Design-Builder submits to the Owner (1) an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Work, for which the Owner or the Owner's property might be responsible or encumbered, (less amounts withheld by Owner) have been paid or otherwise satisfied, (2) a certificate evidencing that insurance required by the Design-Build Documents to remain in force after final payment is currently in effect, (3) a written statement that the Design-Builder knows of no substantial reason that the insurance will not be renewable to cover the period required by the Design-Build Documents, (4) consent of surety, if any, to final payment, (5) as-constructed record copy of the Construction Documents marked to indicate field changes and selections made during construction, (6) manufacturer's warranties, product data, and maintenance and operations manuals, and (7) if required by the Owner, other data establishing payment or satisfaction of obligations, such as receipts, or releases and waivers of liens, claims, security interests, or encumbrances, arising out of the Contract, to the extent and in such form as may be designated by the Owner. If an Architect, a Consultant, or a Contractor, or other person or entity providing services or work for the Design-Builder, refuses to furnish a release or waiver required by the Owner, the Design-Builder may furnish a bond satisfactory to the Owner to indemnify the Owner against such liens, claims, security interests, or encumbrances. If such liens, claims, security interests, or encumbrances remains unsatisfied after payments are made, the Design-Builder shall refund to the Owner all money that the Owner may be compelled to pay in discharging such liens, claims, security interests, or encumbrances, including all costs and reasonable attorneys' fees, unless Contractor is proceeding diligently and in good faith to contest such lien and had furnished to Owner reasonable security such as bond, title insurance or letter of Credit to reasonable protect Owner against such lien.

§ 9.10.3 If, after Substantial Completion of the Work, final completion thereof is materially delayed through no fault of the Design-Builder or by issuance of Change Orders affecting final completion, the Owner shall, upon application by the Design-Builder, and without terminating the Contract, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance for Work not fully completed or corrected is less than retainage stipulated in the Design-Build Documents, and if bonds have been furnished, the written consent of surety to payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by the Design-Builder to the Owner prior to issuance of payment. Such payment shall be made under terms and conditions governing final payment, except that it shall not constitute a waiver of claims.

§ 9.10.4 The making of final payment shall constitute a waiver of Claims by the Owner except those arising from

- .1 liens, Claims, security interests or encumbrances arising out of the Contract and unsettled;
- .2 failure of the Work to comply with the requirements of the Design-Build Documents; or
- .3 terms of special warranties required by the Design-Build Documents.

§ 9.10.5 Acceptance of final payment by the Design-Builder shall constitute a waiver of claims by the Design-Builder except those previously made in writing and identified by the Design-Builder as unsettled at the time of final Application for Payment.

### ARTICLE 10 PROTECTION OF PERSONS AND PROPERTY

#### § 10.1 Safety Precautions and Programs

The Design-Builder shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of the Contract.

#### § 10.2 Safety of Persons and Property

§ 10.2.1 The Design-Builder shall be responsible for precautions for the safety of, and reasonable protection to prevent damage, injury or loss to

- .1 employees on the Work and other persons who may be affected thereby;

- .2 the Work and materials and equipment to be incorporated therein, whether in storage on or off the site, under care, custody or control of the Design-Builder or the Architect, Consultants, or Contractors, or other person or entity providing services or work for the Design-Builder; and
- .3 other property at the site or adjacent thereto, such as trees, shrubs, lawns, walks, pavements, roadways, or structures and utilities not designated for removal, relocation or replacement in the course of construction.

§ 10.2.2 The Design-Builder shall comply with, and give notices required by, applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities, bearing on safety of persons or property, or their protection from damage, injury or loss.

§ 10.2.3 The Design-Builder shall implement, erect, and maintain, as required by existing conditions and performance of the Contract, reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazards, promulgating safety regulations, and notify owners and users of adjacent sites and utilities of the safeguards and protections.

§ 10.2.4 When use or storage of explosives or other hazardous materials or equipment, or unusual methods, are necessary for execution of the Work, the Design-Builder shall exercise utmost care, and carry on such activities under supervision of properly qualified personnel.

§ 10.2.5 The Design-Builder shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the Design-Build Documents) to property referred to in Sections 10.2.1.2 and 10.2.1.3, caused in whole or in part by the Design-Builder, the Architect, a Consultant, a Contractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Design-Builder is responsible under Sections 10.2.1.2 and 10.2.1.3; except damage or loss attributable to acts or omissions of the Owner, or anyone directly or indirectly employed by the Owner, or by anyone for whose acts the Owner may be liable, and not attributable to the fault or negligence of the Design-Builder. The foregoing obligations of the Design-Builder are in addition to the Design-Builder's obligations under Section 3.1.14.

§ 10.2.6 The Design-Builder shall designate a responsible member of the Design-Builder's organization, at the site, whose duty shall be the prevention of accidents. This person shall be the Design-Builder's superintendent unless otherwise designated by the Design-Builder in writing to the Owner.

§ 10.2.7 The Design-Builder shall not permit any part of the construction or site to be loaded so as to cause damage or create an unsafe condition.

§ 10.2.8 **Injury or Damage to Person or Property.** If the Owner or Design-Builder suffers injury or damage to person or property because of an act or omission of the other, or of others for whose acts such party is legally responsible, written notice of the injury or damage, whether or not insured, shall be given to the other party within a reasonable time not exceeding 21 days after discovery. The notice shall provide sufficient detail to enable the other party to investigate the matter.

### § 10.3 Hazardous Materials

§ 10.3.1 The Design-Builder is responsible for compliance with any requirements included in the Design-Build Documents regarding hazardous materials. If the Design-Builder encounters a hazardous material or substance not addressed in the Design-Build Documents and if reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including but not limited to asbestos or polychlorinated biphenyl (PCB), encountered on the site by the Design-Builder, the Design-Builder shall, upon recognizing the condition, immediately stop Work in the affected area and report the condition to the Owner in writing.

§ 10.3.2 Upon receipt of the Design-Builder's written notice, the Owner shall obtain the services of a licensed laboratory to verify the presence or absence of the material or substance reported by the Design-Builder and, in the event such material or substance is found to be present, to cause it to be rendered harmless. Unless otherwise required by the Design-Build Documents, the Owner shall furnish in writing to the Design-Builder the names and qualifications of persons or entities who are to perform tests verifying the presence or absence of such material or substance or who are to perform the task of removal or safe containment of such material or substance. The Design-Builder will promptly reply to the Owner in writing stating whether or not the Design-Builder has reasonable

objection to the persons or entities proposed by the Owner. If the Design-Builder has an objection to a person or entity proposed by the Owner, the Owner shall propose another to whom the Design-Builder has no reasonable objection. When the material or substance has been rendered harmless, Work in the affected area shall resume upon written agreement of the Owner and Design-Builder. By Change Order, the Contract Time shall be extended appropriately and the Contract Sum shall be increased in the amount of the Design-Builder's reasonable additional costs of shut-down, delay and start-up.

**§ 10.3.3** To the fullest extent permitted by law, the Owner shall indemnify and hold harmless the Design-Builder, the Architect, Consultants, and Contractors, and employees of any of them, from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work in the affected area, if in fact the material or substance presents the risk of bodily injury or death as described in Section 10.3.1 and has not been rendered harmless, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to, or destruction of, tangible property (other than the Work itself), except to the extent that such damage, loss or expense is due to the fault or negligence of the party seeking indemnity.

**§ 10.3.4** The Owner shall not be responsible under this Section 10.3 for materials or substances the Design-Builder brings to the site unless such materials or substances are required by the Owner's Criteria. The Owner shall be responsible for materials or substances required by the Owner's Criteria, except to the extent of the Design-Builder's fault or negligence in the use and handling of such materials or substances.

**§ 10.3.5** The Design-Builder shall indemnify the Owner for the cost and expense the Owner incurs (1) for remediation of a material or substance the Design-Builder brings to the site and negligently handles, or (2) where the Design-Builder fails to perform its obligations under Section 10.3.1, except to the extent that the cost and expense are due to the Owner's fault or negligence.

**§ 10.3.6** If, without negligence on the part of the Design-Builder, the Design-Builder is held liable by a government agency for the cost of remediation of a hazardous material or substance solely by reason of performing Work as required by the Design-Build Documents, the Owner shall indemnify the Design-Builder for all cost and expense thereby incurred.

#### **§ 10.4 Emergencies**

In an emergency affecting safety of persons or property, the Design-Builder shall act, at the Design-Builder's discretion, to prevent threatened damage, injury or loss.

### **ARTICLE 11 UNCOVERING AND CORRECTION OF WORK**

#### **§ 11.1 Uncovering of Work**

The Owner may request to examine a portion of the Work that the Design-Builder has covered to determine if the Work has been performed in accordance with the Design-Build Documents. If such Work is in accordance with the Design-Build Documents, the Owner and Design-Builder shall execute a Change Order to adjust the Contract Time and Contract Sum, as appropriate. If such Work is not in accordance with the Design-Build Documents, the costs of uncovering and correcting the Work shall be at the Design-Builder's expense and the Design-Builder shall not be entitled to a change in the Contract Time unless the condition was caused by the Owner or a separate contractor in which event the Owner shall be responsible for payment of such costs and the Contract Time will be adjusted as appropriate.

#### **§ 11.2 Correction of Work**

**§ 11.2.1 Before or After Substantial Completion.** The Design-Builder shall promptly correct Work rejected by the Owner or failing to conform to the requirements of the Design-Build Documents, whether discovered before or after Substantial Completion and whether or not fabricated, installed or completed. Costs of correcting such rejected Work, including additional testing and inspections, the cost of uncovering and replacement, and compensation for any design consultant employed by the Owner whose expenses and compensation were made necessary thereby, shall be at the Design-Builder's expense.

#### **§ 11.2.2 After Substantial Completion**

**§ 11.2.2.1** In addition to the Design-Builder's obligations under Section 3.1.12, if, within one year after the date of Substantial Completion of the Work or designated portion thereof or after the date for commencement of warranties established under Section 9.9.1, or by terms of an applicable special warranty required by the Design-Build

Documents, any of the Work is found not to be in accordance with the requirements of the Design-Build Documents, the Design-Builder shall correct it promptly after receipt of written notice from the Owner to do so unless the Owner has previously given the Design-Builder a written acceptance of such condition. The Owner shall give such notice promptly after discovery of the condition. During the one-year period for correction of the Work, if the Owner fails to notify the Design-Builder and give the Design-Builder an opportunity to make the correction, the Owner waives the rights to require correction by the Design-Builder and to make a claim for breach of warranty. If the Design-Builder fails to correct nonconforming Work within a reasonable time during that period after receipt of notice from the Owner, the Owner may correct it in accordance with Section 7.9.

§ 11.2.2.2 The one-year period for correction of Work shall be extended with respect to portions of Work first performed after Substantial Completion by the period of time between Substantial Completion and the actual completion of that portion of the Work.

§ 11.2.2.3 The one-year period for correction of Work shall not be extended by corrective Work performed by the Design-Builder pursuant to this Section 11.2.

§ 11.2.3 The Design-Builder shall remove from the site portions of the Work that are not in accordance with the requirements of the Design-Build Documents and are neither corrected by the Design-Builder nor accepted by the Owner.

§ 11.2.4 The Design-Builder shall bear the cost of correcting destroyed or damaged construction of the Owner or separate contractors, whether completed or partially completed, caused by the Design-Builder's correction or removal of Work that is not in accordance with the requirements of the Design-Build Documents.

§ 11.2.5 Nothing contained in this Section 11.2 shall be construed to establish a period of limitation with respect to other obligations the Design-Builder has under the Design-Build Documents. Establishment of the one-year period for correction of Work as described in Section 11.2.2 relates only to the specific obligation of the Design-Builder to correct the Work, and has no relationship to the time within which the obligation to comply with the Design-Build Documents may be sought to be enforced, nor to the time within which proceedings may be commenced to establish the Design-Builder's liability with respect to the Design-Builder's obligations other than specifically to correct the Work.

### § 11.3 Acceptance of Nonconforming Work

If the Owner prefers to accept Work that is not in accordance with the requirements of the Design-Build Documents, the Owner may do so instead of requiring its removal and correction, in which case the Contract Sum will be reduced as appropriate and equitable. Such adjustment shall be effected whether or not final payment has been made.

## ARTICLE 12 COPYRIGHTS AND LICENSES

§ 12.1 Drawings, specifications, and other documents furnished by the Design-Builder, including those in electronic form, are Instruments of Service. The Design-Builder, and the Architect, Consultants, Contractors, and any other person or entity providing services or work for any of them, shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements, or for similar purposes in connection with the Project, is not to be construed as publication in derogation of the reserved rights of the Design-Builder and the Architect, Consultants, and Contractors, and any other person or entity providing services or work for any of them.

§ 12.2 The Design-Builder and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 12.3 Upon execution of the Agreement, the Design-Builder grants to the Owner a limited, irrevocable and non-exclusive license to use the Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under the Design-Build Documents. The license granted under this section permits the Owner to authorize its consultants and separate contractors to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the

Design-Builder rightfully terminates this Agreement for cause as provided in Section 13.1.4 or 13.2.1 the license granted in this Section 12.3 shall terminate.

**§ 12.3.1** The Design-Builder shall obtain non-exclusive licenses from the Architect, Consultants, and Contractors, that will allow the Design-Builder to satisfy its obligations to the Owner under this Article 12. The Design-Builder's licenses from the Architect and its Consultants and Contractors shall also allow the Owner, in the event this Agreement is terminated for any reason other than the default of the Owner or in the event the Design-Builder's Architect, Consultants, or Contractors terminate their agreements with the Design-Builder for cause, to obtain a limited, irrevocable and non-exclusive license solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner (1) agrees to pay to the Architect, Consultant or Contractor all amounts due, and (2) provide the Architect, Consultant or Contractor with the Owner's written agreement to indemnify and hold harmless the Architect, Consultant or Contractor from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's alteration or use of the Instruments of Service.

**§ 12.3.2** In the event the Owner alters the Instruments of Service without the author's written authorization or uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Design-Builder, Architect, Consultants, Contractors and any other person or entity providing services or work for any of them, from all claims and causes of action arising from or related to such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Design-Builder, Architect, Consultants, Contractors and any other person or entity providing services or work for any of them, from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's alteration or use of the Instruments of Service under this Section 12.3.2. The terms of this Section 12.3.2 shall not apply if the Owner rightfully terminates this Agreement for cause under Sections 13.1.4 or 13.2.2.

## **ARTICLE 13 TERMINATION OR SUSPENSION**

### **§ 13.1 Termination or Suspension Prior to Execution of the Design-Build Amendment**

**§ 13.1.1** If the Owner fails to make payments to the Design-Builder for Work prior to execution of the Design-Build Amendment in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Design-Builder's option, cause for suspension of performance of services under this Agreement. If the Design-Builder elects to suspend the Work, the Design-Builder shall give seven days' written notice to the Owner before suspending the Work. In the event of a suspension of the Work, the Design-Builder shall have no liability to the Owner for delay or damage caused by the suspension of the Work. Before resuming the Work, the Design-Builder shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Design-Builder's Work. The Design-Builder's compensation for, and time to complete, the remaining Work shall be equitably adjusted.

**§ 13.1.2** If the Owner suspends the Project, the Design-Builder shall be compensated for the Work performed prior to notice of such suspension. When the Project is resumed, the Design-Builder shall be compensated for expenses incurred in the interruption and resumption of the Design-Builder's Work. The Design-Builder's compensation for, and time to complete, the remaining Work shall be equitably adjusted.

**§ 13.1.3** If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Design-Builder, the Design-Builder may terminate this Agreement by giving not less than seven days' written notice.

**§ 13.1.4** Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

**§ 13.1.5** The Owner may terminate this Agreement upon not less than seven days' written notice to the Design-Builder for the Owner's convenience and without cause.

**§ 13.1.6** In the event of termination not the fault of the Design-Builder, the Design-Builder shall be compensated for Work performed prior to termination, together with Reimbursable Expenses then due and any other expenses directly attributable to termination for which the Design-Builder is not otherwise compensated. In no event shall the Design-Builder's compensation under this Section 13.1.6 be greater than the compensation set forth in Section 2.1.

**§ 13.2 Termination or Suspension Following Execution of the Design-Build Amendment**

**§ 13.2.1 Termination by the Design-Builder**

**§ 13.2.1.1** The Design-Builder may terminate the Contract if the Work is stopped for a period of 30 consecutive days through no act or fault of the Design-Builder, the Architect, a Consultant, or a Contractor, or their agents or employees, or any other persons or entities performing portions of the Work under direct or indirect contract with the Design-Builder, for any of the following reasons:

- .1 Issuance of an order of a court or other public authority having jurisdiction that requires all Work to be stopped;
- .2 An act of government, such as a declaration of national emergency that requires all Work to be stopped;
- .3 Because the Owner has not issued a Certificate for Payment and has not notified the Design-Builder of the reason for withholding certification as provided in Section 9.5.1, or because the Owner has not made payment on a Certificate for Payment within the time stated in the Design-Build Documents; or
- .4 The Owner has failed to furnish to the Design-Builder promptly, upon the Design-Builder's request, reasonable evidence as required by Section 7.2.7.

**§ 13.2.1.2** The Design-Builder may terminate the Contract if, through no act or fault of the Design-Builder, the Architect, a Consultant, a Contractor, or their agents or employees or any other persons or entities performing portions of the Work under direct or indirect contract with the Design-Builder, repeated suspensions, delays or interruptions of the entire Work by the Owner as described in Section 13.2.3 constitute in the aggregate more than 100 percent of the total number of days scheduled for completion, or 120 days in any 365-day period, whichever is less.

**§ 13.2.1.3** If one of the reasons described in Section 13.2.1.1 or 13.2.1.2 exists, the Design-Builder may, upon seven days' written notice to the Owner, terminate the Contract and recover from the Owner payment for Work executed, including reasonable overhead and profit, costs incurred by reason of such termination, and damages.

**§ 13.2.1.4** If the Work is stopped for a period of 60 consecutive days through no act or fault of the Design-Builder or any other persons or entities performing portions of the Work under contract with the Design-Builder because the Owner has repeatedly failed to fulfill the Owner's obligations under the Design-Build Documents with respect to matters important to the progress of the Work, the Design-Builder may, upon seven additional days' written notice to the Owner, terminate the Contract and recover from the Owner as provided in Section 13.2.1.3.

**§ 13.2.2 Termination by the Owner For Cause**

**§ 13.2.2.1** The Owner may terminate the Contract if the Design-Builder

- .1 fails to submit the Proposal by the date required by this Agreement, or if no date is indicated, within a reasonable time consistent with the date of Substantial Completion;
- .2 repeatedly refuses or fails to supply an Architect, or enough properly skilled Consultants, Contractors, or workers or proper materials;
- .3 fails to make payment to the Architect, Consultants, or Contractors for services, materials or labor in accordance with their respective agreements with the Design-Builder;
- .4 repeatedly disregards applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of a public authority; or
- .5 is otherwise guilty of substantial breach of a provision of the Design-Build Documents.

**§ 13.2.2.2** When any of the above reasons exist, the Owner may without prejudice to any other rights or remedies of the Owner and after giving the Design-Builder and the Design-Builder's surety, if any, seven days' written notice and provided the Contractor, within such seven (7) day period, has not commenced to cure such cause of breach, terminate employment of the Design-Builder and may, subject to any prior rights of the surety:

- .1 Exclude the Design-Builder from the site and take possession of all materials that the Owner has paid for;
- .2 Accept assignment of the Architect, Consultant and Contractor agreements pursuant to Section 3.1.15; and
- .3 Finish the Work by whatever reasonable method the Owner may deem expedient. Upon written request of the Design-Builder, the Owner shall furnish to the Design-Builder a detailed accounting of the costs incurred by the Owner in finishing the Work.

§ 13.2.2.3 When the Owner terminates the Contract for one of the reasons stated in Section 13.2.2.1, the Design-Builder shall not be entitled to receive further payment until the Work is finished.

§ 13.2.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work and other damages incurred by the Owner and not expressly waived, such excess shall be paid to the Design-Builder. If such costs and damages exceed the unpaid balance, the Design-Builder shall pay the difference to the Owner. The obligation for such payments shall survive termination of the Contract.

**§ 13.2.3 Suspension by the Owner for Convenience**

§ 13.2.3.1 The Owner may, without cause, order the Design-Builder in writing to suspend, delay or interrupt the Work in whole or in part for such period of time as the Owner may determine.

§ 13.2.3.2 The Contract Sum and Contract Time shall be adjusted for increases in the cost and time caused by suspension, delay or interruption as described in Section 13.2.3.1. Adjustment of the Contract Sum shall include profit. No adjustment shall be made to the extent

- .1 that performance is, was or would have been so suspended, delayed or interrupted by another cause for which the Design-Builder is responsible; or
- .2 that an equitable adjustment is made or denied under another provision of the Contract.

**§ 13.2.4 Termination by the Owner for Convenience**

§ 13.2.4.1 The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.

§ 13.2.4.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Design-Builder shall

- .1 cease operations as directed by the Owner in the notice;
- .2 take actions necessary, or that the Owner may direct, for the protection and preservation of the Work; and,
- .3 except for Work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing Project agreements, including agreements with the Architect, Consultants, Contractors, and purchase orders, and enter into no further Project agreements and purchase orders.

§ 13.2.4.3 In case of such termination for the Owner's convenience, the Design-Builder shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

**ARTICLE 14 CLAIMS AND DISPUTE RESOLUTION**

**§ 14.1 Claims**

§ 14.1.1 **Definition.** A Claim is a demand or assertion by one of the parties seeking, as a matter of right, payment of money, or other relief with respect to the terms of the Contract. The term "Claim" also includes other disputes and matters in question between the Owner and Design-Builder arising out of or relating to the Contract. The responsibility to substantiate Claims shall rest with the party making the Claim.

§ 14.1.2 **Time Limits on Claims.** The Owner and Design-Builder shall commence all claims and causes of action, whether in contract, tort, breach of warranty or otherwise, against the other, arising out of or related to the Contract in accordance with the requirements of the binding dispute resolution method selected in Section 1.3, within the time period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Design-Builder waive all claims and causes of action not commenced in accordance with this Section 14.1.2.

**§ 14.1.3 Notice of Claims**

§ 14.1.3.1 **Prior To Final Payment.** Prior to Final Payment, Claims by either the Owner or Design-Builder must be initiated by written notice to the other party within 90 days after occurrence of the event giving rise to such Claim or within 90 days after the claimant first recognizes the condition giving rise to the Claim, whichever is later.

§ 14.1.3.2 **Claims Arising After Final Payment.** After Final Payment, Claims by either the Owner or Design-Builder that have not otherwise been waived pursuant to Sections 9.10.4 or 9.10.5, must be initiated by prompt written

notice to the other party. The notice requirement in Section 14.1.3.1 and the Initial Decision requirement as a condition precedent to mediation in Section 14.2.1 shall not apply.

**§ 14.1.4 Continuing Contract Performance.** Pending final resolution of a Claim, except as otherwise agreed in writing or as provided in Section 9.7 and Article 13, the Design-Builder shall proceed diligently with performance of the Contract and the Owner shall continue to make payments in accordance with the Design-Build Documents.

**§ 14.1.5 Claims for Additional Cost.** If the Design-Builder intends to make a Claim for an increase in the Contract Sum, written notice as provided herein shall be given before proceeding to execute the portion of the Work that relates to the Claim. Prior notice is not required for Claims relating to an emergency endangering life or property arising under Section 10.4.

**§ 14.1.6 Claims for Additional Time**

**§ 14.1.6.1** If the Design-Builder intends to make a Claim for an increase in the Contract Time, written notice as provided herein shall be given. The Design-Builder's Claim shall include an estimate of cost and of probable effect of delay on progress of the Work. In the case of a continuing delay, only one Claim is necessary.

**§ 14.1.6.2** If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be documented by data substantiating that weather conditions were abnormal for the period of time, could not have been reasonably anticipated, and had an adverse effect on the scheduled construction.

**§ 14.1.7 Claims for Consequential Damages**

The Design-Builder and Owner waive Claims against each other for consequential damages arising out of or relating to this Contract. This mutual waiver includes

- .1 damages incurred by the Owner for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons; and
- .2 damages incurred by the Design-Builder for principal office expenses including the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of profit except anticipated profit arising directly from the Work.

This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination in accordance with Article 13. Nothing contained in this Section 14.1.7 shall be deemed to preclude an award of liquidated damages, when applicable, in accordance with the requirements of the Design-Build Documents.

**§ 14.2 Initial Decision**

**§ 14.2.1** An initial decision shall be required as a condition precedent to mediation of all Claims between the Owner and Design-Builder initiated prior to the date final payment is due, excluding those arising under Sections 10.3 and 10.4 of the Agreement and Sections B.3.2.9 and B.3.2.10 of Exhibit B to this Agreement, unless 30 days have passed after the Claim has been initiated with no decision having been rendered. Unless otherwise mutually agreed in writing, the Owner shall render the initial decision on Claims.

**§ 14.2.2 Procedure**

**§ 14.2.2.1 Claims Initiated by the Owner.** If the Owner initiates a Claim, the Design-Builder shall provide a written response to Owner within ten days after receipt of the notice required under Section 14.1.3.1. Thereafter, the Owner shall render an initial decision within ten days of receiving the Design-Builder's response: (1) withdrawing the Claim in whole or in part, (2) approving the Claim in whole or in part, or (3) suggesting a compromise.

**§ 14.2.2.2 Claims Initiated by the Design-Builder.** If the Design-Builder initiates a Claim, the Owner will take one or more of the following actions within ten days after receipt of the notice required under Section 14.1.3.1: (1) request additional supporting data, (2) render an initial decision rejecting the Claim in whole or in part, (3) render an initial decision approving the Claim, (4) suggest a compromise or (5) indicate that it is unable to render an initial decision because the Owner lacks sufficient information to evaluate the merits of the Claim.

**§ 14.2.3** In evaluating Claims, the Owner may, but shall not be obligated to, consult with or seek information from persons with special knowledge or expertise who may assist the Owner in rendering a decision. The retention of such persons shall be at the Owner's expense.

§ 14.2.4 If the Owner requests the Design-Builder to provide a response to a Claim or to furnish additional supporting data, the Design-Builder shall respond, within ten days after receipt of such request, and shall either (1) provide a response on the requested supporting data, (2) advise the Owner when the response or supporting data will be furnished or (3) advise the Owner that no supporting data will be furnished. Upon receipt of the response or supporting data, if any, the Owner will either reject or approve the Claim in whole or in part.

§ 14.2.5 The Owner's initial decision shall (1) be in writing; (2) state the reasons therefor; and (3) identify any change in the Contract Sum or Contract Time or both. The initial decision shall be final and binding on the parties but subject to mediation and, if the parties fail to resolve their dispute through mediation, to binding dispute resolution.

§ 14.2.6 Either party may file for mediation of an initial decision at any time, subject to the terms of Section 14.2.6.1.

§ 14.2.6.1 Either party may, within 30 days from the date of an initial decision, demand in writing that the other party file for mediation within 60 days of the initial decision. If such a demand is made and the party receiving the demand fails to file for mediation within the time required, then both parties waive their rights to mediate or pursue binding dispute resolution proceedings with respect to the initial decision.

§ 14.2.7 In the event of a Claim against the Design-Builder, the Owner may, but is not obligated to, notify the surety, if any, of the nature and amount of the Claim. If the Claim relates to a possibility of a Design-Builder's default, the Owner may, but is not obligated to, notify the surety and request the surety's assistance in resolving the controversy.

§ 14.2.8 If a Claim relates to or is the subject of a mechanic's lien, the party asserting such Claim may proceed in accordance with applicable law to comply with the lien notice or filing deadlines.

### § 14.3 Mediation

§ 14.3.1 Claims, disputes, or other matters in controversy arising out of or related to the Contract, except those waived as provided for in Sections 9.10.4, 9.10.5, and 14.1.7, shall be subject to mediation as a condition precedent to binding dispute resolution.

§ 14.3.2 The parties shall endeavor to resolve their Claims by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Contract, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of binding dispute resolution proceedings but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this Section 14.3.2, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 14.3.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction.

## ARTICLE 15 MISCELLANEOUS PROVISIONS

### § 15.1 Governing Law

The Contract shall be governed by the law of the place where the Project is located except that, if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 14.4.

### § 15.2 Successors and Assigns

§ 15.2.1 The Owner and Design-Builder, respectively, bind themselves, their partners, successors, assigns and legal representatives to the covenants, agreements and obligations contained in the Design-Build Documents. Except as provided in Section 15.2.2, neither party to the Contract shall assign the Contract as a whole without written consent

of the other. If either party attempts to make such an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under the Contract.

**§ 15.2.2** The Owner may, without consent of the Design-Builder, assign the Contract to a lender providing construction financing for the Project, if the lender assumes the Owner's rights and obligations under the Design-Build Documents. The Design-Builder shall execute all consents reasonably required to facilitate such assignment.

**§ 15.2.3** If the Owner requests the Design-Builder, Architect, Consultants, or Contractors to execute certificates, other than those required by Section 3.1.10, the Owner shall submit the proposed language of such certificates for review at least 14 days prior to the requested dates of execution. If the Owner requests the Design-Builder, Architect, Consultants, or Contractors to execute consents reasonably required to facilitate assignment to a lender, the Design-Builder, Architect, Consultants, or Contractors shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to them for review at least 14 days prior to execution. The Design-Builder, Architect, Consultants, and Contractors shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of their services.

### **§ 15.3 Written Notice**

Written notice shall be deemed to have been duly served if delivered in person to the individual, to a member of the firm or entity, or to an officer of the corporation for which it was intended; or if delivered at, or sent by registered or certified mail, electronic mail or by courier service providing proof of delivery to, the last business address known to the party giving notice

For purposes of the Owner, all notices shall be sent to:

Ruth Siaba Green  
6700 26th St.  
Berwyn, IL 60402  
[RSiabagreen@ci.berwyn.il.us](mailto:RSiabagreen@ci.berwyn.il.us)

### **§ 15.4 Rights and Remedies**

**§ 15.4.1** Duties and obligations imposed by the Design-Build Documents, and rights and remedies available thereunder, shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.

**§ 15.4.2** No action or failure to act by the Owner or Design-Builder shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach thereunder, except as may be specifically agreed in writing.

### **§ 15.5 Tests and Inspections**

**§ 15.5.1** Tests, inspections and approvals of portions of the Work shall be made as required by the Design-Build Documents and by applicable laws, statutes, ordinances, codes, rules and regulations or lawful orders of public authorities. Unless otherwise provided, the Design-Builder shall make arrangements for such tests, inspections and approvals with an independent testing laboratory or entity acceptable to the Owner, or with the appropriate public authority, and shall bear all related costs of tests, inspections and approvals. The Design-Builder shall give the Owner timely notice of when and where tests and inspections are to be made so that the Owner may be present for such procedures. The Owner shall bear costs of (1) tests, inspections or approvals that do not become requirements until after bids are received or negotiations concluded, and (2) tests, inspections or approvals where building codes or applicable laws or regulations prohibit the Owner from delegating their cost to the Design-Builder.

**§ 15.5.2** If the Owner determines that portions of the Work require additional testing, inspection or approval not included under Section 15.5.1, the Owner will instruct the Design-Builder to make arrangements for such additional testing, inspection or approval by an entity acceptable to the Owner, and the Design-Builder shall give timely notice to the Owner of when and where tests and inspections are to be made so that the Owner may be present for such procedures. Such costs, except as provided in Section 15.5.3, shall be at the Owner's expense.

§ 15.5.3 If such procedures for testing, inspection or approval under Sections 15.5.1 and 15.5.2 reveal failure of the portions of the Work to comply with requirements established by the Design-Build Documents, all costs made necessary by such failure shall be at the Design-Builder's expense.

§ 15.5.4 Required certificates of testing, inspection or approval shall, unless otherwise required by the Design-Build Documents, be secured by the Design-Builder and promptly delivered to the Owner.

§ 15.5.5 If the Owner is to observe tests, inspections or approvals required by the Design-Build Documents, the Owner will do so promptly and, where practicable, at the normal place of testing.

§ 15.5.6 Tests or inspections conducted pursuant to the Design-Build Documents shall be made promptly to avoid unreasonable delay in the Work.

**§ 15.6 Confidential Information**

If the Owner or Design-Builder transmits Confidential Information, the transmission of such Confidential Information constitutes a warranty to the party receiving such Confidential Information that the transmitting party is authorized to transmit the Confidential Information. If a party receives Confidential Information, the receiving party shall keep the Confidential Information strictly confidential and shall not disclose it to any other person or entity except as set forth in Section 15.6.1.

§ 15.6.1 A party receiving Confidential Information may disclose the Confidential Information as required by law or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity. A party receiving Confidential Information may also disclose the Confidential Information to its employees, consultants or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of Confidential Information as set forth in this Contract.

**§ 15.7 Capitalization**

Terms capitalized in the Contract include those that are (1) specifically defined, (2) the titles of numbered articles or (3) the titles of other documents published by the American Institute of Architects.

**§ 15.8 Interpretation**

§ 15.8.1 In the interest of brevity the Design-Build Documents frequently omit modifying words such as "all" and "any" and articles such as "the" and "an," but the fact that a modifier or an article is absent from one statement and appears in another is not intended to affect the interpretation of either statement.

§ 15.8.2 Unless otherwise stated in the Design-Build Documents, words which have well-known technical or construction industry meanings are used in the Design-Build Documents in accordance with such recognized meanings.

**ARTICLE 16 SCOPE OF THE AGREEMENT**

§ 16.1 This Agreement is comprised of the following documents listed below:

- .1 AIA Document A141™-2014, Standard Form of Agreement Between Owner and Design-Builder
- .2 AIA Document A141™-2014, Exhibit A, Design-Build Amendment, if executed
- .3 Exhibit B, Harbour Certificate of Insurance
- .4 Exhibit C - Hourly Rates
- .5 Exhibit D – Preliminary Program

This Agreement entered into as of the day and year first written above.

\_\_\_\_\_  
**OWNER** (Signature)

« »« »

(Printed name and title)

\_\_\_\_\_  
**DESIGN-BUILDER** (Signature)

«Zach Harbour»«Vice President»

(Printed name and title)

# DRAFT AIA® Document A141™ - 2014

## Exhibit A

### Design-Build Amendment

This Amendment is incorporated into the accompanying AIA Document A141™-2014, Standard Form of Agreement Between Owner and Design-Builder dated the «10» day of «May» in the year «2022» (the "Agreement")  
(In words, indicate day, month and year.)

#### for the following PROJECT:

(Name and location or address)

«Berwyn Police Department Additions & Renovations»  
«Berwyn Police Department Parking Lot Expansion»  
«6401 1<sup>st</sup> Street»  
«Berwyn Fire Department North Fire House Garage Addition»  
«6615 16<sup>th</sup> Street»  
«Berwyn, IL 60402»

#### THE OWNER:

(Name, legal status and address)

«City of Berwyn»  
«6700 26<sup>th</sup> Street»  
«Berwyn, IL 60402»

#### THE DESIGN-BUILDER:

(Name, legal status and address)

«Harbour Contractors, Inc.»  
«23830 W. Main Street»  
«Plainfield, IL 60544»

The Owner and Design-Builder hereby amend the Agreement as follows.

#### TABLE OF ARTICLES

- A.1 CONTRACT SUM
- A.2 CONTRACT TIME
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED
- A.4 DESIGN-BUILDER'S PERSONNEL, CONTRACTORS AND SUPPLIERS
- A.5 COST OF THE WORK

#### ARTICLE A.1 CONTRACT SUM

§ A.1.1 The Owner shall pay the Design-Builder the Contract Sum in current funds for the Design-Builder's performance of the Contract after the execution of this Amendment. The Contract Sum shall be one of the following and shall not include compensation the Owner paid the Design-Builder for Work performed prior to execution of this Amendment:

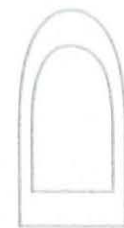
(Check the appropriate box.)

#### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Consultation with an attorney is also encouraged with respect to professional licensing requirements in the jurisdiction where the Project is located.



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[ « » ] Stipulated Sum, in accordance with Section A.1.2 below

[ «X» ] Cost of the Work plus the Design-Builder's Fee, in accordance with Section A.1.3 below

[ « » ] Cost of the Work plus the Design-Builder's Fee with a Guaranteed Maximum Price, in accordance with Section A.1.4 below

*(Based on the selection above, complete Section A.1.2, A.1.3 or A.1.4 below.)*

**§ A.1.3 Cost of the Work Plus Design-Builder's Fee**

**§ A.1.3.1** The Cost of the Work is as defined in Article A.5, Cost of the Work.

**§ A.1.3.2** The Design-Builder's Fee:

*(State a lump sum, percentage of Cost of the Work or other provision for determining the Design-Builder's Fee, and the method for adjustment to the Fee for changes in the Work.)*

«Insurance 1.10% »

«Construction Management Fee 3.25% »

«Designer Construction Administration - TBD based on final schedule, Not to Exceed \$90,000.00 »

«General Conditions- Personnel- TBD based on final schedule, Not to Exceed \$34,000.00 / Month»

«General Conditions- Direct Cost- Actual Cost plus 5%»

**§ A.1.5 Payments**

**§ A.1.5.1 Progress Payments**

**§ A.1.5.1.1** Based upon Applications for Payment submitted to the Owner by the Design-Builder, the Owner shall make progress payments on account of the Contract Sum to the Design-Builder as provided below and elsewhere in the Design-Build Documents.

**§ A.1.5.1.2** The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

**§ A.1.5.1.3** Provided that an Application for Payment is received not later than the «last» day of the month, the Owner shall make payment of the certified amount to the Design-Builder not later than the «last» day of the «following» month. If an Application for Payment is received by the Owner after the application date fixed above, payment shall be made by the Owner not later than «thirty» ( «30» ) days after the Owner receives the Application for Payment, subject to City Council meeting schedule.

*(Federal, state or local laws may require payment within a certain period of time.)*

**§ A.1.5.1.4** With each Application for Payment where the Contract Sum is based upon the Cost of the Work, or the Cost of the Work with a Guaranteed Maximum Price, the Design-Builder shall submit payrolls, petty cash accounts, receipted invoices or invoices with check vouchers attached, and any other evidence required by the Owner to demonstrate that cash disbursements already made by the Design-Builder on account of the Cost of the Work equal or exceed (1) progress payments already received by the Design-Builder, less (2) that portion of those payments attributable to the Design-Builder's Fee; plus (3) payrolls for the period covered by the present Application for Payment.

**§ A.1.5.1.5** With each Application for Payment where the Contract Sum is based upon a Stipulated Sum or Cost of the Work with a Guaranteed Maximum Price, the Design-Builder shall submit the most recent schedule of values in accordance with the Design-Build Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. Compensation for design services, if any, shall be shown separately. Where the Contract Sum is based on the Cost of the Work with a Guaranteed Maximum Price, the Design-Builder's Fee shall be shown separately. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Owner may require. This schedule of values, unless objected to by the Owner, shall be used as a basis for reviewing the Design-Builder's Applications for Payment.

§ **A.1.5.1.6** In taking action on the Design-Builder's Applications for Payment, the Owner shall be entitled to rely on the accuracy and completeness of the information furnished by the Design-Builder and shall not be deemed to have made a detailed examination, audit or arithmetic verification of the documentation submitted in accordance with Sections A.1.5.1.4 or A.1.5.1.5, or other supporting data; to have made exhaustive or continuous on-site inspections; or to have made examinations to ascertain how or for what purposes the Design-Builder has used amounts previously paid. Such examinations, audits and verifications, if required by the Owner, will be performed by the Owner's auditors acting in the sole interest of the Owner.

§ **A.1.5.1.7** Except with the Owner's prior approval, the Design-Builder shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site. Owner acknowledges and agrees that down payments for materials and/or production time slots may be necessary to maintain project schedule, withholding of advance payments may result in a schedule delay and increase in contract cost. In event of such delay, contract time shall be extended and contract amount shall be increased for any additional costs incurred.

§ **A.1.5.3 Progress Payments—Cost of the Work Plus a Fee**

§ **A.1.5.3.1** Where the Contract Sum is based upon the Cost of the Work plus a fee without a Guaranteed Maximum Price, Applications for Payment shall show the Cost of the Work actually incurred by the Design-Builder through the end of the period covered by the Application for Payment and for which Design-Builder has made or intends to make actual payment prior to the next Application for Payment.

§ **A.1.5.3.2** Subject to other provisions of the Design-Build Documents, the amount of each progress payment shall be computed as follows:

- .1 Take the Cost of the Work as described in Article A.5 of this Amendment.;
- .2 Add the Design-Builder's Fee, less retainage of «Ten» percent («10» %). The Design-Builder's Fee shall be computed upon the Cost of the Work described in the preceding Section A.1.5.3.2.1 at the rate stated in Section A.1.3.2; or if the Design-Builder's Fee is stated as a fixed sum in that Section, an amount which bears the same ratio to that fixed-sum Fee as the Cost of the Work in that Section bears to a reasonable estimate of the probable Cost of the Work upon its completion;
- .3 Add General Conditions-Personnel Costs, General Conditions-Direct Costs, Designer Construction Administration and Insurance
- .4 Subtract the aggregate of previous payments made by the Owner;
- .5 Subtract the shortfall, if any, indicated by the Design-Builder in the documentation required by Section A.1.5.1.4 or resulting from errors subsequently discovered by the Owner's auditors in such documentation; and
- .6 Subtract amounts, if any, for which the Owner has withheld or withdrawn a Certificate of Payment as provided in the Section 9.5 of the Agreement.

§ **A.1.5.3.3** The Owner and Design-Builder shall agree upon (1) a mutually acceptable procedure for review and approval of payments to the Architect, Consultants, and Contractors and (2) the percentage of retainage held on agreements with the Architect, Consultants, and Contractors, and the Design-Builder shall execute agreements in accordance with those terms.

§ **A.1.5.5 Final Payment**

§ **A.1.5.5.1** Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Design-Builder not later than 30 days after the Design-Builder has fully performed the Contract and the requirements of Section 9.10 of the Agreement have been satisfied, except for the Design-Builder's responsibility to correct non-conforming Work discovered after final payment or to satisfy other requirements, if any, which extend beyond final payment.

§ **A.1.5.5.2** If the Contract Sum is based on the Cost of the Work, the Owner's auditors will review and report in writing on the Design-Builder's final accounting within 30 days after the Design-Builder delivers the final accounting to the Owner. Based upon the Cost of the Work the Owner's auditors report to be substantiated by the Design-Builder's final accounting, and provided the other conditions of Section 9.10 of the Agreement have been met, the Owner will, within seven days after receipt of the written report of the Owner's auditors, either issue a final Certificate for Payment, or notify the Design-Builder in writing of the reasons for withholding a certificate as provided in Section 9.5.1 of the Agreement.

**ARTICLE A.2 CONTRACT TIME**

§ A.2.1 Contract Time, as defined in the Agreement at Section 1.4.13, is the period of time, including authorized adjustments, for Substantial Completion of the Work.

§ A.2.2 The Design-Builder shall achieve Substantial Completion of the Work not later than «TBD» ( «TBD» ) days from the date of this Amendment, or as follows:

**ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**

§ A.3.1 The Contract Sum and Contract Time set forth in this Amendment are based on the following:

§ A.3.1.2 The Specifications:

*(Either list the specifications here or refer to an exhibit attached to this Amendment.)*

«TBD»

§ A.3.1.3 The Drawings:

*(Either list the drawings here or refer to an exhibit attached to this Amendment.)*

«TBD»

§ A.3.1.5 Allowances and Contingencies:

*(Identify any agreed upon allowances and contingencies, including a statement of their basis.)*

.1 Allowances

«TBD»

.2 Contingencies

«TBD»

§ A.3.1.6 Design-Builder's assumptions and clarifications:

«TBD»

§ A.3.1.7 Deviations from the Owner's Criteria as adjusted by a Modification:

«TBD»

§ A.3.1.8 To the extent the Design-Builder shall be required to submit any additional Submittals to the Owner for review, indicate any such submissions below:

«TBD»

**ARTICLE A.4 DESIGN-BUILDER'S PERSONNEL, CONTRACTORS AND SUPPLIERS**

§ A.4.1 The Design-Builder's key personnel are identified below:

*(Identify name, title and contact information.)*

.1 Superintendent

«TBD»

.2 Project Manager

«TBD»

## ARTICLE A.5 COST OF THE WORK

### § A.5.1 Cost To Be Reimbursed as Part of the Contract

#### § A.5.1.1 Labor Costs

§ A.5.1.1.1 Wages of construction workers directly employed by the Design-Builder to perform the construction of the Work at the site or, with the Owner's prior approval, at off-site workshops.

§ A.5.1.1.2 With the Owner's prior approval, wages or salaries of the Design-Builder's supervisory and administrative personnel when stationed at the site.

*(If it is intended that the wages or salaries of certain personnel stationed at the Design-Builder's principal or other offices shall be included in the Cost of the Work, identify below the personnel to be included, whether for all or only part of their time, and the rates at which their time will be charged to the Work.)*

§ A.5.1.1.3 Wages and salaries of the Design-Builder's supervisory or administrative personnel engaged at factories, workshops or on the road, in expediting the production or transportation of materials or equipment required for the Work, but only for that portion of their time required for the Work.

§ A.5.1.1.4 Costs paid or incurred by the Design-Builder for taxes, insurance, contributions, assessments and benefits required by law or collective bargaining agreements and, for personnel not covered by such agreements, customary benefits such as sick leave, medical and health benefits, holidays, vacations and pensions, provided such costs are based on wages and salaries included in the Cost of the Work under Section A.5.1.1.

§ A.5.1.1.5 Bonuses, profit sharing, incentive compensation and any other discretionary payments paid to anyone hired by the Design-Builder or paid to the Architect or any Consultant, Contractor or supplier, with the Owner's prior approval.

§ A.5.1.2 **Contract Costs.** Payments made by the Design-Builder to the Architect, Consultants, Contractors and suppliers in accordance with the requirements of their subcontracts.

#### § A.5.1.3 Costs of Materials and Equipment Incorporated in the Completed Construction

§ A.5.1.3.1 Costs, including transportation and storage, of materials and equipment incorporated or to be incorporated in the completed construction.

§ A.5.1.3.2 Costs of materials described in the preceding Section A.5.1.3.1 in excess of those actually installed to allow for reasonable waste and spoilage. Unused excess materials, if any, shall become the Owner's property at the completion of the Work or, at the Owner's option, shall be sold by the Design-Builder. Any amounts realized from such sales shall be credited to the Owner as a deduction from the Cost of the Work.

#### § A.5.1.4 Costs of Other Materials and Equipment, Temporary Facilities and Related Items

§ A.5.1.4.1 Costs of transportation, storage, installation, maintenance, dismantling and removal of materials, supplies, temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Design-Builder at the site and fully consumed in the performance of the Work. Costs of materials, supplies, temporary facilities, machinery, equipment and tools that are not fully consumed shall be based on the cost or value of the item at the time it is first used on the Project site less the value of the item when it is no longer used at the Project site. Costs for items not fully consumed by the Design-Builder shall mean fair market value.

§ A.5.1.4.2 Rental charges for temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Design-Builder at the site and costs of transportation, installation, minor repairs, dismantling and removal. The total rental cost of any Design-Builder-owned item may not exceed the purchase price of any comparable item. Rates of Design-Builder-owned equipment and quantities of equipment shall be subject to the Owner's prior approval.

§ **A.5.1.4.3** Costs of removal of debris from the site of the Work and its proper and legal disposal.

§ **A.5.1.4.4** Costs of document reproductions, electronic communications, postage and parcel delivery charges, dedicated data and communications services, teleconferences, Project websites, extranets and reasonable petty cash expenses of the site office.

§ **A.5.1.4.5** Costs of materials and equipment suitably stored off the site at a mutually acceptable location, with the Owner's prior approval.

§ **A.5.1.5 Miscellaneous Costs**

§ **A.5.1.5.1** Premiums for that portion of insurance and bonds required by the Design-Build Documents that can be directly attributed to the Contract. With the Owner's prior approval self-insurance for either full or partial amounts of the coverages required by the Design-Build Documents.

§ **A.5.1.5.2** Sales, use or similar taxes imposed by a governmental authority that are related to the Work and for which the Design-Builder is liable.

§ **A.5.1.5.3** Fees and assessments for the building permit and for other permits, licenses and inspections for which the Design-Builder is required by the Design-Build Documents to pay.

§ **A.5.1.5.4** Fees of laboratories for tests required by the Design-Build Documents, except those related to defective or nonconforming Work for which reimbursement is excluded by Section 15.5.3 of the Agreement or by other provisions of the Design-Build Documents, and which do not fall within the scope of Section A.5.1.6.3.

§ **A.5.1.5.5** Royalties and license fees paid for the use of a particular design, process or product required by the Design-Build Documents; the cost of defending suits or claims for infringement of patent rights arising from such requirement of the Design-Build Documents; and payments made in accordance with legal judgments against the Design-Builder resulting from such suits or claims and payments of settlements made with the Owner's consent. However, such costs of legal defenses, judgments and settlements shall not be included in the calculation of the Design-Builder's Fee or subject to the Guaranteed Maximum Price. If such royalties, fees and costs are excluded by the second to last sentence of Section 3.1.13.2 of the Agreement or other provisions of the Design-Build Documents, then they shall not be included in the Cost of the Work.

§ **A.5.1.5.6** With the Owner's prior approval, costs for electronic equipment and software directly related to the Work.

§ **A.5.1.5.7** Deposits lost for causes other than the Design-Builder's negligence or failure to fulfill a specific responsibility in the Design-Build Documents.

§ **A.5.1.5.8** With the Owner's prior approval, which shall not be unreasonably withheld, legal, mediation and arbitration costs, including attorneys' fees, other than those arising from disputes between the Owner and Design-Builder, reasonably incurred by the Design-Builder after the execution of the Agreement and in the performance of the Work.

§ **A.5.1.5.9** With the Owner's prior approval, expenses incurred in accordance with the Design-Builder's standard written personnel policy for relocation, and temporary living allowances of, the Design-Builder's personnel required for the Work.

§ **A.5.1.5.10** That portion of the reasonable expenses of the Design-Builder's supervisory or administrative personnel incurred while traveling in discharge of duties connected with the Work.

§ **A.5.1.6 Other Costs and Emergencies**

§ **A.5.1.6.1** Other costs incurred in the performance of the Work if, and to the extent, approved in advance in writing by the Owner.

§ **A.5.1.6.2** Costs incurred in taking action to prevent threatened damage, injury or loss in case of an emergency affecting the safety of persons and property.

§ A.5.1.6.3 Costs of repairing or correcting damaged or nonconforming Work executed by the Design-Builder, Contractors or suppliers, provided that such damaged or nonconforming Work was not caused by negligence or failure to fulfill a specific responsibility of the Design-Builder and only to the extent that the cost of repair or correction is not recovered by the Design-Builder from insurance, sureties, Contractors, suppliers, or others.

**§ A.5.1.7 Related Party Transactions**

§ A.5.1.7.1 For purposes of Section A.5.1.7, the term “related party” shall mean a parent, subsidiary, affiliate or other entity having common ownership or management with the Design-Builder; any entity in which any stockholder in, or management employee of, the Design-Builder owns any interest in excess of ten percent in the aggregate; or any person or entity which has the right to control the business or affairs of the Design-Builder. The term “related party” includes any member of the immediate family of any person identified above.

§ A.5.1.7.2 If any of the costs to be reimbursed arise from a transaction between the Design-Builder and a related party, the Design-Builder shall notify the Owner of the specific nature of the contemplated transaction, including the identity of the related party and the anticipated cost to be incurred, before any such transaction is consummated or cost incurred. If the Owner, after such notification, authorizes the proposed transaction, then the cost incurred shall be included as a cost to be reimbursed, and the Design-Builder shall procure the Work, equipment, goods or service from the related party, as a Contractor, according to the terms of Section A.5.4. If the Owner fails to authorize the transaction, the Design-Builder shall procure the Work, equipment, goods or service from some person or entity other than a related party according to the terms of Section A.5.4.

**§ A.5.2 Costs Not to Be Reimbursed as Part of this Contract**

The Cost of the Work shall not include the items listed below:

- .1 Salaries and other compensation of the Design-Builder's personnel stationed at the Design-Builder's principal office or offices other than the site office, except as specifically provided in Section A.5.1.1;
- .2 Expenses of the Design-Builder's principal office and offices other than the site office;
- .3 Overhead and general expenses, except as may be expressly included in Section A.5.1;
- .4 The Design-Builder's capital expenses, including interest on the Design-Builder's capital employed for the Work;
- .5 Except as provided in Section A.5.1.6.3 of this Agreement, costs due to the negligence or failure of the Design-Builder, Contractors and suppliers or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable to fulfill a specific responsibility of the Contract;
- .6 Any cost not specifically and expressly described in Section A.5.1; and
- .7 Costs, other than costs included in Change Orders approved by the Owner, that would cause the Guaranteed Maximum Price to be exceeded.

**§ A.5.4 Other Agreements**

§ A.5.4.1 When the Design-Builder has provided a Guaranteed Maximum Price, and a specific bidder (1) is recommended to the Owner by the Design-Builder; (2) is qualified to perform that portion of the Work; and (3) has submitted a bid that conforms to the requirements of the Design-Build Documents without reservations or exceptions, but the Owner requires that another bid be accepted, then the Design-Builder may require that a Change Order be issued to adjust the Guaranteed Maximum Price by the difference between the bid of the person or entity recommended to the Owner by the Design-Builder and the amount of the subcontract or other agreement actually signed with the person or entity designated by the Owner.

§ A.5.4.2 Agreements between the Design-Builder and Contractors shall conform to the applicable payment provisions of the Design-Build Documents, and shall not be awarded on the basis of cost plus a fee without the prior consent of the Owner. If an agreement between the Design Builder and a Contractor is awarded on a cost plus a fee basis, the Design-Builder shall provide in the agreement for the Owner to receive the same audit rights with regard to the Cost of the Work performed by the Contractor as the Owner receives with regard to the Design-Builder in Section A.5.5, below.

§ A.5.4.3 The agreements between the Design-Builder and Architect and other Consultants identified in the Agreement shall be in writing. These agreements shall be promptly provided to the Owner upon the Owner's written request.

**§ A.5.5 Accounting Records**

The Design-Builder shall keep full and detailed records and accounts related to the cost of the Work and exercise such controls as may be necessary for proper financial management under the Contract and to substantiate all costs incurred. The accounting and control systems shall be satisfactory to the Owner. The Owner and the Owner's auditors shall, during regular business hours and upon reasonable notice, be afforded access to, and shall be permitted to audit and copy, the Design-Builder's records and accounts, including complete documentation supporting accounting entries, books, correspondence, instructions, drawings, receipts, subcontracts, Contractor's proposals, purchase orders, vouchers, memoranda and other data relating to the Contract. The Design-Builder shall preserve these records for a period of three years after final payment, or for such longer period as may be required by law.

**§ A.5.6 Relationship of the Parties**

The Design-Builder accepts the relationship of trust and confidence established by this Agreement and covenants with the Owner to exercise the Design-Builder's skill and judgment in furthering the interests of the Owner; to furnish efficient construction administration, management services and supervision; to furnish at all times an adequate supply of workers and materials; and to perform the Work in an expeditious and economical manner consistent with the Owner's interests.

This Amendment to the Agreement entered into as of the day and year first written above.

\_\_\_\_\_  
**OWNER** *(Signature)*

« »« »

\_\_\_\_\_  
*(Printed name and title)*

\_\_\_\_\_  
**DESIGN-BUILDER** *(Signature)*

«Zach Harbour»«Vice President»

\_\_\_\_\_  
*(Printed name and title)*



EXHIBIT C - HOURLY RATES



PERSONNEL RATES

Berwyn Public Safety  
5/3/2022

The following rates apply to all work performed on a Time and Material basis.

Personnel Hourly Rates		
Position	Rate	Unit
<b>Construction Manager</b>		
Principal	\$ 250.00	Hour
VP-Pre-Construction	\$ 225.00	Hour
VP-Construction	\$ 225.00	Hour
SR. Project Manager	\$ 165.00	Hour
Project Manager	\$ 150.00	Hour
Sr. Project Superintendent	\$ 150.00	Hour
Project Superintendent	\$ 130.00	Hour
Project Engineer	\$ 80.00	Hour
Estimator	\$ 165.00	Hour
Scheduler	\$ 165.00	Hour
Safety Manager	\$ 130.00	Hour
Project Accountant	\$ 155.00	Hour
Project Coordinator	\$ 60.00	Hour
<b>Design Team</b>		
Principal	\$ 250.00	Hour
Associate Principal	\$ 170.00	Hour
Associate Senior Manager	\$ 134.00	Hour
Architect III	\$ 113.00	Hour
Architect II	\$ 98.00	Hour
Architect I	\$ 87.00	Hour
Intern	\$ 59.00	Hour
Administrative Support	\$ 54.00	Hour

Personnel rates include standard consumables and local travel.

Reimbursable expense are to be at cost plus 5% overhead & Profit including:

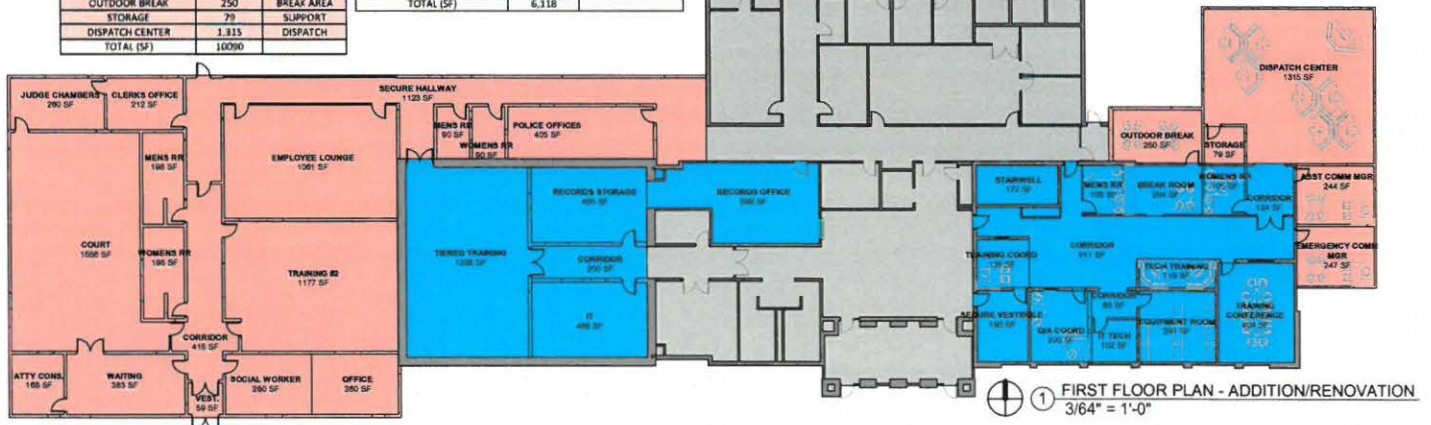
- Travel outside of Chicago area
- Parking
- Large Format Printing
- Presentation quality reproductions

EXHIBIT D - PRELIMINARY PROGRAM

Room Name	Area (SF)	Comments
JUDGE CHAMBERS	260	OFFICE
CLERKS OFFICE	212	OFFICE
COURT	1,556	COURT
MENS RR	198	SUPPORT
WOMENS RR	198	SUPPORT
ATTY CONS	168	OFFICE
WAITING	383	SUPPORT
VEST	59	SUPPORT
CORRIDOR	415	SUPPORT
SOCIAL WORKER	280	OFFICE
OFFICE	280	OFFICE
TRAINING #2	1,177	TRAINING
EMPLOYEE LOUNGE	1,061	BREAK AREA
SECURE HALLWAY	1,123	SUPPORT
MENS RR	90	SUPPORT
WOMENS RR	90	SUPPORT
POKE OFFICES	405	OFFICE
EMERGENCY COMM MGR	247	OFFICE
ASST COMM MGR	244	OFFICE
OUTDOOR BREAK	250	BREAK AREA
STORAGE	79	SUPPORT
DISPATCH CENTER	1,315	DISPATCH
TOTAL (SF)	10,090	

Room Name	Area (SF)	Comments
TERSED TRAINING	1,138	TRAINING
RECORDS STORAGE	465	OFFICE
RECORDS OFFICE	595	OFFICE
IT	494	SUPPORT
CORRIDOR	295	SUPPORT
TRAINING CORRID	135	TRAINING
SECURE VESTIBULE	135	SUPPORT
DATA CORRID	210	OFFICE
CORRIDOR	60	SUPPORT
IT TECH	192	SUPPORT
EQUIPMENT ROOM	391	SUPPORT
TRAINING CONFERENCE	404	TRAINING
CORRIDOR	124	SUPPORT
WOMENS RR	135	SUPPORT
BREAK ROOM	204	BREAK AREA
MENS RR	205	SUPPORT
STAIRWELL	172	SUPPORT
CORRIDOR	811	SUPPORT
TECH TRAINING	313	TRAINING
TOTAL (SF)	6,118	

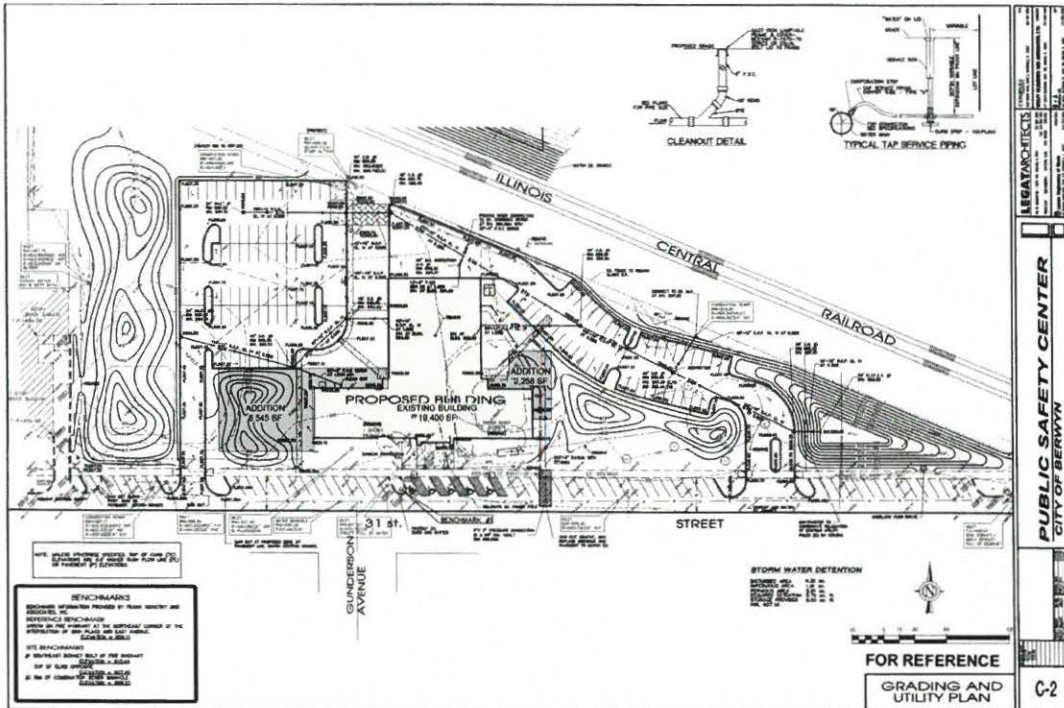
Space Summary - First Floor	
1.	New Construction Square Footage - 10,810 SF
2.	Renovated Square Footage - 7,058 SF
3.	Existing Untouched Square Footage - 12,335 SF
Building Total - 30,203 SF	



1 FIRST FLOOR PLAN - ADDITION/RENOVATION  
3/64" = 1'-0"

**NEW WORK**  
 CITY OF BERWYN  
 BERWYN POLICE DEPARTMENT ADDITION/RENOVATION  
 6401 31ST ST. BERWYN, IL 60402





① Public Safety, Site Plan  
 1" = 30'-0"

05/13/2023  
**SITE PLAN**  
 CITY OF BERWYN  
 BERWYN POLICE DEPARTMENT ADDITION/RENOVATION  
 6401 31ST ST, BERWYN, IL 60402





E-1

To: Mayor Robert J. Lovero, City of Berwyn  
CC: Berwyn City Council  
From: David Hulseberg, Executive Director, Berwyn Development Corporation  
Date: 5/3/2022  
Re: TIF Request – Berwyn Public Library, 2701 Harlem Avenue

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**Overview** The Berwyn Public Library, located at 2701 Harlem Avenue, is requesting TIF funds to install a lighted crosswalk. The lighted crosswalk would be placed on Riverside Drive, connecting the Library to the secondary parking lot. The TIF request is in the amount of \$14,530.00.

**Background** According to the library director and board, the crosswalk is located in a dangerous area, with cars speeding across the train tracks to beat the stoplight on Harlem Avenue and Riverside Drive. In addition, the striping on the road and the two pole mounted signs are frequently ignored. Finally, Public Works has placed an in-road sign multiple times, but that sign is then immediately damaged or run over.

To help ensure the safety of pedestrians on Riverside Drive, the Library is requesting TIF funds to install a lighted crosswalk. The application met the procedural requirements of the Berwyn TIF application, which was reviewed by the Berwyn Development Corporation (BDC) staff and then processed for consideration.

**Recommendation** Based on this information, the BDC recommends that City Council approve the Berwyn Public Library's TIF request. Specifically, it is recommended that City Council approve to use of Harlem TIF monies in the amount of \$14,530.00 to install a lighted crosswalk on Riverside Drive.

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**TRAFFIC CONTROL CORPORATION**  
 TRAFFIC CONTROL CORPORATION  
 10435 ARGONNE WOODS DRIVE  
 630-543-1300 Fax: 630-543-5050  
 www.trafficcontrolcop.com

Sales Order: 731572

Page: 1 of 2

Printed On: 5/3/2022

**Sales Order Acknowledgement**

<b>Sold To:</b> 16185 BERWYN, CITY OF 6700 WEST 26TH STREET BERWYN IL 60402 USA  <b>Attn:</b> DAVID HULSEBERG  <b>Email:</b> davidh@berwyn.net	<b>Ship To:</b> BERWYN, CITY OF 6700 30TH ST. CALL 24HR BOB SCHILLER BFD 708-749-4700 X 3300 BERWYN IL 60402 USA  <b>Phone:</b> 708-674-3861 <b>Email:</b> RSchiller@ci.berwyn.il.us
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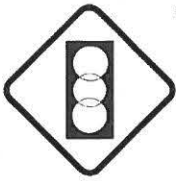
<b>PO Number:</b> 12345678 <b>Quote:</b> 644980 <b>Sales Person:</b> ANDRE SANTOS <b>Entered By:</b> MARY SZYMANSKI  <b>Contract:</b> <b>Location:</b> BERWYN, IL <b>Project Desc:</b> CIRCULAR RAPID FLASHING BEACON	<b>Terms:</b> NET 30 <b>FOB:</b> DESTINATION-FRT INCLUDED <b>Sales Tax ID:</b> E9998-1947-07 <b>Order Date:</b> 5/3/2022 <b>Need By:</b> 6/10/2022 <b>Ship Via:</b> BEST WAY DEFAULT  <b>Book/Item:</b>
--	--

*Design assumes Hard Wired installation wired through conduit. Conduit under the road to be minimum of 1.5", two conduits should be installed to ensure adequate room for wiring. We will need to have room for three #10 XHHW-2 cables and one twisted-shielded #20 wires for the button.*

*Duty cycle: Up to 100 activations/day, average, at 25 secs/activation or 0.7 hrs/day in run  
 CRFB lamps and LED enhancement rings, up to 0.7 hrs/day in display  
 Ring Leader 36" enhancement rings, up to 0.7 hrs/day in display  
 Controls and buttons, 24/7*

*Notes: Design assumes clear view of sun looking south from east to west, no shadows on the array  
 TCC to furnish poles, arrow signs, signal heads, signal hardware and site specific items  
 Red Ped-Stop confirmation lamp included for the CRFB heads facing into the crosswalk  
 STC systems do not use daytime dimming techniques in compliance with FHWA rulings  
 Systems must use STC DC LED Lamps to avoid noise issues with AI monitor  
 LED enhanced signs are included as a finished assembly with W11-2 sign on 0.08" blank  
 Wiring between poles to be furnished by installing party, gauge depends on distance  
 Conduit under the road to be minimum of 1.5", two conduits should be installed  
 LED enhanced signs will not flash at MUTCD prescribed rates and are tied to RRFB driver  
 STC hardwired controller is internet ready and can be tied to the city TMC/TOC*

Line	Part Number/Description	Rev	Order Qty	Unit Price	Ext. Price
1	CRFB HARDWIRED CRFB SYSTEM 4 SETS OF DUAL 12" CRFB TYPE II INDICATORS WITH PED CONFIRMATION LAMPS, BLACK POLYCARBONATE HOUSINGS, BLACK TUNNEL VISORS, ALUMINUM DUAL SIGNAL HEAD MOUNTING BRACKETS, AND YELLOW LED MODULESFOUR STC DIAMOND SIGN RING LEADERS SIGN ENHANCERS ON W11-2 SIGNSHARDWIRED RRFB CONTROLS WITH LCD SCREEN USER INTERFACEAI-500-30 LOW POWER MONITOR UNIT, WITH 5 YEAR GLANCE CONNECTIVITY AND SUPPORT PLAN(2) 15FT GALVANIZED POST ASSEMBLIES - INCLUDES 14FT GALV POST, GALVANIZED SQUARE BASE, AND SET OF (4) ANCHOR BOLTS.( TO BE INSTALLED ON CONCRETE FOUNDATION, TYPE A)		1.00 EA	14,530.00 EA	14,530.00
	<b>Rel</b>	<b>Need By</b>	<b>Quantity</b>	<b>Quote Num / Line</b>	



**TRAFFIC CONTROL CORPORATION**  
 TRAFFIC CONTROL CORPORATION  
 10435 ARGONNE WOODS DRIVE  
 630-543-1300 Fax: 630-543-5050  
 www.trafficcontrolcop.com

Sales Order: 731572

Page: 2 of 2

Printed On: 5/3/2022

**Sales Order Acknowledgement**

Line	Part Number/Description	Rev	Order Qty	Unit Price	Ext. Price
1	6/10/2022	1.00	644980 / 1		

Thank you for your order.

Above prices do not include applicable taxes.  
 For full Terms & Conditions, please visit our website.

Goods & Services:	14,530.00
Line Miscellaneous Charges:	0.00
Order Miscellaneous Charges:	0.00

<b>Order Total</b>	<b>\$ 14,530.00</b>
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E-2

**THE CITY OF BERWYN**  
COOK COUNTY, ILLINOIS

**ORDINANCE**  
NUMBER \_\_\_\_\_

**AN ORDINANCE AUTHORIZING AND APPROVING A CERTAIN AGREEMENT OF PURCHASE AND SALE BETWEEN THE CITY OF BERWYN AND CHICAGO TITLE LAND TRUST COMPANY AS TRUSTEES UNDER TRUST AGREEMENT DATED JANUARY 1, 2013 AND KNOWN AS TRUST NO. 8002361156 FOR THE CITY OF BERWYN, STATE OF ILLINOIS.**

**Robert J. Lovero, Mayor**  
**Margaret Paul, City Clerk**

**James "Scott" Lennon**  
**James Woywod**  
**Richard E. Leja**  
**Robert W. Fejt**  
**Robert J. Pabon**  
**Alicia M. Ruiz**  
**Mary Beth Arenella**  
**Joe Carmichael**  
**Aldermen**

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this \_\_\_ day of \_\_\_\_\_, 2022.

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AUTHORIZING AND APPROVING A CERTAIN AGREEMENT OF PURCHASE AND SALE BETWEEN THE CITY OF BERWYN AND CHICAGO TITLE LAND TRUST COMPANY AS TRUSTEES UNDER TRUST AGREEMENT DATED JANUARY 1, 2013 AND KNOWN AS TRUST NO. 8002361156 FOR THE CITY OF BERWYN, STATE OF ILLINOIS.**

**WHEREAS**, the City of Berwyn (the “City”) is a home rule unit of local government as is provided by Article VII, Section 6(a) of the Illinois Constitution (1970) and, as such, may exercise various powers and perform numerous functions pertaining to its government and affairs in any manner not otherwise prohibited by law; and

**WHEREAS**, Chicago Title Land Trust Company as Trustees under trust agreement dated January 1, 2013 and known as Trust No. 8002361156 (the “Seller”) is the owner of certain property located at 6609 and 6639 Stanley, Berwyn, Illinois 60402 (the “Properties”); and

**WHEREAS**, the City desires to purchase the Properties; and

**WHEREAS**, there exists a certain agreement of purchase and sale (the “Agreement”), a copy of which is attached hereto as Exhibit A, which sets forth the terms, covenants and conditions under which the City will purchase the Properties from the Seller; and

**WHEREAS**, the Mayor and the City Council (collectively, the “Corporate Authorities”) have determined and do hereby determine that it is in the best interests of the City and its residents for the City to purchase the Properties from the Seller pursuant to the terms of the Agreement; and

**WHEREAS**, the Corporate Authorities find that it is necessary for the health, safety, morals and welfare of the public that the City execute, enter into and approve an agreement with terms substantially the same as the terms of the Agreement; and

**WHEREAS**, the Mayor is authorized to enter into and the City's legal counsel is authorized to revise agreements for the City making such insertions, omissions and changes as shall be approved by the Mayor and the City's legal counsel; and

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, by and through its home rule powers, as follows:

*Section 1.* The statements set forth in the preamble to this Ordinance are found to be true and correct and are incorporated into this Ordinance as if set forth in full.

*Section 2.* The City Council hereby finds and determines that it is necessary and advisable and otherwise in the best interests of the City for the City to purchase the Properties from the Seller and to execute, enter into and approve an agreement with terms substantially the same as the terms of the Agreement.

*Section 3.* The purchase of the Properties is hereby authorized and approved, and the Agreement is hereby authorized and approved with such insertions, omissions and changes as shall be approved by the Mayor and the City's legal counsel.

*Section 4.* The City's legal counsel is hereby authorized to negotiate and undertake any and all actions on the part of the City to effectuate the intent of this Ordinance.

*Section 5.* The Mayor is hereby authorized and directed to execute the applicable Agreement, with such insertions, omissions and changes as shall be approved by the Mayor and the City's legal counsel. The City Council further authorizes the Mayor to execute any and all additional documentation that may be necessary to carry out the intent of this Ordinance. The officers, employees and/or agents of the City are authorized and directed to take all action necessary or reasonably required by the City to carry out, give effect to and consummate the transaction

contemplated herein and shall take all acts necessary in conformity therewith including, without limitation, the execution and delivery of any closing and other documents required to be delivered in connection with the Agreement or the conveyance of the Properties. The City Clerk is hereby authorized and directed to attest to and countersign any such documents, as required.

*Section 6.* All prior actions of the City's officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

*Section 7.* The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

*Section 8.* All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

*Section 9.* This Ordinance shall be immediately in full force and effect after passage, approval and publication. A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

**ADOPTED** by the City Council of the City of Berwyn, Cook County, Illinois on this \_\_\_\_ day of \_\_\_\_, 2022, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>	<b>PRESENT</b>
Lennon				
Woywod				
Leja				
Fejt				
Pabon				
Ruiz				
Arenella				
Carmichael				
(Mayor Lovero)				
<b>TOTAL</b>				

**APPROVED** this \_\_\_\_ day of \_\_\_\_, 2022.

ATTEST:

\_\_\_\_\_  
Robert J. Lovero  
MAYOR

\_\_\_\_\_  
Margaret Paul

CITY CLERK

**EXHIBIT A**

**REAL ESTATE CONVEYANCE AGREEMENT**

**By and Between**

**Chicago Title Land Trust Company,**

**an Illinois Corporation, as Trustee Under Trust Agreement dated January 1, 2013 and  
known as Trust No. 8002361156**

**Seller**

**and**

**The City of Berwyn, Illinois**

**an Illinois municipal corporation,**

**Purchaser**

**Dated: \_\_\_\_\_, 2022**

\* \* \* \* \*

**The mailing, delivery or negotiation of this Agreement (as defined herein) by Purchaser (as defined herein) or its agent or attorney shall not be deemed an offer by Purchaser to enter into any transaction or to enter into any other relationship with Seller (as defined herein), whether on the terms contained herein or on any other terms. This Agreement shall not be binding upon Purchaser, nor shall Purchaser have any obligations or liabilities or Seller any rights with respect thereto, or with respect to the Subject Property (as defined herein), unless and until Seller has executed and delivered this Agreement to Purchaser and appropriate City of Berwyn legislation for the purchase is approved. Until the execution and delivery of this Agreement, Purchaser may terminate all negotiations and discussions regarding the subject matter hereto, without cause and for any or no reason, without recourse or liability.**

\* \* \* \* \*

## REAL ESTATE CONVEYANCE AGREEMENT

**THIS REAL ESTATE CONVEYANCE AGREEMENT** (this “**Agreement**”) is made and effective as of the Effective Date (as hereinafter defined), by and between Chicago Title and Land Trust Company, an Illinois Corporation, as Trustee under Trust Agreement dated January 1, 2013 and known as Trust No 8002361156 (the “**Seller**”) and the City of Berwyn, Illinois, an Illinois municipal corporation (“**Purchaser**”). Seller and Purchaser may, for convenience, be referred to collectively as the “**Parties**” and individually as a “**Party**.”

**WHEREAS**, Seller is the owner of certain real property located at the addresses commonly known as 6609 Stanley Avenue, Berwyn, Illinois, 60402 and 6639 Stanley Avenue, Berwyn, Illinois, 60402, including all improvements, buildings, structures, easements, rights-of-way and appurtenances used in connection with the beneficial use and enjoyment of the real property (collectively, the “**Subject Property**”) and which is legally described as set forth on Exhibit A, attached hereto and incorporated herein; and

**WHEREAS**, Seller desires to sell and Purchaser desires to purchase the Subject Property “as is” and in accordance with the terms and conditions set forth herein; and

**NOW, THEREFORE**, incorporating the above Recitals and in consideration of Ten and No/100 U.S. Dollars (\$10.00), the mutual covenants and promises contained herein, the respective undertakings of the Parties hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. Purchase and Sale; Purchase Price. Subject to the terms and conditions of this Agreement, Seller agrees to sell to Purchaser and Purchaser agrees to purchase from Seller the Subject Property. The purchase price of the Subject Property (the “**Purchase Price**”) shall be Five Hundred Thousand and No/100 U.S. Dollars (\$500,000.00), plus or minus applicable prorations and closing costs. The Purchase Price shall be paid as follows:
  - A. Earnest Money. Within fifteen (15) business days after the Effective Date, Purchaser shall deposit, as earnest money, via wire transfer or certified check in the amount of Five Thousand and No/100 U.S. Dollars (\$5,000.00) (said earnest money together with any interest earned thereon (as applicable) being referred to herein as the “**Earnest Money**”) into an escrow account pursuant to a standard form strict joint order Escrow Agreement (as hereinafter defined) to be entered into by the Parties with Chicago Title Insurance Company, 5 Westbrook Corporate Center, #100, Tower 5, as escrowee (the “**Escrowee**” or “**Title Company**”). At the expiration of the Inspection Period (as defined below) the Earnest Money shall become non-refundable, except in the event of a Seller default, including Seller’s failure to satisfy the Conditions Precedent to Closing (as defined below) through no fault of Purchaser, but shall remain applicable to the Purchase Price. The Earnest Money may be invested upon the direction of Purchaser and, except as specifically set forth herein to the contrary, all interest earned thereon shall accrue to the benefit of Purchaser. The Earnest Money shall be fully refundable to Purchaser in the event that: (i) Purchaser terminates the Agreement in writing pursuant to the terms of this Agreement

prior to the expiration of the Inspection Period; or (ii) Seller fails to satisfy the Conditions Precedent to Closing through no fault of Purchaser. In the event that Purchaser fails to perform under this Agreement after the expiration of the Inspection Period or otherwise (by act or omission) defaults on any obligation under this Agreement, the Earnest Money shall be deemed non-refundable and shall be immediately forfeited and directly paid to Seller in accordance with the terms of this Agreement as the sole remedy for such default. The Earnest Money shall be fully refundable to Purchaser in event of Seller's default of this Agreement.

- B. Cash Balance. The balance of the Purchase Price, plus or minus Purchaser's share of the closing costs, prorations and credits hereinafter provided for, shall be paid by Purchaser with a certified or cashier's check or by wire transfer at the Closing (as hereinafter defined).
2. Closing. The closing of the transaction contemplated by this Agreement (the "**Closing**" or "**Closing Date**") shall be held at the office of the Title Company not later than ten (10) calendar days after the later of (i) the expiration of the Inspection Period (as hereinafter defined); or (ii) the satisfaction of the Conditions Precedent to Closing, unless the Parties, by written, mutual agreement, agree to have the Closing on another date. If the scheduled Closing Date does not fall on a business day, the Closing Date shall be on the next business day thereafter. If the Closing does not occur within five (5) business days after the Closing Date, Purchaser or Seller shall have the right, in their sole and absolute discretion, to terminate this Agreement by giving notice to the other Party. In the event Closing fails to occur due to a default of Seller, absent fault of Purchaser, the Earnest Money shall be returned to Purchaser, and each Party shall be released from further liability to the other, and this Agreement shall be deemed null and void and of no further effect. In the event Closing fails to occur due to a default of Purchaser, absent fault of Seller, the Earnest Money shall be paid to Seller and this Agreement shall be deemed null and void and of no further force and effect (upon such payment). The transaction contemplated by this Agreement shall be closed by means of a Deed and Money "New York Style" Escrow (the "**Closing Escrow**") to be opened with the Escrowee on or before the Closing Date. The Closing Escrow shall be in accordance with the general provisions of the usual form of Deed and Money "New York Style" Escrow Agreement (the "**Escrow Agreement**") currently in effect and used by the Escrowee, with such special provisions inserted in the Escrow Agreement as may be required to conform to this Agreement; provided, however, in the event of a conflict between the terms of this Agreement, the Closing Escrow (or any additional or collateral escrows opened hereunder) and/or the Escrow Agreement, the terms of this Agreement shall in all instances control.
3. Conditions Precedent to the Closing. Purchaser's obligation to close herein shall be contingent upon the following in addition to other matters set forth in this Agreement (collectively, the "**Conditions Precedent to Closing**"):
- A. This Agreement not being previously terminated within a prescribed time herein pursuant to a right granted by this Agreement;
  - B. The Inspection Period having expired or been waived;

- C. The removal of personal property from the Subject Property by Seller or Seller's tenants;
- D. Completion of a walk-through of the Subject Property by the Purchaser ("Purchaser's Walk-Through") and Purchaser's determination, in its sole and reasonable discretion, that all personal property has been removed from the Subject Property;
- E. The complete vacancy of the Subject Property; and
- F. The Parties and the Berwyn Development Corporation entering into a Settlement Agreement regarding 6609 Stanley Avenue, Berwyn, Illinois, 60402 and 6639 Stanley Avenue, Berwyn, Illinois, 60402 (the "Settlement Agreement"), with the Settlement Agreement being attached as Exhibit B.

The Earnest Money shall be returned to the Purchaser in the event that the Conditions and Precedent to Closing are not satisfied, through no fault of Purchaser, at or prior to the Closing. In the event of Purchaser's failure to close, if Seller has satisfied the Conditions Precedent to Closing, the Earnest Money shall be retained by Seller.

4. Seller's Deliveries at the Closing. At the Closing, Seller shall deliver to the Escrowee or Purchaser directly the following documents and items, each in a form mutually agreed to by the Parties:
  - A. A trustee or warranty deed (the "**Deed**") conveying the Subject Property from Seller to Purchaser and subject only to the Permitted Exceptions (as hereinafter defined) or the Settlement Agreement or such other exceptions as expressly agreed to in writing herein;
  - B. A Certificate of Non-Foreign Status of Seller, as required by Section 1445 of the Internal Revenue Code (and any amendment thereto), which certifies that Seller is not a foreign transferor and which is in a form and substance reasonably satisfactory to the Title Company;
  - C. Any and all reasonable and customary documentation required by the Title Company (as hereinafter defined) in order for the Title Company to issue the Title Policy (as hereinafter defined), and any other documentation necessary to complete the transaction contemplated herein;
  - D. An Affidavit of Title in the form attached hereto as Exhibit C;
  - E. An ALTA Statement and a personal "Gap" undertaking, if required by the Title Company to effectuate a "New York Style" Closing;
  - F. Five (5) original closing statements prepared by Seller in a manner which reflects the terms and conditions of this Agreement (the "**Closing Statement**"); and
  - G. Such proof of Seller's authority and authorization to enter into this transaction as may be required by the Title Company.

- H. Possession of the Property free of all parties in possession.
5. Purchaser's Deliveries at the Closing. At the Closing, Purchaser shall deliver to the Escrowee or Seller directly, as Purchaser may elect, the following, each in a form mutually agreed to by the Parties:
- A. The balance of the Purchase Price, plus or minus prorations, in accordance with the Agreement, plus or minus Purchaser's share of the closing costs;
  - B. Such proof of Purchaser's authority and authorization to enter into this transaction as may be required by the Title Company including, but not limited to, a corporate resolution;
  - C. The City of Berwyn exempt transfer stamp, Certificate of Compliance and all other documents required by the City of Berwyn to effectuate the transfer of title from Seller to Purchaser;
  - D. Any and all reasonable and customary documentation required by the Title Company in order for the Title Company to issue the Title Policy with extended coverage to Purchaser and any other documentation necessary to complete the transaction contemplated herein; and
  - E. Executed counterparts of the Closing Statement and authorizing legislation.
  - F. A letter indicating Purchaser's commitment to request that the due and undue *ad valorem* real property taxes be abated in accordance with 35 ILCS 200/21-95 and 35 ILCS 200/21-100.
6. Joint Deliveries at Closing. At the Closing, the Parties shall jointly deliver the following fully-executed documents to the Escrowee:
- A. State and county Transfer Tax Declarations, to the extent required by law;
  - B. Any and all other documents reasonably required to effectuate the transaction contemplated herein; and
  - C. The Settlement Agreement

All documents or other deliveries required to be made by Purchaser or Seller at the Closing, and all transactions required to be consummated concurrently with the Closing, shall be deemed to have been delivered and to have been consummated simultaneously with all other transactions and all other deliveries, and no delivery shall be deemed to have been made and no transactions shall be deemed to have been consummated, until all deliveries required by the Parties have been made and all concurrent and other transactions have been consummated.

7. Allocation of Closing Costs and Expenses. Seller shall be liable for the following expenses: A the cost of obtaining the Title Policy, including extended coverage charges, but excluding any other endorsements, unless Seller elects to purchase such endorsements to correct any Unpermitted Exceptions (as hereinafter defined); the cost to record any instruments necessary

to clear Seller's title; one-half (1/2) of the total cost of the deed and money escrow services; D one-half (1/2) of the total cost of the Closing Escrow; E one-half (1/2) of the total cost of the "New York Style" closing fee; and F exempt fees for transfer taxes applicable to this transaction. Purchaser shall bear the following expenses: the cost of any recording fees with respect to the Deed; one-half (1/2) of the total cost of the escrow services; one-half (1/2) of the total cost of the Closing Escrow; one-half (1/2) of the total cost of the "New York Style" closing fee; and the charges for any additional endorsements required by Purchaser.

Withstanding the foregoing, the Parties acknowledge that as Purchaser is a governmental entity, this transaction is exempt from any State and County real estate transfer tax pursuant to 35 ILCS 200/31-45(b). Seller is obligated to furnish completed Real Estate Transfer Declarations signed by Seller or Seller's agent in the form required pursuant to the Real Estate Transfer Tax Act of the State of Illinois and Cook County. Purchaser acknowledges that the City of Berwyn requires an inspection of the Subject Property as a condition to issuing its Certificate of Compliance for this sale, and agrees to issue that Certificate during the Inspection Period without action of the Seller.

8. Prorations. Any *ad valorem* real property taxes and assessments levied upon the Subject Property shall be prorated on a per diem basis between the Parties as of the Closing Date based upon one hundred five percent (105%) of the most recent ascertainable full year's tax bill pertaining to the Subject Property, as applicable. Seller shall order a final reading on all utilities and be responsible for all costs and expenses associated with the same for all days prior to the Closing Date. Seller shall pay the utility provider the ascertainable amount due and owing regarding the utilities as of the Closing and provide a copy of all such documents to Purchaser to ensure the payment of the same is made. The Parties shall cooperate to cause the transfer of the Subject Property's utility accounts from Seller to Purchaser. All prorations shall be deemed final.

9. Title Insurance, Survey and Documentation.

A. Title Commitment. Within fifteen (15) calendar days after the Effective Date, Seller shall, at its sole cost and expense, deliver or cause to be delivered to Purchaser a commitment for ALTA Form 2006 Owner's Title Insurance Policy (the "**Preliminary Commitment**"), together with the underlying documentation supporting any proposed exception(s) to coverage (commonly referred to as the Schedule B documents), issued by Title Company in the amount of the Purchase Price showing title to the Subject Property in Seller. The Preliminary Commitment shall be subject only to: (i) the standard permitted exceptions and general exceptions contained in the Preliminary Commitment; (ii) general real estate taxes not yet due and owing; (iii) matters created by, through or under Purchaser; (iv) and (v) all matters approved or deemed accepted or waived by Purchaser pursuant to Paragraph 10 of the Agreement (collectively, the "**Permitted Exceptions**"). The Preliminary Commitment may also reflect title exceptions pertaining to liens, taxes or encumbrances of a definite or ascertainable amount, which may be removed by

the payment of money at the Closing and which, if existing, Seller shall so remove at that time by using the funds to be paid to Seller hereunder.

- B. Title Policy. As of the Closing Date, Seller, at its sole cost and expense, shall cause the Title Company to issue to Purchaser its ALTA Form 2006 Owner's Policy of Title Insurance covering the Subject Property in the amount of the Purchase Price and exhibiting an endorsement for extended coverage (the "**Title Policy**").
  - C. Survey. Within fifteen (15) calendar days after the Effective Date, Seller shall, at its sole cost and expense, deliver or cause to be delivered to Purchaser an ALTA survey of the Subject Property by a land surveyor licensed in the State of Illinois and certified to have been prepared for the benefit of Purchaser and the Title Company (the "**Survey**") in sufficient form so as to allow the Title Company to issue an extended coverage endorsement and waive the five (5) general exceptions and showing the topography and square footage of the Subject Property.
  - D. Documentation. No later than ten (10) calendar days after the Effective Date, Seller shall provide to Purchaser current and authentic site plans and specifications, previous environmental reports, soil reports, existing governmental permits/approvals, zoning information, a copy of the Trust Agreement for Seller or any modification thereof, real property tax information, existing surveys, Phase I environmental study, if any, and any other documents, which are in Seller's possession relating to the Subject Property without independent search or review for the documents.
10. Survey and Title Approval. Purchaser shall have a period of thirty (30) calendar days following the later receipt of: (A) the Preliminary Commitment and all documents of record listed therein; and (B) the Survey, to review such items and deliver to Seller a notice of the objections that Purchaser may have to anything contained or set forth in or disclosed by the Survey or the Preliminary Commitment ("**Unpermitted Exceptions**"). If Purchaser shall expressly waive any objection to or fail to object to any Unpermitted Exception in the manner and time frame set forth herein, said Unpermitted Exception shall be deemed a "Permitted Exception." If Purchaser timely delivers notice of any Unpermitted Exception to Seller, Seller may within five (5) calendar days after receipt of said notice, elect to eliminate or satisfy the Unpermitted Exception(s) to the satisfaction of Purchaser. If Seller is unable or unwilling to correct any Unpermitted Exception within the five (5) calendar day period, Seller shall be deemed to have elected not to make such cure, in which event Purchaser shall have the right, at its election and as its sole and exclusive remedy, within three (3) calendar days after the expiration of Seller's five (5) calendar day cure period, to: waive any and all Unpermitted Exceptions and accept title to the Subject Property subject to such Unpermitted Exceptions (in which event such Unpermitted Exceptions shall be deemed "**Permitted Exceptions**") and deduct from the Purchase Price any liens or encumbrances of a definite or ascertainable amount if Seller does not do so; or terminate this Agreement. In the event that Purchaser elects to terminate this Agreement, the Escrowee shall be authorized to immediately deliver to Purchaser the Earnest Money, this Agreement shall be null and void, and neither Party hereto shall have any further obligations or liability under this Agreement, except as otherwise provided to the contrary in this Agreement. Purchaser's failure to elect to terminate this Agreement within said three (3)

day period shall be deemed an acceptance of all Unpermitted Exceptions and a waiver of the right to terminate hereunder.

11. Inspection/As Is. This Agreement is for the sale and purchase of the Subject Property, and any and all fixtures belonging to Seller located therein and thereon, in an “As Is” condition as of the Effective Date. Except as otherwise set forth herein, Purchaser acknowledges that no representations, warranties or guarantees with respect to the condition of the Subject Property and/or fixtures have been made by Seller. Notwithstanding the foregoing, commencing on the Effective Date and expiring thirty (30) calendar days after the Effective Date (“**Inspection Period**”), Purchaser, at its sole cost and expense, shall have the full and unfettered right, to the fullest extent of the law to inspect and take any and all steps, including and without limitation commissioning studies, surveys, soil borings, structural assessments, environmental assessments and otherwise inspect the Subject Property or waive the same. Seller shall make the Subject Property available to Purchaser’s inspectors at all times during the Inspection Period. Purchaser shall indemnify Seller and hold Seller harmless from and against any loss or damage caused by the acts or negligence of Purchaser or any person performing any inspection(s).
12. Termination & Satisfaction. In the event that inspection(s) reveals that the condition of the Subject Property, improvements, fixtures or personal property to be conveyed or transferred is unacceptable to Purchaser or the Purchaser determines that the Subject Property fails to meet its investment criteria or is otherwise unacceptable to Purchaser, in its sole and absolute discretion and with or without cause, and Purchaser so notifies Seller of its intention to terminate this Agreement within the Inspection Period, as applicable, this Agreement shall be null and void, and the Earnest Money shall be returned to Purchaser. Failure of Purchaser to so notify Seller or to conduct said inspection(s) operates as a waiver of Purchaser’s right to terminate this Agreement under this paragraph and this Agreement shall remain in full force and effect. In the event that Purchaser and/or its agent(s) undertake any destructive testing of the Subject Property (including, but not limited to, soil borings) and the transaction is terminated, Purchaser shall take all steps necessary, within a reasonable time after testing, the termination of this Agreement, to restore the Subject Property to the condition it was in prior to Purchaser causing the destructive testing. Furthermore, upon Seller’s receipt of Purchaser’s written notice to terminate this Agreement, the Parties agree that each Party shall be deemed to have released the other Party from all claims arising out of this Agreement, except for failure to restore damage to the Subject Property.
13. Environmental Matters. SELLER REPRESENTS THAT IT HAS NO KNOWLEDGE (EXCEPT TO THE EXTENT CONTAINED IN DOCUMENTS DELIVERED TO PURCHASER) AS TO: WHETHER OR NOT THE PROPERTY IS FREE FROM ENVIRONMENTAL HAZARDS, INCLUDING BUT NOT LIMITED TO CHEMICALS, OIL, GAS, PETROLEUM, HAZARDOUS WASTES AND HAZARDOUS SUBSTANCES; AND WHETHER OR NOT ANY PRIOR USES ON, IN, OR UNDER PRESENT CONDITIONS OF THE PROPERTY VIOLATE APPLICABLE FEDERAL, STATE, AND LOCAL ENVIRONMENTAL LAWS, INCLUDING BUT NOT LIMITED TO the Resource Conservation and Recovery Act, 42 U.S.C. §§ 6901 *et seq.*; the Clean Air Act, 42 U.S.C. §§ 7401 *et seq.*; the Federal Water Pollution Control Act, 33 U.S.C. §§ 1251 *et seq.*; the Toxic Substances Control Act, 15 U.S.C. §§ 2601 *et seq.*; the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §§ 9601 *et seq.*

14. Seller's Representations. The following constitute additional representations, warranties, and covenants of Seller:

- A. Seller's Authority. Seller has the legal power, right and authority to enter into this Agreement, to consummate the transactions contemplated hereby and to execute and deliver all documents and instruments to be delivered by Seller hereunder. This Agreement and all agreements, instruments and documents herein provided to be executed by Seller are duly authorized, executed and delivered by and binding upon Seller in accordance with their terms. All requisite action has been taken or obtained or will be taken prior to the Closing Date by Seller or its agent(s) in connection with entering into this Agreement and the consummation of the transactions contemplated hereby.
- B. Bankruptcy Matters; Encumbrances; Foreclosure. Neither Seller nor its members have made a general assignment for the benefit of creditors, filed any voluntary petition in bankruptcy or suffered the filing of an involuntary petition by its creditors, suffered the appointment of a receiver to take possession of substantially all of its assets, suffered the attachment or other judicial seizure of substantially all of its assets, admitted its inability to pay debts as they come due, or made an offer of settlement, extension or composition to its creditors generally.
- C. No Conflict. The execution, delivery and consummation of the transactions contemplated by this Agreement are not prohibited by, and will not conflict with, constitute grounds for termination of, or result in the breach of any of the agreements or instruments to which Seller is now a party or by which the Subject Property is bound or, to Seller's knowledge, any order, rule or regulation of any court or other governmental agency or official.
- D. Government Representations & Governmental Notices. Seller has not received any written notice of, without independent inquiry or examination:
  - (i) a levy for a special assessment for public improvements with respect to the Subject Property;
  - (ii) any administrative, civil, quasi-criminal or criminal lawsuit or prosecution (as applicable), brought by a governmental body exclusive of that which the City is the Plaintiff, with authority to do so, wherein it is alleged that Seller has violated any building code or any other local ordinance, rule, regulation or law enacted by a governmental body with appropriate jurisdiction to regulate the Subject Property; and
  - (iii) any present, threatened, pending, planned or proposed: (A) special assessment for a planned public improvement with respect to the Subject Property; (B) litigation for violation(s) of the building code or any other local ordinance, rule, regulation or law enacted by a governmental body with appropriate jurisdiction to regulate the Subject Property; (C) modification of

land use controls for the Subject Property or area surrounding the Subject Property.

15. Condition of Subject Property. Until the Closing Date, Seller shall maintain the Subject Property substantially in the same condition it is in on the Effective Date, ordinary wear and tear and casualty damage excepted. Seller shall notify Purchaser promptly if Seller becomes aware of any transaction, occurrence or other matter prior to the Closing Date that would make any of the representations or warranties of Seller untrue in any material respect. Purchaser shall notify Seller promptly if Purchaser becomes aware of any transaction, occurrence or other matter prior to the Closing Date that would make any of the representations or warranties of Seller untrue in any material respect. In the event a material defect is discovered at the Property between the Effective Date and the date of Purchaser's Walk-Through, Purchaser shall have the right to terminate this Agreement. If Purchaser elects to terminate this Agreement pursuant to the terms of this Section 13, the Earnest Money shall be returned to the Purchaser. Any items of personal property remaining at the Property as of the date of the Closing shall be considered surrendered and abandoned by Seller and shall be deemed rubbish and debris by Purchaser.
  
16. Purchaser's Representations. The following constitute the representations and warranties of Purchaser:
  - A. Purchaser's Authority. Purchaser has the legal power, right and authority to enter into this Agreement, to consummate the transactions contemplated hereby and to execute and deliver all documents and instruments to be delivered by Purchaser hereunder;
  
  - B. Individual Authority. The individual executing this Agreement on behalf of Purchaser has the legal power, right and actual authority to bind Purchaser to the terms and conditions of this Agreement;
  
  - C. No Conflict. The execution, delivery and consummation of the transactions contemplated by this Agreement are not prohibited by, and will not conflict with, constitute grounds for termination of, or result in the breach of any of the agreements or instruments to which Purchaser is now a party, or to Purchaser's knowledge, any order, rule or regulation of any court or other governmental agency or official. Purchaser shall notify Seller promptly if Purchaser becomes aware of any transaction, occurrence or other matter prior to the Closing Date that would make any of the representations or warranties of Purchaser untrue in any material respect. Seller shall notify Purchaser promptly if Seller becomes aware of any transaction, occurrence or other matter prior to the Closing Date that would make any of the representations or warranties of Purchaser untrue in any material respect. All representations and warranties set forth hereunder shall survive the Closing and the delivery of the Deed for a period of six (6) months.
  
17. Condemnation. In the event that between the Effective Date and the Closing Date any condemnation or eminent domain proceedings are initiated that might result in the taking of any part of the Subject Property, Purchaser shall have the right to terminate this Agreement and have the Earnest Money returned to it, in which event the rights and obligations of the

Parties under this Agreement shall cease with the exception of those specifically exempted therefrom pursuant to the provisions of this Agreement.

18. Brokerage. Seller warrants and represents to Purchaser that Seller has not authorized any broker to act on its behalf in respect of the transactions contemplated hereby. Purchaser warrants and represents to Seller that it has not authorized any broker to act on its behalf in respect of the transactions contemplated hereby. Seller shall indemnify and save Purchaser harmless from any claim by any broker or other person for commissions or other compensation for bringing about the transaction contemplated hereby, where such claim is based on the purported employment or authorization of such broker or other person by Seller. Purchaser shall indemnify and save Seller harmless from any claim by any broker or other person for commissions or other compensation for bringing about the transaction contemplated hereby where such claim is based on the purported employment or authorization of such broker or other person by Purchaser. Notwithstanding anything contained in this Agreement to the contrary, the terms, provisions, conditions and indemnifications of this Paragraph shall survive Closing and the delivery of the Deed or the termination of this Agreement for a period of six (6) months.

19. Default.

A) Any of the following not cured within five (5) business days following written notice of the same shall constitute an act of default hereunder by Seller (“Seller’s Default”):

i. Seller’s failure to deliver the Deed or any of the required and material documentation at the Closing;

ii. Seller’s material misrepresentation or material breach of any representation or warranty (as such representations and warranties may be amended by an amendatory notice); or

iii. Seller’s failure to perform any of its material obligations hereunder.

iv. Seller’s failure to perform any of its material obligations set forth in the Settlement Agreement.

B) Any one of the following not cured within five (5) business days following written notice of the same, will constitute an event of default by Purchaser (“Purchaser’s Default”):

i. Purchaser’s failure to deliver the balance of the Purchase Price or any of the required documentation at the Closing;

ii. Purchaser’s material misrepresentation or material breach of any representation or warranty (as such representations and warranties may be amended by an amendatory notice); or

iii. Purchaser’s failure to perform any of its material obligations hereunder.

iv. Purchaser’s failure to perform any of its material obligations set forth in the Settlement Agreement.

20. Remedies.

In the event that Seller fails to comply with any of the obligations to be performed by Seller hereunder or is otherwise in default, on or prior to the Closing Date, then Purchaser shall have available to it any remedies in law or equity. In the event that Purchaser fails to comply with any of the obligations to be performed by Purchaser hereunder, on or prior to the Closing Date, and Seller is not otherwise in breach or default of its obligations hereunder, the Inspection Period has expired or been waived and this Agreement has not been terminated during the Inspection Period (or extended Inspection Period, if applicable), Seller shall have the exclusive right to retain the Earnest Money as liquidated damages. The Parties agree and acknowledge that (A) retention of the Earnest Money is a reasonable and not punitive remedy; (B) actual damages would be difficult or impossible to determine or quantify; and (C) there is no superior remedy available to Seller in the event Purchaser breaches hereunder.

21. Notices. Any notice, termination, waiver, request, demand or other communication provided for by this Agreement shall be in writing and shall be deemed to have been duly received upon: actual receipt if personally delivered and the sender received written confirmation of personal delivery; receipt as indicated by the written or electronic verification of delivery when delivered by overnight courier; upon receipt, or refusal, as the case may be, after the sender posts notice with the U.S. Post Office when sent by certified or registered mail, return receipt requested; or upon confirmation of receipt of any facsimile or electronic mail (email) sent on a business day during normal business hours between 8:00 a.m. and 6:00 p.m.; any facsimile sent after the close of business hours will be deemed to be valid on the next business day. Notice shall be sent to the addresses set forth below or to such other address as either Party may specify in writing.

To Seller: Instituto del Progreso Latino  
2520 S. Western Avenue  
Chicago, IL 60608  
Attn: Karina Ayala-Bermejo (CEO & President)  
Email: k.ayala-bermejo@idpl.org

With a copy to: Rioja, LLC  
740 Ashland Avenue  
River Forest, IL 60305  
Attn: Amalia Rioja  
Email: amalia@riojallc.com

Purchaser: City of Berwyn  
6700 West 26<sup>th</sup> Street  
Berwyn, Illinois 60402  
Attn: Mayor Robert J. Lovero  
Email: [Mayor@ci.berwyn.il.us](mailto:Mayor@ci.berwyn.il.us)  
Facsimile: 708-788-2567

With a copy to: Del Galdo Law Group, LLC  
1441 South Harlem Avenue  
Berwyn, Illinois 60402  
Attention: James M. Vasselli  
Facsimile: 708-222-7001

22. Attorneys' Fees. In the event that either Party shall bring an action or legal proceeding for an alleged breach of any provision, representation, warranty, covenant or agreement set forth in this Agreement or to enforce, interpret, protect, determine or establish the meaning of any term, covenant or provision of this Agreement or to establish a Party's rights or obligations hereunder, the losing Party shall pay the prevailing Party's costs and expenses incurred in connection therewith.

23. Miscellaneous. The Parties agree to the following terms and provisions:

- A. This Agreement contains the entire agreement between the Parties respecting the matters herein set forth and supersedes all prior agreements between the Parties regarding such matters, if any, with the exception of the Settlement Agreement. The Parties acknowledge that there are no additional oral or written promises, conditions, representations, understandings, warranties or terms of any kind as conditions or inducements to execute this Agreement and none have been relied upon by either Party, with the exception of the Settlement Agreement. No representations, promises, agreements or understandings, whether written or oral, not contained herein shall be of any force or effect, with the exception of those set forth in the Settlement Agreement. No change or modification hereof shall be valid or binding unless the same is in writing and signed by both of the Parties or authorized representatives thereof.
- B. Time is of the essence of this Agreement.
- C. The headings used herein form no substantive part of this Agreement, are for the convenience of the Parties only, and shall not be used to define, enlarge or limit any term of this Agreement.
- D. Except as herein expressly provided, no waiver by a Party of any breach of this Agreement by the other Party shall be deemed to be a waiver of any other breach by such other Party (whether preceding or succeeding and whether or not of the same or similar nature), and no acceptance of payment or performance by a Party after any breach by the other Party shall be deemed to be a waiver of any breach of this Agreement or of any representation or warranty hereunder by such other Party, whether or not the first Party knows of such breach at the time it accepts such payment or performance.

- E. No failure or delay by a Party to exercise any right it may have by reason of the default of the other Party shall operate as a waiver of default or as a modification of this Agreement or shall prevent the exercise of any right by the first Party while the other Party continues to be in default.
- F. Construction and interpretation of this Agreement shall at all times and in all respects be governed by the laws of the State of Illinois, without regard to its conflicts of laws principles. Both of the Parties acknowledge that they have had an opportunity to review and revise this Agreement and have it reviewed by legal counsel, if desired, and therefore, the normal rules of construction, to the extent that any ambiguities are to be resolved against the drafting Party, shall not be employed in the interpretation of this Agreement.
- G. If any term, covenant or condition of this Agreement is held to be invalid or unenforceable in any respect, such invalidity or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid or unenforceable provision had never been contained herein.
- H. No agreement, amendment, modification, understanding or waiver of or with respect to this Agreement or any term, provision, covenant or condition hereof, nor any approval or consent given under or with respect to this Agreement, shall be effective for any purpose unless contained in a writing signed by the Party against which such agreement, amendment, modification, understanding, waiver, approval or consent is asserted.
- I. Neither this Agreement nor a memorandum thereof shall be recorded by Seller. Neither this Agreement nor any terms discussed in this Agreement shall be construed or admissible in any proceeding as evidence or as an admission of any fact. Notwithstanding the foregoing, this Agreement may be introduced in any dispute to enforce this Agreement.
- J. If the final day of any period or any date of performance under this Agreement falls on a Saturday, Sunday or legal holiday, then the final day of the period or the date of such performance shall be extended to the next business day. All time periods set forth herein expire at 11:59 p.m. on the date of expiration. Business day, which shall mean Monday through Friday, exclusive of holidays recognized by the State of Illinois or the federal government.
- K. The effective date of this Agreement (the “**Effective Date**”) shall be the later of the respective dates set forth next to the signatures of Seller and Purchaser contained below and not earlier than the appropriate passage of all City legislation authorizing the execution of this Agreement.
- L. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A signature affixed to this Agreement and transmitted by facsimile or electronic mail shall have the same effect as an original signature. All exhibits to this Agreement are incorporated herein by this reference.

- M. The recitals set forth in the preambles to the Agreement are hereby incorporated as if fully restated herein.
- N. No representation or warranty contained herein and no statement or information contained in any certificate or other instrument furnished or to be furnished by either Party in connection with the transaction contemplated hereunder shall contain any untrue statement of a material fact or omit to state a material fact thereby making the information misleading. All representations, warranties and certifications contained herein shall be deemed restated on and as of the Closing Date.
- O. Where permitted, all documents to be delivered hereunder shall be fully executed prior to the presentation and delivery of each to ensure the enforceability and effectiveness of the same. The Parties agree to exchange all documents required for the Closing at a reasonable time prior to the Closing to allow each Party to review all relevant documentation.
- P. This Agreement shall be a valid and binding obligation of the Purchaser only after execution and the adoption of authorizing legislation by the Mayor and the City Council of the City of Berwyn, Illinois. If such authorizing legislation is not executed and adopted within 21 days after the date on which Seller signs this Agreement then Seller shall have the right to revoke its execution hereof.
- Q. This Agreement shall be countersigned by all beneficiaries and holders of power of direction as set forth in the governing Trust Agreement dated January 1, 2013 and known as Trust No. 8002361156 and in the event of conflict binding upon the same.

(SIGNATURE PAGE TO FOLLOW)

**IN WITNESS WHEREOF**, the Parties have executed this Agreement on the Effective Date.

Date: \_\_\_\_\_

**PURCHASER:** The City of Berwyn, an Illinois municipal corporation

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**SELLER:**

Chicago Title Land Trust Company, and Illinois Corporation, as Trustee under Trust Agreement dated January 1, 2013 and known as Trust No. 8002361156

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**EXHIBIT A**

**LEGAL DESCRIPTION OF SUBJECT PROPERTY**

1. PIN: 16-31-203-031

ADDRESS: 6609 STANLEY AVENUE, BERWYN, ILLINOIS 60402

[INSERT LEGAL]

2. PIN: 16-31-202-027

ADDRESS: 6639 STANLEY AVENUE, BERWYN, ILLINOIS

[INSERT LEGAL]

**EXHIBIT B**  
**SETTLEMENT AGREEMENT**

**EXHIBIT C**

**AFFIDAVIT OF TITLE**

State of Illinois        )  
                                  ) SS  
County of Cook        )

The undersigned affiants, being first duly sworn, on oath say, and also covenant with and warrant to the grantee hereinafter named:

That affiants have an interest in the premises described below or in the proceeds thereof or are the grantors in the deed dated \_\_\_\_\_, 20\_\_ to the Chicago Title Land Trust Company, and Illinois Corporation, as Trustee under Trust Agreement dated January 1, 2013 and known as Trust No. 8002361156, conveying the following described premises:

See **Exhibit “A”** attached hereto and made a part hereof.

Subject to the Permitted Exceptions set forth in **Exhibit “B”** attached hereto.

That no labor or material has been furnished for the premises within the last four months that is not fully paid for.

That since the title date of \_\_\_\_\_, 20\_\_ in the report on title issued by Chicago Title Insurance Company, affiants have not done or suffered to be done anything that could in any way affect the title to premises, and no proceedings have been filed by or against affiants, nor has any judgment or decree been rendered against affiants, nor is there any judgment note or other instrument that can result in a judgment or decree against affiants within five days from the date hereof.

That the undersigned have issued a letter of intent of direction or similar document to Chicago Title regarding the execution of the documents for Trust No. 8002361156.

That Sellers know of no violation of any covenant recorded against the property.

That all water taxes have been paid.

That this instrument is made to induce, and in consideration of the said grantee’s consummation of the purchase of premises.

Affiants further state: Naught.

*[Affiants’ signatures begin on next page]*

**DATED** this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Chicago title Land Trust Company, and Illinois Corporation, as Trustee under Trust Agreement dated January 1, 2013 and known as Trust No. 8002361156

By: \_\_\_\_\_

Name: \_\_\_\_\_

Subscribed and sworn to  
before me this \_\_\_\_\_ day  
of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
A Notary Public

My commission expires: \_\_\_\_\_

**The City of Berwyn**



**Richard E. Leja**  
**3<sup>rd</sup> Ward Alderman**

I-1

**A Century of Progress with Pride**

May 6, 2022

Re: Seventh Day Adventist Request

Honorable Mayor Robert J. Lovero  
Esteemed members of the city council

Request for the Seventh Day Adventist's to conduct their Door-To-Door Ministry July 17- July 31, 2022.  
With the stipulation that it be done Monday through Friday 10am to 7pm. Only.

Richard E. Leja  
3<sup>rd</sup> Ward Alderman

To Whom It May Concern:

I write today regarding evangelistic work that the Family Health and Education Resources ministry of the Seventh-day Adventist Church will soon be conducting in your community. Student literature evangelists will be going door-to-door distributing free religious literature, praying with community members, enrolling interested individuals in Bible Studies, and seeking donations to support the program.

The Literature evangelistic program of the Adventist Church has been in existence for well over 100 years and is an important part of the Church's missionary work and evangelism. As student literature evangelists they are following the Great Commission that Christ gave His followers in Matthew 28:18-20.

In order not to disturb the community or be bothersome this program usually runs from 10:00am to 9:00pm, July 17 – 31, 2022. Further, all our students carry identification recognizing them as part of the Family Health and Education Resources Program. They also carry radios or cell phones to contact their onsite leader who can provide more information while in the field.

As a youth program, we are instilling safety protocols for our students as well as the community in which we are seeking to share. To ensure public health and safety due to Coronavirus, our program will be complying with the guidelines and protection procedures as provided by the CDC as our students go door-to-door.

Some communities have ordinances governing door-to-door sales, canvassing, or solicitations. However, the Supreme Court has protected door-to-door advocacy based upon the free exercise and speech clauses of the First Amendment. The Court has been particularly suspicious of any prior restraint on these activities, such as requiring permit or registration process. If your city has an ordinance that it believes applies to our activities, I ask that you contact us as soon as possible so we can discuss this.

We believe our evangelistic activities fall squarely within the protected zone of the First Amendment. Unless we hear differently, we do not plan on applying for any permit or registering prior to beginning our missionary work.

It is our desire to provide family, health and educational resources that will serve to bless local communities. We are happy to provide more specific information regarding the program upon request, and we look forward to working in your community and with your office as necessary.

**PLEASE FORWARD THIS INFORMATION TO YOUR LOCAL POLICE/SHERIFF DEPARTMENT.**

Please accept this letter as acknowledgment of our Family Health and Education Resources Seventh-day Adventist youth missionary project that will take place in your area. If you have any other questions, please don't hesitate to call us at 517-316-1515.

Respectfully yours,



David Pano  
Literature Ministries Director

**As confirmation that you received this information, we would ask that you please fill out the following and fax this letter back to the number below. *We understand that your signature is not an endorsement of our project, but simply recognition of our presence in your community.***

**PLEASE PRINT**

Name of county: \_\_\_\_\_

Name of city/twp/village (circle one): \_\_\_\_\_

Received by: \_\_\_\_\_

(Signature)

(Print Name)

Date: \_\_\_\_\_

**Return Fax Number: 517-999-0596**

**Return Email: fher@misda.org**

## Sandra Anderson

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**From:** Sandra Anderson  
**Sent:** Thursday, May 5, 2022 11:40 AM  
**To:** 3rd Ward  
**Cc:** Margaret M. Paul  
**Subject:** Seventh Day Adventist  
**Attachments:** Seventh Day Adventist 07.17.22 thru 07.31.22.pdf

Alderman,

We have received another request from the Seventh Day Adventist. They are asking to go door-to-door July 17, 2022 thru July 31, 2022. Since you made the motion last Council on the Clerk's communication I thought you might want to take the lead on this.

You can either write a communication to place on Council or I can put it on the Consent Agenda and you can pull it forward during the meeting.

Please let me know your decision.

Thank you,

Sandra Anderson - Deputy City Clerk

6700 W 26th Street

Berwyn IL 60402

Direct (708) 749-6453, Fax (708) 788-2675



**City of Berwyn**  
*The City of Homes*



CITY OF BERWYN POLICE AND FIRE COMMISSION  
 6401 WEST 31ST STREET  
 BERWYN, IL. 60402  
[www.berwyn-il.gov](http://www.berwyn-il.gov)



I-2

Mayor Robert J. Lovero  
 Alderman Richard Leja, Chairman of Police and Fire Committee  
 Police Chief Michael Cimaglia  
 City Clerk Margaret M. Paul  
 City Treasurer Robert Reyes  
 Members of the Berwyn City Council




**INFORMATIONAL**

Date: 4/27/2022  
 RE: Probationary Police Officer: Chance J. Emlund

At the request of Police Chief Michael Cimaglia, and with the approval of the Berwyn City Council, the Berwyn Police and Fire Commission contacted the next eligible candidate on the Police Department Candidates Eligibility list. This Candidates list was posted with the Berwyn City Clerk and is on public display with the Clerk's Office and the City website.

We, the members of the Berwyn Fire and Police Commission, certify that Chance J. Emlund in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the eligibility list with the effective start date of 4/27/2022

Board of Police and Fire Commissioners

		
Gilbert Pena, Chairman	Ana Espinoza, Commissioner	Daniel Treadwell, Commissioner
		
Ken Waszak, Commissioner	Alice Solis, Commissioner	Tony J. Laureto, Secretary



CITY OF BERWYN POLICE AND FIRE COMMISSION  
 6401 WEST 31ST STREET  
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Mayor Robert J. Lovero  
 Alderman Richard Leja, Chairman of Police and Fire Committee  
 Police Chief Michael Cimaglia  
 City Clerk Margaret M. Paul  
 City Treasurer Robert Reyes  
 Members of the Berwyn City Council


**INFORMATIONAL**

Date: 4/27/2022  
 RE: Probationary Police Officer: Daniel Sandoval Jr.

At the request of Police Chief Michael Cimaglia, and with the approval of the Berwyn City Council, the Berwyn Police and Fire Commission contacted the next eligible candidate on the Police Department Candidates Eligibility list. This Candidates list was posted with the Berwyn City Clerk and is on public display with the Clerk's Office and the City website.

We, the members of the Berwyn Fire and Police Commission, certify that Daniel Sandoval Jr. in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the eligibility list with the effective start date of 4/27/2022

Board of Police and Fire Commissioners

		
Gilbert Pena, Chairman	Ana Espinoza, Commissioner	Daniel Treadwell, Commissioner
		
Ken Waszak, Commissioner	Alice Solis, Commissioner	Tony J. Laureto, Secretary



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[www.berwyn-il.gov](http://www.berwyn-il.gov)



Mayor Robert J. Lovero  
 Alderman Richard Leja, Chairman of Police and Fire Committee  
 Police Chief Michael Cimaglia  
 City Clerk Margaret M. Paul  
 City Treasurer Robert Reyes  
 Members of the Berwyn City Council

## INFORMATIONAL

Date: 4/27/2022

RE: Probationary Police Officer: Daniel M. Sala

At the request of Police Chief Michael Cimaglia, and with the approval of the Berwyn City Council, the Berwyn Police and Fire Commission contacted the next eligible candidate on the Police Department Candidates Eligibility list. This Candidates list was posted with the Berwyn City Clerk and is on public display with the Clerk's Office and the City website.

We, the members of the Berwyn Fire and Police Commission, certify that Daniel M. Sala in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the eligibility list with the effective start date of 4/27/2022

### Board of Police and Fire Commissioners

Gilbert Pena, Chairman

Ana Espinoza, Commissioner

Daniel Treadwell, Commissioner

Ken Waszak, Commissioner

Alice Solis, Commissioner

Tony J. Laureto, Secretary



CITY OF BERWYN POLICE AND FIRE COMMISSION  
 BERWYN, IL. 60402  
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Mayor Robert J. Lovero  
 Alderman Richard Leja, Chairman of Police and Fire Committee  
 Chief Michael Cimaglia  
 City Clerk Margaret M. Paul  
 City Treasurer Robert Reyes  
 Members of the City Council


## Informational

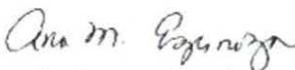
Date: 4/27/2022  
 RE: Promotion of John McGrath


At the request of Chief Michael Cimaglia, and with the approval of the Berwyn City Council on 4/26/2022 the Berwyn Police and Fire Commission contacted the next eligible candidate on the Police Sergeant's promotion. This promotion list was posted and is on display with the Clerk's office.

We the members of the Berwyn Police and Fire Commission, certify that John McGrath is in good standing with the police department in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the Sergeant promotion list.  
 effective start date of 4/27/2022

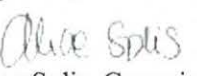
### Board of Police and Fire Commissioners

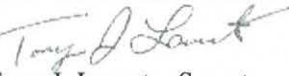
  
 Gil Pena, Chairman

  
 Ana Espinoza, Commissioner

  
 Daniel Treadwell, Commissioner

  
 Ken Waszak, Commissioner

  
 Alice Solis, Commissioner

  
 Tony J. Laureto, Secretary



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Mayor Robert J. Lovero  
 Alderman Richard Leja, Chairman of Police and Fire Committee  
 Chief Michael Cimaglia  
 City Clerk Margaret M. Paul  
 City Treasurer Robert Reyes  
 Members of the City Council


## Informational

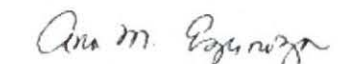
Date: 4/27/2022  
 RE: Promotion of John Hadjiouannou


At the request of Chief Michael Cimaglia, and with the approval of the Berwyn City Council on 4/26/2022 the Berwyn Police and Fire Commission contacted the next eligible candidate on the Police Sergeant's promotion. This promotion list was posted and is on display with the Clerk's office.

We the members of the Berwyn Police and Fire Commission, certify that John Hadjiouannou is in good standing with the police department in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the Sergeant promotion list. effective start date of 4/27/2022


### Board of Police and Fire Commissioners


  
 Gil Pena, Chairman

  
 Ana Espinoza, Commissioner

  
 Daniel Treadwell, Commissioner

  
 Ken Waszak, Commissioner

  
 Alice Solis, Commissioner

  
 Tony J. Laureto, Secretary

The City of Berwyn



Anthony T. Bertuca  
City Attorney

A Century of Progress with Pride

J-1

May 10, 2022

Margaret M. Paul  
City Clerk  
City of Berwyn  
6700 W. 26<sup>th</sup> Street  
Berwyn, Illinois 60402

Re: 20WC001817

Dear Clerk Paul:

Please put this item on the May 10, 2022 agenda authorizing the settlement of the above referenced matter for the total of \$35,977.67 based upon City Council authority granted in Executive session on August 10, 2021.

Very truly yours,

*Anthony T. Bertuca*

Anthony T. Bertuca  
City Attorney

The City of Berwyn



Benjamin J. Daish  
Finance Director

J-2

A Century of Progress with Pride

Date: May 5, 2022  
To: Mayor Robert J. Lovero  
Members of the Berwyn City Council  
Subject: Change in Lease Interest Rate Terms: 2022 Elgin Pelican Street Sweeper

On February 22, 2022, City Council approved the recommendation by Public Works Director Schiller to enter into a lease/purchase agreement with Tax Exempt Leasing Corporation for the 2022 Elgin Street Sweeper. In the weeks following the approval, the City was able to obtain a more favorable interest rate than the 4.09% rate originally quoted.

As a result, the effective 3.49% interest rate will result in a cost savings of \$3,043 over the 5 year term of the lease.

**Recommendation:** City Council to accept this communication of the City obtaining a more favorable interest rate for the 2022 Street Sweeper Lease as informational.

Respectfully submitted,

Benjamin J. Daish  
Finance Director



J-3

A Century of Progress with Pride

May 7, 2022

To: Mayor Robert J. Lovero & City Council Members

Re: April 2022 Media Campaigns and Outreach Overview

Esteemed City Council Members,

The Office of the Mayor, City Communication Division would like to provide council members and constituents with an overview of the multimedia, city partner event, social media analytics for the month of **May 2022**, and **internal** City Communications Overview presentation.

**4/10 Pop-Up Shop – PCs for People – Free or Low Cost Computer or Internet Service:** hosted by: [Easterseals Chicago](#), America's largest nonprofit health care organization delivering comprehensive and wellness including: early intervention, inclusive childcare, medical rehabilitation and autism services for young people children and their families and more. [PCs for People](#): Through electronic reuse PCs for People provides the opportunity for all low-income individuals and nonprofits to benefit from the life changing impact of computers and mobile internet.

**Event description:** If you receive SNAP, Medicaid, SSI, Federal Public Housing Assistance, Veterans Pension Benefit Program, or have a household income that is less than 135% of federal poverty guidelines (for example, below \$35,000 per year for a family of 4), you can sign up for a discounted Windows computer. Pre-registration required.

**Event outcomes:** (45) residents were provided with digital services, while connecting families to early childhood providers. **13 Walk-ins** were provided intake and additional information. Approximately a dozen calls/inquiries from the city's senior citizen population came inbound to city's general number, with requests for registration assistance and e-literacy workshops. As a result of the successful pilot event and requests received, our department is now coordinating **(2) additional citywide events**, with a special focus on the senior (63+) populations in an effort to continue to bridge the "digital divide".

**Special Thanks:** Sam Cazares, Community Engagement and Recruitment Manager at Easterseals for connecting us directly with PCs for People for (2) tentative consecutive events.

**Event Marketing launched 3/24/2022**

1. **Multimedia:** (2) flyers provided by **PCs for People** (English/Spanish) in accordance with our streamlined accessibility (language) standards.
2. **Platforms:**
  - a) **Berwynevents.info**
  - b) City of Berwyn Social Media Platforms:



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- Facebook: Shared on 3/24, 3/30, 4/4, 4/8  
(2) **LIVESTREAMS** on site on 4/11  
[Livestream 1](#)  
[Livestream 2](#)
  - Instagram: Shared on 3/24, 3/30, 4/4, 4/8
  - Twitter: Shared on 3/24, 3/30, 4/4, 4/8
3. **Social Media Agency/Government Job Announcement Partners:**
- a) [PCs for People Facebook Page](#): 11,125K followers
  - b) [Berwyn South School District Facebook Page](#): 2.4K followers shared on 4/4
  - c) [Berwyn Public Library Facebook Page](#): 3.5K followers
  - d) [Scott Lennon Berwyn's 1<sup>st</sup> Ward Alderman Facebook Page](#): 2.9K followers
  - e) [Alderman Richard E. Leja – 3<sup>rd</sup> Ward Facebook Page](#): 403 followers
  - f) [Berwyn 7<sup>th</sup> Ward Alderman Mary Beth Arenella](#): 617 followers shared on 4/9
4. **Post-event Media Press Release: 4/11** City of Berwyn/PCs f People/Easterseals (Visuals attached in **Visuals Reference Section**)
5. **ENS: Citywide ENS broadcast 4/4/22 6pm** (all wards)

**April 4- May 6, 2:00pm Berwyn Firefighter Recruitment Multimedia Campaign Results:**

**Campaign launched 4/4/2022 Media Platforms Summary:**

- a) [iosolutions.com](http://iosolutions.com) website
- b) **City of Berwyn Social Media Platforms:**
  - Facebook > 4/4, 4/11, 4/17, 4/25, 5/3, 5/4, 5/5, 5/6
  - Instagram > 4/4, 4/11, 4/18, [Video](#)
  - Twitter > 4/4, 4/11, 4/18, Flyer/Video
  - LinkedIn > 3/30, 4/7, 5/5
- c) **City of Berwyn Website Key Media Placement:** [berwyn-il.gov](http://berwyn-il.gov)
  - **City Highlights** section, “Click Here” direct link to [iosolutions.com](http://iosolutions.com)
  - “How Do I” quick ledger on main page > [“Apply for City Employment”](#) quick-link, [full application](#) link.

**Media Campaign Results:** Minimum Target Goal (50) surpassed. **A total 56 applications have been received as of 5/5 5pm.** A target goal of 100 applications was set.



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**April 2022 Social Media, Website & Emergency Notification System (ENS) Post Reach**

**Analytics:**

1. Facebook- Post Reach of **28,823** (decreased 40,591 from previous month)
2. Instagram- Post Reach of **948** (decreased 31.8% from previous month)
3. Twitter- Post Reach of **13, 681** (decreased 2, 511 from previous month)
4. YouTube Total Views – 2.1k (increased 873 from previous month)
5. Emergency Notification System: All wards combined system subscribers – 19,359
  - 1<sup>st</sup> Ward: 3,241
  - 2<sup>nd</sup> Ward: 2,636
  - 3<sup>rd</sup> Ward: 2,900
  - 4<sup>th</sup> Ward: 2,065
  - 5<sup>th</sup> Ward: 1,974
  - 6<sup>th</sup> Ward: 2,297
  - 7<sup>th</sup> Ward: 2,280
  - 8<sup>th</sup> Ward: 1,974
6. Facebook/Instagram/Twitter: **44** (reduced from 60) custom/multimedia posts across 3 platforms

**NOTE:** A **Social Media Content Calendar** designed to serve as a streamlining framework for social media multimedia sharing/networking. Creating predictable municipal information channels creates intentional, strategic and organized content allows our team to evaluate post content and time posted to increase reach. The City now schedules 3-4 post from Monday-Friday (Sat-Sun reserved for any emergencies/partner outreach). A fourth post slot is reserved for municipal emergency updates/posts.

In order to further expand our reach to Berwyn constituents, please follow and share the information from our multiple platforms and website.

For a list of events and meetings, please visit the City's Community Calendar at [berwynevents.info](http://berwynevents.info) .

Respectfully,

Claudia E. Ayala  
City Communications Division



A Century of Progress with Pride

<p><b>Need affordable technology? Eligible customers* can shop with PCs for People to receive a free or low-cost computer or internet service. Pre-registration is highly recommended at the link below.</b></p>	
<p><b>Monday, April.11   10 a.m.–2 p.m.</b> Berwyn City Hall 6700 W 26th St, Berwyn, IL 60402</p>	
<p><b>PRICING</b> Windows Computer: \$0</p>	
<p><b>WHO IS ELIGIBLE?</b> If you receive SNAP, Medicaid, SSI, Federal Public Housing Assistance, Veterans Pension Benefit Program, or have a household income that is less than 135% of federal poverty guidelines (for example, below \$35,000 per year for a family of 4), you can sign up for a discounted Windows computer. <small>*More information about eligibility for Chrome desktops and other computers can be found at <a href="http://www.pcsforpeople.org/eligibility">www.pcsforpeople.org/eligibility</a>.</small></p>	<p><b>Quien es elegible?</b> Si recibes SNAP, seguro de enfermedad, SSI, Federal Public Housing Assistance, Veterans Pension Benefit Program, o tiene un ingreso familiar inferior al 135% de las pautas federales de pobreza (por ejemplo, menos de \$35,000 por año para una familia de 4), puede inscribirse para obtener una computadora con Windows con descuento. *Fuente: consulte más información sobre la elegibilidad para computadoras de escritorio Chrome y otras computadoras en <a href="http://www.pcsforpeople.org/eligibility">www.pcsforpeople.org/eligibility</a>.</p>
<p><b>PRE-REGISTER AT: <a href="https://tinyurl.com/Eastersealstech">https://tinyurl.com/Eastersealstech</a></b> Pre-registration is highly recommended. A limited number of devices may be available without pre-registration. Email <a href="mailto:cs@pcsforpeople.org">cs@pcsforpeople.org</a> with any questions.</p>	
<p><b>Regístrate en: <a href="https://tinyurl.com/Eastersealstech">https://tinyurl.com/Eastersealstech</a></b> Se recomienda encarecidamente la inscripción previa. Un número limitado de dispositivos puede estar disponible sin registro previo. Envíe un correo electrónico a <a href="mailto:cs@pcsforpeople.org">cs@pcsforpeople.org</a> si tiene alguna pregunta.</p>	

**Media: PCs for People**



A Century of Progress with Pride



For Immediate Release  
April 11, 2022

MEDIA CONTACT: [communications@berwyn-il.gov](mailto:communications@berwyn-il.gov)

**City of Berwyn Hosts Easterseals and PCs for People in Pop Up Event to Distribute FREE/Low Cost Internet Service to Bridge the Digital Divide**

Berwyn, IL - The Office of Mayor Robert J. Lovero partnered with EasterSeals and PCs for People in an effort to address the digital divide by **providing 45 residents with low cost/FREE internet service and computers** for those who receive federal assistance on Monday, April 11 at Berwyn City Hall, while connecting families to early childhood providers.

"We are investing in digital literacy with bilingual, accessible workshops in our city, and pop-ups with agencies to provide the resources needed to prepare our future workforce as well as quality options for parents seeking early childhood education," stated **Mayor Robert J. Lovero**.

"Our early learning program promotes school readiness and supports the social-emotional, language, cognitive, and physical growth of children under five years and their families, as well as expectant families. We engage with families to identify and work towards their own goals while connecting them to resources to support them in advocating for their families.

Easterseals helps prepare children and families to become life-long learners and to develop foundational skills that are important for a successful future. These vital services are offered through a home visiting program or at one of our 40+ full day early childhood centers in Chicago and in suburban Cook County," stated **Sam Cazares**, Community Engagement and Recruitment Manager for Easterseals.

For future events, please be sure to regularly visit our Berwyn local events at [berwynevents.info](http://berwynevents.info).

###

**Easterseals** serving Chicagoland and Greater Rockford also provides other services including early intervention, family support services, teen family support and the autism program. Visit our website for more information. [Easterseals.com/Chicago](http://Easterseals.com/Chicago)

**PCs for People** is a national leader in digital inclusion. As a 501(c)(3) nonprofit organization, every project, program and initiative at PCs for People is centered on getting low-cost computers and affordable broadband internet into the homes of low-income individuals. Visit [pcsforpeople.org](http://pcsforpeople.org)



A Century of Progress with Pride



Para Publicación Inmediata  
Abril 11, 2022

CONTACTO DE PRENSA: [communications@berwyn-il.gov](mailto:communications@berwyn-il.gov)

**La Ciudad de Berwyn Es El Anfitrión de Easterseals y PCs for People En Evento Emergente Para Distribuir Servicio de Internet de Bajo Costo/GRATIS Para Cerrar la Brecha Digital**

Berwyn, IL - La Oficina del Alcalde Robert J. Lovero se asoció con EasterSeals y PCs for People en un esfuerzo por abordar la brecha digital al proporcionar a **45 residentes con servicio de Internet y computadoras de bajo costo/GRATIS** para aquellos que reciben asistencia federal el lunes, 11 de abril en Ayuntamiento de Berwyn, mientras conecta a las familias con los proveedores de la primera infancia.

“Estamos invirtiendo en concienciación digital con talleres bilingües y accesibles en nuestra ciudad, y ventanas emergentes con agencias para proporcionar los recursos necesarios para preparar a nuestra futura fuerza laboral, así como opciones de calidad para los padres que buscan educación primaria”, declaró el Alcalde Robert J. Lovero.

“Nuestro programa de aprendizaje temprano promueve la preparación escolar y apoya el crecimiento socioemocional, lingüístico, cognitivo y físico de los niños menores de cinco años y sus familias, así como de las familias embarazadas. Nos involucramos con las familias para identificar y trabajar hacia sus propias metas mientras las conectamos con recursos para apoyarlas en la defensa de sus familias. Easterseals ayuda a preparar a los niños y las familias para convertirse en aprendices de por vida y desarrollar habilidades fundamentales que son importantes para un futuro exitoso. Estos servicios vitales se ofrecen a través de un programa de visitas domiciliarias o en uno de nuestros más de 40 centros para la primera infancia de día completo en Chicago y en los suburbios del condado de Cook”, afirmó Sam Cazares, Gerente de Participación Comunitaria de Easterseals.

Para eventos futuros, por favor asegúrese de visitar regularmente nuestros eventos locales de Berwyn en [berwynevents.info](http://berwynevents.info).

###

**Easterseals**, proporciona servicios en Chicagoland y Greater Rockford, también brinda otros servicios que incluyen intervención temprana, servicios de apoyo familiar, apoyo familiar para adolescentes y el programa de autismo. Visite nuestro sitio web para más información, visite [Easterseals.com/Chicago](http://Easterseals.com/Chicago)

**PCs for People** es un líder nacional en la inclusión digital. Como organización sin ánimo de lucro 501(c)(3), todos los proyectos, programas e iniciativas de PCs for People se centran en llevar ordenadores de bajo costo e Internet de banda ancha asequible a los hogares de personas con bajos ingresos. Visite [pcsforpeople.org](http://pcsforpeople.org)



A Century of Progress with Pride

## CITY OF BERWYN ARBOR DAY CELEBRATION EVENTS

**FRIDAY,  
APRIL 22**

Forest Scavenger Hunt

Search the Youth Services dept. at the library and see if you can spot all the beautiful trees we've hidden! A surprise is in store for kids who can find them all. This scavenger hunt will run continually while prize supplies last, or until our next scavenger hunt begins.

**FRIDAY,  
APRIL 22**

Treemendous Trees Geocaching at Proksa Park! Stay tuned for an easy and fun event you can do with the whole family!

**FRIDAY,  
APRIL 22**

#branchoutberwyn

Our Berwyn Arborist will be sharing how his spark & passion for trees came to be from a North Berwyn School District science teacher. Check out this cool video series!

**SATURDAY,  
APRIL 23**

North Berwyn Park District Earth Day Event 9am-12noon

Berwyn Library Composting Program 1:30-2:30pm

**SUNDAY,  
APRIL 24**

Neighborhood Tree Walks

12(Noon) at 3500 S. Maple  
1:00pm at 1300 Maple

Learn new facts and interesting tidbits about trees in and around your neighborhood

**MONDAY,  
APRIL 25**  
Tree Top Storytime

Get ready for this popular story time as your favorite teachers, workers and officials from Berwyn bring reading to your classrooms via technology!

**TUESDAY,  
APRIL 26**

Tea with Trees

Enjoy Q&A sessions with local tree experts.

9am at District office at BNSD98

1pm at BSD100

6pm at Morton West

**WEDNESDAY,  
APRIL 27**

Why Trees Wednesday?? 60 seconds of fun with amazing video footage of why Trees are AMAZING! Be ready to be AMAZED!

**THURSDAY,  
APRIL 28**

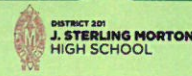
Throwback Thursday Sharing 'Then & Now' photos of Berwyn Trees and Trivia

**FRIDAY,  
APRIL 29**

Fri-YAY! Enjoy our QR Code Challenge as you experience the Children's Day Celebration at the BNSD98. During the parade, trees will be tagged with information for you to enjoy and share.

**SATURDAY,  
APRIL 30**

9am-12pm South Berwyn Earth Day/Clean-Up Event at BSD100.  
+ Community BBQ at Heritage Middle School at Noon

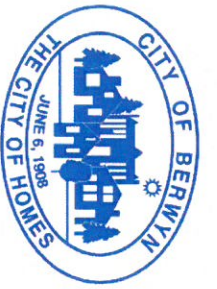


**Media:** City of Berwyn Communications Media Manager & Berwyn Park District Media Manager

**Special Thanks:** Robert Schiller, Public Works Director, for organizing this initiative in collaboration with Berwyn Park District, North Berwyn Park District, District 100, District 98, District 201, Berwyn Public Library, and Frank Calvello, City Arborist.

BATCH	CK DATE	GROSS	FED	EMPLOYER FICA	EMPLOYER MEDICARE	STATE
220229	4/27/2022	1,383,702.81	151,245.85	30,556.26	18,798.15	56,552.86
<b>FEDERAL</b>	Federal	200,600.26				
<b>STATE</b>	State	56,552.86				

K-1

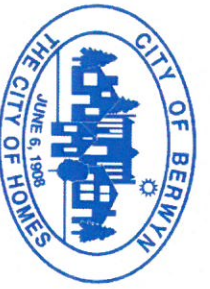


K-2

# Accounts Payable by G/L Distribution Report

Payment Date Range 04/28/22 - 05/11/22

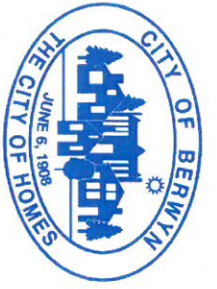
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Vendor Fund 100 - General Fund</b>										
<b>Department 03 - City Administrator's Office</b>										
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102831291	DOOR HANGERS	Paid by Check # 62354		04/27/2022	04/27/2022			04/28/2022	540.00
Account 5235 - Postage & Printing Totals										
										5540.00
<b>Account 5290 - Other General Expenses</b>										
198 - Art Flo Shirt and Lettering	7867	Polo Shirts	Paid by Check # 62342		04/27/2022	04/27/2022			04/28/2022	80.00
6042 - The Answer Inc.	2022-00000377	Walkathon Sponsorship / City of Berwyn	Paid by Check # 62372		04/27/2022	04/27/2022			04/28/2022	500.00
Account 5290 - Other General Expenses Totals										
										580.00
<b>Department 10 - Legal</b>										
Account 5300 - Professional Services										
2231 - Storino, Ramello & Durkin	85461	Legal Services Mar. 2022	Paid by Check # 62370		04/25/2022	04/25/2022			04/28/2022	3,221.65
6309 - Schelli Reporting Service, LTD.	18243	Deposition Fee	Paid by Check # 62366		04/27/2022	04/27/2022			04/28/2022	1,021.20
5083 - Gary T. Copp	APRIL2022	Legal Services Apr. 2022	Paid by Check # 62415		05/03/2022	05/03/2022			05/11/2022	660.00
5083 - Gary T. Copp	APRIL2022-1	Legal Services Apr. 2022	Paid by Check # 62415		05/03/2022	05/03/2022			05/11/2022	660.00
5601 - Servicios Fuentes LTD	APRIL2022	Legal Services Apr. 2022	Paid by Check # 62459		05/03/2022	05/03/2022			05/11/2022	825.00
Account 5300 - Professional Services Totals										
										6,387.85
<b>Department 12 - Finance</b>										
Sub Department 11 - Collector's Office										
Account 5235 - Postage & Printing										
3 - U.S. Postmaster	2022-00000379	Postage Due	Paid by Check # 62375		04/27/2022	04/27/2022			04/28/2022	7,828.14
Account 5235 - Postage & Printing Totals										
										7,828.14
<b>Account 5300-04 - Professional Services Vehicle Registration</b>										
Sub Department 11 - Collector's Office Totals										
608 - Scot Decal Company, Inc.	26456	2022-23 Vehicle Stickers	Paid by Check # 62457		05/03/2022	05/03/2022			05/11/2022	16,235.19
608 - Scot Decal Company, Inc.	26457	2022-23 Motorcycle & Pet Tags	Paid by Check # 62457		05/03/2022	05/03/2022			05/11/2022	525.00
Account 5300-04 - Professional Services Vehicle Registration Totals										
										16,760.19
<b>Sub Department 11 - Collector's Office Totals</b>										
										\$24,588.33
<b>Department 12 - Finance Totals</b>										
										\$24,588.33



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5290 - Other General Expenses										
6126 - Verizon	9905065133	Verizon / IT Cells	Paid by Check # 62476		05/03/2022	05/03/2022			05/11/2022	606.64
				Account 5290 - Other General Expenses Totals						<u>\$606.64</u>
Account 5410 - Hardware Maintenance										
6308 - Heartland Business Systems, LLC	515740-H	Rubrik Hardware Prof Maintenance	Paid by Check # 62420		05/03/2022	05/03/2022			05/11/2022	5,409.10
				Account 5410 - Hardware Maintenance Totals						<u>\$5,409.10</u>
Account 5510 - Hardware Purchase										
4324 - CablesAndKits.com	618080	Library Core switch expansion and cabling	Paid by Check # 62347		04/25/2022	04/25/2022			04/28/2022	1,214.49
1965 - Dell Marketing, LP	10578434257	Dell Monitor replacements for City Workstations	Paid by Check # 62353		04/25/2022	04/25/2022			04/28/2022	1,124.95
1965 - Dell Marketing, LP	10578434249	Dell Monitor replacements for City Workstations	Paid by Check # 62353		04/25/2022	04/25/2022			04/28/2022	629.96
1965 - Dell Marketing, LP	10581179359	Optiplex 3090 PC x4 Staff	Paid by Check # 62409		05/03/2022	05/03/2022			05/11/2022	4,054.52
				Account 5510 - Hardware Purchase Totals						<u>\$7,023.92</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708788324804-6	Mar. 17 - April 16 2022	Paid by Check # 62343		04/25/2022	04/25/2022			04/28/2022	47.78
4024 - AT & T	708788414804-5	Mar. 17 - April 16 2022	Paid by Check # 62343		04/25/2022	04/25/2022			04/28/2022	47.78
4028 - AT & T Long Distance	834894336-29	Att Long Distance / Mar. 2022	Paid by Check # 62344		04/25/2022	04/25/2022			04/28/2022	57.65
4026 - AT&T	3230959609	IP Flex and two gig internet	Paid by Check # 62345		04/25/2022	04/25/2022			04/28/2022	4,215.20
4026 - AT&T	2482829602	circuits/monthly IP Flex and two gig internet	Paid by Check # 62345		04/25/2022	04/25/2022			04/28/2022	1,487.00
4025 - AT&T	5667040040-22111	circuits/monthly ASE Monthly/City network	Paid by Check # 62397		05/03/2022	05/03/2022			05/11/2022	6,946.04
4968 - SQL DATA Solutions,Inc.	002	IT Network Support - April 2021	Paid by Check # 62464		05/03/2022	05/03/2022			05/11/2022	2,700.00
				Account 5530 - Network Infrastructure Totals						<u>\$15,501.45</u>
				Department 16 - Information Technology Totals						<u>\$28,541.11</u>



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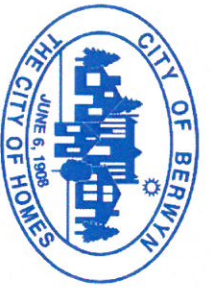
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
15 - Health Care Service Corporation	2022-00000387	05/22 insurance premiums	Paid by Check # 62419		05/01/2022	05/01/2022			05/11/2022	923,380.48
6235 - VSP Vision Care of Illinois, NFP	2022-00000388	05/22 insurance premiums	Paid by Check # 62477		05/01/2022	05/01/2022			05/11/2022	8,293.44
		Account 5035-01 - Benefits Health Insurance Totals								<u>\$931,673.92</u>
504 - AETNA	2022-00000385	05/22 insurance premiums	Paid by Check # 62387		05/01/2022	05/01/2022			05/11/2022	38,942.32
		Account 5035-02 - Benefits Dental Insurance Totals								<u>\$38,942.32</u>
16 - Dearborn National Life Insurance Company	2022-00000386	05/22 insurance premiums	Paid by Check # 62407		05/01/2022	05/01/2022			05/11/2022	10,516.09
		Account 5035-03 - Benefits Life Insurance Totals								<u>\$10,516.09</u>
1641 - Al Warren Oil Company	W1468606	Vehicle Gas & Oil 2022	Paid by Check # 62341		04/27/2022	04/27/2022			04/28/2022	7,034.70
		Account 5210 - Vehicle Gas & Oil Totals								<u>\$7,034.70</u>
5423 - GW & Associates, PC	2204199	Contracted Auditing Services	Paid by Check # 62356		04/27/2022	04/27/2022			04/28/2022	14,245.00
		Account 5300-01 - Professional Services Auditing/Accounting Services								<u>\$14,245.00</u>
		Department 17 - Administrative Totals								<u>\$1,002,412.03</u>
Department 18 - Fire Department										
Account 5040 - Tuition Reimbursement										
6188 - James Michalek	ITC 2301	Tuition Reimbursement / James Michalek	Paid by Check # 62426		05/03/2022	05/03/2022			05/11/2022	352.50
6188 - James Michalek	FIR 2302	Tuition Reimbursement/ James Michalek	Paid by Check # 62426		05/03/2022	05/03/2022			05/11/2022	352.50
6188 - James Michalek	FIR 2303	Tuition Reimbursement / James Michalek	Paid by Check # 62426		05/03/2022	05/03/2022			05/11/2022	634.50
6188 - James Michalek	EH 1020	Tuition Reimbursement / James Michalek	Paid by Check # 62426		05/03/2022	05/03/2022			05/11/2022	634.50
		Account 5040 - Tuition Reimbursement Totals								<u>\$1,974.00</u>
989 - T-Mobile	978536494-4	SER. 03-21 to 04-20-2022 & NOV.-DEC. OF 2021	Paid by Check # 62466		05/03/2022	05/03/2022			05/11/2022	1,472.39
		Account 5215 - Telephone Totals								<u>\$1,472.39</u>



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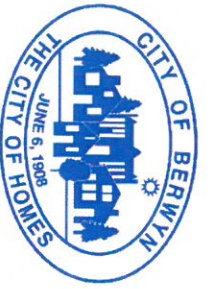
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5225 - Supplies										
1171 - US Gas	385416	5-Medical Compressed Oxygen Cylinders	Paid by Check # 62475		05/03/2022	05/03/2022			05/11/2022	126.90
				Account 5225 - Supplies Totals						<b>\$126.90</b>
										Invoice Transactions 1
1330 - Air One Equipment, Inc.	180691	Breathing Air Quality Test	Paid by Check # 62388		05/03/2022	05/03/2022			05/11/2022	150.00
1330 - Air One Equipment, Inc.	180692	Breathing Air Quality Test	Paid by Check # 62388		05/03/2022	05/03/2022			05/11/2022	150.00
3638 - ClearView Plumbing & Sewer Corp	55666	Plumbing Services	Paid by Check # 62404		05/03/2022	05/03/2022			05/11/2022	650.00
3638 - ClearView Plumbing & Sewer Corp	53066	Plumbing Services	Paid by Check # 62404		05/03/2022	05/03/2022			05/11/2022	340.00
391 - Tele-Tron Ace Hardware	95527	F.D. Supplies	Paid by Check # 62468		05/03/2022	05/03/2022			05/11/2022	394.70
				Account 5400-30 - Repairs & Maintenance Building Totals						<b>\$1,684.70</b>
										Invoice Transactions 5
1535 - Diversified Inspections, Inc.	IND144860	SAFETY INSPECTIONS ON 904 & 901 INV.	Paid by Check # 62411		05/03/2022	05/03/2022			05/11/2022	2,618.00
				Account 5400-31 - Repairs & Maintenance Fleet						
31638 - Interstate Battery System of Central Chicago	314466	New Battery & Core Charge	Paid by Check # 62423		05/03/2022	05/03/2022			05/11/2022	588.00
5351 - Interstate Power Systems	C042058630:01	New Battery & Repairs	Paid by Check # 62424		05/03/2022	05/03/2022			05/11/2022	173.62
6054 - MacQueen Emergency Group	P15736	Vehicle Maintenance	Paid by Check # 62433		05/03/2022	05/03/2022			05/11/2022	118.18
6054 - MacQueen Emergency Group	P15794	Vehicle Repairs	Paid by Check # 62433		05/03/2022	05/03/2022			05/11/2022	32.49
6054 - MacQueen Emergency Group	P15989	Vehicle Repairs	Paid by Check # 62433		05/03/2022	05/03/2022			05/11/2022	108.06
1106 - Target Auto Parts	941623	21-Invoices Misc. parts for Maint. F.D. Vehicles	Paid by Check # 62467		05/03/2022	05/03/2022			05/11/2022	1,869.34
				Account 5400-31 - Repairs & Maintenance Fleet Totals						<b>\$5,507.69</b>
										Invoice Transactions 7
1100 - Bio-Tron, Inc.	41215	Preventative Maintenance	Paid by Check # 62399		05/03/2022	05/03/2022			05/11/2022	875.00
				Account 5500 - Equipment						
										Invoice Transactions 1
1330 - Air One Equipment, Inc.	180595	F.D. Equipment	Paid by Check # 62388		05/03/2022	05/03/2022			05/11/2022	400.00
				Account 5500-01 - Equipment Turnout Gear						
										Invoice Transactions 20
				Account 5500 - Equipment Totals						<b>\$875.00</b>
										Invoice Transactions 1
				Account 5500-01 - Equipment Turnout Gear Totals						<b>\$400.00</b>
										Invoice Transactions 20
				Department 18 - Fire Department Totals						<b>\$12,040.68</b>



# Accounts Payable by G/L Distribution Report

Payment Date Range 04/28/22 - 05/11/22

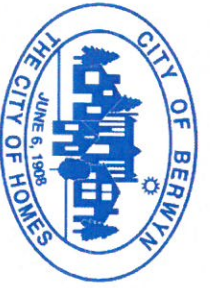
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
6173 - Joseph Meredith	12131790	Tuition: Intro to Visual Arts	Paid by Check # 62361		04/27/2022	04/27/2022	04/27/2022		04/28/2022	2,171.11
			Account 5040 - Tuition Reimbursement Totals							<u>\$2,171.11</u>
Account 5210 - Vehicle Gas & Oil										
5805 - Wex Bank	80668850	Fuel Purchase	Paid by Check # 62478		05/03/2022	05/03/2022	05/03/2022		05/11/2022	25.96
			Account 5210 - Vehicle Gas & Oil Totals							<u>\$25.96</u>
Account 5215-01 - Telephone In-House										
4024 - AT & T	708788401904-5	Mar. 17 - April 16 2022	Paid by Check # 62343		04/27/2022	04/27/2022	04/27/2022		04/28/2022	789.59
4024 - AT & T	708795560104-5	Mar. 14 - Apr. 13 2022	Paid by Check # 62343		04/27/2022	04/27/2022	04/27/2022		04/28/2022	260.47
5703 - Technology Management Revolving Fund	T2224320	L.e.a.d.s. Lines	Paid by Check # 62371		04/27/2022	04/27/2022	04/27/2022		04/28/2022	942.40
			Account 5215-01 - Telephone In-House Totals							<u>\$1,992.46</u>
Account 5220 - Training, Dues & Publications										
6143 - Benjamin Hernandez	2022-00000382	Expense Reimbursement	Paid by Check # 62346		04/27/2022	04/27/2022	04/27/2022		04/28/2022	658.35
6205 - Medic First Aid International	1575059	First Aid Books	Paid by Check # 62363		04/27/2022	04/27/2022	04/27/2022		04/28/2022	2,319.98
3946 - Sergio Moreno, Jr.	2022-00000381	Expense Reimbursement	Paid by Check # 62368		04/27/2022	04/27/2022	04/27/2022		04/28/2022	658.35
473 - Tyler Technologies, Inc.	045-375172	Training	Paid by Check # 62374		04/27/2022	04/27/2022	04/27/2022		04/28/2022	175.00
			Account 5220 - Training, Dues & Publications Totals							<u>\$3,811.68</u>
Account 5225 - Supplies										
1241 - Sircle Finger Print Laboratories	0540038-IN	Supplies	Paid by Check # 62369		04/27/2022	04/27/2022	04/27/2022		04/28/2022	1,338.67
6228 - Amazon Capital Services	1PNM-YD3V-QMNY	P.D. Supplies	Paid by Check # 62392		05/03/2022	05/03/2022	05/03/2022		05/11/2022	76.28
			Account 5225 - Supplies Totals							<u>\$1,414.95</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINW2248173	P.D. Office Supplies	Paid by Check # 62355		04/27/2022	04/27/2022	04/27/2022		04/28/2022	4.48
			Account 5225-01 - Supplies Office Totals							<u>\$4.48</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102831279	Printing	Paid by Check # 62354		04/27/2022	04/27/2022	04/27/2022		04/28/2022	750.00
465 - Diamond Graphics, Inc.	0102831302	Printing	Paid by Check # 62354		04/27/2022	04/27/2022	04/27/2022		04/28/2022	1,540.00
			Account 5235 - Postage & Printing Totals							<u>\$2,290.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5290 - Other General Expenses										
698 - Walgreens Company	500074418	Prisoner Medication	Paid by Check # 62376		04/27/2022	04/27/2022	04/27/2022		04/28/2022	118.48
5640 - Carl J Gray	2022-00000399	Medical Reimbursement	Paid by Check # 62382		05/05/2022	05/05/2022	05/05/2022		05/05/2022	4,250.44
			Account 5290 - Other General Expenses Totals					Invoice Transactions 2		<u>\$4,368.92</u>
Account 5400-30 - Repairs & Maintenance Building										
3638 - ClearView Plumbing & Sewer Corp	5630e	Repairs	Paid by Check # 62349		04/27/2022	04/27/2022	04/27/2022		04/28/2022	1,936.63
929 - McDonough Mechanical Services, Inc.	114493	Hvac Repairs	Paid by Check # 62435		05/03/2022	05/03/2022	05/03/2022		05/11/2022	1,572.50
5658 - Specialty Mat Service	1108944	Floor Mats	Paid by Check # 62461		05/03/2022	05/03/2022	05/03/2022		05/11/2022	276.28
391 - Tele-Tron Ace Hardware	96441	P.D. Building Supplies	Paid by Check # 62468		05/03/2022	05/03/2022	05/03/2022		05/11/2022	152.40
5100 - Algor Plumbing and Heating Supply	198685	Plumbing Repairs	Paid by Check # 62390		05/03/2022	05/03/2022	05/03/2022		05/11/2022	146.78
			Account 5400-30 - Repairs & Maintenance Building Totals					Invoice Transactions 5		<u>\$4,084.59</u>
Account 5400-31 - Repairs & Maintenance Fleet										
32052 - Just Tires	0000069470	Vehicle Repairs	Paid by Check # 62362		04/27/2022	04/27/2022	04/27/2022		04/28/2022	65.00
32052 - Just Tires	0000070037	New Tires & Repairs	Paid by Check # 62362		04/27/2022	04/27/2022	04/27/2022		04/28/2022	389.02
32052 - Just Tires	0000070082	New Tires & Repairs	Paid by Check # 62362		04/27/2022	04/27/2022	04/27/2022		04/28/2022	776.04
5831 - Zeigler Ford North Riverside	692855	Vehicle Repairs	Paid by Check # 62377		04/27/2022	04/27/2022	04/27/2022		04/28/2022	276.24
1678 - Mike & Sons	50198	Vehicle Repairs	Paid by Check # 62440		05/03/2022	05/03/2022	05/03/2022		05/11/2022	1,196.55
2693 - ABC Automotive Electronics	C238904	Vehicle Repairs	Paid by Check # 62385		05/03/2022	05/03/2022	05/03/2022		05/11/2022	373.64
2693 - ABC Automotive Electronics	C238579	Vehicle Repairs	Paid by Check # 62385		05/03/2022	05/03/2022	05/03/2022		05/11/2022	628.18
2693 - ABC Automotive Electronics	C238580	Vehicle Repairs	Paid by Check # 62385		05/03/2022	05/03/2022	05/03/2022		05/11/2022	109.00
			Account 5400-31 - Repairs & Maintenance Fleet Totals					Invoice Transactions 8		<u>\$3,813.67</u>
Account 5410 - Hardware Maintenance										
4328 - CDS Office Technologies	492334	Computer Warranty	Paid by Check # 62401		05/03/2022	05/03/2022	05/03/2022		05/11/2022	4,380.00
			Account 5410 - Hardware Maintenance Totals					Invoice Transactions 1		<u>\$4,380.00</u>



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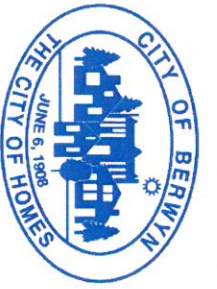
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5415 - Software Maintenance										
2026 - Porter Lee Corporation	26869	Software Access	Paid by Check # 62447		05/03/2022	05/03/2022	05/03/2022		05/11/2022	1,200.00
			Account 5415 - Software Maintenance Totals							<u>\$1,200.00</u>
Account 5500 - Equipment										
5482 - JG Uniforms	97531	New Uniforms	Paid by Check # 62427		05/03/2022	05/03/2022	05/03/2022		05/11/2022	141.00
5482 - JG Uniforms	97529	New Uniforms	Paid by Check # 62427		05/03/2022	05/03/2022	05/03/2022		05/11/2022	256.95
5482 - JG Uniforms	97509	New Uniforms	Paid by Check # 62427		05/03/2022	05/03/2022	05/03/2022		05/11/2022	753.00
5482 - JG Uniforms	97579	New Uniforms	Paid by Check # 62427		05/03/2022	05/03/2022	05/03/2022		05/11/2022	317.25
6165 - Office Furniture Center	SO45875-F	Refurnished Furniture	Paid by Check # 62443		12/31/2021	12/31/2021	12/31/2021		05/11/2022	1,950.00
6165 - Office Furniture Center	SO45115-F	Refurnished Furniture	Paid by Check # 62443		12/31/2021	12/31/2021	12/31/2021		05/11/2022	3,735.00
6165 - Office Furniture Center	SO45122-F	Refurnished Furniture	Paid by Check # 62443		12/31/2021	12/31/2021	12/31/2021		05/11/2022	610.00
			Account 5500 - Equipment Totals							<u>\$7,763.20</u>
			Department 20 - Police Department Totals							<u>\$37,321.02</u>
Department 22 - Fire & Police Commission										
Account 5290-11 - Other General Expenses Pre-Employment Physicals										
20267 - Illinois State Police	06500	Background Checks	Paid by Check # 62358		04/27/2022	04/27/2022	04/27/2022		04/28/2022	56.50
			Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals							<u>\$56.50</u>
			Department 22 - Fire & Police Commission Totals							<u>\$56.50</u>
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
5837 - Tonies Plumbing Corp	2022-00000384	Plumbing Services	Paid by Check # 62381		05/03/2022	05/03/2022	05/03/2022		05/03/2022	1,000.00
3014 - JNC Consulting, Inc.	1368	Permit Inspections May 2022	Paid by Check # 62428		05/03/2022	05/03/2022	05/03/2022		05/11/2022	2,850.00
			Account 5300 - Professional Services Totals							<u>\$3,850.00</u>
			Department 24 - Building/Neighborhood Affairs Totals							<u>\$3,850.00</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1745336	uniforms	Paid by Check # 62452		05/03/2022	05/03/2022	05/03/2022		05/11/2022	112.93
			Account 5015 - Stipends - Uniform Totals							<u>\$112.93</u>



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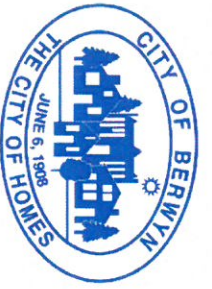
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5215 - Telephone										
4024 - AT & T	708788456904-4	april 2022 phone bill	Paid by Check # 62396		05/03/2022	05/03/2022			05/11/2022	2,963.18
Account 5225 - Supplies										
5675 - Traffic Control Corporation	132756	signs and material	Paid by Check # 62471		05/03/2022	05/03/2022			05/11/2022	11,760.00
Account 5300 - Professional Services										
1103 - Lyons Tree Service, Inc.	429	tree trim/removal	Paid by Check # 62383		05/03/2022	05/03/2022			05/05/2022	5,149.00
Account 5400 - Repairs & Maintenance										
JOSEPH OWSIAK	2022-00000383	BOBCAT PURCHASE	Paid by Check # 62378		04/27/2022	04/27/2022			04/28/2022	1,800.00
2884 - K-Five Hodgkins LLC	37510	asphalt	Paid by Check # 62429		05/03/2022	05/03/2022			05/11/2022	259.25
2884 - K-Five Hodgkins LLC	37465	asphalt	Paid by Check # 62429		05/03/2022	05/03/2022			05/11/2022	728.27
2884 - K-Five Hodgkins LLC	37427	asphalt	Paid by Check # 62429		05/03/2022	05/03/2022			05/11/2022	251.93
4902 - Ozinga Ready Mix Concrete Inc.	ARI00332202	concrete	Paid by Check # 62444		05/03/2022	05/03/2022			05/11/2022	1,537.88
Sub Department 37 - Fleet										
Account 5225 - Supplies										
182 - Freeway Ford Truck Sales, Inc.	556045	fleet supplies	Paid by Check # 62413		05/03/2022	05/03/2022			05/11/2022	486.06
5603 - L.A. Fasteners Inc	1-282164	fleet supplies	Paid by Check # 62431		05/03/2022	05/03/2022			05/11/2022	154.64
5182 - Snap-On Industrial	ARV/52531157	fleet supplies	Paid by Check # 62460		05/03/2022	05/03/2022			05/11/2022	222.27
1000 - Standard Equipment Company	P35540	fleet supplies	Paid by Check # 62465		05/03/2022	05/03/2022			05/11/2022	363.74
1364 - Tryad Automotive	006-219829	fleet supplies	Paid by Check # 62472		05/03/2022	05/03/2022			05/11/2022	19.92
1364 - Tryad Automotive	006-219786	fleet supplies	Paid by Check # 62472		05/03/2022	05/03/2022			05/11/2022	39.51
Account 5400 - Repairs & Maintenance										
Sub Department 35 - Streets Totals										\$4,577.33
Invoice Transactions 5										\$24,562.44
Invoice Transactions 9										



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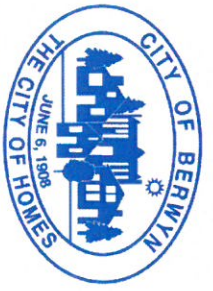
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Vendor Fund 100 - General Fund</b> Department 26 - Public Works Sub Department 37 - Fleet Account 5225 - Supplies										
5506 - Winzer	7107211	nuts & bolts	Paid by Check # 62479		05/03/2022	05/03/2022			05/11/2022	262.82
<b>Account 5300 - Professional Services</b> 2673 - Deece Automotive 179 - McCann Industries, Inc. 821 - Metro Collision Service / Metro Garage, Inc. 821 - Metro Collision Service / Metro Garage, Inc. 821 - Metro Collision Service / Metro Garage, Inc. 821 - Metro Collision Service / Metro Garage, Inc. 821 - Metro Collision Service / Metro Garage, Inc. 821 - Metro Collision Service / Metro Garage, Inc. 5839 - Rex Radiator & Welding Co. Inc. 4932 - Rush Truck Centers of Illinois, Inc.										
	44291	fleet repair	Paid by Check # 62408		05/03/2022	05/03/2022			05/11/2022	405.00
	W009971	fleet repair	Paid by Check # 62434		05/03/2022	05/03/2022			05/11/2022	3,103.29
	50888	safety inspection	Paid by Check # 62436		05/03/2022	05/03/2022			05/11/2022	25.00
	50995	safety inspection	Paid by Check # 62436		05/03/2022	05/03/2022			05/11/2022	25.00
	51045	safety inspection	Paid by Check # 62436		05/03/2022	05/03/2022			05/11/2022	25.00
	51048	safety inspection	Paid by Check # 62436		05/03/2022	05/03/2022			05/11/2022	37.00
	51058	safety inspection	Paid by Check # 62436		05/03/2022	05/03/2022			05/11/2022	25.00
	B137566	fleet repair	Paid by Check # 62451		05/03/2022	05/03/2022			05/11/2022	1,415.00
	3027490955	fleet repair	Paid by Check # 62453		05/03/2022	05/03/2022			05/11/2022	425.00
<b>Account 5300 - Professional Services Totals</b> Sub Department 37 - Fleet Totals Invoice Transactions 9 <b>\$5,485.29</b> Department 26 - Public Works Totals Invoice Transactions 25 <b>\$7,034.25</b> <b>\$31,596.69</b>										
<b>Department 32 - Recreation</b> Account 5100 - Special Events										
2706 - Connies Restaurant	1852589	100 Senior Lunches	Paid by Check # 62350		04/25/2022	04/25/2022			04/28/2022	1,005.00
30617 - Sam's Club / Synchrony Bank	2022-00000380	Senior Party & After School Events	Paid by Check # 62364		04/25/2022	04/25/2022			04/28/2022	552.41
30617 - Sam's Club / Synchrony Bank	2022-00000390	Day Camp Snacks	Paid by Check # 62454		05/03/2022	05/03/2022			05/11/2022	246.74
<b>Account 5100 - Special Events Totals</b> Invoice Transactions 3 <b>\$1,804.15</b>										
<b>Account 5215 - Telephone</b> 4024 - AT & T 4024 - AT & T										
	708788233404	Mar. 17 - April 16 2022	Paid by Check # 62396		05/03/2022	05/03/2022			05/11/2022	38.00
	708788155004	Mar. 17 - April 16 2022	Paid by Check # 62396		05/03/2022	05/03/2022			05/11/2022	38.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Date Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund Department 32 - Recreation Account 5215 - Telephone										
4024 - AT & T	708788265704-4	Mar. 17 - April 16 2022	Paid by Check # 62396		05/03/2022	05/03/2022	05/03/2022		05/11/2022	334.79
302 - Sprint	380311334-111	Mar. 15 - Apr. 14 2022	Paid by Check # 62463		05/03/2022	05/03/2022	05/03/2022		05/11/2022	1,090.33
Account 5215 - Telephone Totals Invoice Transactions 4										<u>\$1,501.12</u>
146 - J. Sterling Morton High School	699*	Morton Field House Rental	Paid by Check # 62360		04/25/2022	04/25/2022	04/25/2022		04/28/2022	10,676.91
415 - Santo Sport Store	707954	16 in Softballs	Paid by Check # 62365		04/25/2022	04/25/2022	04/25/2022		04/28/2022	304.00
415 - Santo Sport Store	707899	12 in Softballs	Paid by Check # 62365		04/25/2022	04/25/2022	04/25/2022		04/28/2022	227.80
1013 - Horizon Screen Print	22-3558	234 Baseball Caps	Paid by Check # 62357		04/25/2022	04/25/2022	04/25/2022		04/28/2022	2,223.00
1013 - Horizon Screen Print	22-3590	Basketball Jerseys	Paid by Check # 62421		05/03/2022	05/03/2022	05/03/2022		05/11/2022	1,650.00
1013 - Horizon Screen Print	22-3596	Basketball Jerseys	Paid by Check # 62421		05/03/2022	05/03/2022	05/03/2022		05/11/2022	565.00
415 - Santo Sport Store	708040	16 in. Softballs	Paid by Check # 62455		05/03/2022	05/03/2022	05/03/2022		05/11/2022	1,368.00
6300 - A & A Pro Services LLC	627	Referee & Coordinator Fees	Paid by Check # 62384		05/03/2022	05/03/2022	05/03/2022		05/11/2022	3,655.00
4357 - American Red Cross-Health & Safety Services	22416512	CPR/ First Aid / AED Certification	Paid by Check # 62393		05/03/2022	05/03/2022	05/03/2022		05/11/2022	288.00
Account 5225-02 - Supplies Program Totals Invoice Transactions 9										<u>\$30,957.71</u>
478 - Comcast Cable	2022-00000389	Rec Cable	Paid by Check # 62405		05/03/2022	05/03/2022	05/03/2022		05/11/2022	312.80
Account 5290 - Other General Expenses Totals Invoice Transactions 1										<u>\$312.80</u>
3782 - Conserv FS, Inc.	2316501	Reseeder Mix & Delivery	Paid by Check # 62351		04/25/2022	04/25/2022	04/25/2022		04/28/2022	3,687.50
5418 - Cintas Corporation	4115974831	Rec Building Supplies	Paid by Check # 62348		04/25/2022	04/25/2022	04/25/2022		04/28/2022	456.69
5418 - Cintas Corporation	4117347141	Rec Building Supplies	Paid by Check # 62403		05/03/2022	05/03/2022	05/03/2022		05/11/2022	481.38
2364 - Metro Motors	OTM037950	Vehicle Repairs	Paid by Check # 62437		05/03/2022	05/03/2022	05/03/2022		05/11/2022	736.33
5123 - Nationwide Transmission & Complete Auto Service	8-2	Vehicle Repairs	Paid by Check # 62442		05/03/2022	05/03/2022	05/03/2022		05/11/2022	57.75
5123 - Nationwide Transmission & Complete Auto Service	73	Vehicle Repairs	Paid by Check # 62442		05/03/2022	05/03/2022	05/03/2022		05/11/2022	328.73



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<b>Fund 100 - General Fund</b>										
<b>Department 32 - Recreation</b>										
Account 5400 - Repairs & Maintenance										
5123 - Nationwide Transmission & Complete Auto Service	1345	Vehicle Repairs	Paid by Check # 62442		05/03/2022	05/03/2022			05/11/2022	549.68
101 - Schultz Supply Company, Inc.	445374	Rec Building Supplies	Paid by Check # 62456		05/03/2022	05/03/2022			05/11/2022	228.58
510 - Sportsfields, Inc.	2022211	Duraplay #40LBS & Delivery	Paid by Check # 62462		05/03/2022	05/03/2022			05/11/2022	1,760.00
Account 5400 - Repairs & Maintenance Totals										
										Invoice Transactions 9
										\$8,286.64
<b>Account 5400-04 - Repairs &amp; Maintenance Landscape</b>										
5425 - Blades of Glory, Inc.	15-2	Landscaping Services	Paid by Check # 62400		05/03/2022	05/03/2022			05/11/2022	5,320.00
Account 5400-04 - Repairs & Maintenance Landscape Totals										
										Invoice Transactions 1
										\$5,320.00
<b>Department 46 - Senior Citizen Program</b>										
Account 5215 - Telephone										
6126 - Verizon	9905065136	Mar. 26 - April 25 2022	Paid by Check # 62476		05/05/2022	05/05/2022			05/11/2022	301.61
Account 5215 - Telephone Totals										
										Invoice Transactions 1
										\$301.61
<b>Account 5235 - Postage &amp; Printing</b>										
465 - Diamond Graphics, Inc.	0102831305	Window Envelopes	Paid by Check # 62410		05/05/2022	05/05/2022			05/11/2022	435.00
Account 5235 - Postage & Printing Totals										
										Invoice Transactions 1
										\$435.00
<b>Account 5400-04 - Repairs &amp; Maintenance Landscape</b>										
6355 - Rainbow Lawn & Snow Service	MAY2022	Landscaping Services	Paid by Check # 62450		05/05/2022	05/05/2022			05/11/2022	1,275.00
Account 5400-04 - Repairs & Maintenance Landscape Totals										
										Invoice Transactions 1
										\$1,275.00
<b>Account 5505 - Equipment Lease</b>										
96 - PACE Suburban Bus	604706	1 Van @100 each	Paid by Check # 62445		05/05/2022	05/05/2022			05/11/2022	100.00
96 - PACE Suburban Bus	604723	1 Van @100 each	Paid by Check # 62445		05/05/2022	05/05/2022			05/11/2022	100.00
96 - PACE Suburban Bus	604727	1 Van @100 each	Paid by Check # 62445		05/05/2022	05/05/2022			05/11/2022	100.00
96 - PACE Suburban Bus	604748	1 Van @100 each	Paid by Check # 62445		05/05/2022	05/05/2022			05/11/2022	100.00
96 - PACE Suburban Bus	604749	1 Van @100 each	Paid by Check # 62445		05/05/2022	05/05/2022			05/11/2022	100.00
96 - PACE Suburban Bus	604783	1 Van @100 each	Paid by Check # 62445		05/05/2022	05/05/2022			05/11/2022	100.00
Account 5505 - Equipment Lease Totals										
										Invoice Transactions 6
										\$600.00
<b>Department 46 - Senior Citizen Program Totals</b>										
										Invoice Transactions 9
										\$2,611.61
<b>Fund 100 - General Fund Totals</b>										
										Invoice Transactions 152
										\$1,188,708.24

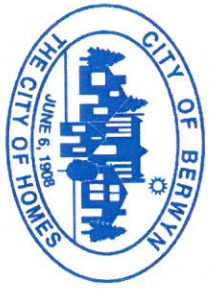


# Accounts Payable by G/L Distribution Report

Payment Date Range 04/28/22 - 05/11/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund Department 40 - Library										
5879 - Fairytale Entertainment Partys Inc	2022-00000392	Community Programs Per Capita	Paid by Check		05/03/2022	05/03/2022	05/03/2022		05/11/2022	435.00
6348 - Gayle Walsworth	2022-00000393	Community Programs Per Capita Fairy Tale Ball	Paid by Check # 62416		05/03/2022	05/03/2022	05/03/2022		05/11/2022	350.00
Account 5105-80 - Community Programs Per Capita										
6354 - Atlas	2022-00000391	Administrative Expenses Board Expense	Paid by Check		05/03/2022	05/03/2022	05/03/2022		05/11/2022	60.00
Account 5200-10 - Administrative Expenses Board Expense										
4024 - AT & T	708795579404-5	Telephone	Paid by Check # 62396		05/03/2022	05/03/2022	05/03/2022		05/11/2022	55.87
4024 - AT & T	708795808204-4	Telephone	Paid by Check # 62396		05/03/2022	05/03/2022	05/03/2022		05/11/2022	1,205.50
Account 5215 - Telephone										
Account 5215 - Telephone Totals Invoice Transactions 2 \$1,261.37										
5755 - MGA Insurers	14969	Training, Dues & Publications	Paid by Check # 62438		05/03/2022	05/03/2022	05/03/2022		05/11/2022	30.00
595 - Secretary of State	2022-00000395	Training, Dues & Publications	Paid by Check # 62458		05/03/2022	05/03/2022	05/03/2022		05/11/2022	10.00
Account 5220 - Training, Dues & Publications										
Account 5220 - Training, Dues & Publications Totals Invoice Transactions 2 \$40.00										
515 - Able Printing Service	47716	Supplies	Paid by Check # 62386		05/03/2022	05/03/2022	05/03/2022		05/11/2022	144.43
5669 - Garvey's Office Products	PINW2250956	Supplies ILLINOIS-22 9003 DIR - State of Illinois, Community S	Paid by Check # 62414		05/03/2022	05/03/2022	05/03/2022		05/11/2022	520.00
5669 - Garvey's Office Products	PINW2252891	Supplies/ILLINOIS-22 9003 DIR - State of Illinois, Community S	Paid by Check # 62414		05/03/2022	05/03/2022	05/03/2022		05/11/2022	522.29
6296 - James Garnlin	2022-00000394	Supplies	Paid by Check # 62425		05/03/2022	05/03/2022	05/03/2022		05/11/2022	90.00
4682 - RAILS	9185	Supplies/ILLINOIS-21 1016 DIR - State of Illinois, Digital Media	Paid by Check # 62449		05/03/2022	05/03/2022	05/03/2022		05/11/2022	5,475.00
Account 5225 - Supplies										
Account 5225 - Supplies Totals Invoice Transactions 5 \$6,751.72										
37680 - Ulline	148038590	Supplies Per Capita	Paid by Check # 62473		05/03/2022	05/03/2022	05/03/2022		05/11/2022	618.50
Account 5225-80 - Supplies Per Capita Totals Invoice Transactions 1 \$618.50										

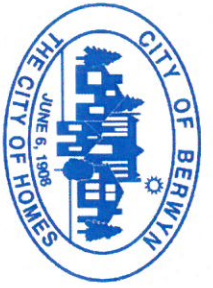




# Accounts Payable by G/L Distribution Report

Payment Date Range 04/28/22 - 05/11/22

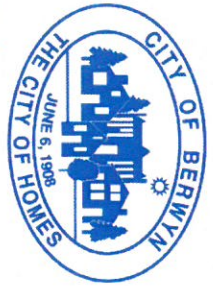
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 215 - Motor Fuel Tax Fund</b>										
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	38838	non-routine maintenance	Paid by Check # 62418		05/03/2022	05/03/2022	05/03/2022		05/11/2022	1,097.94
3047 - H & H Electric Company	38837	non-routine maintenance	Paid by Check # 62418		05/03/2022	05/03/2022	05/03/2022		05/11/2022	1,282.16
3047 - H & H Electric Company	38836	non-routine maintenance	Paid by Check # 62418		05/03/2022	05/03/2022	05/03/2022		05/11/2022	1,490.58
3047 - H & H Electric Company	38835	non-routine maintenance	Paid by Check # 62418		05/03/2022	05/03/2022	05/03/2022		05/11/2022	1,335.71
3047 - H & H Electric Company	38834	non-routine maintenance	Paid by Check # 62418		05/03/2022	05/03/2022	05/03/2022		05/11/2022	1,324.59
3047 - H & H Electric Company	38833	non-routine maintenance	Paid by Check # 62418		05/03/2022	05/03/2022	05/03/2022		05/11/2022	438.06
3047 - H & H Electric Company	38832	non-routine maintenance	Paid by Check # 62418		05/03/2022	05/03/2022	05/03/2022		05/11/2022	876.95
3047 - H & H Electric Company	38829	non-routine maintenance	Paid by Check # 62418		05/03/2022	05/03/2022	05/03/2022		05/11/2022	1,611.87
Account 5400-03 - Repairs & Maintenance Traffic control Totals										\$16,789.36
Fund 215 - Motor Fuel Tax Fund Totals										\$16,789.36
<b>Fund 220 - South Berwyn Corridor TIF Fund</b>										
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	25335	TIFS / S. Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 62352		04/27/2022	04/27/2022	04/27/2022		04/28/2022	2,688.65
5973 - The Gorman Group, LTD	2022-00000378	South Berwyn/ Depot TIF	Paid by Check # 62373		04/27/2022	04/27/2022	04/27/2022		04/28/2022	1,500.00
Account 5800 - Capital Outlay Totals										\$4,188.65
Fund 220 - South Berwyn Corridor TIF Fund Totals										\$4,188.65
<b>Fund 223 - Harlem Avenue TIF Fund</b>										
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	25335	TIFS / S. Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 62352		04/27/2022	04/27/2022	04/27/2022		04/28/2022	96.25
Account 5800 - Capital Outlay Totals										\$96.25
Fund 223 - Harlem Avenue TIF Fund Totals										\$96.25
<b>Fund 230 - Roosevelt Road TIF Fund</b>										
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	25335	TIFS / S. Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 62352		04/27/2022	04/27/2022	04/27/2022		04/28/2022	2,241.25
Account 5800 - Capital Outlay Totals										\$2,241.25
Fund 230 - Roosevelt Road TIF Fund Totals										\$2,241.25



# Accounts Payable by G/L Distribution Report

Payment Date Range 04/28/22 - 05/11/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5220 - Training, Dues & Publications										
5200 - APWA	124688-4	schiller membership	Paid by Check # 62395		05/03/2022	05/03/2022			05/11/2022	222.00
Account 5220 - Training, Dues & Publications Totals										\$222.00
Account 5235 - Postage & Printing										
29 - Pitney Bowes	1020558908	Hard Drive Replacement	Paid by Check # 62446		05/03/2022	05/03/2022			05/11/2022	165.00
Account 5235 - Postage & Printing Totals										\$165.00
Account 5300 - Professional Services										
5872 - Cummins Sales And Service	F2-65505	supplies	Paid by Check # 62406		05/03/2022	05/03/2022			05/11/2022	341.87
5213 - M.E. Simpson Co., Inc.	38548	water meter testing	Paid by Check # 62432		05/03/2022	05/03/2022			05/11/2022	69.00
3951 - Morning Noon & Night Plumbing	28692	2525 Gunderson	Paid by Check # 62441		05/03/2022	05/03/2022			05/11/2022	850.00
Account 5300 - Professional Services Totals										\$1,260.87
Account 5300-44 - Professional Services Utilities Improvements										
DAVID & KATHERINE LIVELY	2822	Residential Downspout Disconnection	Paid by Check # 62484		05/03/2022	05/03/2022			05/11/2022	300.00
Account 5300-44 - Professional Services Utilities Improvements Totals										\$300.00
Account 5605 - Water Chemical Treatment										
7 - Alexander Chemical Corporation	45671	chlorine and materials	Paid by Check # 62389		05/03/2022	05/03/2022			05/11/2022	1,217.00
7 - Alexander Chemical Corporation	47783	chlorine and materials	Paid by Check # 62389		05/03/2022	05/03/2022			05/11/2022	100.00
7 - Alexander Chemical Corporation	48799	chlorine and materials	Paid by Check # 62389		05/03/2022	05/03/2022			05/11/2022	120.00
7 - Alexander Chemical Corporation	48799-1	chlorine and materials	Paid by Check # 62389		05/03/2022	05/03/2022			05/11/2022	120.00
7 - Alexander Chemical Corporation	49944	chlorine and materials	Paid by Check # 62389		05/03/2022	05/03/2022			05/11/2022	128.00
7 - Alexander Chemical Corporation	51058	chlorine and materials	Paid by Check # 62389		05/03/2022	05/03/2022			05/11/2022	124.00
Account 5605 - Water Chemical Treatment Totals										\$1,809.00
Account 5800 - Capital Outlay										
5597 - Unique Plumbing Company, Inc.	20220482	inv #20220482	Paid by Check # 62474		05/03/2022	05/03/2022			05/11/2022	5,077.10
5597 - Unique Plumbing Company, Inc.	20220480	inv #20220480	Paid by Check # 62474		05/03/2022	05/03/2022			05/11/2022	13,896.51
5597 - Unique Plumbing Company, Inc.	20220479	inv #20220479	Paid by Check # 62474		05/03/2022	05/03/2022			05/11/2022	6,650.80



# Accounts Payable by G/L Distribution Report

Payment Date Range 04/28/22 - 05/11/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 500 - Utilities Fund</b>										
Department 44 - Water & Sewer										
Account 5800 - Capital Outlay										
5597 - Unique Plumbing Company, Inc.	20220478	Inv #20220478	Paid by Check # 62474		05/03/2022	05/03/2022	05/03/2022		05/11/2022	1,994.00
Account 5800 - Capital Outlay Totals										
										Invoice Transactions 4
										<u>\$27,618.41</u>
<b>Account 5800-41 - Capital Outlay Flood Mitigation Program</b>										
MATTHEW GERKEN	654	FLOOD MITIGATION PROGRAM	Paid by Check # 62379		04/27/2022	04/27/2022	04/27/2022		04/28/2022	3,500.00
SCOTT DUNLAP	791	FLOOD MITIGATION PROGRAM	Paid by Check # 62380		04/27/2022	04/27/2022	04/27/2022		04/28/2022	2,625.00
ALLISON & MICAH CALDWELL	730	FLOOD MITIGATION PROGRAM	Paid by Check # 62480		05/03/2022	05/03/2022	05/03/2022		05/11/2022	3,500.00
ANTOINE HOLMES	669	FLOOD MITIGATION PROGRAM	Paid by Check # 62481		05/03/2022	05/03/2022	05/03/2022		05/11/2022	3,500.00
DAVID & KATHERINE LIVELY	829	FLOOD MITIGATION PROGRAM	Paid by Check # 62483		05/03/2022	05/03/2022	05/03/2022		05/11/2022	3,500.00
Account 5800-41 - Capital Outlay Flood Mitigation Program Totals										
										Invoice Transactions 5
										<u>\$16,625.00</u>
Department 44 - Water & Sewer Totals										
										Invoice Transactions 21
										<u>\$48,000.28</u>
Fund 500 - Utilities Fund Totals										
										Invoice Transactions 21
										<u>\$48,000.28</u>
<b>Fund 600 - Internal Service Fund</b>										
Account 5650 - Claims - General Liability										
5473 - Insurance Program Managers Group	SALES0000001	2020 Audit	Paid by Check # 62359		04/27/2022	04/27/2022	04/27/2022		04/28/2022	200.00
Account 5650 - Claims - General Liability Totals										
										Invoice Transactions 1
										<u>\$200.00</u>
Fund 600 - Internal Service Fund Totals										
										Invoice Transactions 1
										<u>\$200.00</u>
Grand Totals										
										Invoice Transactions 210
										<u>\$1,282,977.90</u>

Robert J. Lovero  
Mayor



Charles D. Lazzara  
Building Director

**A Century of Progress with Pride**

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

May 3, 2022

K-3

Honorable Robert J. Lovero  
Mayor of the City of Berwyn  
Members of City Council

Re: Building and Local Improvement Permits

Mayor & Council Members,

Attached are the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of April 2022, along with a copy of Permit Statistics for this same period.

Respectfully,

Charles D. Lazzara  
Building Director

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Name and Address	Between: 4/1/2022	And 4/30/2022	Issued	Permit No.	Improvements	Cost Of	Cost Of
							Permit
Leonides Perez & Alma L. Perez 2512 S. Grove Avenue			4/1/2022	Gar-B	8557-1	\$0.00	\$100.00
ELECTRICAL UNDERGROUND AND ELECTRICAL FINAL REINSPECTION - DEMO AND REBUILD NEW GARAGE 18' X 22' X 12.17'							
Hugh T. & Julie Gallo-Torres Ber 6600 W. 34th Street			4/12/2022	Bldg-B	9207-3	\$0.00	\$50.00
PAYING FOR PLUMBING FINAL RE-INSPECTION----- ADDING ADDITIONAL BATHROOM TO 2ND FLOOR. RELOCATING POWDER ROOM ON THE 1ST FLOOR. UPGRADING ELECTRICAL SERVICE. UPGRADE WATER SERVICE TO 1". - THERE IS 1 EXISTING FULL BATH ON THE 2ND FLOOR. ALL WORK TO							
Marfo & Maria Atroyo 2635 S. Oak Park Avenue			4/27/2022	Bldg-B	9440-3	\$0.00	\$65.00
permit final reinspection -- 6/11/2020 correct scope of work to include all work being done - 1ST FLOOR REMODEL KITCHEN, REMODEL BATHROOM - CHANGING TUB TO SHOWER AND R/R DRYWALL IN THE 2 BEDROOMS. -- NO WORK IN THE ATTIC -- BASEMENT WILL BE FINISHED, REM							
J. Omero Vargas Ibarra 1632 S. Grove Avenue			4/4/2022	Bldg-B	9741-2	\$0.00	\$50.00
PAYING FOR ELECTRICAL SERVICE RE-INSPECTION-----ADDED TO PERMIT 3/8/22: UPGRADING ELECTRICAL SERVICE TO CODE-----BASEMENT TO INCLUDE: FINISHED, NEW 3/4 BATH. LAUNDRY ROOM, MECHANICAL ROOM, OFFICE. CREATE NEW BATH IN BSMT. REMOVE VI							
KO Real Estate And Remodeling 2705 S. Cuyler Avenue			4/8/2022	Bldg-B	9750-1	\$0.00	\$65.00
HVAC FINAL RE-INSPECTION-----REMODEL- 1ST FLOOR TO CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, NEW FULL NATHROOM, 1 NEW BEDROOM, R/R FURNACE AND A/C UNIT RUN DUCTWORK TO NEW AREAS INSTALL A DRAIN TILE SYSTEM, R/R DRYWALL DRAPE AND INSULATI							
Pilsen-Little Village Mental Health 2600 S. Ridgeland Avenue			4/20/2022	Bldg-B	9766-1	\$0.00	\$240.00
PAYING ADDITIONAL INSPECTION FEES.							
MARTIN & NANCY MARTINEZ 2844 S. Highland Avenue			4/22/2022	Bldg-B	9785-2	\$0.00	\$50.00
ELECTRICAL FINAL REINSPECTION --INSTALLING NEW 3/4 BATHROOM, ADDING A SHOWE BASE, DRYWALL, CERAMIC TILES IN THE SHOWER, GFCI BY THE VANITY, INSTALLING EXHAUST FAN.							
D'Nuez Family Corporation 7010-16 W. Cermak Road			4/12/2022	Bldg-B	9828-1	\$0.00	\$100.00
4 ELECTRICAL ROUGH AND 4 PLUMBING ROUGH REINSPECTION -- INTERIOR REMODEL OF RESTAURANT TO INCLUDE 2 EXITING BATHROOMS AND 2 NEW BATHROOMS, MAIN KITCHEN AND SIDE KITCHEN, SEATING AREA, OFFICE, LOCKER ROOM, BAR AREA, WALK IN COOLER/FREEZER AND STORAGE AREA							
Sara & Russell Schoenbeck 3225 S. Clarence Avenue			4/13/2022	Bldg-B	9846-1	\$0.00	\$105.00
COMPLIANCE- VENT TOILET AND SHOWER IN BASEMENT. PLUMBING ROUGH RE-INSPECTION							

# Report Of Building Permits Issued By The City Of Berwyn

Thursday, May 3, 2022

Name and Address	Between: 4/1/2022	And 4/30/2022	Issued	Permit No.	Improvements	Cost Of	Permit
John Guzman 2319 S. Clinton Avenue			4/8/2022	Bldg-B 9847-2		\$0.00	\$50.00
<p>STACK TEST REINSPECTION -- COMPLETE REMODEL AND RELOCATE THE LAY OUT OF THE 2 UNIT BUILDING - APT # 1 WILL BE RELOCATED TO THE BASEMENT AND APT # 2 WILL BE ON THE 1ST AND 2ND FLOOR WITH THE KITCHEN ON THE 1ST FLOOR. APT # 1 IN THE BASEMENT WILL CONSIST OF</p>							
Andzelika Bendik 2542 S. Oak Park Avenue			4/13/2022	Bldg-B 9864-2		\$0.00	\$200.00
<p>PAYING FOR PLUMBING PVC HEAD, BEDDING, AND INSTALLATION AND GAS PRESSURE TEST ONLY ----- INTERIOR REHAB. 1ST FLOOR TO CONSIST OF - KITCHEN, DINING ROOM, LIVING ROOM AND CONVERTING EXISTING FULL BATHROOM INTO POWDER ROOM, 2ND FLOOR/ATTIC TO C</p>							
CG Berwyn LLC 6950-52 W. Windsor Avenue			4/27/2022	Bldg-B 9897-1		\$0.00	\$150.00
<p>PAYING FOR PLUMBING UNDERGROUND BEDDING &amp; HEAD TEST AND PARTIAL ROUGH FRAMING INSPECTION ONLY -----RELOCATE THE PREP SINK AND INSTLL A NEW DISHWASHER. COMMERCIAL NEED HEAT SOURCE. EXISTING SEATING ROOM, KITCHEN, 2 NEW BATHROOMS, AND STORAGE SP</p>							
Fabiola Lopez Alonzo 2310 S. Wesley Avenue			4/29/2022	Bldg-B 9923-1		\$0.00	\$100.00
<p>PAYING FOR ELECTRICAL AND PLUMBING ROUGH RE-INSPECTIONS-----ATTIC WILL INCLUDE NEW POWDER ROOM, NEW BEDROOM, NEW LIVING ROOM, WINDOWS TO EGRESS OCDE, EXTENDING DUCTWORK, R/R REAR AWNING WITH COLUMN/PIERS AWNING- ATTACHED TO THE HOUSE WITH LAG TO THE SIDE</p>							
Abraham Rodriguez Gonzalez an 3806 S. Wenonah Avenue			4/4/2022	Bldg-B 9929-1		\$0.00	\$50.00
<p>PAYING FOR ELECTRICAL ROUGH RE-INSPECTION-----COMPLETE INTERIOR REMODEL - ON THE 1ST FLOOR - REMOVE 2 WALLS TO CREATE AN OPEN CONCEPT BETWEEN THE KITCHEN AND LIVING ROOM - THE 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, 1 EXISTING</p>							
Jose A. Aguirre 2319 S. Elmwood Avenue			4/1/2022	Bldg-B 9937-2		\$0.00	\$100.00
<p>PAYING FOR PLUMBING ROUGH AND STACK TEST RE-INSPECTION-----COMPLIANCE. ATF FOR BASEMENT BUILDOUT TO INCLUDE: LAUNDRY ROOM, MECHANICAL ROOM, CLOSET, BATHROOM AND OPEN RECREATIONAL SPACE WINDOWS TO EGRESS CODE. ATF FOR INSTALLING BATHROOM IN THE BA</p>							
Jose A. Aguirre 2319 S. Elmwood Avenue			4/19/2022	Bldg-B 9937-3		\$0.00	\$100.00
<p>PAYING FOR PLUMBING ROUGH AND STACK TEST RE-INSPECTION-----COMPLIANCE. ATF FOR BASEMENT BUILDOUT TO INCLUDE: LAUNDRY ROOM, MECHANICAL ROOM, CLOSET, BATHROOM AND OPEN RECREATIONAL SPACE WINDOWS TO EGRESS CODE. ATF FOR INSTALLING BATHROOM IN THE BA</p>							

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Between: 4/1/2022 And 4/30/2022

Name and Address	Issued	Permit No.	Improvements	Cost Of Permit
Property Glory Solutions LLC 2721 S. Clinton Avenue	4/20/2022	Bldg-B 9948-1	\$0.00	\$250.00
PAYING FOR THE ADDITIONAL PLUMB UNDERGROUND PVC BEDDING AND HEAD TEST AND THE 3 PVC PLUMBING REINSECTIONS FOR THE DRAIN TILE SYSTEM - BOILERS TO FORCED AIR W/ NEW DUCTWORK. ONE (1) FURNACE AND ONE (1) AC. INTERIOR REMODEL: FIRST FLOOR. KITCHEN/DINING ROOM				
Property Glory Solutions LLC 2721 S. Clinton Avenue	4/28/2022	Bldg-B 9948-2	\$0.00	\$150.00
PAYING FOR THE ADDITIONAL PLUMB UNDERGROUND PVC BEDDING AND HEAD TEST ----- BOILERS TO FORCED AIR W/ NEW DUCTWORK. ONE (1) FURNACE AND ONE (1) AC. INTERIOR REMODEL: FIRST FLOOR: KITCHEN/DINING ROOM COMBINED, ONE (1) EXISTING FULL BATHROOM, LIVING ROOM.				
Mark Anthony Puente 3817 S. Clinton Avenue	4/1/2022	Bldg-B 9957-0	\$0.00	\$1,914.00
NEW 2ND FLOOR ADDITION- NEW MASTER BEDROOM, NEW MASTER 3/4 BATHROOM WITH 2 SINKS, RECREATIONAL ROOM/LOFT AREA, REMOVING 1 BEDROOM AND CONVERTING TO WALK IN CLOSET, WET BAR, BRING WINDOWS TO EGRESS CODE. UPGRADE WATER SERVICE TO 1". DUMPSTERS/PODS REQUIRE DEMO EXISTING GARAGE. NEW DETACHED GARAGE 20X20X156" AND EXTENDED ROOF PATIO				
Konrad K. Uminski & Chelsea A. 2619 S. Kenilworth Avenue	4/4/2022	Gar-B 9958-0	\$38,900.00	\$325.00
1ST FLOOR TO CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, NEW POWDER ROOM, 1 NEW BEDROOM AND FOYER. 2ND FLOOR/ATTIC EXISTING 3/4 BATH WITH DOUBLE SINKS, 3 EXISTING BEDROOMS AND LAUNDRY ROOM. BASEMENT WILL BE UNFINISHED WITH MECHANICAL ROOM. FORCED AIR SYS				
Castaldo Development LLC 6438 W. 33rd Street	4/4/2022	Bldg-B 9959-0	\$46,000.00	\$1,640.00
FINISH ATTIC. TO INCLUDE OPEN RECREATIONAL AREA AND ONE (1) NEW BEDROOM. BRING WINDOWS TO EGRESS CODE. INSTALL ELECTRICAL HEATING UNIT.				
Correy Vanderbilt 1513 S. Cuyler Avenue	4/4/2022	Bldg-B 9960-0	\$14,500.00	\$550.00
THIS PERMIT IS FOR INTERIOR WORK ONLY - NO WORK OUT SIDE OF THE FOUNDATION WALLS CAN BE PERFORMED ON THIS PERMIT - RESTORATION OF EXISTING 2 STORY COMMERCIAL BUILDING. WORK SHALL INCLUDE REMOVING SECTIONS OF EXISTING DETERIORATED ROOF STRUCTURE AND REPLAC				
Board of Education of Berwyn No 6625 W. 16th Street	4/5/2022	Bldg-b 9961-0	\$150,000.00	\$1,175.00
COMPLIANCE VIOLATIONS - DECONVERT PROPERTY TO SINGLE FAMILY HOME - REMOVE 1 ELECTRICAL METER AND REMOVE GAS METER. ELECTRICAL SERVICE REQUIRES UPGRADE TO CODE. 100 AMP SERVICE MUST BE UPGRADED TO 100 AMP SERVICE. REPAIR MAIN LEVEL BEDROOM LIGHT, REPAIR OR				
Kyle A. Kent 1536 S. Lombard Avenue	4/5/2022	Bldg-B 9962-0	\$12,777.00	\$700.00
FINISH ATTIC TO INCLUDE 1 NEW BEDROOM AND OPEN RECREATIONAL SPACE. EXTEND DUCTWORK, NEW INSULATION AND DRYWALL AND INSTALL EGRESS WINDOWS TO CODE.				
Abigail Roman 6930 W. 30th Street	4/5/2022	Bldg-B 9963-0	\$3,000.00	\$370.00

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Name and Address	Between: 4/1/2022	And 4/30/2022	Issued	Permit No.	Improvements	Cost Of Permit	Cost Of Permit
SLT Investments Group, Inc. 1526 S. Clinton Avenue			4/6/2022	Bldg-B 9964-0	\$7,000.00	\$500.00	
Rosaura Coria DeDuarte & Daniel 6619 W. 31st Street			4/6/2022	Gar-B 9965-0	\$29,000.00	\$325.00	
Christopher G. Drenth and 6539 W. 27th Place			4/6/2022	Bldg-B 9966-0	\$17,500.00	\$40.00	
Faye Global Enterprises LLC 2416 S. Wesley Avenue			4/8/2022	Bldg-B 9967-0	\$40,000.00	\$1,485.00	
Armando & Dulce Rangel 2428 S. Kenilworth Avenue			4/8/2022	Bldg-B 9968-0	\$10,500.00	\$800.00	
3621 Gunderson LLC 3621 S. Gunderson Avenue			4/1/2022	Bldg-B 9969-0	\$36,150.00	\$3,515.00	
Marina Hernandez 2408 S. Clinton Avenue			4/1/2022	Gar-B 9970-0	\$26,500.00	\$325.00	
Hector Tapia Gonzalez 2425 S. Grove Avenue			4/1/2022	Bldg-B 9971-0	\$0.00	\$200.00	
GO ZALEZ PROPERTIES, LLC 3626 S. East Avenue			4/12/2022	Bldg-B 9972-0	\$155,000.00	\$4,985.00	
Daniel & Deborah L. Mondragon 2833 S. Ridgeland Avenue			4/12/2022	Gar-B 9973-0	\$18,000.00	\$425.00	

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Name and Address	Between: 4/1/2022	And 4/30/2022	Issued	Permit No.	Improvements	Cost Of	Permit
KGG Property Ventures, LLC 1622 S. Cuyler Avenue			4/18/2022	Bldg-B 9974-0	\$66,556.20	\$1,705.00	
David & Katina Rideaux 3446 S. Elmwood Avenue		SINGLE FAMILY REMODEL W/ COMPLIANCE VIOLATIONS. 1ST FLOOR: KITCHEN, DINING ROOM, LIVING ROOM, REMODEL EXISTING FULL BATH, TWO (2) BEDROOMS/OFFICE. DEMO ARCHWAY TO CREATE A NEW BEDROOM (NEW WALL & DOOR). 2ND FLR: TWO EXISTING BEDROOMS. NO WORK ON 2ND FLOOR	4/20/2022	Gar-B 9975-0	\$31,000.00	\$325.00	
Jose & Carmen Perez 2407 S. Euclid Avenue		INTERIOR DEMO AND ROUGH FRAMING OF A SECOND FLOOR ADDITION WITH A 15FT SETBACK.	4/20/2022	Bldg-B 9976-0	\$0.00	\$0.00	
VICENTE TRUJILLO & MARIA R 3839 S. Highland Avenue		COMPLIANCE VIOLATIONS - ATF FOR INSTALLING RECESSED LIGHTS IN LIVING ROOM, DINING ROOM, BEDROOMS, HALLWAY, KITCHEN AND BASEMENT. ATF FOR KITCHEN REMODEL, ATF FOR MAIN LEVEL BATHROOM REMODEL, ATF FOR BASEMENT BATHROOM REMODEL - ORIGINALLY TOILET, ADDED SH	4/20/2022	Bldg-B 9977-0	\$0.00	\$785.00	
Jesus & Sylvia Casas 6852 W. Riverside Drive		BOILERS TO FORCED AIR. 97% EFF FURNACE 12K BTUS 22 STAGES, NEW CASED COIL 3 TON AND 3 TON CONDENSOR, NEW PAD, WIP AND DISCONNECT COMPLETE DUCTWORK FOR 1ST FLOOR AND BASEMENT. RETURN AND SUPPLY IN EACH BEDROOM. ALL GRILLS, SEAL, SUCTS, PVC CHIMNEY LINER	4/20/2022	Bldg-B 9978-0	\$18,160.00	\$575.00	
Pilsen-Little Village Mental Health 2600 S. Ridgeland Avenue		INTERIOR REMODELING OF THE 1ST FLOOR ONLY - ADDING 14 OFFICES AN EQUIPMENT ROOM. 1 EXISTING RESTROOM AND 1 NEW RESTROOM. -- THERE WILL BE NO WORK DONE IN THE BASEMENT AND THE EXISTING RECEPTION AREA AND THE 2 BATHROOMS IN THE RECEPTION AREA.	4/21/2022	Bldg-B 9979-0	\$234,000.00	\$5,255.00	
Pilsen-Little Village Mental Health 2600 S. Ridgeland Avenue		3 PVC PLUMBING UNDERGROUND REINSPECTION FEES - INTERIOR REMODELING OF THE 1ST FLOOR ONLY - ADDING 14 OFFICES AN EQUIPMENT ROOM. 1 EXISTING RESTROOM AND 1 NEW RESTROOM. -- THERE WILL BE NO WORK DONE IN THE BASEMENT AND THE EXISTING RECEPTION AREA AND THE 2	4/26/2022	Bldg-B 9979-1	\$0.00	\$150.00	
Dakota Zamora & Victoria Swear 2439 S. Euclid Avenue		ATF FOR GOING FROM BIOLER TO FORCED AIR, ATF FOR REMOVING BEDROOM DIVIDING WALL AND CONVERTING TO LARGER BEDROOM AND BASEMENT CEILING JOIST HAS BEEN DAMAGED AND IS STRUCTURALLY UNSOUND DAMAGED JOIST MUST BE SISTERED TO CODE.	4/21/2022	Bldg-B 9981-0	\$0.00	\$410.00	
Evan Molosky 6908 W. 29th Place		BUILDING NEW DETACHED GARAGE ON EXISTING CONCRETE (POURED ON PERMIT L-89109)	4/21/2022	Gar-B 9982-0	\$21,000.00	\$250.00	

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Name and Address	Between: 4/1/2022	And 4/30/2022	Issued	Permit No.	Improvements	Cost Of	Permit
Andrea Fronc 2234 S. Scoville Avenue	4/1/2022	4/30/2022	4/21/2022	Gar-B	9983-0	\$34,888.00	\$325.00
JJP Ridgeland KJUJ,LLC &CHA 6347 W. Cermak Road #B	4/1/2022	4/30/2022	4/21/2022	Bldg-B	9984-0	\$45,000.00	\$2,045.00
Roberto Serra 3243 S. Harlem Avenue	4/1/2022	4/30/2022	4/22/2022	Bldg-B	9985-0	\$0.00	\$2,510.00
Zubha Realty LP 7135 W. Ogden Avenue	4/1/2022	4/30/2022	4/28/2022	Bldg-B	9986-0	\$275,000.00	\$7,401.50
Ramanita Espino 1306 S. Elmwood Avenue	4/1/2022	4/30/2022	4/22/2022	Bldg-B	9987-0	\$2,500.00	\$570.00
Majesty Investments, LLC 1240 S. Wenonah Avenue	4/1/2022	4/30/2022	4/25/2022	Gar-B	9988-0	\$0.00	\$75.00
Keystone Berwyn LLC 6820 W. Windsor Avenue	4/1/2022	4/30/2022	4/27/2022	Bldg-B	9989-0	\$291,400.00	\$6,145.00
Gustavo Arreola-Arroyo 2633 S. Grove Avenue	4/1/2022	4/30/2022	4/27/2022	Bldg-B	9990-0	\$17,070.00	\$610.00
Patrick Cantore 3804 S. Harvey Avenue	4/1/2022	4/30/2022	4/28/2022	Bldg-B	9991-0	\$9,000.00	\$325.00
Dow Real Estate Advisors LLC 3734 S. Lombard Avenue	4/1/2022	4/30/2022	4/29/2022	Bldg-B	9992-0	\$35,000.00	\$2,950.00

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Name and Address

Between: 4/1/2022 And 4/30/2022

Issued Permit No. Improvements Cost Of Permit

54 Building Permits Issued During Period

Totals . . . . . \$1,685,401.20 \$53,660.50

# Permits Issued By The Building Department

Tuesday, May 3, 2022

Between: 4/1/2022 And 4/30/2022

<u>Building</u>	Permits Issued: 45	Cost of Improvements: \$1,486,113.20
<u>Dumpster</u>	Permits Issued: 11	Cost of Improvements: \$0.00
<u>Electrical</u>	Permits Issued: 34	Cost of Improvements: \$102,387.00
<u>Fence</u>	Permits Issued: 28	Cost of Improvements: \$110,780.02
<u>Garage</u>	Permits Issued: 9	Cost of Improvements: \$199,288.00
<u>HVAC</u>	Permits Issued: 8	Cost of Improvements: \$46,495.00
<u>Local Improvement</u>	Permits Issued: 267	Cost of Improvements: \$9,911,805.70
<u>Plumbing</u>	Permits Issued: 17	Cost of Improvements: \$74,002.45
<u>POD</u>	Permits Issued: 3	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 40	Cost of Improvements: \$402,140.48
<u>Sign</u>	Permits Issued: 2	Cost of Improvements: \$7,155.00
	<b>Total Permits: <u>464</u></b>	<b>Total Improvements: <u>\$12,340,166.85</u></b>

## Fees Collected

Backfill Inspection	\$65.00
Building Permit Fee	\$22,529.00
Permit Final	\$7,905.00

# Permits Issued By The Building Department

Tuesday, May 3, 2022

Between: 4/1/2022 And 4/30/2022

Chimney Liner Rough	\$150.00
Chimney Liner Final	\$150.00
Gutter/Downspout Final Inspection	\$300.00
Masonry Final Inspection	\$750.00
Local Improvement Permit Fee	\$131,070.00
Electrical Rough	\$4,450.00
Electrical Above Ceiling Inspection	\$450.00
Electrical Permit Fees	\$1,195.00
Preliminary Electric	\$100.00
Electrical Underground	\$600.00
Electrical Service	\$2,450.00
Electrical Final	\$6,800.00
Sign Permit Fees	\$130.00
Footing Inspection	\$755.00
Preliminary Framing	\$260.00
Framing Rough	\$3,775.00
Fence Permit Fee	\$850.00
Foundation Inspection	\$345.00
Plumbing Rough	\$3,350.00
Plumbing Permit Fees	\$770.00
Hydronic Deconversion	\$200.00
Plumbing Final	\$3,700.00
Plumbing Inspection Underground	\$1,750.00
Plumbing Underground-Tap	\$750.00
Plumbing Underground-Service	\$750.00
Plumbing Underground-Divorce	\$950.00
Plumbing Underground-PVC Installation	\$750.00
Plumbing Underground-Bedding Inspection	\$750.00
Plumbing Underground-Head Test	\$800.00
Post Hole/Pier Inspection	\$1,880.00
RPZ Test/DDCA Valve	\$450.00
Plumb Insp Deconvert Kitch/Bath	\$450.00
HVAC Above Ceiling	\$700.00
Preliminary HVAC	\$65.00
HVAC Permit Fees	\$925.00
HVAC Rough	\$2,085.00
Service Charge	\$1,956.50
HVAC Final	\$4,320.00
Insulation/Fire Stopping Inspection	\$2,985.00
Water Meter Upgrade Fee	\$4,050.00

# Permits Issued By The Building Department

Tuesday, May 3, 2022

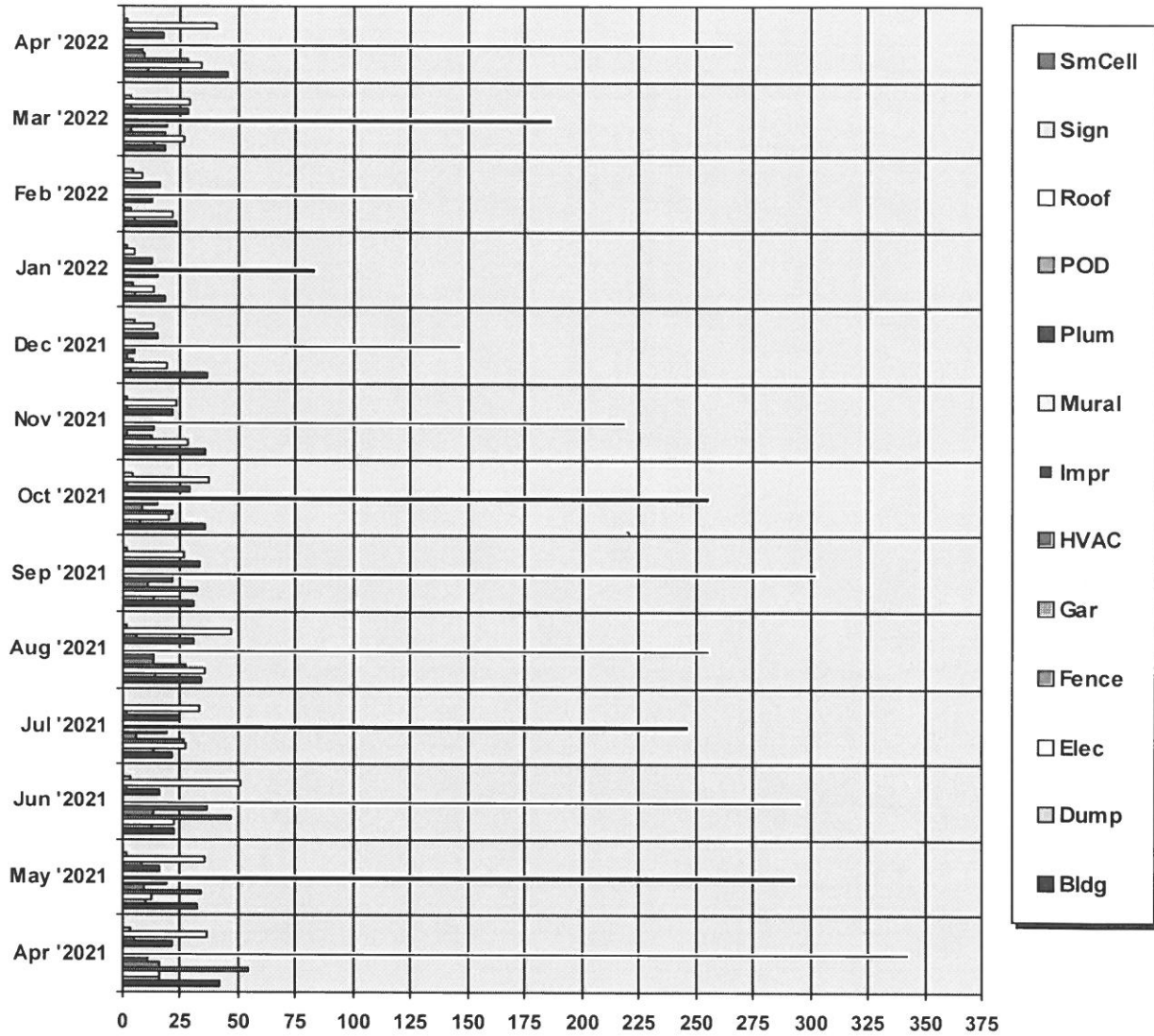
Between: 4/1/2022 And 4/30/2022

Tap Fee	\$6,000.00
Demolition Fees	\$175.00
Dumpster/POD	\$900.00
Parkway Use	\$225.00
Parkway Inspection	\$450.00
Pre-Pour Inspection	\$2,835.00
Slab Pre-Pour	\$835.00
Stack Test	\$900.00
Sidewalk Opening	\$525.00
Pre-Pour Strt/Sdwk/Alley	\$550.00
Street Opening	\$750.00
Fine - Working Without Permit	\$600.00
Roof Covering Permit Fees	\$5,610.00
Roof Final Inspection	\$2,775.00
Siding Final Inspection	\$150.00
Garage Permit Fee	\$400.00
Gas Pressure Test	\$550.00
Preliminary Fire Department	\$350.00
Rough Fire Department	\$50.00
Final Fire Department	\$350.00
Health Department	\$50.00
ATF Fine	\$1,000.00
Restoration Inspection	\$550.00
<b>Total Fees Collected . . . . .</b>	<b>\$246,045.50</b>

# Permits Issued

Tuesday, May 3, 2022 8:03 AM

For Period Beginning 4/1/2021 And Ending 4/30/2022



## Permit Detail

2022	April	Bldg	45
		Dump	11
		Elec	34
		Fence	28
		Gar	9
		HVAC	8
		Impr	267
		Plum	17
		POD	3
		Roof	40
		Sign	2

464

2022	March	Bldg	18
		Dump	13
		Elec	26
		Fence	18
		Gar	3
		HVAC	19
		Impr	187
		Plum	28
		POD	3
		Roof	29
		Sign	3
		SmCell	1

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**Permit Detail**

2022	February	Bldg	23		2021	August	Bldg	34	
		Dump	5				Dump	14	
		Elec	21				Elec	35	
		Fence	3				Fence	27	
		Gar	1				Gar	13	
		HVAC	12				HVAC	13	
		Impr	126				Impr	256	
		Plum	16				Plum	30	
		POD	1				POD	6	
		Roof	8				Roof	47	
		Sign	4				Sign	2	
				220					477
2022	January	Bldg	18		2021	July	Bldg	21	
		Dump	5				Dump	13	
		Elec	13				Elec	27	
		Fence	4				Fence	26	
		HVAC	15				Gar	6	
		Impr	84				HVAC	19	
		Plum	12				Impr	247	
		POD	1				Mural	1	
		Roof	5				Plum	25	
		Sign	2				POD	2	
				159			Roof	33	
2021	December	Bldg	36		2021	June	Bldg	22	
		Dump	3				Dump	12	
		Elec	19				Elec	22	
		Fence	4				Fence	47	
		Gar	2				Gar	13	
		HVAC	5				HVAC	36	
		Impr	147				Impr	296	
		Plum	15				Plum	16	
		POD	1				POD	2	
		Roof	13				Roof	51	
		Sign	5				Sign	3	
				250					520
2021	November	Bldg	35		2021	May	Bldg	32	
		Dump	14				Dump	10	
		Elec	28				Elec	12	
		Fence	12				Fence	34	
		Gar	2				Gar	9	
		HVAC	13				HVAC	19	
		Impr	219				Impr	294	
		Plum	21				Plum	16	
		POD	2				POD	8	
		Roof	23				Roof	35	
		Sign	2				Sign	2	
				371					471
2021	October	Bldg	35		2021	April	Bldg	42	
		Dump	7				Dump	16	
		Elec	20				Elec	16	
		Fence	21				Fence	54	
		Gar	8				Gar	16	
		HVAC	15				HVAC	11	
		Impr	256				Impr	343	
		Plum	29				Plum	21	
		POD	2				POD	5	
		Roof	37				Roof	36	
		Sign	4				Sign	3	
				434					563
2021	September	Bldg	30						
		Dump	13						
		Elec	25						
		Fence	32						
		Gar	11						
		HVAC	21						
		Impr	303						
		Plum	33						
		POD	1						
		Roof	26						
		Sign	2						
				497					

*Permit Detail*

**Total Permits Issued**      **5194**

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Between: 4/1/2022 And 4/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Jose A. Aguirre 2319 S. Elmwood Avenue	16-30-215-006-0000	R	4/1/2022 Bldg-B	9937-2	\$0.00	\$100.00
PAYING FOR PLUMBING ROUGH AND STACK TEST RE-INSPECTION----- COMPLIANCE. ATF FOR BASEMENT BUILDOUT TO INCLUDE- LAUNDRY ROOM, MECHANICAL ROOM, CLOSET, BATHROOM AND OPEN RECREATIONAL SPACE WINDOWS TO EGRESS CODE. ATF FOR INSTALLING BATHROOM IN THE BA						
1 Mark Anthony Puento 3817 S. Clinton Avenue	16-31-329-007-0000	R	4/1/2022 Bldg-B	9957-0	\$0.00	\$1,814.00
NEW 2ND FLOOR ADDITION- NEW MASTER BEDROOM, NEW MASTER 3/4 BATHROOM WITH 2 SINKS, RECREATIONAL ROOM/LOFT AREA, REMOVING 1 BEDROOM AND CONVERTING TO WALK IN CLOSET, WET BAR, BRING WINDOWS TO EGRESS CODE. UPGRADE WATER SERVICE TO 1". DUMPSTERS/PODS REQUIRE						
2 Trevor & Nicolline M.E Snoffer 2322 S. Wesley Avenue	16-30-209-026-0000	R	4/1/2022 Impr-L	93336-1	\$0.00	\$50.00
PAYING FOR ELECTRICAL FINAL RE-INSPECTION, PLUMBING UNDERGROUND PVC HEAD TEST, PLUMBING UNDERGROUND PVC BEDDING.						
3 Mohamad Omar 2636 S. Highland Avenue	16-29-301-031-0000	R	4/1/2022 Impr-L	93506-2	\$0.00	\$50.00
PAYING FOR PLUMBING DECONVERT RE-INSPECTION-----PAYING FOR ELECTRICAL ROUGH AND PLUMBING DE-CONVERT RE-INSPECTIONS ----- COMPLIANCE VIOLATION - FRONT AND REAR BEDROOMS MUST HAVE AT LEAST 2 SEPARATE AND REMOTE OUTLETS TO CODE, BATHROOM MUST HAVE A PE						
4 Jesus Carridos 3012 S. Maple Avenue	16-30-320-026-0000	R	4/1/2022 Impr-L	93685-1	\$0.00	\$50.00
PLUMBING ROUGH RE-INSPECTION-----REMODEL KITCHEN - R/R CABINETS, COUNTERTOP, KITCHEN HOOD, R/R DRYWALL ON THE WALLS AND CEILING, NEW FLOORING.						
5 Victoria Manning 1243 S. Elmwood Avenue	16-19-207-024-0000	R	4/1/2022 Impr-L	93697-1	\$0.00	\$50.00
PAYING FOR PLUMB UNDERGROUND RE-INSPECTION-----SEWER REPAIR ON PRIVATE PROPERTY. DIG AND REPLACE DEFERCTIVE PIPES IN MAIN SEWER LINE. INSTALL 6" ROD OUT STATION. REPLACE W/ SDR 26. CAMERA AND CLEAR SEWER LINES.						
6						

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Name and Address		Between: <u>4/1/2022</u>	And <u>4/30/2022</u>	P.I.N. #	Description	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
7	Ulysses Lozada & Dana C. Hlu	1908 S. Wisconsin Avenue	16-19-317-020-0000		INSTALL NEW 6" CAST IRON BACK WATER VALVE. FLOOD CONTROL APPROVED.	R	4/1/2022 Plum-L	93755-0	\$6,500.00	\$150.00
7	J.R. Burger & Amity Borkowski	3645 S. Wesley Avenue	16-31-410-011-0000		DEMO BASEMENT BATHROOM TO STUDS. PRELIMINARY HVAC INSPECTION FOR AFTER THE FACT FORCED AIR SYSTEM.	R	4/1/2022 Impr-L	93756-0	\$200.00	\$65.00
8	Robert & Lynlee Uphues	2105 S. Wenonah Avenue	16-19-327-002-0000		R/R NORTH SIDE FENCE W/ 5FT + 1FT OPEN LATTICE WOODEN FENCE. R/R GATE/FENCE ON NORTH AND SOUTH SIDE OF GARAGE W/ 5FT + 1FT OPEN LATTICE FENCE.	R	4/1/2022 Fence-L	93757-0	\$5,079.00	\$135.00
9	Alejandro & Virginia Tamez	6854 W. 30th Street	16-30-324-002-0000		UPGRADE WATER SERVICE TO 1" COPPER. DIG #A220910547	R	4/1/2022 Impr-L	93758-0	\$10,500.00	\$300.00
10	Jose Sosa	6822 W. 34th Street	16-31-134-005-0000		UPGRADE FROM 100AMP TO 200AMP SERVICE AND REPLACE ELECTRICAL PANEL 200AMP WITH 30 CIRCUITS. REPLACE NON-GROUNDED RECEPTACLES AND GFCI RECEPTACLES. REPLACE SMOKE AND CO DETECTORS THROUGHOUT THE BUILDING. INSTALL BASE BOARD HEATER IN THE BASEMENT BATHROOM A	R	4/1/2022 Elec-L	93759-0	\$9,500.00	\$260.00
11	Joanne Erickson	1629 S. Euclid Avenue	16-19-401-015-0000		DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	R	4/1/2022 Dump-L	93760-0	\$0.00	\$50.00
12	Elizabeth A Krospe & Micheal	2426 S. Oak Park Avenue	16-30-112-053-0000		R/R EXISTING DRIVEWAY R/R EXISTING CONCRETE FRONT WALK R/R EXISTING FRONT STEPS	R	4/1/2022 Impr-L	93761-0	\$13,000.00	\$255.00
13	Kimberley Malinowski & Mathe	2531 S. Clinton Avenue	16-30-115-012-0000		APPLY TWO (2) PATCHES ON FLAT ROOF DORMER.	R	4/1/2022 Roof-L	93762-0	\$2,200.00	\$40.00
14	J. Omero Vargas Ibarra	1632 S. Grove Avenue	16-19-306-026-0000		PAYING FOR ELECTRICAL SERVICE RE-INSPECTION-----ADDED TO PERMIT 3/8/22: UPGRADING ELECTRICAL SERVICE TO CODE-----BASEMENT TO INCLUDE: FINISHED. NEW 3/4 BATH. LAUNDRY ROOM. MECHANICAL ROOM. OFFICE. CREATE NEW BATH IN BSMT. REMOVE VI	R	4/4/2022 Bldg-B	9741-2	\$0.00	\$50.00
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# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Name and Address	Between: 4/1/2022	And 4/30/2022	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Abraham Rodriguez Gonzalez a 3806 S. Wenonah Avenue	16-31-326-017-0000	PAYING FOR ELECTRICAL ROUGH RE-INSPECTION-----COMPLETE INTERIOR REMODEL - ON THE 1ST FLOOR - REMOVE 2 WALLS TO CREATE AN OPEN CONCEPT BETWEEN THE KITCHEN AND LIVING ROOM - THE 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, 1 EXISTING	R	4/4/2022 Bldg-B	9929-1	\$0.00	\$50.00	
Konrad K. Urninski & Chelsea 2619 S. Kenilworth Avenue	16-30-305-013-0000	DEMO EXISTING GARAGE, NEW DETACHED GARAGE 20X20X15'6" AND EXTENDED ROOF PATIO	R	4/4/2022 Gar-B	9958-0	\$38,900.00	\$325.00	
Castaldo Development LLC 6438 W. 33rd Street	16-31-226-043-0000	1ST FLOR TO CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, NEW POWDER ROOM, 1 NEW BEDROOM AND FOYER, 2ND FLOOR/ATTIC EXISTING, 3/4 BATH WITH DOUBLE SINKS, 3 EXISTING BEDROOMS AND LAUNDRY ROOM, BASEMENT WILL BE UNFINISHED WITH MECHANICAL ROOM, FORCED AIR SYS	R	4/4/2022 Bldg-B	9959-0	\$46,000.00	\$1,590.00	
Correy Vanderbilt 1513 S. Cuyler Avenue	16-20-124-004-0000	FINISH ATTIC, TO INCLUDE OPEN RECREATIONAL AREA AND ONE (1) NEW BEDROOM, BRING WINDOWS TO EGRESS CODE, INSTALL ELECTRICAL HEATING UNIT.	R	4/4/2022 Bldg-B	9960-0	\$14,500.00	\$550.00	
Robert Santiago 1321 S. Scoville Avenue	16-19-213-011-0000	ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS-----INSTALL 3 METER BANK SEPARATE PUBLIC IN HALLWAY AND GARAGE AND MECHANICAL, REWIRE AND SEPARATE BASEMENT TO FIRST FLOOR, ADD 1 LIGHT IN GARAGE OUTSIDE DOOR AND 2 LIGHTS IN THE DRIVEWAY.	R	4/4/2022 Elec-L	93476-1	\$0.00	\$100.00	
Ronald F. Ledvora Trust 3614 S. East Avenue	16-31-410-023-0000	REMOVE EXISTING ROOF MATERIA, ICE AND WATER SHIELD TO CODE, UNDERLAYMENT, CHIMNEY FLASHINGS, PIPE FLASHINGS, AND NEW SHINGLES, REMOVE FLAT ROOF ON DORME, INSTALL FLINTLASTIC SA ROOF SYSTEM, REMOVE FASCIA/SOFFIT ON DORMER, INSTALL NEW FASCIA AND SOFFIT.	R	4/4/2022 Roof-L	93763-0	\$22,060.00	\$395.00	

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Nadia Azar & Miguel Azar 3636 S. Clarence Avenue	16-31-410-062-0000	R	4/4/2022 Impr-L	93764-0	\$600.00	\$90.00
ATF COMPLIANCE. REPLACING LIGHT FIXTURES IN CLOSETS, STORAGE AREA AND FURNACE ROOM. REPAIR/REPLACE OUTLETS TO GFCI IN KITCHENS, BATHROOMS AND GARAGE PERIMETER. CONVERT ALL ELECTRICAL OUTLETS TO GFCI IN LAUNDRY ROOM.						
Brian & Megan McDermott 2821 S. Highland Avenue	16-29-318-009-0000	R	4/4/2022 Impr-L	93765-0	\$2,795.00	\$130.00
SPOT TUCKPOINT HOUSE INCLUDING FRONT STAIRS AND CHIMNEY.						
Oscar Torres 1532 S. Harvey Avenue	16-20-125-032-0000	R	4/4/2022 Impr-L	93766-0	\$1,200.00	\$90.00
INSTALLING 2 EGRESS WINDOWS TO CODE IN 2ND FLOOR						
Francisco Rodriguez & Sandra 3638 S. Grove Avenue	16-31-314-020-0000	R	4/4/2022 Impr-L	93767-0	\$0.00	\$125.00
TEAR OFF AND REROOF ON THE HOUSE AND GARAGE WITH SHINGLES. R/R SIDING ON THE GARAGE ONLY WITH VINYL.						
Ricardo & Andrea Chavez 2830 S. Home Avenue	16-30-311-018-0000	R	4/4/2022 Impr-L	93768-0	\$4,800.00	\$135.00
R/R 14 WINDOWS TOTAL IN 1ST AND 2ND FLOOR. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
Francisco Perez 3240 S. Highland Avenue	16-32-112-045-0000	R	4/4/2022 Impr-L	93769-0	\$2,000.00	\$40.00
GARAGE ROOF REPLACEMENT WITH SHINGLES. FILLING IN CONCRETE STAIRS WHERE NEEDED.						
Genaro Bucio 6836 W. 29th Place	16-30-319-006-0000	R	4/4/2022 Impr-L	93770-0	\$5,205.00	\$150.00
R/R GUTTERS & DOWNSPOUTS ON HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. R/R HOUSE SOFFIT AND FASCIA AS NEEDED.						
Anthony J. Giannini 7106 W. 16th Street	16-19-301-007-0000	R	4/4/2022 Impr-L	93771-0	\$1,785.00	\$40.00
REPAIR/REPLACE FASCIA BOARDS, GUTTERS AND DOWNSPOUTS ON THE GARAGE.						
Ruby Perez & Monserrat Pere 3739 S. Harvey Avenue	16-32-319-033-0000	R	4/4/2022 Fence-L	93772-0	\$3,269.21	\$135.00
INSTALLING TWO (2) GATES ON THE NORTH SIDE OF PROPERTY. INSTALL TWO (2) GATES ON THE SOUTH SIDE OF PROPERTY. 6FT SOLID FENCE. WILL NOT BE REPLACING FENCE IN BETWEEN PROPERTIES. JUST GATES.						

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Name and Address		Between: <u>4/1/2022</u>	And <u>4/30/2022</u>	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jay M. Overman Trust		2802 S. Highland Avenue	16-29-317-021-0000	R/R EXISTING SIDEWALK ON THE SOUTH SIDE OF THE PROPERTY FROM REAR OF HOUSE TO THE ALLEY. INSTALLING NEW 12X15 (180 SQ FT) CONCRETE PATIO IN BACKYARD	R	4/4/2022 Impr-L	93773-0	\$9,000.00	\$195.00
Cynthia Roman & Thalia Santia		2613 S. Cuyler Avenue	16-29-301-010-0000	UPDATING PERMIT 4/25/22: INSTALL NEW CONCRETE WALKWAY (60 x 3) ON SOUTH SIDE OF PROPERTY FROM CITY WALK TO WOODEN WALKWAY (END OF HOUSE). -----R/R FENCE ON THE NORTH SIDE OF PROPERTY FROM END OF HOUSE TO THE GARAGE 6FT SOLID. INSTALLING 24	R	4/4/2022 Impr-L	93774-0	\$5,950.00	\$250.00
Frank J. & Ruth S. Svestka		7055 W. 29th Place	16-30-316-020-0000	REPLACING 6 WINDOWS ON THE SECOND FLOOR. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	4/4/2022 Impr-L	93775-0	\$5,860.00	\$150.00
H. Garcia & A. Salorzeno		2409 S. Cuyler Avenue	16-29-117-005-0000	R/R 12 WINDOWS TOTAL. IN LIVING ROOM, DINING ROOM, 2 BEDROOMS, KITCHEN AND ENTRANCE WAY. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	4/4/2022 Impr-L	93776-0	\$1,800.00	\$90.00
Giselle Levtch Gomez		3434 S. Lombard Avenue	16-32-133-047-0000	COMPLIANCE: ANY OPEN BULB LIGHTS IN CLOSETS, STORAGE ROOMS, AND BASEMENT CEILINGS TO BE MADE FULLY ENCLOSED BULB FIXTURES. REPLACE ANY MISSING ELECTRICAL OUTLET COVER-PLATES. ANY KITCHEN COUNTER ELECTRICAL OUTLETS MUST BE GFCI PROTECTED. MAIN LEVEL POWDER R	R	4/4/2022 Impr-L	93777-0	\$834.00	\$190.00
Vince Coccia		1844 S. Ridgeland Avenue	16-19-415-037-0000	TUCKPOINT NORTH AND SOUTH SIDES OF PROPERTY WHERE NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	4/4/2022 Impr-L	93778-0	\$2,200.00	\$55.00
Karlle & Scott Pellock		2235 S. East Avenue	16-30-204-020-0000	R/R FENCE SOUTH SIDE FENCE W/ 5' SOLID FENCE. R/R ALLEY FENCE ON SOUTH SIDE OF GARAGE W/ 6' SOLID FENCE. JULIE DIG # A220930439	R	4/4/2022 Fence-L	93779-0	\$4,035.00	\$135.00

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Name and Address	Between: 4/1/2022	And 4/30/2022	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Guy Armand Affolaby & My N.	3335 S. Clinton Avenue	16-31-125-021-0000	REMOVE AND REPLACE EXISTING FENCE ON THE NORTH, SOUTH AND REAR SIDES OF THE PROPERTY AND INSTALL 6FT SOLID(OAK PER CDJ). INSTALL A14X12' PAVER PATIO.	R	4/4/2022 Impr-L	93780-0	\$0.00	\$90.00
Roosevelt Properties, LLC	6729 W. Roosevelt Road	16-19-200-006-0000	1ST FLOOR DEMO PLASTER LAYERING ON EXTERIOR WALLS TO EXPOSE BRICK FRAME WALLS AND INSTALL ELECTRICAL OUTLETS AND SWITCHES. PART OF THE MUSIC SCOOL OPEN AREA WITH NEW CLOSET. REROUTE WATER PIPES AND NSTALL SINK. EXISTING BATH NEW HAND WASHING TUB. DRYWALL	C	4/4/2022 Impr-L	93781-0	\$3,910.00	\$1,570.00
Berwyn Library	2701 S. Harlem Avenue	16-30-307-002-0000	SIGN INSTALLATION CONNECT TO CUSTOMER LEADS.	C	4/4/2022 Impr-L	93782-0	\$27,265.00	\$290.00
Stephanie G & Erin A Reynolds	1613 S. Maple Avenue	16-19-301-009-0000	ATF. R/R 90% EFF. FURNACE.	R	4/4/2022 HVAC-L	93783-0	\$2,000.00	\$115.00
Kelly Houlihan	2526 S. Highland Avenue	16-29-125-013-0000	ELECTRICAL OUTLET FOR GARAGE OPENER CONVERTED TO SINGLE & GFCI PROTECTED OUTLET.	R	4/4/2022 Elec-L	93784-0	\$600.00	\$90.00
Raudel Correa	3700 S. Elmwood Avenue	16-31-1419-091-0000	DEMO 2 BATHROOMS, KITCHEN WALLS AND CABINETS, PORCH WALLS AND FLOOR, BASEMENT WALLS, REMOVE OLD DOORS, REMOVE OLD GARAGE SIDING, REMOVE OLD CARPETS IN THE ATTIC AND BASEMENT. DEMO TRIM.	R	4/4/2022 Impr-L	93785-0	\$0.00	\$40.00
Board of Education of Berwyn	6625 W. 16th Street	16-19-226-043-0000	THIS PERMIT IS FOR INTERIOR WORK ONLY - NO WORK OUT SIDE OF THE FOUNDATION WALLS CAN BE PERFORMED ON THIS PERMIT - RESTORATION OF EXISTING 2 STORY COMMERCIAL BUILDING. WORK SHALL INCLUDE REMOVING SECTIONS OF EXISTING DETERIORATED ROOF STRUCTURE AND REPLAC	C/R	4/5/2022 Bldg-b	9961-0	\$150,000.00	\$1,425.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Kyle A. Kent 1536 S. Lombard Avenue	16-20-126-035-0000	R	4/5/2022 Bldg-B	9962-0	\$12,777.00	\$700.00
COMPLIANCE VIOLATIONS - DECONVERT PROPERTY TO SINGLE FAMILY HOME - REMOVE 1 ELECTRICAL METER AND REMOVE GAS METER. ELECTRICAL SERVICE REQUIRES UPGRADE TO CODE. 100 AMP SERVICE MUST BE UPGRADED TO 100 AMP SERVICE. REPAIR MAIN LEVEL BEDROOM LIGHT, REPAIR OR						
45 Abigail Roman 6930 W. 30th Street	16-30-323-009-0000	R	4/5/2022 Bldg-B	9963-0	\$3,000.00	\$370.00
FINISH ATTIC TO INCLUDE 1 NEW BEDROOM AND OPEN RECREATIONAL SPACE, EXTEND DUCTWORK, NEW INSULATION AND DRYWALL AND INSTALL EGRESS WINDOWS TO CODE.						
46 Vasilios and Dimitra Sotriopulo 3261 S. Harlem Avenue	99-99-999-000-0409		4/5/2022 Impr-L	93786-0	\$0.00	\$340.00
INSTALLATION OF NEW CATERING KITCHEN.						
47 Maria D. Ocon 6846 W. 13th Street	16-19-114-003-0000	R	4/5/2022 Impr-L	93787-0	\$9,500.00	\$0.00
INSTALLING NEW 1" WATER SERVICE						
48 Elias Morales 2320 S. Highland Avenue	16-29-109-040-0000	R	4/5/2022 Impr-L	93788-0	\$5,200.00	\$515.00
KITCHEN REMODEL. R/R EXISTING CABINETS, DRYWALL, & INSULATION. INSTALL A KITCHEN HOOD W/ RE-CIRCULATING VENT.						
49 Amparo A. Diaz DeLeon 3216 S. Scoville Avenue	16-31-212-019-0000	R	4/5/2022 Impr-L	93789-0	\$3,260.00	\$120.00
RMEOVING AND RPELACING 10 TOTAL WINDOWS. LIVING ROOM, DINING ROOM AND 2 BEDROOMS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
50 F & E Moran 2502 S. Elmwood Avenue	16-30-230-014-0000	R	4/5/2022 HVAC-L	93790-0	\$7,295.00	\$115.00
R/R FURNACE 80% EFF. RE-USING THE EXISTING CHIMNEY LINER.						
51 Cermak Ever Properties LLC 6227-29 W. Cermak Road	16-29-102-039-0000	C	4/5/2022 Impr-L	93791-0	\$15,800.00	\$300.00
MIXED USED BUILDING W/ LIVING UNITS; R/R THIRTY-EIGHT (38) WINDOWS INCLUDING BEDROOM WINDOWS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
52 Cesar Andras Rodriguez-Medel 2212 S. Kenilworth Avenue	16-30-102-026-0000	R	4/5/2022 Impr-L	93792-0	\$1,550.00	\$90.00
INSTALL BRICK PAVERS ON THE FRONT CONCRETE STEPS AND REMOVE THE FRONT APPROACH AND REPLACE WITH PAVERS.						
53						

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		Between: <u>4/1/2022</u>		And <u>4/30/2022</u>					
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Jesus & Dolores Salinas	7122 W. 28th Street	R	4/5/2022 Impr-L	93793-0	\$10,324.00	\$275.00			
54									
Jose I. Trujillo	3520 S. Grove Avenue	R	4/5/2022 Roof-L	93794-0	\$9,300.00	\$200.00			
55									
Hilda Alday	2627 S. Grove Avenue	R	4/5/2022 HVAC-L	93795-0	\$6,955.00	\$190.00			
56									
Jose Serrano	2625 S. Grove Avenue	R	4/5/2022 HVAC-L	93796-0	\$6,555.00	\$190.00			
57									
Cindy Medina	3841 S. Oak Park Avenue	R	4/5/2022 Impr-L	93797-0	\$1,800.00	\$90.00			
58									
D'Nuez Family Corporation	7010-16 W. Cermak Road	C	4/5/2022 Roof-L	93798-0	\$22,000.00	\$380.00			
59									
Ewa Wodzinska	1439 S. Wenonah Avenue	R	4/5/2022 Impr-L	93799-0	\$2,442.00	\$85.00			
60									
Victor Hurtado	2434 S. Ridgeland Avenue	R	4/5/2022 Impr-L	93800-0	\$0.00	\$0.00			
61									
Edward & Josefina Espinal	1818 S. Elmwood Avenue	R	4/5/2022 Impr-L	93801-0	\$4,000.00	\$100.00			
62									
Graziani Naverette	2717 S. Kenilworth Avenue	R	4/5/2022 Impr-L	93802-0	\$600.00	\$50.00			
63									

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Name and Address		Between: <u>4/1/2022</u>	And <u>4/30/2022</u>	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Gerardo & Adriana Vargas	3406 S. Lombard Avenue	16-32-133-061-0000	R/R NORTH AND SOUTH SIDE FENCES FROM CLOSE TO THE END OF THE GARAGE 5FT+1FT OPEN LATTICE. R/R ALLEY FENCE. INSTALLING ROOFED OVER PATIO ATTACHED TO THE GARAGE 12X22- MUST BE ON 42" DEEP PIERS.	R	4/5/2022 Impr-L	93803-0	\$7,500.00	\$280.00	
64	Raymundo Echeveria	2536 S. Hanvey Avenue	16-29-126-030-0000	REPLACE OLD ROOFING WITH NEW. TEAR OFF OLD ROOF. INSTALL ROOF INSULATION AND WATER SHIELD AND ROOF ROLL AND REPLACE GUTTER.	R	4/5/2022 Roof-L	93804-0	\$4,500.00	\$50.00
65	Benjamin del Toro	1643 S. East Avenue	16-19-404-040-0000	TEAR OFF AND RESHINGLE THE GARAGE ROOF.	R	4/5/2022 Roof-L	93805-0	\$2,500.00	\$40.00
66	Miguel Camacho	1641 S. Euclid Avenue	16-19-401-021-0000	REMOVE OLD PANELING ON THE BASEMENT WALLS, INSULATE AND INSTALL NEW DRYWALL - ONLY ON THE PERIMETER WALLS - NOT DRY WALLING IN THE EXISTING ROOMS -- BASEMENT CONSISTS OF OPEN RECREATIONAL SPACE, BATHROOM, LAUNDRY ROOM AND STORAGE ROOM. - DUCT WORK EXISTS.	R	4/5/2022 Impr-L	93806-0	\$2,000.00	\$355.00
67	Jose Arellano	2511 S. Elmwood Avenue	16-30-231-005-0000	REMOVE AND REPLACE THE DRYWALL ON THE BACK HALF OF THE BASEMENT TO CREATE A LARGE OPEN RECREATIONAL SPACE WITH EGRESS WINDOWS TO CODE. DUCT WORK EXISTS AND INSTALL EGRESS WINDOWS TO CODE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMI	R	4/5/2022 Impr-L	93807-0	\$1,500.00	\$405.00
68	Eduardo Vega	1636 S. Euclid Avenue	16-19-400-030-0000	REMOVE THE FENCE ON THE NORTH SIDE OF THE HOUSE THAT RUNS FROM THE END OF THE HOUSE TO THE ALLEY AND INSTALL A 5FT + 1 FT OPEN LATTICE FENCE. INSTALL A 6FT SOLID FENCE AT THE ALLEY.	R	4/5/2022 Fence-L	93808-0	\$700.00	\$135.00
69	Matthew Olson and Oscar Diaz	6437 W. Fairfield Avenue	16-31-214-024-0000	INSTALL A 5FT WOOD FENCE AND GATE FROM THE SOUTH EAST CORNER OF HOUSE TO THE NEIGHBORS HOUSE - ACROSS THE DRIVEWAY. FENCE MUST BE AT LEAST 15FT BACK FROM THE FRONT LOT LINE -- HAS PERMISSION FROM 6433 FAIRFIELD.	R	4/5/2022 Fence-L	93809-0	\$1,000.00	\$135.00
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Cristina D. Macias 2518 S. Ridgeland Avenue 71	16-30-231-022-0000	R	4/5/2022 Plum-L	93811-0	\$1,200.00	\$90.00
SLT Investments Group, Inc. 1526 S. Clinton Avenue 71	16-19-128-033-0000	R	4/6/2022 Bldg-B	9964-0	\$7,000.00	\$550.00
	DEMOLISH EXISTING HOUSE & GARAGE. DISCONNECT WATER SERVICE & SEWER SERVICE AT THE MAIN. MUST HAVE A 6FT CONSTRUCTION FENCE W/ A WIND BARRIER AROUND PROPERTY AT ALL TIMES.					
Rosaura Coria DeDuarte & Dan 6619 W. 31st Street 72	16-30-418-034-0000	R	4/6/2022 Gar-B	9965-0	\$29,000.00	\$325.00
	DEMO AND REBUILD A 22' X 24' X 12' GARAGE WITH NEW SIDEWALK -- OK PER CDL FOR THE GARAGE NOT BE 3FT OFF THE LOT LINE ON THE NORTH AND WEST SIDES OF THE PROPERTY.					
Christopher G. Drenth and 6539 W. 27th Place 73	16-30-410-030-0000	R	4/6/2022 Bldg-B	9966-0	\$17,500.00	\$40.00
	INSTALL TON SPACE PACK A/C SYSTEM.					
Ricardo Rosales 1626 S. Ridgeland Avenue 74	16-19-407-019-0000	R	4/6/2022 Impr-L	80239-1	\$0.00	\$50.00
	PAYING FOR ELECTRICAL FINAL RE-INSPECTION-----COMPLIANCE: REPLACE FRONT APPROACH WALKWAY ON BOTH NORTH/SOUTH ENDS OF FRONT OF HOME LEADING TO FRONT APPROACH. FROM HOUSE TO SIDEWALK. REPLACE BLANKS ON CIRCUIT BREAKER PANEL. REPLACE MISSING OUTLET/1SW					
David Pulido 6907 W. 26th Street 75	16-30-115-035-0000	R	4/6/2022 Elec-L	93813-0	\$2,600.00	\$205.00
	PROPERTY GROUND CIRCUIT PANELS, UPDATE METER SOCKET, REPLACE GFCI IN KITCHEN, INSTALL ELECTRICAL BASEBOARD HEATER IN BASEMENT BATHROOM.					
Nadia Azar & Miguel Azar 3636 S. Clarence Avenue 76	16-31-410-062-0000	R	4/6/2022 Impr-L	93814-0	\$900.00	\$140.00
	INSTALLTION OF EMERGENCY LIGHTS, INSTALL THREE (3) AND TWO (2) EXIST.					
Johnny Rodriguez 3344 S. Harvey Avenue 77	16-32-122-016-0000	R	4/6/2022 Impr-L	93815-0	\$10,500.00	\$290.00
	R/R AC 3 TON 16 SEER. R/R FURNACE 80% EFF 90K BTUS. INSTALL CHIMNEY LINER. INSTALL FLEX ALUMINIUM.					
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	4/1/2022	And 4/30/2022								
Martha O. & Miguel D. Linares ( 3245 S. Maple Avenue			16-31-109-044-0000	COMPLIANCE: INSTALL EMERGENCY LIGHTS FRONT & SIDE STAIRWELLS. HOT WATER TANK METAL FLEX PIPES MUST BE CONVERTED TO RIGID PIPE. REPAIR GFCI ELECTRICAL OUTLET IN GARDEM APT. ALL KITCHEN COUNTER/OUTLETS MUST BE GFCI PROTECTED. GARAGE DOOR OPENER MUST BE A SI	R	4/6/2022 Impr-L	93816-0	\$4,550.00	\$485.00	
79 FAIRCLOUGH & ROTH LLC 2828 S. Ridgeland Avenue			16-30-414-028-0000	INTERIOR DEMO AND FRAMING.	R	4/6/2022 Impr-L	93817-0	\$4,000.00	\$0.00	
80 Luis G. Santos Jr. & Laura Rey 3643 S. Highland Avenue			16-32-310-012-0000	EMERGENCY REPAIR PANEL SPARKING. - REWIRE MAIN ELECTRICAL WIRE - ALUM WIRES WERE BURRING. - WORK MUST BE DONE TO CODE AND PANEL REPLACED IS NECESSARY - MUST BE GROUNDED.	R	4/6/2022 Elec-L	93818-0	\$1,514.00	\$90.00	
81 Rolando Omar Moreira Trust 3122 S. Grove Avenue			16-31-106-027-0000	PRELIMINARY INSPECTION TO DETERMINE THE POOL LOCATION	R	4/6/2022 Impr-L	93819-0	\$0.00	\$0.00	
82 David & Nellie Perales 3805 S. Cuyler Avenue			16-32-325-036-0000	TUB TO TUB. MOEN POSITEMP VALVE. HARDWARE AND ACCESSORIES	R	4/6/2022 Impr-L	93820-0	\$5,996.00	\$200.00	
83 BAM Berwyn, LLC 1925 S. Grove Avenue B110			16-19-323-030-1032	POD PLACEMENT ON GROVE DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.		4/6/2022 POD-L	93821-0	\$0.00	\$50.00	
84 Isauro Luna 1846 S. East Avenue			16-19-411-039-0000	R/R EXISTING CONCRETE WALKWAY FROM THE FRONT OF PROPERTY TO END OF HOUSE. R/R WALKWAY BEHIND THE PROPERTY AND FILLING IN BETWEEN THE WALKWAY AND HOUSE. ADDING ABOUT 1FT.	R	4/6/2022 Impr-L	93822-0	\$1,500.00	\$90.00	
85 James Farnikas 1852 S. Grove Avenue			99-99-999-000-0452	WEST BUILDING: 4 APARTMENTS PLUS ONE (1) PUBLIC PANEL. INSTALL ONE (1) FIVE GANG METER FITTING. FIVE 100A 20 CIRCUIT DISTRIBUTION PANELS ON NEW 200A MAIN DISCONNECT. UPGRADE GROUND SYSTEM. EAST BUILDING: EIGHT (8) APARTMENTS PLUS ONE (1) PUBLIC PANEL. INS		4/6/2022 Elec-L	93823-0	\$42,560.00	\$755.00	
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David Guardian Hernandez & M 2114 S. Highland Avenue		16-20-330-015-0000	REMOVE AND REPLACE FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM REAR OF HOUSE TO THE ALLEY. FENCE WILL BE 5FT+1FT OPEN LATTICE. JULIE DIG ATTACHED	R	4/7/2022 Fence-L	87724-1	\$0.00	\$50.00	
Lilia Garcia		7045 W. 26th Parkway	PAYING FOR ADDITIONAL INSPECTIONS. PRE-POR INSP AND PLUMBING FINAL INSP.	R	4/7/2022 Impr-L	93825-0	\$0.00	\$100.00	
R. Bensinger		1432 S. Wisconsin Avenue	R/R WATER HEATER, REMOVE/RESEAL AND RESET TOILET, AND R/R THE SHUT OFF SERVICE VALVE INSIDE THE HOUSE. WATER HEATERS REQUIRE EXPANSION TANKS.	R	4/7/2022 Plum-L	93824-0	\$5,252.45	\$150.00	
Gary Lilly		3440 S. Wesley Avenue	R/R FRONT APPROACH AND FRONT CONCRETE STAIRS. R/R CONCRETE SECTION BY ALLEY GATE. R/R EXISTING CONCRETE WALK IN FRONT OF GARAGE NEAR SERVICE DOOR. R/R EXISTING CONCRETE IN REAR FOR GARBAGE CANS. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBORS OR	R	4/7/2022 Impr-L	93825-0	\$3,985.00	\$120.00	
Victor M. & Trinidad Alexander		2108 S. Gunderson Avenue	INSTALL 6" ISO INSULATION TPO MEMBRANE . REPLACE 2FT OF DAMAGED WALL COPING.	R	4/7/2022 Impr-L	93826-0	\$32,819.00	\$545.00	
Alejandro Reyes		2641 S. Euclid Avenue	R/R FURNACE 80% EFF & 80K BTU. RE-USE EXISTING CHIMNEY LINER. R/R AC 2 TON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	4/7/2022 Impr-L	93827-0	\$7,895.00	\$190.00	
Fatima Quinonez		1822 S. Lombard Avenue	REPLACING 7 WINDOWS IN EXISTING OPENINGS. - DINIG ROOM, KITCHEN AND LIVING ROOM	R	4/7/2022 Impr-L	93828-0	\$5,292.00	\$100.00	
Robert & Lynlee Uphues		2105 S. Wenonah Avenue	REMODEL THE 2ND FLOOR FULL BATHROOM AND BASEMENT POWDER ROOM - REMOVING 7FT OF WALL STUDS	R	4/7/2022 Impr-L	93829-0	\$21,560.00	\$870.00	
Ryan & Amy Wolfgang		6422 W. Sinclair Avenue	REMOVE KITCHEN - INSTALL MICROWAVE WITH RE-CIRCULATING VENT.	R	4/7/2022 Impr-L	93830-0	\$19,938.00	\$725.00	

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

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		Between: <u>4/1/2022</u> And <u>4/30/2022</u>							
Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit	Cost Of	Permit	Cost Of
Juliana C. Contro	3412 S. Grove Avenue	R	4/7/2022 Elec-L	93831-0	\$4,500.00	93831-0	\$235.00		
Carolina Hernandez & Adan Sa	6517 W. 28th Street	R	4/7/2022 Impr-L	93832-0	\$3,800.00	93832-0	\$70.00		
Daniel & Fanny Weber	2439 S. Scoville Avenue	R	4/7/2022 HVAC-L	93833-0	\$5,790.00	93833-0	\$200.00		
Bernette Barney	2326 S. Gunderson Avenue	R	4/7/2022 Fence-L	93834-0	\$2,650.00	93834-0	\$135.00		
Claudia R Mammari	3244 S. Cuyler Avenue	R	4/7/2022 Fence-L	93835-0	\$5,000.00	93835-0	\$135.00		
Mary Dedowicz	1409 S. Maple Avenue	R	4/7/2022 Roof-L	93836-0	\$12,020.00	93836-0	\$245.00		
James J. Perry	6504 W. Fairfield Avenue	R	4/7/2022 Impr-L	93837-0	\$15,950.00	93837-0	\$300.00		
Jesus M. Soto	2442 S. Hanvey Avenue	R	4/7/2022 Impr-L	93838-0	\$200.00	93838-0	\$90.00		

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

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Name and Address	Between: 4/1/2022	And 4/30/2022	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
KO Real Estate And Remodelin 2705 S. Cuyler Avenue	16-29-309-003-0000	HVAC FINAL RE-INSPECTION-----	R	4/8/2022 Bldg-B	9750-1	\$0.00	\$65.00	
REMODEL- 1ST FLOOR TO CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, NEW FULL NATHROOM, 1 NEW BEDROOM, R/R FURNACE AND A/C UNIT RUN DUCTWORK TO NEW AREAS INSTALL A DRAIN TILE SYSTEM, R/R DRYWALL DRAPE AND INSULATI								
104 John Guzman	2319 S. Clinton Avenue	16-30-106-009-0000	R	4/8/2022 Bldg-B	9847-2	\$0.00	\$50.00	
STACK TEST REINSPECTION -- COMPLETE REMODEL AND RELOCATE THE LAY OUT OF THE 2 UNIT BUILDING - APT # 1 WILL BE RELOCATED TO THE BASEMENT AND APT # 2 WILL BE ON THE 1ST AND 2ND FLOOR WITH THE KITCHEN ON THE 1ST FLOOR, APT # 1 IN THE BASEMENT WILL CONSIST OF								
105 Faye Global Enterprises LLC	2416 S. Wesley Avenue	16-30-217-023-0000	R	4/8/2022 Bldg-B	9967-0	\$40,000.00	\$1,485.00	
DECONVERT THE PROPERTY TO SINGLE FAMILY HOME - DECONVERT BASEMENT KITCHEN - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. FINISH THE ATTIC TO INCLUDE A OFFICE AND RECREATIONAL SPACE WITH WINDOWS TO EGRESS CODE. REMODEL THE 2 EXISTING BATHROOM. IN THE KITCH								
106 Armando & Dulce Rangel	2428 S. Kenilworth Avenue	16-30-110-021-0000	R	4/8/2022 Bldg-B	9968-0	\$10,500.00	\$800.00	
BUILD 1 BEDROOM AND 1 RECREATIONAL SPACE IN THE ATTIC, EXTEND VENTS TO ATTIC AND INSTALL EGRESS WINDOWS TO CODE. JOHN S FROM RICK D OFFICE EXPLAINED TO THE OWNER WHAT JOISTS NEED TO BE SISTERED --- COMPLIANCE VIOLATIONS: ELECTRICAL SERVICE REQUIRES UPGRA								
107 Fermín Perez & Jaqueline M. V	6524 W. 28th Place	16-30-414-007-0000	R	4/8/2022 Impr-L	90220-2	\$2,600.00	\$105.00	
PAYING FOR PLUMBING ROUGH INSPECTION AND ADDING TO PERMIT INSTALL A VENT FOR A LAUNDRY BOX AND LAUNDRY SINK-----FINISH THE BASEMENT TO INCLUDE A OPEN RECREATIONAL SPACE AND LAUNDRY ROOM. INSTALL WINDOWS TO EGRESS CODE. PER OWNER ROOMS HAVE EXISTING								
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# Report Of Building/Improvement Permits Issued By The City Of Berwyn

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Name and Address	Between: 4/1/2022	And 4/30/2022	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Jesus Almanza Jr. 3747 S. Highland Avenue	16-32-318-025-0000	PAYING FOR PLUMBING ROUGH RE-INSPECTION-----COMPLIANCE VIOLATIONS - ALL ELECTRIC BROUGHT TO CODE. ALL WINDOWS MUST BE FULLY OPERABLE AND IN GOOD CONDITION, EACH BEDROM MUST HAVE AN EGRESS WINDOWS INSTALLED TO CODE. ALL STAIRWELLS REQUIRE HANDRA	R	4/8/2022	Impr-L	93429-1	\$0.00	\$50.00
109 David Kluk 2715 S. Kenilworth Avenue	16-30-313-006-0000	INSTALL A FLOOD CONTROL TO CODE.	R	4/8/2022	Plum-L	93839-0	\$8,200.00	\$250.00
110 Graziari Naverette 2717 S. Kenilworth Avenue	16-30-313-007-0000	INSTALL A FLOOD CONTROL SYSTEM TO CODE.	R	4/8/2022	Plum-L	93840-0	\$8,200.00	\$250.00
111 Cynthia Taylor 6930 W. 16th Street	16-19-304-042-0000	SPOT POINT SOUTH AND WEST WALLS WHERE NEEDED.	C	4/8/2022	Impr-L	93841-0	\$950.00	\$40.00
112 Timothy & Serenia Keipfel 1318 S. Home Avenue	16-19-111-031-0000	INSTALL 6" CLEAN OUT FRONT YARD-PRIVATE PROPERTY	R	4/8/2022	Impr-L	93842-0	\$4,500.00	\$135.00
113 Carlos Ramirez 1418 S. Highland Avenue	16-20-116-029-0000	T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE.	R	4/8/2022	Impr-L	93843-0	\$15,687.00	\$325.00
114 Napoleon Nepomuceno 1336 S. Ridgeland Avenue	16-19-215-038-0000	RE-ROOF AND TEAR OFF HOUSE ONLY WITH SHINGLES, NEW PIPE VENTS, AIR VENTS, ICE AND WATER SHIELD.	R	4/8/2022	Roof-L	93844-0	\$9,469.00	\$200.00
115 Martha Salas 1513 S. East Avenue	16-19-228-006-0000	TEAR OFF AND REROOF HOUSE AND FLAT ROOF.	R	4/8/2022	Roof-L	93845-0	\$8,904.71	\$185.00
116 Marie N. Quandja Trust 1226 S. Kenilworth Avenue	16-19-106-017-0000	T/O & RE-ROOF HOUSE AND GARAGE SHINGLE ROOFS TO CODE.	R	4/8/2022	Roof-L	93846-0	\$12,697.00	\$280.00
117 Ruth Contreras-Di Diana & Just 3535 S. Wenonah Avenue	16-31-303-018-0000	RE-ROOF AND TEAR OFF HOUSE AND GARAGE WITH SHINGLES, NEW PIPE VENTS, AIR VENTS, ICE AND WATER SHIELD	R	4/8/2022	Roof-L	93847-0	\$21,324.00	\$380.00
118 Ivan Navarro & Maria Herrera 1437 S. Wenonah Avenue	16-19-119-018-0000	T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE.	R	4/8/2022	Roof-L	93848-0	\$9,385.00	\$235.00
119 Joseph Zacharda 6616-20 W. Windsor Avenue	16-31-218-001-0000	INSTALL 20AMP KITCHEN CIRCUIT 120 VOLT OUTLET	R	4/8/2022	Elec-L	93849-0	\$750.00	\$140.00
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Between: 4/1/2022 And 4/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Artino & Pedro Gonzalez 1447 S. Ridgeland Avenue 121	16-20-115-020-0000	R	Roof-L	93850-0	ROOF REPAIRS - SHINGLES. ICE & WATER SHIELD TO CODE.	\$1,800.00 \$0.00
Pedro Gonzalez 2314 S. Cuyler Avenue 122	16-29-108-026-0000	R	Roof-L	93851-0	ROOF REPAIR - MODIFIED - FLAT ROOF	\$1,500.00 \$0.00
Jamie & Maria Gonzalez 2328 S. Highland Avenue 123	16-29-109-033-0000	R	Impr-L	93852-0	ROOF REPAIRS - SHINGLE. ICE & WATER SHIELD TO CODE.	\$1,500.00 \$0.00
Joel R. Escarpita 3538 S. Cuyler Avenue 124	16-32-300-035-0000	R	HVAC-L	93853-0	R/R FURNACE 80% EFF & 70K BTU. R/R AC 2 TON 13 SEER. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	\$5,655.00 \$190.00
Thomas Velez And Roxanne P 1438 S. Wisconsin Avenue 125	16-19-117-036-0000	R	Impr-L	93855-0	INSTALLING NEW 1 1/2" COPPER WATER SERVICE FROM MAIN TO BUILDING. LEAD WATER SERVICE PROGRAM APPROVED.	\$10,500.00 \$475.00
Joel Garzon-Barragan 3144 S. Harvey Avenue 126	16-32-108-015-0000	R	Fence-L	93856-0	R/R FENCE/GATE NEXT TO GARAGE ON THE NORTH SIDE OF GARAGE 5FT+1FT OPEN LATTICE.	\$1,600.00 \$135.00
Artemio Ortiz & Joanna Ortiz 2229 S. Highland Avenue 127	16-29-102-018-0000	R	Impr-L	93857-0	EXTEND INTERIOR DRAIN TILE (37 FT) GOIN INTO EXISTING PIT.	\$3,739.00 \$220.00
Antonio Perez 2729 S. Euclid Avenue 128	16-30-407-012-0000	R	Impr-L	93858-0	REMOVE OLD GUTTER SYSTEM AND INSTALL NEW INCLUDING DOWNSPOUTS.	\$3,268.00 \$120.00
Tomas & Reyna Sanchez 1821 S. East Avenue 129	16-19-412-010-0000	R	Impr-L	93859-0	INSTALLATION OF 26 SOLAR PANELS/METER ADAPTER/SERVICE CONDUCTOR REFEED, SERVICE NEED TO BE BROUGHT UP TO CODE - MUST HAVE TAPP CONNECTORS.	\$17,537.00 \$380.00
ANDRES BOTERO & ALLISO 3333 S. Clarence Avenue 130	16-31-224-012-0000	R	Impr-L	93860-0	INSTALLATION OF 15 SOLAR PANEL/METER ADAPTER. ELECTRICAL SERVICE NEED TO BE BROUGHT UP TO CODE - MUST INSTALL TAPP CONNECTORS.	\$10,118.00 \$275.00
Victor Chi Ho & Dung Thi Le 1832 S. Cuyler Avenue 131	16-20-308-030-0000	R	Impr-L	93861-0	INSTALLATION OF 20 SOLAR PANEL/MAIN PANEL UPGRADE/METER ADAPTER/SERVICE CONDUCTOR REFEED -MUST INSTALL TAP CONNECTORS.	\$13,490.00 \$320.00

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SATURNINO TIRADO-RIVERA 1302 S. Wisconsin Avenue		16-19-109-021-0000	R/R NORTH SIDE (STREET) FENCE W/ 6FT SOLID WOODEN FENCE. R/R ALLEY FENCE ON SOUTH SIDE OF GARAGE W/ 6FT SOLID WOODEN FENCE. INSTALL NEW FENCE ON SOUTH SIDE OF PROPERTY USING OWN POST ALONG LOT LINE ON SOUTH SIDE OF PROPERTY. FENCE WILL STOP WHERE NEIGHBOR	R	4/8/2022 Fence-L	93862-0	\$500.00	\$135.00	
132	Donny Trujillo	3612 S. Home Avenue	16-31-111-013-0000	R/R FENCE ON THE NORTH SIDE OF PROPERTY FROM REAR OF HOUSE TO END OF GARAGE 5FT SOLID+1FT OPEN LATTICE R/R FENCE/GATE NEXT TO GARAGE ON THE SOUTH SIDE 6FT SOLID (HAS NEIGHBOR PERMISSION) R/R FENCE/GATE AT THE END OF HOUSE AND RELOCATING TO FRONT OF PROPER	R	4/8/2022 Fence-L	93863-0	\$7,000.00	\$135.00
133	Jose Sosa	6822 W. 34th Street	16-31-134-005-0000	REPLACING HOT WATER HEATER (REQUIRES EXPANSION TANK). REPLACING MOP SINK AND INSTALL AIR CHAMBERS ON ALL SINKS AND TOILETS.	R	4/8/2022 Plum-L	93864-0	\$2,000.00	\$140.00
134	Leonides Perez & Alma L. Pere	2512 S. Grove Avenue	16-30-116-023-0000	ELECTRICAL UNDERGROUND AND ELECTRICAL FINAL REINSPECTION - DEMO AND REBUILD NEW GARAGE 18' X 22' X 12.17'	R	4/11/2022 Gar-B	8557-1	\$0.00	\$100.00
135	Gunderson LLC	3621 S. Gunderson Avenue	16-31-413-009-0000	ATF - COMPLETE REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, 1 FULL EXISTING BATHROOM AND 2 EXISTING BEDROOM AND EXISTING REAR PORCH. 2ND FLOOR WILL CONSIST OF 1 NEW FULL BATHROOM, 1 NEW BEDROOM, SITTING AREA, BACK PORCH AND 2 WALK	R	4/11/2022 Bldg-B	9969-0	\$36,150.00	\$3,615.00
136	Marina Hernandez	2408 S. Clinton Avenue	16-30-109-016-0000	DEMO & REBUILD NEW GARAGE: 20' x 26' x 12' (H) W/ NEW PATIO ROOF FLOOR.	R	4/11/2022 Gar-B	9970-0	\$26,500.00	\$325.00
137	Hector Tapia Gonzalez	2425 S. Grove Avenue	16-30-112-025-0000	COMPLIANCE. ATF FOR SUMMER KITCHEN IN BASEMENT- NO STOVE. ELECTRICAL SERVICE WIRES BY THE CANOPY UP TO CODE (STATES THAT COMED MOVED WIRES- NEED TO VERIFY) ATF FOR BACKYARD CANOPY.	R	4/11/2022 Bldg-B	9971-0	\$0.00	\$200.00
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Loyola University Health Syste		3249 S. Oak Park Avenue	16-31-215-016-0000	CONSTRUCTION OF NEW TECHNOLOGY ROOMS THROUGHOUT THE MAC NEAL CAMPUS, INCLUDING BUILDOUT OF DISPLACED PROGRAM SPACE, NEW ROOM PARTITIONS, FINISHES AND MEP/FP SYSTEMS, A NEW GENERATOR AND RELOCATED ATS, NEW CRITICAL POWER LOADS	C	4/11/2022 Impr-L	93812-0	\$7,100,000.00	#####		
139	Joshua & Sarah Bielecki	3305 S. Wesley Avenue	16-31-223-003-0000	R/R 9 TOTAL WINDOWS IN LIVING ROOM AND UPSTAIR BEDROOMS	R	4/11/2022 Impr-L	93865-0	\$2,500.00		\$105.00	
140	Victor A. Ponce Padilla	3647 S. Clarence Avenue	16-31-410-038-0000	NEW 8X3 CONCRETE NEXT TO STAIRS (STREET SIDE NEW 8X22 PATIO BEHIND THE HOUSE NEW 4X5 SIDEWALK (STREET SIDE) NEW 11X24 PATION BACKYARD NEW 19X13 WALKWAY NEXT TO GARAGE. JULIE DIG# ATTACHED.	R	4/11/2022 Impr-L	93866-0	\$2,700.00		\$105.00	
141	Mildred Salguero	1942 S. Kenilworth Avenue	16-19-321-031-0000	REMOVE AND REPLACE PARKING PAD ON NORTH SIDE OF GARAGE AND 10 x 15 PAD NEXT TO HOUSE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R	4/11/2022 Impr-L	93867-0	\$0.00		\$90.00	
142	Vanessa R. Crowder & Sharon	1222 S. Ridgeland Avenue	16-19-207-030-0000	REPLACING FRONT PORCH WOOD FLOOR	R	4/11/2022 Impr-L	93868-0	\$3,380.00		\$120.00	
143	Doris Green	1930 S. Wesley Avenue	16-19-417-026-0000	BOILER REPLACEMENT 133K BTU'S 84% EFF	R	4/11/2022 HVAC-L	93869-0	\$7,435.00		\$200.00	
144	M & A Development, Inc.	3235 S. Maple Avenue	16-31-109-010-0000	REPLACING FLAT ROOF, INSTALLING INSULATION, R/R CHIMNEY FLASHING-LEAKING.	R	4/11/2022 Roof-L	93870-0	\$6,400.00		\$155.00	
145	Robert J. & Carol A. Russell	3141 Grove Avenue	16-31-107-038-0000	JACK HAMMERING CONCRETE FLOOR IN BASEMENT TO REPAIR 8" OF COMPROMISED 4" PIPING. INSTALLING NEW 4" PVC PIPING WITH PROPER FITTINGS AND BANDS. BACKFILL WITH 3/4" COMPACT STONE AND PUR NEW CONCRETE TO MATCH EXISTING LEVEL -- 4/19/2022 added on sewer in the	R	4/11/2022 Impr-L	93871-0	\$11,286.00		\$340.00	
146	Jose De Jesus Cerrillo & Nora	3801 S. Oak Park Avenue	16-31-420-001-0000	CONVERT TUB TO SHOWER IN UPSTAIR BATHROOM.	R	4/11/2022 Impr-L	93872-0	\$8,500.00		\$245.00	
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		Between: <u>4/1/2022</u>	And <u>4/30/2022</u>						
Name and Address	P.I.N. #			Census Class	Permit Issued	Permit #	Improvements	Cost Of	Cost Of
								Permit	Permit
Yvonne & Elias Ponce 1639 S. Wenonah Avenue 148	16-19-303-017-0000	REMOVE & REPLACE 4.5 SQUARES PF SIDING. NO STRUCTURAL CHANGES.	R	4/11/2022	Impr-L	93873-0	\$8,050.99	\$195.00	
Alistate BK Real Estate Holding 6701 W. Roosevelt Road 149	16-19-201-009-0000	INSTALLATION OF BURGLAR ALARM.	C	4/11/2022	Impr-L	93874-0		\$140.00	
V & K Antonow- Kiess 2448 S. Kenilworth Avenue 150	16-30-110-028-0000	R/R EXISTING CONCRETE FRONT APPROACH	R	4/11/2022	Impr-L	93875-0	\$0.00	\$90.00	
Berwyn BK Investment LLC 6756 W. Cermak Road 151	16-19-424-017-0000	INSTALLATION OF BURGLAR ALARM.	C	4/11/2022	Elec-L	93876-0	\$0.00	\$140.00	
Sean Marquez & Mariana Vega 3741 S. Home Avenue 152	16-31-320-018-0000	INSTALL PERMANENT HEAT SOURCE TO CODE BY INSTALLING A SUPPLY VENT.	R	4/11/2022	Impr-L	93877-0	\$300.00	\$105.00	
Andrew & Cassandra Mruk 1517 S. Oak Park Avenue 153	16-19-224-008-0000	REPAIR WALL UNDER SINK IN SECOND LEVEL BATHROOM. ENCLOSE ANY OPEN BULBS. CONVERT GARAGE OVERHEAD DOOR OPENER TO SIMPLEX TYPE OUTLET.	R	4/11/2022	Impr-L	93878-0	\$100.00	\$90.00	
Roger Craine And Massimo Let 2400 S. Gunderson Avenue 154	16-30-221-019-0000	R/R EXISTING FRONT CONCRETE STEPS R/R EXISTING BASEMENT STAIRS AND LANDING R/R CATCH BASIN RING. R/R WALKWAY IN REAR YARD	R	4/11/2022	Impr-L	93879-0	\$25,650.00	\$450.00	
Lindsey Bartholomew 3437 S. Cuyler Avenue 155	16-32-131-026-0000	REPLACING 3 WINDOWS LIKE FOR LIKE NO SIZE CHANGE	R	4/11/2022	Impr-L	93880-0	\$0.00	\$150.00	
St. Odilo Church Rectory 2244 S. East Avenue 156	99-99-999-000-0224	REPLACE WATER CHILLER FOR CHURCH BUILDING	CH	4/11/2022	Impr-L	93881-0	\$0.00	\$610.00	
Berwyn Gateway Partners 7108 W. Cermak Road 157	16-19-325-029-0000	INTERIOR DEMOLITION OF EXISTING CITY BBO SPACE	C	4/11/2022	Impr-L	93882-0	\$0.00	\$0.00	
Griselda Aranda & Jaime Anay 3306 S. Lombard Avenue 158	16-32-121-023-0000	/R EXISTING FRON CONCRETE STAIRS. FRONT LANDING AND FRONT APPROACH- NO SIZE CHANGE	R	4/11/2022	Impr-L	93883-0	\$1,000.00	\$90.00	

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Ulysses Lozada & Dana C. Hiu 1908 S. Wisconsin Avenue	16-19-317-020-0000	R	4/11/2022 Impr-L	93884-0	\$2,334.00	\$55.00
CONTINUATION OF WATERPROOFING ALONG THE NORTH WALL OF HOUSE. EXCAVATE TO EXPOSE FOOTING OF FOUNDATION. CLEAN WALL WITH STEELE BRISTLE BRUSHES. INSTALL LIQUID WATERPROOFING MEMBRANE FOLLOWED BY RUBBERIZED SHEET MEMBRANE. INSTALL BLACK PLASTIC TERMINATION S						
159 1601 S. Oak Park Avenue - LL 16th Street	99-99-999-000-0315	C	4/11/2022 Impr-L	93885-0	\$9,680.00	\$235.00
REPAIR TWO PARAPET WALLS AND TUCKPOINTING. APPLY WATER SEALER.						
160 Rita Rodriguez 6419 W. 33rd Street	16-31-220-022-0000	R	4/11/2022 Impr-L	93886-0	\$5,000.00	\$135.00
R/R EXISTING CONCRETE FRONT APPROACH, R/R WALKWAY ON THE WEST SIDE OF PROPERTY TO THE REAR OF THE HOUSE, R/R WALKWAY BEHIND THE HOUSE, R/R SIDEWALK AT THE BACKYARD AND NEXT TO STAIRS IN THE REAR AND R/R WALKWAY NEXT TO THE GARAGE. ALL SAME SIZE NO CHANGE						
161 Oracio Ceballos 3507 S. East Avenue	16-31-404-009-0000	R	4/11/2022 Impr-L	93887-0	\$4,500.00	\$235.00
INSTALL NEW 200 AMP SERVICE ONE METER 100/240 V PHASE PROTECTED BACKYARD PONDS WITH GFCI. REPLACE 4 OPEN BULB LIGHTS. REPLACE A TWO PRONG OUTLETS, INSTALL GFCI IN BATHMS AND R/R BASEMENT WINDOW TO EGRESS CODE.						
162 Patrick L. & Mary Ann Moore 6530 W. 28th Street	16-30-413-005-0000	R	4/11/2022 Elec-L	93888-0	\$1,997.00	\$90.00
EXISTING PANEL IS 200AMP. OTHER PARTS OF SERVICE ARE NOT SO UPGRADE SERVICE TO MATCH 200AMP PANEL.						
163 Hugh T. & Julie Gallo-Torres B 6600 W. 34th Street	16-31-233-007-0000	R	4/12/2022 Bldg-B	9207-3	\$0.00	\$50.00
PAYING FOR PLUMBING FINAL RE-INSPECTION-----ADDING ADDITIONAL BATHROOM TO 2ND FLOOR, RELOCATING POWDER ROOM ON THE 1ST FLOOR, UPGRADING ELECTRICAL SERVICE, UPGRADE WATER SERVICE TO 1" - THERE IS 1 EXISTING FULL BATH ON THE 2ND FLOOR. ALL WORK TO						
164						

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Name and Address		Between: 4/11/2022	And 4/30/2022	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Permit	Cost Of
D'Nuez Family Corporation 7010-16 W. Cermak Road		16-19-327-029-0000			C	4/12/2022 Bldg-B	9828-1	\$0.00	\$400.00		
4 ELECTRICAL ROUGH AND 4 PLUMBING ROUGH REINSPECTION -- INTERIOR REMODEL OF RESTAURANT TO INCLUDE 2 EXITING BATHROOMS AND 2 NEW BATHROOMS, MAIN KITCHEN AND SIDE KITCHEN, SEATING AREA, OFFICE, LOCKER ROOM, BAR AREA, WALK IN COOLER/FREEZER AND STORAGE AREA											
165 GO ZALEZ PROPERTIES, LLC 3626 S. East Avenue		16-31-410-096-0000			R	4/12/2022 Bldg-B	9972-0	\$155,000.00	\$5,135.00		
SINGLE FAMILY HOME: ADDITION (DORMER ON BOTH SIDES OF HOUSE) & INTERIOR REMODEL. GUT REHAB: BOILERS TO FORCED AIR, NEW ROOF TO CODE. NEW FRAMING, DRYWALL, MECHANICAL, PLUMBING, AND ELECTRICAL. 1ST FLOOR: KITCHEN, DINING ROOM, LIVING ROOM, RELOCATE EXISTIN											
166 Daniel & Deborah L. Mondrago 2833 S. Ridgeland Avenue		16-29-316-017-0000			R	4/12/2022 Gar-B	9973-0	\$18,000.00	\$425.00		
DEMO & REBUILD GARAGE 23' x 20' x 13' (H) W/ PARTY DOOR.											
167 Ann Shillingav 1841 S. Oak Park Avenue		16-19-408-017-0000			R	4/12/2022 Plum-L	70602-1	\$0.00	\$50.00		
PAYING FOR PLUMBING FINAL RE-INSPECTION FOR L-90602-0 & L-88731-0 ----- R/R WATER HEATER.											
168 Richard T. Gornulka & Suellen 3727 S. Oak Park Avenue		16-31-415-012-0000			R	4/12/2022 Impr-L	84672-1	\$0.00	\$50.00		
ELECTRICAL FINAL REINSPECTION -- REPLACE DUNKINK 100 BTU/ 80% EFF. BOILER NEW CIRCULATOR PUMP BACKFLOW PREVENTOR AND NEW STAT TO EXISTING PIPING AND CHIMNEY A WATTS 9-D DOUBLE CHECK VALVE IS ACCEPTABLE ON SINGLE FAMILY RESIDENCES ONLY. MULTI-FAMILY RESID											
169 Ann Shillingav 1841 S. Oak Park Avenue		16-19-408-017-0000			R	4/12/2022 Impr-L	88731-2	\$0.00	\$0.00		
PAYING FOR PLUMBING FINAL RE-INSPECTION-----R/R BOILER 80% EFFICIENCY 240 BTU'S.											
170 Susana Martinez 2125 S. Highland Avenue		16-20-331-009-0000			R	4/12/2022 Impr-L	93525-1	\$0.00	\$50.00		
electrical rough reinspection -- BOILERS TO FORCED AIR, 96% EFF. 60K BTUS, NO A/C. NEW FURNACE. 3 BEDROOMS, 1 KITCHEN, 2 LIVING ROOMS, 1 BATHROOM, SUPPLIES AND RETURNS. ALL BEDROOMS REQUIRE A RETURN.											
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# Report Of Building/Improvement Permits Issued By The City Of Berwyn

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Between: 4/1/2022 And 4/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
172 Lilia Garcia 7045 W. 26th Parkway	16-30-300-018-0000	R	4/12/2022 Impr-L	93595-2	\$0.00	\$65.00
					PRELIMINARY FRAMING INSPECTION TO DETERMINE IF WALL BETWEEN KITCHEN AND DINING ROOM IS LOAD BEARING.	
172 Jacquelyne Wachewicz 2744 S. Euclid Avenue	16-30-406-036-0000	R	4/12/2022 Impr-L	93889-0	\$10,250.00	\$225.00
					R/R FRONT STEPS AND TOP LANDING. R/R FRONT APPROACH. R/R EXISTING BASEMENT STEPS. R/R EXISTING WALKWAY FROM CITY WALK TO END OF HOUSE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBORS OR CITY.	
173 Francisco Garcia 1231 S. Euclid Avenue	16-19-201-017-0000	R	4/12/2022 Plum-L	93890-0	\$3,500.00	\$220.00
					SEWER REPAIR AND CLEAN OUT ON PRIVATE PROPERTY. PROVIDE VIDEO TO BUILDING DEPARTMENT ONCE SEWER REPAIR IS COMPLETE	
174 Juanita Degado 2840 S. Cuyler Avenue	16-29-316-038-0000	R	4/12/2022 Roof-L	93891-0	\$6,000.00	\$140.00
					TEAR OFF AND RESHINGLE THE HOUSE.	
175 Moses Ortega 3814 S. Kenilworth Avenue	16-31-329-020-0000	R	4/12/2022 Impr-L	93892-0	\$5,140.00	\$100.00
					INSTALL 62LFT OF EXTERIOR SUB SOIL MEMBRANE ALONG THE SOUTH FOUNDATION WALL.	
176 James B Gillispie & Mary Lee 1506 S. Lombard Avenue	16-20-126-024-0000	R	4/12/2022 Roof-L	93893-0	\$2,890.00	\$50.00
177 Nicolae F. Cazacu 1333 S. Clinton Avenue	16-19-113-014-0000	R	4/12/2022 Plum-L	93894-0	\$6,500.00	\$340.00
					REPAIR CONNECTION OF SEWER AND WILL OPEN STREET AND EXPOSE 6" OF SEWER. WILL BACKFILL WITH GRAVEL AND COMPACT AND INSTALL 8"-10" OF CONCRETE AND 3" OF ASPHALT.	
178 Margaret Payne 6324-26 W. 33rd Street	16-32-119-029-0000	R	4/12/2022 Roof-L	93895-0	\$1,650.00	\$50.00
					REPLACE ROOF CANOPY IN FRONT OF THE BUILDING (ENTRY WAY) WILL REPLACE DAMAGED WOOD AS NEEDED. TORCH DOWN BITUMEN FLAT ROOF MEMBRANE	
179 Stephen & Rita Thoner 6848 W. 29th Place	16-30-319-002-0000	R	4/12/2022 Impr-L	93896-0	\$500.00	\$40.00
					TUCKPOINTING AS NEEDED, REPLACEMENT OF CHIMNEY CAP AND WATER PROOF LOWER LAYER OF BRICK.	
180 R & J Folkens 1328 S. Highland Avenue	16-20-108-026-0000	R	4/12/2022 Roof-L	93897-0	\$15,500.00	\$325.00
					TEAR OFF HOUSE, FRONT PORCH AND REAR PORCH ROOF WITH SHINGLES, ICE AND WATER SHIELD.	
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Between: 4/1/2022 And 4/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Juan Almazan 2234 S. Cuyler Avenue	16-29-100-029-0000	R	4/12/2022 Impr-L	938898-0	\$700.00	\$0.00
TUCKPOINTING WHERE NEEDED IN FRONT AND ON THE SIDE OF THE PROPERTY						
Steven & Milka Torbuk 3714 S. Euclid Avenue	16-31-415-025-0000	R	4/12/2022 Impr-L	938899-0	\$3,487.00	\$145.00
SPOT POINTING OF THE BUILDING'S NORTH AND WEST ELEVATION. REPOINT TWO FIRST FLOOR GLASS BLOCK WINDOWS ON NORTH ELEVATION OF HOUSE.						
Jose & Carmen Carrero 3614 S. Scoville Avenue	16-31-411-017-0000	R	4/12/2022 Roof-L	93900-0	\$12,058.30	\$245.00
T/O & RE-ROOF HOUSE SHINGLE ROOF. NEW PIPE JACKS AND AIR VENTS. ICE & WATER SHIELD TO CODE.						
TADEUSZ OPACZYNSKI, RE 1247 S. HARLEM AVENUE 20	16-19-100-040-1013		4/12/2022 Elec-L	93901-0	\$150.00	\$90.00
ATF - LIGHT FIXTURE REPLACEMENT IN THE BEDROOM CLOSET AND HALLWAY CLOSET, REPLACE MISSING OUTLET COVERS, CHANGE BATHROOM OUTLET TO GFCI.						
Vivian Palomino 1632 S. Lombard Avenue	16-20-303-036-0000	R	4/12/2022 Dump-L	93902-0	\$0.00	\$50.00
DUMPSTER TO BE PLACED ON THE STREET FOR SPRING CLEANING. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
Linda V. Hernandez 3426 S. Cuyler Avenue	16-32-130-048-0000	R	4/12/2022 Fence-L	93903-0	\$0.00	\$135.00
R/R FENCE/GATE AT THE REAR OF HOUSE BOTH SIDES AND BOTH SIDES OF THE GARAGE 6FT+1FT OPEN LATTICE						
Sara & Russell Schoenbeck 3225 S. Clarence Avenue	16-31-218-012-0000	R	4/13/2022 Bldg-B	9846-1	\$0.00	\$105.00
COMPLIANCE- VENT TOILET AND SHOWER IN BASEMENT. PLUMBING ROUGH RE-INSPECTION						
Andzeika Bendik 2542 S. Oak Park Avenue	16-30-117-034-0000	R	4/13/2022 Bldg-B	9864-2	\$0.00	\$200.00
PAYING FOR PLUMBING PVC HEAD, BEDDING, AND INSTALLATION AND GAS PRESSURE TEST ONLY ----- INTERIOR REHAB. 1ST FLOOR TO CONSIST OF- KITCHEN, DINING ROOM, LIVING ROOM AND CONVERTING EXISTING FULL BATHROOM INTO POWDER ROOM. 2ND FLOOR/ATTIC TO C						

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Between: 4/1/2022 And 4/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Abel Morales 1628 S. Euclid Avenue	16-19-400-026-0000	R	4/13/2022 Impr-L	92532-1	\$0.00	\$50.00
					ROUGH ELECTRICAL REINSPECTION - R/R DRYWALL IN AREAS AS NEEDED, FIRST FLOOR; REMOVE OLD KITCHEN CABINETS AND INSTALL NEW, R/R KITCHEN FAUCET, R/R DISHWASHER, R/R KITCHEN WINDOW, PAINT WALLS IN KITCHEN WALLS AND CEILINGS, R/R MICROWAVE, RELOCATE MICROWAVE	
190 Rogelio & Yolanda Pinela 1527 S. Gunderson Avenue	16-19-230-012-0000	R	4/13/2022 Impr-L	93904-0	\$3,000.00	\$130.00
					TUCKPOINT HOUSE AS NEEDED TO CODE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	
191 Ivan Moreno & Edith Lule 3811 S. Home Avenue	16-31-328-005-0000	R	4/13/2022 Impr-L	93905-0	\$2,750.00	\$105.00
					SINCH ALUMINUM GUTTER INSTALLATION WITH OVERSIZED 3" BY 4" DOWNSPOUTS (ENTIRE HOUSE)	
192 Adrienne Hanley & Jon Kaplan 3512 S. Gunderson Avenue	16-31-405-035-0000	R	4/13/2022 Impr-L	93906-0	\$8,000.00	\$640.00
					BATHROOM REMODEL. R/R EXHAUST FAN, NEW SHOWER PAN, ELECTRIC TO CODE. PLUMBING TO CODE.	
193 Rogelia Mogana 2634 S. Highland Avenue	16-29-301-030-0000	R	4/13/2022 Impr-L	93907-0	\$4,000.00	\$320.00
					REMOVING PLASTER AND INSTALLING DRYWALL IN THE LIVING ROOM AND DINING ROOM, INSTALLING NEW LIGHTS AROUND THE CEILING, REMOVING BRICK ON GARAGE AND INSTALLING THIN FACE BRICK AND LIMESTONE ON THE BOTTOM OR JUST PATCH MORTAR TO HOLD THE THIN BRICK.	
194 Kimberley Malinowski & Mathe 2531 S. Clinton Avenue	16-30-115-012-0000	R	4/13/2022 Impr-L	93908-0	\$825.00	\$40.00
					REPAIRING GARAGE APRON- PATCHING	
195 SDL VENTURES AND MGMT, 6806 W. Cermak Road	16-19-331-026-0000	C	4/13/2022 Sign-L	93909-0	\$7,155.00	\$230.00
					FROSTED VINYL WINDOWS GRAPHICS (WINDOWS MUST VE CLEAR EXCEPT THE GRAPHICS)	
196 DARRYL SMITH & LASHUNDA 3541 S. Gunderson Avenue	16-31-408-016-0000	R	4/13/2022 Impr-L	93910-0	\$0.00	\$0.00
					PRE-POOL INSPECTION TO DETERMINE POOL LOCATION IN BACKYARD	
197 Addfo Amezcua 2543 S. Grove Avenue	16-30-117-017-0000	R	4/13/2022 Impr-L	93911-0	\$500.00	\$40.00
					MODIFY KITCHEN WINDOW W/ NEW BRICK, EXISTING WINDOW SIZE: 74 IN (W) x 65 IN (H), NEW WINDOW SIZE: 60 IN (W) x 48 IN (H).	
198						

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Name and Address	P.I.N. #			Class	Issued	Permit #	Improvements	Permit			
ANDRES BOTERO & ALLISO	3333 S. Clarence Avenue	16-31-224-012-0000	T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. DRIP EDGE.	R	4/13/2022	Roof-L	93912-0	\$10,710.00	\$215.00		
199	Jerrmain Johnson & Caren Las	1446 S. Harvey Avenue	16-20-117-039-0000	DUMPSTER RENTAL ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	4/13/2022	Dump-L	93913-0	\$0.00	\$50.00	
200	Richard C. & Lorraine H. Kafka	3723 S. Euclid Avenue	16-31-416-009-0000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.	R	4/13/2022	Roof-L	93914-0	\$14,387.00	\$275.00	
201	3006 S. Euclid LLC	3006 S. Euclid Avenue	16-30-415-018-0000	DEMO KITCHEN, TWO (2) BATHROOMS, AND CLOSETS, NOT A TOTAL GUT/DEMO. REPLACE SIX (6) LIVING ROOM WINDOWS. DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	4/13/2022	Impr-L	93915-0	\$5,000.00	\$85.00	
202	Jorge Bedolla JR & Elia Zuriga	6540 W. 38th Street	16-31-423-003-0000	REMOVE ALL UM SIDING AND REPLACE WITH VORTEX SIDING AND INSTALL HOUSE WRAP TO CODE.	R	4/13/2022	Impr-L	93916-0	\$20,000.00	\$360.00	
203	Rafael Velazquez & Elizabeth Z	2408 S. Cuyler Avenue	16-29-116-022-0000	INSTALL EGRESS WINDOW IN BEDROOM AND BASEMENT. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. FULLY ENCLOSE ANY OPEN BULB LIGHTS IN CLOSETS AND IN BASEMENT. INSTALL RISERS ON REAR DECK STAIRS TO CODE.	R	4/13/2022	Impr-L	93917-0	\$2,000.00	\$140.00	
204	Jesus & Irene Rodriguez	2733 S. Clarence Avenue	16-30-409-014-0000	COMPLIANCE VIOLATION: REPLACE/LOOSE AND OR MISSING ELECTRICAL OUTLETS/RECEPTACLES COVER PLATES AS NEEDED. EXPOSED LIGHT BULB FIXTURES IN THE BEDROOM CLOSET MUST BE CONVERTED TO FULLY ENCLOSED FIXTURES, EXPOSED ELECTRICAL BX WITH EXPOSED WIRES WITH OUTLET	R	4/13/2022	Impr-L	93918-0	\$25.00	\$50.00	
205	Silvano Alvarez	2705 S. Clinton Avenue	16-30-312-017-0000	DUMPSTER ON THE STREET TO REMOVE CONSTRUCTION DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	4/14/2022	Dump-L	90658-2	\$0.00	\$50.00	
206											

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

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Name and Address		Between: 4/1/2022	And 4/30/2022	P.I.N. #	Description	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
207	Lert Somboon	6925 W. 29th Street	16-30-312-074-0000		ELECTRICAL ROUGH REINSPECTION - EXTERIOR SEWER FLOOD CONTROL SYSTEM, SIMPLEX OUTLET IN VAULT ON DEDICATED CIRCUIT, INSTALL SUB-PANEL (50 AMP/6 SPACE.	R	4/14/2022 Plum-L	92870-1	\$0.00	\$50.00
207	Lert Somboon	6925 W. 29th Street	16-30-312-074-0000		ELECTRICAL SERVICE REINSPECTION - REMOVE OLD PANEL, INSTALL NEW 100 AMP MAIN LOAD CENTER, 24 SPACE PANEL AND NEW METER SOCKET.	R	4/14/2022 Elec-L	93323-1	\$0.00	\$50.00
208	Patrick Stingle	2337 S. Harvey Avenue	16-29-111-016-0000		R/R TWO (2) WINDOWS IN KITCHEN AND BATHROOM.	R	4/14/2022 Impr-L	93919-0	\$2,700.00	\$55.00
209	Ian Lousignau	3610 S. Home Avenue	16-31-311-012-0000		TUCKPOINT NORTH AND SOUTH SIDES OF BUILDING AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	4/14/2022 Impr-L	93920-0	\$830.00	\$40.00
210	John & Christine Zogas	2901 S. Home Avenue	16-30-317-001-0000		TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.	R	4/14/2022 Roof-L	93921-0	\$10,000.00	\$200.00
211	UCP Seguin of Greater Chicag	2107 S. Wisconsin Avenue	16-19-326-003-0000		DEMO AND REBUILD THE CHIMNEY FROM THE ROOF LINE UP.	R	4/14/2022 Impr-L	93922-0	\$4,600.00	\$160.00
212	Alison M. Ruble	2525 S. Gunderson Avenue	16-30-230-008-0000		SEWER REPAIR IN PARKWAY. CAMERA AND CLEAR SEWER LINES.	R	4/14/2022 Impr-L	93923-0	\$4,250.00	\$210.00
213	Ronald Janczewski	6540 W. Fairfield Avenue	16-31-219-004-0000		SEWER REPAIR ON PRIVATE PROPERTY UNDER DECK. CAMERA AND CLEAR SEWER LINES.	R	4/14/2022 Impr-L	93924-0	\$8,400.00	\$195.00
214	Jenny Grieco & Benny M Griec	2434 S. Wesley Avenue	16-30-217-030-0000		REMOVE AND REPLACE SIDING ON THE GARAGE AND INSTALL TYVEK.	R	4/14/2022 Impr-L	93925-0	\$1,790.00	\$40.00
215	James M. Svestka Trust	2435 S. Gunderson Avenue	16-30-222-013-0000		UPGRADE ELECTRICAL SERVICE TO 100AMP. MOVE PANEL AWAY FROM STAIRS, INSTALL COVERED BULB FIXTURES, REPAIR GFI, INSTALL LIGHTS IN BASEMENT CELLAR, INSTALL 8 NEW BASEMENT OUTLET	R	4/14/2022 Elec-L	93926-0	\$3,550.00	\$220.00
216										

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		Between: <u>4/1/2022</u>	And <u>4/30/2022</u>			Census	Permit	Cost Of	Cost Of
Name and Address	P.I.N. #			Class	Issued	Permit #	Improvements	Permit	
Martha L. Cruz (Trustee) THE	1923 S. Clarence Avenue	16-19-419-008-0000	INSTALLING A 25' X 12' CONCRETE PATIO IN THE REAR YARD. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBORS OR CITY.	R	4/14/2022 Impr-L	93927-0	\$5,000.00	\$135.00	
217									
Jim & Lara Pawlak	3437 S. Euclid Avenue	16-31-231-020-0000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.	R	4/14/2022 Roof-L	93928-0	\$11,152.57	\$230.00	
218									
Jose A Ramirez	1633 S. Harvey Avenue	16-20-303-014-0000	REMOVE THE FENE FROM THE END OF THE HOUSE ON THE NORTH AND SOUTH SIDES OF THE PROPERTY FROM THE END OF THE HOUS TO THE ALLEY AND INSTALL A 5FT WOOD FENCE. - HAS PERMISSION FROM 1631 & 1635 HARVEY.	R	4/14/2022 Fence-L	93929-0	\$4,300.00	\$135.00	
219									
Gabriel & Linda Irene Lopez	1522 S. Home Avenue	16-19-127-024-0000	INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS. NEED TO REPLACE THE EXISTING BREAKER PANEL. THE EXISTING PANEL HAS NO MAIN BREAKER.	R	4/14/2022 Impr-L	93930-0	\$0.00	\$245.00	
220									
Louis & Virginia Mota	7111 W. 31st Street	16-30-321-028-0000	INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS. INSTALL 200AMP METER FITTING AND RISER. PROPERLY GROUND SERVICE TO CODE.	R	4/14/2022 Impr-L	93931-0	\$28,329.00	\$545.00	
221									
Tony Suradej Wichheanvongagoo	1624 S. Clinton Avenue	16-19-304-028-0000	INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS. REPLACE METER FITTING. PROPERLY GROUND SERVICE TO CODE.	R	4/14/2022 Impr-L	93932-0	\$16,188.00	\$365.00	
222									
David M. Buckbee & Cassandr	3612 S. Wesley Avenue	16-31-401-045-0000	INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS.	R	4/14/2022 Impr-L	93933-0	\$10,792.00	\$275.00	
223									
Jose De Jesus & Maria Del Pila	1610 S. Clinton Avenue	16-19-304-025-0000	INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS.	R	4/14/2022 Impr-L	93934-0	\$6,745.00	\$215.00	
224									

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Between: 4/1/2022 And 4/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Elizabeth Guzman 3227 S. Cuyler Avenue	16-32-112-052-0000	R	4/14/2022 Impr-L	93935-0	\$3,000.00	\$305.00
COMPLIANCE VIOLATIONS: ANY EXPOSED LIGHT BULB FIXTURES IN ROOMS, CLOSETS, HALLWAYS AND CEILING INCLUDING BASEMENT AND ATTIC. MUST BE CONVERTED TO FULLY ENCLOSED LIGHT FIXTURES, ANY PLASTIC WATER SUPPLY LINES FOR SINK AND TOILETS MUST BE CONVERTED TO STAINL						
225 SWZ Investments LLC 1430 S. Maple Avenue	16-19-116-032-0000	R	4/14/2022 Roof-L	93936-0	\$10,300.00	\$215.00
T/O & RE-ROOF FLAT ROOF TO CODE. INSULATION TO CODE.						
226 Kenneth Lempa 3417 S. Home Avenue	16-31-132-011-0000	R	4/14/2022 Impr-L	93937-0	\$20,165.00	\$375.00
R/R FOURTEEN (14) WINDOWS AT PROPERTY. LIVING ROOM (4), DINING ROOM (2), BEDROOM #1 (2), BEDROOM #2 (2), BEDROOM #3 (1), BEDROOM #4 (2), AND BATHROOM (1). BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
227 David Navarro 1640 S. Clarence Avenue	16-19-402-021-0000	R	4/14/2022 Impr-L	93938-0	\$600.00	\$40.00
R/R 50 BRICKS ON CHIMNEY. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
228 Ryan Rohfs 2822 S. Cuyler Avenue	16-29-316-031-0000	R	4/14/2022 POD-L	93939-0	\$0.00	\$50.00
POD ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
229 John Hubacek 2448 S. Oak Park Avenue	16-30-112-062-0000	R	4/14/2022 Impr-L	93940-0	\$11,500.00	\$415.00
SEWER REPAIR IN STREET. BACKFILL W/ STONE. RE-STORE STREET.						
230 Geoffrey R. Greer & Valerie Le 2247 S. Harvey Avenue	16-29-103-020-0000	R	4/14/2022 Dump-L	93941-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
231 KGG Property Ventures, LLC 1622 S. Cuyler Avenue	16-20-300-028-0000	R	4/18/2022 Bldg-B	9974-0	\$66,556.20	\$1,705.00
SINGLE FAMILY REMODEL W/ COMPLIANCE VIOLATIONS. 1ST FLOOR: KITCHEN, DINING ROOM, LIVING ROOM, REMODEL EXISTING FULL BATH. TWO (2) BEDROOMS/OFFICE. DEMO ARCHWAY TO CREATE A NEW BEDROOM (NEW WALL & DOOR). 2ND FLR: TWO EXISTING BEDROOMS. NO WORK ON 2ND FLOOR						
232 6544 Cermak LLC 6544 W. Cermak Road	16-19-428-021-0000	C	4/18/2022 Impr-L	85170-6	\$0.00	\$50.00
PAYING FOR GAS PRESSURE TEST FEE ONLY						
233						

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Between: 4/1/2022 And 4/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Arechiga Properties 1 LLC 1922 S. Harvey Avenue	16-20-323-027-0000	R	4/18/2022 Elec-L	93550-1	\$0.00	\$50.00
Wayne Helfner 3324 S. Home Avenue	16-31-123-017-0000	R	4/18/2022 Elec-L	93942-0	\$7,230.00	\$280.00
Milton & Michelle Thomas 1504 S. Home Avenue	16-19-127-017-0000	R	4/18/2022 Roof-L	93943-0	\$15,696.00	\$290.00
Gustavo Dias 3811 S. Elmwood Avenue	16-31-424-125-0000	R	4/18/2022 Impr-L	93944-0	\$300.00	\$40.00
Hector Coral & Josefina Magan 2443 S. Elmwood Avenue	16-30-223-017-0000	R	4/18/2022 Impr-L	93945-0	\$3,500.00	\$120.00
Ginelle Sanchez 7007 W. 26th Street	16-30-113-011-0000	R	4/18/2022 Impr-L	93946-0	\$4,250.00	\$300.00
Jose L. Nunez & Loleta G. Nun 7016 W. 26th Parkway	16-30-301-004-0000	R	4/18/2022 Impr-L	93947-0	\$8,400.00	\$300.00
Kevin R. Gallagher & Linda M. 3725 S. Euclid Avenue	16-31-416-010-0000	R	4/18/2022 Roof-L	93948-0	\$5,181.00	\$125.00
Marie Martino & Jaime Zurheid 1636 S. Wisconsin Avenue	16-19-301-032-0000	R	4/18/2022 Fence-L	93949-0	\$9,500.00	\$135.00
242						

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

		Between: <u>4/1/2022</u>	And <u>4/30/2022</u>			Census	Permit	Cost Of	Cost Of
Name and Address	P.I.N. #			Class	Issued	Permit #	Improvements	Permit	
Judith M. Martino Trust	1638 S. Wisconsin Avenue	16-19-301-033-0000	R/R 5FT FENCE AND GATE ON THE SOUTH SIDE OF PROPERTY FROM REAR OF HOUSE TO GARAGE (HAS NEIGHBOR PERMISSION FROM 1640 WISCONSIN)	R	4/18/2022	Fence-L	93950-0	\$2,200.00	\$135.00
243	BOGDAN RADA & KALL WEG	3631 S. Cuyler Avenue	16-32-309-027-0000	R	4/18/2022	Impr-L	93951-0	\$6,895.00	\$190.00
			CHIMNEY REBUILD FROM GROUND TO CURRENT HEIGHT. DEMO CURRENT CHIMNEY, EXAMINE CHIMNEY FIVE TILES AND REPLACE IF NEEDED. REBUILD CHIMNEY FROM GROUND USING COMMON BRICK. ADD A CHIMNEY CAP AND INSTALL A TILE FLUE CAP.						
244	Devon & Lisa Polderman	2708 S. Clinton Avenue	16-30-312-010-0000	R	4/18/2022	Fence-L	93953-0	\$7,071.81	\$135.00
			R/R SOUTH SIDE FENCE W/ 5FT WOODEN FENCE (NEIGHBOR PERMISSION ON FILE FROM 2710). R/R NORTH SIDE FENCE W/ 5FT WOODEN FENCE. JULIE DIG #A221013901						
245	JOUDEH INVESTMENTS LLC	2538 S. Grove Avenue	16-30-116-034-0000	R	4/18/2022	Impr-L	93954-0	\$10,900.00	\$2,625.00
			UPGRADE WATER SERVICE TO 1 1/2". SEWER REPAIR IN STREET. CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463. CAMERA AND CLEAR SEWER LINES.						
246	Karen L. Kodl	7044 W. 26th Parkway	16-30-301-012-0000	R	4/18/2022	Roof-L	93955-0	\$12,950.00	\$280.00
			TEAR OFF HOUSE WITH SHINGLES, REROOF OVER EXISTING LAYER ON GARAGE ROOF. ICE AND WATER SHIELD AND SYNTHETIC UNDERLAYMENT						
247	D'Nuez Family Corporation	7010-16 W. Cermak Road	16-19-327-029-0000	C	4/18/2022	Impr-L	93956-0	\$3,000.00	\$155.00
			NEW UL 300 FIRE SUPPRESSION SYSTEM						
248	ANDREW F. ZORJAN	6404 W. Sinclair Avenue	16-31-228-042-0000	R	4/18/2022	Impr-L	93957-0	\$3,500.00	\$120.00
			R/R GANGWAY 10X3 BACK OF GANGWAY 40X4 13X1 10X3						
249	Palazzo Management Group,LL	6521 W. 27th Place	16-30-410-035-0000	R	4/18/2022	Impr-L	93958-0	\$10,500.00	\$225.00
			R/R 9 STAIRS 7 FOOT AND PLATFORM 13X7						
250	Jose E. & Lidia Ramirez	3433 S. Maple Avenue	16-31-129-014-0000	R	4/18/2022	Dump-L	93959-0	\$0.00	\$50.00
			DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
251	Chicago Title Land Trust Comp	3505 S. Scoville Avenue	16-31-405-012-0000	R	4/18/2022	Elec-L	93960-0	\$1,200.00	\$140.00
			BRING 15 BASEMENT CANLIGHTS TO CODE AND INSTALL CEILING FAN- BASEMENT						
252									

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

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		Between: <u>4/1/2022</u>	And <u>4/30/2022</u>			Census	Permit	Cost Of	Cost Of
Name and Address	P.I.N. #			Class	Issued	Permit #	Improvements	Permit	
253 Maximino & Rosa Magana 3624 S. Euclid Avenue	16-31-400-040-0000	POD ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	R	4/18/2022	Impr-L	93961-0	\$0.00	\$50.00	
253 Kimberly Koin & Joseph Budka 3601 S. Ridgeland Avenue	16-32-308-034-0000	INSTALL 57 LFT OF EXTERIOR SUB SOIL MEMBRANE ALONG THE NORTH AND SOUTH FOUNDATION WALLS	R	4/18/2022	Impr-L	93962-0	\$6,710.00	\$115.00	
254 Yan Cui 1943 S. Scoville Avenue	16-19-421-014-0000	T/O & RE-ROOF FLAT ROOF TO CODE.	R	4/18/2022	Roof-L	93963-0	\$12,000.00	\$265.00	
255 Juan C Perez & Jennifer Figuer 1639 S. Grove Avenue	16-19-307-017-0000	POWER WASHING (WATER) TUCKPOINTING FRONT OF PROPERTY AS NEEDED	R	4/18/2022	Impr-L	93964-0	\$1,000.00	\$40.00	
256 Netfall & Diana Quijano 1809 S. Euclid Avenue	16-19-409-004-0000	INTERIOR DEO TO STUDS- NOTHING STRUCTURAL. DRYWALL, KITCH CABINETS, INSULATION, ETC.	R	4/18/2022	Impr-L	93965-0	\$0.00	\$85.00	
257 Jose A. Aguirre 2319 S. Elmwood Avenue	16-30-215-006-0000	PAYING FOR PLUMBING ROUGH AND STACK TEST RE-INSPECTION----- COMPLIANCE. ATF FOR BASEMENT BUILDOUT TO INCLUDE- LAUNDRY ROOM, MECHANICAL ROOM, CLOSET, BATHROOM AND OPEN RECREATIONAL SPACE WINDOWS TO EGRESS CODE. ATF FOR INSTALLING BATHROOM IN THE BA	R	4/19/2022	Bldg-B	9937-3	\$0.00	\$100.00	
258 Sandra Recinos 2642 S. Oak Park Avenue	16-30-306-035-0000	ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTION - INSTALL PV ROOFTOP SOLAR 16 MODULES - MUST HAVE TAP CONNECTORS.	R	4/19/2022	Impr-L	93965-1	\$0.00	\$100.00	
259 William Habich 3220 S. East Avenue	16-31-218-025-0000	R/R FRONT APPROACH, R/R EXISTING SIDEWALK, AND WALKWAY BEHIND THE HOUSE- ALL EXISTING SAME SIZE	R	4/19/2022	Impr-L	93966-0	\$4,800.00	\$135.00	
260 Manuel & Maria Zavala 3539 S. Home Avenue	16-31-304-012-0000	INSTALLATION OF FLOOD CONTROL SYSTEM.	R	4/19/2022	Impr-L	93967-0	\$0.00	\$250.00	
261 C Daughenbaugh 1311 S. Elmwood Avenue	16-19-215-005-0000	INSTALLATION OF FLOOD CONTROL SYSTEM.	R	4/19/2022	Impr-L	93968-0	\$8,500.00	\$250.00	
262									

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Between: 4/1/2022 And 4/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Joseph P. Kamik and Sheryl L. 7107 W. 34th Street	16-31-121-020-0000	R	4/19/2022 Impr-L	93969-0	\$9,500.00	\$250.00
INSTALLATION OF FLOOD CONTROL SYSTEM, INSTALL CLEAN OUT IN THE GARAGE.						
263 Kerry Cissel & Melissa Harlow 3610 S. Home Avenue	16-31-311-012-0000	R	4/19/2022 Impr-L	93970-0	\$1,000.00	\$290.00
COMPLIANCE VIOLATIONS: ATF FOR BATHROOM REMODEL (REMOVED DROP CEILING AND INSTALLED RECESSED LIGHTS). ATF FOR INSTALLING RECESSED LIGHTS & ADDITIONAL SWITCHES IN 2ND LEVEL REAR ROOM. ATF FOR CREATING A FINISHED ROOM IN BASEMENT NEXT TO STAIRS. CONVERT KIT						
264 Micaela Quiroga 1330 S. Maple Avenue	16-19-108-033-0000	R	4/19/2022 Impr-L	93971-0	\$1,200.00	\$90.00
R/R EXISTING WALKWAY NEXT TO HOUSE ON THE NORTH SIDE						
265 Frank & Eida Radogno 3805 S. East Avenue	16-31-423-065-0000	R	4/19/2022 Impr-L	93972-0	\$3,400.00	\$245.00
CHIMNEY LINER STAINLES, REPLACE CONCRETE CROWN AND INSTALL TOP TILE						
266 Raul Romero & Jose C Herran 2224 S. Lombard Avenue	16-29-103-026-0000	R	4/19/2022 Elec-L	93973-0	\$2,650.00	\$0.00
UPGRADE 100AMP SERVICE AND GROUNDING, CORRECT OPEN GROUND GFCCI OUTLETS OUTDOORS, GFCCI PROTECTED GARAGE OUTLETS.						
267 Angela D Carrico & Michelle L. 3123 S. Wenonah Avenue	16-31-103-007-0000	R	4/19/2022 Impr-L	93974-0	\$4,512.00	\$135.00
R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE AND GARAGE - DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
268 Jose Sanchez & Maria Vega 2739 S. Cuyler Avenue	16-29-309-017-0000	R	4/19/2022 Impr-L	93975-0	\$5,000.00	\$135.00
R/R CONCRETE WALKWAY FROM END OF HOUSE TO START OF GARAGE, INSTALL NEW PARKING PAD (12.7 x 18) ON SOUTH SIDE OF GARAGE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBORS OR CITY. T/O & RE-ROOF GARAGE ROOF TO CODE. R/R GARAGE SIDING, WINDOW, AND SERV						
269 Whitney Donley 1908 S. Highland Avenue	16-20-322-019-0000	R	4/19/2022 Impr-L	93976-0	\$5,600.00	\$150.00
R/R FRONT STEPS AND FRONT PORCH.						
270 JASON R. KRUMWIEDE 1828 S. Highland Avenue	16-20-309-025-0000	R	4/19/2022 Fence-L	93977-0	\$1,459.00	\$135.00
R/R DRIVEWAY DOUBLE GATES 5FT+1FT OPEN LATTICE ON THE SOUTH SIDE OF PROPERTY						
271						

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

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Name and Address	Between: <u>4/1/2022</u>	And <u>4/30/2022</u>	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Dorothy Modrzyk Sholeem	3230 S. Maple Avenue	16-31-108-039-0000	R/R SHINGLE GARAGE ROOF FELT MEMBRANE, DRIP EDGE.	R	4/19/2022 Roof-L	93978-0	\$2,780.00	\$50.00
Rigoberto Reyna	2241 S. Highland Avenue	16-29-102-023-0000	TUCKPOINT FRONT STAIRS AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	4/19/2022 Impr-L	93979-0	\$700.00	\$40.00
273 6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-0619	ROW 111. PLACE (1) 2" HDPE INNERDUCT WITH TRACER WIRE VIA DIRECTIONAL BORE ALONG THE SOUTH SIDE OF 37TH ST. BETWEEN SCOVILLE AVE AND RIDGELAND AVE CONTINUE ALONG THE WEST SIDE OF RIDGELAND TO W. PERSHING RD. PROJECT 25106.		4/19/2022 Impr-L	93980-0	\$64,204.00	\$1,310.00
274 Stephen & Lalaine Saprid	2126 S. Maple Avenue	16-19-324-022-0000	PAINT WINDOWS AND SPOT PAINT IN HOUSE	R	4/19/2022 Impr-L	93981-0	\$8,400.00	\$0.00
275 Patricia Ann Negovan	3801 S. Kenilworth Avenue	16-31-330-001-0000	R/R EXISTING GARAGE APRON 3X22	R	4/19/2022 Impr-L	93982-0	\$1,600.00	\$90.00
276 Jose Barrios Cabral	3712 S. Cuyler Avenue	16-32-316-040-0000	COMPLIANCE- BASEMENT PERIMETER INNER WALLS REQUIRES GFCI PROTECTED ELECTRICAL OUTLETS TO CODE, ANY TWO PRONG ELECTRICAL OUTLETS MUST BE CONVERTED TO THREE PRONG GROUNDED TYPE. ELECTRICAL OUTLETS FOR ANY KITCHEN COUNTERS, BATHROOM, AND LAUNDRY AREA MUSTHAV	R	4/19/2022 Impr-L	93983-0	\$350.00	\$190.00
277 Tyler Haar	6531 W. Sinclair Avenue	16-31-225-024-0000	R/R BASEMENT WINDOW TO EGRESS CODE	R	4/19/2022 Impr-L	93984-0	\$600.00	\$50.00
278 Everardo Mejia	6404 W. Windsor Avenue	16-31-211-022-0000	COMPLIANCE VIOLATIONS - ANY OPEN BULB CLOSET LIGHTS MUST BE MADE FULLY ENCLOSED BULB FIXTURES. ANY 2 PRONG ELECTRICAL OUTLETS MUST BE MADE 3 PRONG GROUNDED TYPE, BATHROOM MUST HAVE A GFCI OUTLET TO BE INSTALLED TO CODE. CANCEL UNPROTECTED VANITY OUTLETS.	R	4/19/2022 Impr-L	93985-0	\$17,000.00	\$515.00
279 Vincente Hernandez	3836 S. East Avenue	16-31-422-032-0000	R/R GARAGE OVERHEAD DOOR. NO SIZE CHANGES - OPENER EXISTS.	R	4/19/2022 Impr-L	93986-0	\$2,405.00	\$55.00
280								

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Between: 4/1/2022 And 4/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit	Cost Of	Cost Of
Ricardo Reynoso 1602 S. Lombard Avenue	16-20-303-022-0000	R	4/19/2022 Impr-L	93987-0	\$3,500.00	\$120.00		
281 Pilsen-Little Village Mental Heal 2600 S. Ridgeland Avenue	16-30-404-023-0000	C	4/20/2022 Bldg-B	9766-1	\$0.00	\$240.00		
282 Property Glory Solutions LLC 2721 S. Clinton Avenue	16-30-312-025-0000	R	4/20/2022 Bldg-B	9948-1	\$0.00	\$250.00		
283 David & Katina Rideaux 3446 S. Elmwood Avenue	16-31-406-018-0000	R	4/20/2022 Gar-B	9975-0	\$31,000.00	\$325.00		
284 Jose & Carmen Perez 2407 S. Euclid Avenue	16-30-217-003-0000	R	4/20/2022 Bldg-B	9976-0	\$0.00	\$0.00		
285 VICENTE TRUJILLO & MARIA 3839 S. Highland Avenue	16-29-318-017-0000	R	4/20/2022 Bldg-B	9977-0	\$0.00	\$785.00		
286 Jesus & Sylvia Casas 6852 W. Riverside Drive	16-30-111-003-0000	R	4/20/2022 Bldg-B	9978-0	\$18,160.00	\$575.00		
287 Paul Jacob & Christine Schmid 2417 S. Home Avenue	16-30-109-007-0000	R	4/20/2022 Elec-L	93306-1	\$0.00	\$50.00		
288								

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Tuesday, May 3, 2022

		Between: <u>4/1/2022</u> And <u>4/30/2022</u>							
Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit			
Robert J. & Carol A. Russell 3141 Grove Avenue	16-31-107-038-0000	R	4/20/2022 Impr-L	93871-1	\$0.00	\$50.00			
289 Yomara Figueraa 3839 S. Harvey Avenue	16-32-327-018-0000	R	4/20/2022 Impr-L	93988-0	\$1,500.00	\$90.00			
290 Estreberto Duenas 3833 S. Maple Avenue	16-31-325-013-0000	R	4/20/2022 Impr-L	93989-0	\$200.00	\$140.00			
291 Nilda Pentell 2517 S. Wesley Avenue	16-30-226-007-0000	R	4/20/2022 Plum-L	93990-0	\$2,050.00	\$85.00			
292 Norberto Santiago & Aracelia M 2319 S. Gundersen Avenue	16-30-214-008-0000	R	4/20/2022 Impr-L	93991-0	\$8,000.00	\$180.00			
293 Molina & Marison Rodriguez 2247 S. Clinton Avenue	16-30-102-025-0000	R	4/20/2022 Fence-L	93992-0	\$10,956.00	\$40.00			
294 Laura Molina (Trust) 1642 S. Clinton Avenue	16-19-304-036-0000	R	4/20/2022 Fence-L	93993-0	\$8,455.00	\$40.00			
295 Luis E. Flores & Raul Montes D 3809 S. Highland Avenue	16-32-326-004-0000	R	4/20/2022 Impr-L	93994-0	\$8,000.00	\$280.00			
296 Mireya Guerrero 1233 S. Harvey Avenue	16-20-103-019-0000	R	4/20/2022 Impr-L	93995-0	\$9,000.00	\$40.00			
297 David & Katina Rideaux 3446 S. Elmwood Avenue	16-31-406-018-0000	R	4/20/2022 Impr-L	93996-0	\$1,000.00	\$40.00			
298 George & Wanda Petrovic 2448 S. Harvey Avenue	16-29-118-036-0000	R	4/20/2022 Impr-L	93997-0	\$2,150.00	\$155.00			
299									

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Name and Address	Between: <u>4/1/2022</u>	And <u>4/30/2022</u>	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Gustavo Areola-Arroyo	2633 S. Grove Avenue	16-30-306-017-0000	EMERGENCY PLUMBING ON AN OLD BATHROOM PIPE DOWNSTAIRS IN THE BASEMENT DUE TO LEAKING WATER FLOOD. 4/27/22: ADDED TO PERMIT FINISH UNDERGROUND/RE-PIPING WORK FOR BATHROOM AND INSTALL NEW FLOOR DRAIN.	R	4/20/2022 Impr-L	93998-0	\$0.00	\$50.00
Brittany Rudd & Ryan Huber	3243 S. Wesley Avenue	16-31-217-016-0000	DEMO AND REBUILD THE CHIMNEY - SAME HEIGHT.	R	4/20/2022 Impr-L	93999-0	\$2,650.00	\$130.00
301 Sergio Chavarin & Walter A. G	2422 S. Cuyler Avenue	16-29-116-028-0000	R/R EXISTING FRONT STAIRS AND FRONT APPROACH. R/R EXISTING WALKWAY ON THE SIDE OF THE HOUSE	R	4/20/2022 Impr-L	94000-0	\$0.00	\$90.00
302 Cesar & Minerva Lucio	1515 S. Gunderson Avenue	16-19-230-006-0000	TUCKPOINTING AS NEEDED ON THE SIDE OF THE HOUSE SMALL PORTION.	R	4/20/2022 Impr-L	94001-0	\$600.00	\$0.00
303 Ivan Moreno & Edith Lule	3811 S. Home Avenue	16-31-328-005-0000	R/R GARAGE OVERHEAD DOOR	R	4/20/2022 Impr-L	94002-0	\$2,405.00	\$40.00
Jerome Helwig	2347 S. Highland Avenue	16-29-110-020-0000	SPOT TUCKPOINT HOUSE AND GARAGE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	4/20/2022 Impr-L	94003-0	\$1,125.00	\$40.00
305 Vigilante Holdings LLC	6833 W. Stanley Avenue	16-31-114-011-0000	TEAR OFF AND REROOF 14 SQ FT OF FLAT ROOF.	C	4/20/2022 Roof-L	94004-0	\$18,313.48	\$335.00
306 Jacquelyne Wachewicz	2744 S. Euclid Avenue	16-30-406-036-0000	TEAR OFF AND RESHINGLE THE HOUSE. REMOVE THE OLD SIDING ON THE HOUSE, INSTALL HOUSE WRAP TO CODE AND INSTALL NEW VINYL SIDING.	R	4/20/2022 Impr-L	94005-0	\$16,810.87	\$390.00
307 Iteoma D. Ozodiegwu	2108 S. Highland Avenue	16-20-330-013-0000	R/R 8 WINDOWS IN THE BASEMENT AND INSTALL EGRESS WINDOWS TO CODE WHERE REQUIRED. R/R 1 2ND FLOOR LIVING ROOM WINDOW.	R	4/20/2022 Impr-L	94006-0	\$3,300.00	\$120.00
308 Jose & Cristina Guerrero	3429 S. Clarence Avenue	16-31-233-014-0000	R/R REAR SECTION OF DRIVEWAY AND CONCRETE SIDEWALK BEHIND THE HOUSE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R	4/20/2022 Impr-L	94007-0	\$3,500.00	\$120.00
309 Sylvia G. Pena & Isabel Figuer	1434 S. Cuyler Avenue	16-20-115-035-0000		R	4/20/2022 Elec-L	94008-0	\$0.00	\$50.00
310								

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Pilsen-Little Village Mental Heal 2600 S. Ridgeland Avenue		16-30-404-023-0000			C	4/21/2022 Bldg-B	9979-0	\$234,000.00	\$4,870.00
INTERIOR REMODELING OF THE 1ST FLOOR ONLY - ADDING 14 OFFICES AN EQUIPMENT ROOM, 1 EXISTING RESTROOM AND 1 NEW RESTROOM. -- THERE WILL BE NO WORK DONE IN THE BASEMENT AND THE EXISTING RECEPTION AREA AND THE 2 BATHROOMS IN THE RECEPTION AREA.									
311	Dakota Zamora & Victoria Swe	2439 S. Euclid Avenue	16-30-217-015-0000		R	4/21/2022 Bldg-B	9981-0	\$0.00	\$410.00
ATF FOR GOING FROM BIOLER TO FORCED AIR, ATF FOR REMOVING BEDROOM DIVIDING WALL AND CONVERTING TO LARGER BEDROOM AND BASEMENT CEILING JOIST HAS BEEN DAMAGED AND IS STRUCTURALLY UNSOUND DAMAGED JOIST MUST BE SISTERED TO CODE.									
312	Evan Molosky	6908 W. 29th Place	16-30-318-015-0000		R	4/21/2022 Gar-B	9982-0	\$21,000.00	\$250.00
BUILDING NEW DETACHED GARAGE ON EXISTING CONCRETE (POURED ON PERMIT L-89109)									
313	Andrea Fronc	2234 S. Scoville Avenue	16-30-204-032-0000		R	4/21/2022 Gar-B	9983-0	\$34,888.00	\$325.00
DEMO EXISTING 15X20 FRAMED DETACHED GARAGE AND BUILD NEW 22X24 FRAMED DETACHED GARAGE WITH NEW 22X24 CONCRETE SLAB AND 22X3 APRON WITH BASIC GARAGE ELECTRIC.									
314	JJP Ridgeland KKJJ, LLC &CH	6347 W. Cermak Road B	99-99-999-000-0557			4/21/2022 Bldg-B	9984-0	\$45,000.00	\$1,945.00
COMMERCIAL INTERIOR REMODEL: COMMUNITY ROOM, CONFERENCE ROOM, COFFEE BAR, STORAGE ROOM, AND TWO (2) EXISTING RESTROOMS.									
315	Juan & Alicia Aquayo	3746 S. Wenonah Avenue	16-31-318-023-0000		R	4/21/2022 Elec-L	94009-0	\$1,650.00	\$140.00
REMOVE OLD METER FITTING AND ELECTRICAL PANEL AND INSTALL 1 METER FITTING W/ NEW SERVICE PIPE AND HEAD. INSTALL NEW 100AMP 30 SPACE PANEL WITH 1 TEN FOOT GROUND ROD.									
316	Thomas & Maureen Ferrara	6923 W. 26th Street	16-30-115-030-0000		R	4/21/2022 Fence-L	94010-0	\$4,900.00	\$0.00
R/R FENCE FROM THE END OF THE HOUSE TO ALLEY. INSTALL A FENCE/GATEFROM THE END OF THE HOUSE TO NEIGHBOR'S HOUSE AND FROM THE END OF THE GARAGE TO NEIGHBORS GARAGE. HAS PERMISSION FROM 6925 26TH ST.									
317									

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Between: 4/1/2022 And 4/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Eric S Andersen & Andriana Ro 3746 S. Wisconsin Avenue	16-31-317-020-0000	R	4/21/2022 Fence-L	94011-0	\$9,910.00	\$135.00
R/R FENCE ON THE NORTH SIDE OF PROPERTY FROM MIDDLE OF HOUSE TO CONNECT TO END OF GARAGE AND 2 GATES ON THE SOUTH SIDE OF PROPERTY 5FT HEIGHT.						
318 Juventina Garcia	2125 S. Wesley Avenue	R	4/21/2022 Impr-L	94012-0	\$1,200.00	\$40.00
TUCKPOINTING WHERE NEEDED, POWER WASH AND SKIM COAT FRONT STAIRS.						
319 Conrado Carrillo	3526 S. Elmwood Avenue	R	4/21/2022 Impr-L	94013-0	\$800.00	\$90.00
R/R DOUBLE HUNG VINYL WINDOWS IN THE KITCHEN AND REPLACING WITH NEW EGRESS CASEMENT WINDOWS. SAME SIZE FRAME						
320 Alison M. Ruble	2525 S. Gunderson Avenue	R	4/21/2022 Impr-L	94014-0	\$8,450.00	\$225.00
1* WATER SERVICE- LEAD WATER SERVICE PROGRAM APPROVED						
321 Gallagher	2233 S. Ridgeland Avenue	R	4/21/2022 Impr-L	94015-0	\$42,240.00	\$855.00
R/R FLAT ROOF. REPLACING COPING STONES AS NEEDED. R/R ROOF ON BACK PORCH, R/R GUTTERS AND DOWNSPOUTS, R/R FRONT PORCH ROOF. R/R FASCIA. INSTALL NEW SIDING ON BACK PORCH AND REBUILD ANY PARAPET WALLS ON ROOF AS NEEDED.						
322 Yolanda Davis	6512 W. 28th Street	R	4/21/2022 Impr-L	94016-0	\$6,450.00	\$165.00
R/R FRONT CONCRETE STEPS.						
323 JAVIER & JUANNY VARGAS	2323 S. Home Avenue	R	4/21/2022 Impr-L	94017-0	\$1,500.00	\$40.00
R/R 7 WINDOWS IN THE LIVING ROOM AND 2 WINDOWS IN THE KITCHEN						
324 Kelly Pack	2718 S. Clarence Avenue	R	4/21/2022 Roof-L	94018-0	\$10,000.00	\$200.00
T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE AND WATER SHIELD TO CODE						
325 F. & A. Gonzalez	1246 S. Highland Avenue	R	4/21/2022 Roof-L	94019-0	\$7,500.00	\$220.00
T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. ROOF VENT. GUTTER APRON. CHIMNEY FLASHING. DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
326 RYAN H. ROCK	3845 S. Home Avenue	R	4/21/2022 Impr-L	94020-0	\$500.00	\$90.00
INSTALLTION OF PERGOLA IN BACKYARD (10 x 10 x 9.33 (H)). ANCHOR TO PAD.						
327						

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Between: 4/1/2022 And 4/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
A.Hernandez 2246 S. Highland Avenue	16-29-101-027-0000	R	4/21/2022 Impr-L	94021-0	\$4,000.00	\$495.00
FINISHING ATTIC WITH DRYWALL. WILL REMAIN OPEN WITH NO ROOM-RECREATIONAL SPACE. EXTENDING DUCT WORK. WINDOWS TO EGRESS CODE WHERE REQUIRED.						
328 Yolanda Izaguirre 3704 S. East Avenue	16-31-417-028-0000	R	4/21/2022 Impr-L	94022-0	\$2,000.00	\$140.00
COMPLIANCE VIOLATIONS - ANY OPEN BULB LIGHT IN CLOSETS AND ENTIRERR BASMENT MUST BE CONVERTED TO FULLY ENCLOSED BULB FIXTURES. BASMENT REQUIRES AN EGRESS WINDOWS TO BE INSTALLED TO CODE. SOME BASMENT WALLS AND CEILING AREAS SHOW SIGNS OF A MOLD LIKE SUBS						
329 Andrew & Gia Marie Sarros 2311 S. East Avenue	16-30-212-004-0000	R	4/21/2022 Plum-L	94023-0	\$10,500.00	\$300.00
UPGRADE WATER SERVICE TO 1" . PART OF LEAD PROGRAM						
330 Tatiana Buonicore 2840 S. Wisconsin Avenue	16-30-309-034-0000	R	4/21/2022 Plum-L	94024-0	\$8,200.00	\$250.00
RE-ROUTE PLUMBING FIXTURES IN BASEMENT TO AN EJECTOR BASIN WITH ZOEILLER 2" EJECTOR PUMP - PART OF FLOOD PROGRAM.						
331 Tatiana Buonicore 2840 S. Wisconsin Avenue	16-30-309-034-0000	R	4/21/2022 Plum-L	94025-0	\$6,500.00	\$300.00
UPGRADE WATER SERVICE TO 1" - PART OF WATER SERVICE PROGRAM.						
332 Inia Pekarek 2100 S. Elmwood Avenue	16-19-430-010-0000	R	4/21/2022 Impr-L	94026-0	\$3,800.00	\$195.00
SEWER REPAIR IN THE PARKWAY.						
333 L Martini 3231 S. Clarence Avenue	16-31-218-014-0000	R	4/21/2022 Impr-L	94027-0	\$0.00	\$50.00
PRELIMINARY ELECTRIC FOR ANY CODE VIOLATIONS AT THE ENTIRE PROPERTY.						
334 MARTIN & NANCY MARTINEZ 2844 S. Highland Avenue	16-29-317-038-0000	R	4/22/2022 Bldg-B	9785-2	\$0.00	\$50.00
ELECTRICAL FINAL REINSPECTION -- INSTALLING NEW 3/4 BATHROOM, ADDING A SHOWER BASE, DRYWALL, CERAMIC TILES IN THE SHOWER, GFCI BY THE VANITY, INSTALLING EXHAUST FAN.						
335 Roberto Serra 3243 S. Harlem Avenue	16-31-108-021-0000	C	4/22/2022 Bldg-B	9985-0	\$0.00	\$2,460.00
COMMERCIAL INTERIOR REMODEL: EXISTING VESTIBULE, EXISTING BAR AREA, MEN'S BATHROOM W/ 3 URINALS, 1 TOILET, & A DOUBLE SINK), WOMEN'S BATHROOM (MAKE LARGER W/ 2 TOILET STALLS, & 1 SINK), & TWO EXISTING LOUNGETTABLE AREA. SECOND FLOOR IS TO BE USED FOR STOR						
336						

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Between: 4/1/2022 And 4/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Ramania Espino 1306 S. Elmwood Avenue	16-19-214-023-0000	R	4/22/2022 Bldg-B	9987-0	\$2,500.00	\$570.00
COMPLIANCE: ELECTRICAL SERVICE BROUGHT TO CODE. CONVERT HOT WATER TANK FLEX PIPE TO RIGID TYPE. ATF FOR INSTALLING A SHOWER ROOM W/ SINK BASIN IN BSMT (CONVERTED BSMT WET BAR TO BATH SINK & ADDED SHOWER). PATCH BACKYARD CONCRETE WALK TO SMOOTH SURFACE. CO						
337 BLANCA MEZA 6441 W. 26th Place	16-30-404-043-0000	R	4/22/2022 Elec-L	85886-1	\$0.00	\$50.00
electrical rough re-inspection-----REPLACING THE EXTERIOR SERVICE AND REPLACING THE PANEL.						
338 /SAAC OSIO 1448 S. Gunderson Avenue	16-19-221-040-0000	R	4/22/2022 Impr-L	93244-3	\$0.00	\$100.00
ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTION FOR INSTALLATION OF 19 SOLAR PANELS, METER ADAPTER, SERVICE CONDUCTOR REFEED						
339 Henry & Edna Bell 3620 S. Euclid Avenue	16-31-400-039-0000	R	4/22/2022 Plum-L	93270-1	\$0.00	\$175.00
PAYING FOR PRE-POUR STREET/SIDEWALK/ALLEY, RESTORATION INSPECTION, & STREET OPENING ONLY. INSPECTIONS ARE ON L-93270-0----- SEWER REPAIR W/ CLEAN OUT INSTALLATION ON PRIVATE PROPERTY. WORK WILL BE DONE ON PARKWAY.						
340 Addifo Torres & Yolanda Landa 3801 S. Elmwood Avenue	16-31-424-120-0000	R	4/22/2022 Impr-L	93464-1	\$0.00	\$50.00
PLUMBING ROUGH REINSPECTION -- KITCHEN REMODELING- UPGRADING ALL AND REWORK KITCHEN FLOOR PLAN- MICROWAVE WITH RECIRCULATING VENT R/R DRYWALL IN KITCHEN. DEMO DINING ROOM CLOSET, PANTRY, BROOM CLOSET, CLOSET FOR BEDROOM #2 TO HAVE MAIN FLOOR OPEN.CAN DEMO						
341 Juan & Luz Granados 3140 S. Harvey Avenue	16-32-108-013-0000	R	4/22/2022 Impr-L	93747-1	\$0.00	\$100.00
ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS----- INSTALLATION OF SOLAR PANELS. REPLACE PANEL. NO TANDEM BREAKERS ALLOWED. SOLAR PANELS MUST HAVE TAP CONNECTORS.						
342 Evelyn J. Urquiza 1516 S. Harvey Avenue	16-20-125-027-0000	R	4/22/2022 Dump-L	94028-0	\$0.00	\$0.00
DUMPSTER ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
343						

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Between: 4/11/2022 And 4/30/2022

Name and Address P.I.N. # Census Class Permit Issued Permit # Improvements Cost Of Permit Cost Of Permit

Noonan Properties LLC 2104 S. Ridgeland Avenue 16-19-431-011-0000 BRING FRONT PORCH CONCRETE STEP AND FRONT APPROACH TO SMOOTH SURFACE, REPAIR GARAGE FASCIAS, SOFFITS AND TRIM. NEW SHINGLE ROOF ON THE GARAGE. REMOVING BASEMENT SINK ROUGH PLUMBING. REMOVING AND REPLACING GARAGE CONCRETE FLOOR-MUST REBAR NEW SLAB INTO TH 94029-0 \$8,000.00 \$330.00

344 Marco Barajas & Fabiola Muro 3807 S. Home Avenue 16-31-328-003-0000 TEAR OFF AND RE-ROOF WITH SHINGLES ON THE GARAGE 94030-0 \$680.00 \$50.00

345 MA & M Goldbranson 3233 S. Wisconsin Avenue 16-31-110-009-0000 T/O & RE-ROOF HOUSE & GARAGE SHINGLE ROOF. ICE & WATER SHIELD TO CODE. TUCKPOINT CHIMNEY. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED. 94031-0 \$19,770.00 \$385.00

346 Ricardo Rosales 1626 S. Ridgeland Avenue 16-19-407-019-0000 T/O & RE-ROOF HOUSE FLAT ROOF TO CODE. 94032-0 \$8,500.00 \$185.00

347 Martin & Marina McNicholas 2629 S. Wesley Avenue 16-30-402-017-0000 INSTALLING NEW 10X12 PAVEN PATIO IN FRONT OF GARAGE AND INSTALLING NEW 25X3.7 CONCRETE SIDEWALK NEXT TO GARAGE. JULIE DIG# ATTACHED. 94033-0 \$4,400.00 \$135.00

348 IH2 PROPERTY ILLINOIS, LP 6438 W. Sinclair Avenue 16-31-228-004-0000 UPGRADE WATER SERVICE TO 1 1/2". DIG #A221121840 PARKWAY MUST BE RE-SODDED. CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463. 94034-0 \$18,000.00 \$3,005.00

349 Jennifer Peskoff 1638 S. Clinton Avenue 16-19-304-034-0000 R/R EXISTING ENTRY DOOR AND EXISTING STORM DOOR- NO SIZE CHANGE 94035-0 \$900.00 \$0.00

350 Jacob D. Huppert & Amy B. But 3645 S. Scoville Avenue 16-31-412-018-0000 REMOVING AND REPLACING THE FENCE ON THE NORTH SIDE OF THE PROPERTY FROM REAR OF THE HOUSE TO END OF GARAGE 5FT+1FT OPEN LATTICE. INSTALLING A GATE ON THE SOUTH SIDE OF PROPERTY REAR OF HOUSE 5FT+1FT OPEN LATTICE. JULIE DIG# ATTACHED. 94036-0 \$2,800.00 \$135.00

351 Maricela Suarez 1439 S. Cuyler Avenue 16-20-116-017-0000 T/O & RE-ROOF HOUSE SHINGLE ROOF. ICE & WATER SHIELD TO CODE. 94037-0 \$14,913.54 \$275.00

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Between: 4/1/2022 And 4/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
George & Colleen Newcomb 3716 S. Ridgeland Avenue	16-31-419-073-0000	R	4/22/2022 Impr-L	94038-0	\$1,450.00	\$85.00
EMERGENCY- INSTALL 40 GALLON WATER HEATER. WATER HEATERS REQUIRE EXPANSION TANKS.						
353 Luiz Lopez 1847 S. Elmwood Avenue	16-19-415-019-0000	R	4/22/2022 Impr-L	94039-0	\$600.00	\$90.00
DECONVERT THE GAS SPACE HEATER IN THE BASEMENT -- CAP ALL PIPES BACK AT THE SOURCE.						
354 Erasmio & Marleen Guzman 1823 S. Wisconsin Avenue	16-19-310-010-0000	R	4/22/2022 Elec-L	94040-0	\$4,000.00	\$220.00
INSTALL A NEW 100 AMP ELECTRICAL SERVICE UPGRADE AND RUN NEW UNDERGROUND 20 AMP CIRCUIT -- O PVC ALLOWED UNDERGROUND MUST INSTALL RIGID CONDUIT UNDERGROUND.						
355 Aslam Rizwan 1815 S. Harvey Avenue	16-20-311-007-0000	R	4/22/2022 Impr-L	94041-0	\$21,115.00	\$200.00
R/R BOILER						
356 Mastery Investments, LLC 1240 S. Wenonah Avenue	16-19-102-042-0000	R	4/25/2022 Gar-B	9988-0	\$0.00	\$75.00
DEMO THE EXISTING GARAGE AND REMOVING THE SLAB.						
357 Cynthia Roman & Thalia Santia 2613 S. Cuyler Avenue	16-29-301-010-0000	R	4/25/2022 Impr-L	93774-1	\$2,200.00	\$55.00
UPDATING PERMIT 4/25/22. INSTALL NEW CONCRETE WALKWAY (60 x 3) ON SOUTH SIDE OF PROPERTY FROM CITY WALK TO WOODEN WALKWAY (END OF HOUSE). -----R/R FENCE ON THE NORTH SIDE OF PROPERTY FROM END OF HOUSE TO THE GARAGE 6FT SOLID. INSTALLIN						
358 Michael C. Goode 3610 S. Gunderson Avenue	16-31-412-023-0000	R	4/25/2022 Impr-L	94042-0	\$1,500.00	\$190.00
ATF - R/R THE GUTTERS, DOWNSPOUTS, SOFFIT AND FASCIA ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
359 Giovanni Rodriguez 1411 S. Cuyler Avenue	16-20-116-005-0000	R	4/25/2022 Impr-L	94043-0	\$1,500.00	\$40.00
INTERIOR DEMO OF KITCHEN, LIVING ROOM, AND BEDROOMS TO THE STUDDS.						
360 Ahmad Rumaneh 2431 S. Gunderson Avenue	16-30-222-012-0000	R	4/25/2022 Dump-L	94044-0	\$0.00	\$50.00
A DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
361 Agustin Herrera 2305 S. East Avenue	16-30-212-002-0000	R	4/25/2022 Impr-L	94045-0	\$3,431.77	\$90.00
INSTALL ALUMINUM WHEELCHAIR RAMP. MUST BE ON PRIVATE PROPERTY.						
362						

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		Between: <u>4/1/2022</u>	And <u>4/30/2022</u>			Census	Permit			Cost Of	Cost Of
Name and Address	P.I.N. #			Class	Issued	Permit #	Improvements	Permit			
Galina & Eduard Gortovnik 1647 S. Harvey Avenue	16-20-303-020-0000			R	4/25/2022	Fence-L	94046-0	\$2,500.00	\$135.00		
363 Paul Godlewski & Charl Mchael 7001 W. 26th Place	16-30-301-018-0000			R	4/25/2022	Impr-L	94047-0	\$19,985.00	\$510.00		
364 Sylvia M. Ortiz & Kathryn Kinca 2719 S. Grove Avenue	16-30-313-038-0000			R	4/25/2022	Impr-L	94048-0	\$15,533.00	\$450.00		
365 Wayne Bidlo 3602 S. Clarence Avenue	16-31-410-056-0000			R	4/25/2022	Elec-L	94049-0	\$1,200.00	\$40.00		
366 CHRISTINE M. BRUTON 7131 W. 31st Street	16-30-320-036-0000			R	4/25/2022	Impr-L	94050-0	\$475.00	\$40.00		
367 JAMES C. SALEK (TRUST) 1908 S. Elmwood Avenue	16-19-422-017-0000			R	4/25/2022	Impr-L	94051-0	\$850.00	\$90.00		
368 Jason Rzaczkowski & Danielle 1329 S. Wesley Avenue	16-19-210-013-0000			R	4/25/2022	Impr-L	94052-0	\$2,260.00	\$105.00		
369 Astrid Greve Spencer And Sedr 3211 S. Home Avenue	16-31-112-004-0000			R	4/25/2022	Impr-L	94053-0	\$10,000.00	\$210.00		
370											

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

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Name and Address	Between: 4/1/2022	And 4/30/2022	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Pilsen-Little Village Mental Heal 2600 S. Ridgeland Avenue	16-30-404-023-0000	3 PVC PLUMBING UNDERGROUND REINSPECTION FEES - INTERIOR REMODELING OF THE 1ST FLOOR ONLY - ADDING 14 OFFICES AN EQUIPMENT ROOM, 1 EXISTING RESTROOM AND 1 NEW RESTROOM. -- THERE WILL BE NO WORK DONE IN THE BASEMENT AND THE EXISTING RECEPTION AREA AND THE 2	C	4/26/2022	Bldg-B	9979-1	\$0.00	\$150.00
371 Carlo Betance & Crystal Rodrig 2409 S. Elmwood Avenue	16-30-223-004-0000	FINAL PLUMPING REINSP. DECONVERT BASEMENT KITCHEN - CAP ALL WATER, DRAINS AND GAS AT THE SOURCE. INSTALL EGRESS WINDOWS TO COED IN THE ATTIC BEDROOM AND BASEMENT FAMILY ROOM, REPLACE BASEMENT BATHROOM TUB SURROUND, SPOT TUCKPOINT FRONT PIERS, UPGRADE ELE	R	4/26/2022	Impr-L	82925-3	\$0.00	\$50.00
372 Alex & Amelia Campos 1630 S. Grove Avenue	16-19-306-025-0000	PAYING FOR PLUMBING ROUGH RE-INSPECTION-----COMPLIANCE VIOLATION - ANY OPEN LIGHT BULB FIXTURES IN CLOSETS AND IN THE BASEMENT CEILING MUST BE CONVERTED TO FULLY ENCLOSED BULB FIXTURES, KITCHEN COUNTER ELECTRICAL OUTLETS FAR LEFT SINK AND LAUN	R	4/26/2022	Impr-L	91115-1	\$0.00	\$50.00
373 Victor Tietz 1215 S. Elmwood Avenue	16-19-207-047-0000	ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTION - UPGRADE 70A MSP TO 220A MASP AND REMOVE 70MSP AND MOVE ALL CIRCUITS TO THE NEW 200A PANEL, KEEP METER ENCLOSURE JUST REMOVE/CAP, RUN THE MSP OFF OF THE REMAINING ACCOUNT, 200A SERVICE UPGRADE INCLUDES	R	4/26/2022	Elec-L	91887-1	\$0.00	\$100.00
374 FLH Holding, LLC 2224 S. Scoville Avenue	16-30-204-028-0000	REINSPECTION OF EGRESS WINDOWS (BEDROOMS AND BASEMENT) TO CODE.	R	4/26/2022	Impr-L	93300-1	\$0.00	\$50.00
375 CJS Berwyn, LLC 6200 W. Cermak Road	16-20-332-027-0000	INSTALL DURO-BLUE SLIP SHEET AND 40 MIL DURO LAST SINGLE PLY MEMBRANE ON EXISTING ROOF.	C	4/26/2022	Roof-L	94054-0	\$38,271.00	\$635.00
376 Victor H. Hurtado 1515 S. Highland Avenue	16-20-125-006-0000	R/R FRONT STEP AND FRONT APPROACH. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBORS OR CITY.	R	4/26/2022	Impr-L	94055-0	\$400.00	\$90.00
377								

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Name and Address		Between: <u>4/1/2022</u>	And <u>4/30/2022</u>	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
378	Shane & Kevin Plummer 1827 S. Elmwood Avenue	16-19-415-010-0000	INTERIOR DEMO OF THE 1ST FLOOR, 2ND FLOOR AND BASEMENT TO THE STUDS -- NO STRUCTURAL DEMO.	R	4/26/2022	Impr-L	94056-0	\$6,850.00	\$165.00
378	Tina Gera-Durso & Gary A. Dur 1529 S. Kenilworth Avenue	16-19-130-014-0000	POLY LEVEL TO LIFT AND STABILIZE CONCRETE.	R	4/26/2022	Impr-L	94057-0	\$1,769.67	\$40.00
379	Mr. Jandris 3235 S. Cuyler Avenue	16-32-112-016-0000	INSTALL 103 FT OF INTERIOR DRAIN TILE, 2 PUMPS - SUMP PUMP SYSTEM, DISCONNECT LAUNDRY TUB TO INSTALL DRAIN TILE THEN RECONNECT 31 FT OF 4" SOLID PVC UNDERGROUND TO LANDSCAPE. SINGLE RECEPTACLE OUTLET ON DEDICATED CIRCUIT.	R	4/26/2022	Impr-L	94058-0	\$14,222.51	\$485.00
380	Maralisa Chavez & Edward Gut 1212 S. Home Avenue	16-19-103-028-0000	2 INTERIOR FOUNDATION CRACKS REPAIR.	R	4/26/2022	Impr-L	94059-0	\$1,086.12	\$40.00
381	Black Gold Properties LLC 1321 S. Gunderson Avenue	16-19-214-009-0000	REPAIR SEWER LINE ON PRIVATE PROPERTY. PROVIDE VIDEO TO BUILDING DEPARTMENT ONCE SEWER REPAIR IS COMPLETE	R	4/26/2022	Plum-L	94060-0	\$5,200.00	\$150.00
382	6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-0619	ROW 115: NICOR GAS WORK: INSTALL PE & STL		4/26/2022	Impr-L	94061-0	\$1,293,143.00	\$0.00
383	Giselle Levth Gomez 3434 S. Lombard Avenue	16-32-133-047-0000	SPOT TUCKPOINT AROUND PROPERTY AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	4/26/2022	Impr-L	94062-0	\$3,800.00	\$70.00
384	Jorge Diaz 3121 S. Scoville Avenue 2	16-31-205-019-7001	R/R WATER HEATER - WATER HEATERS REQUIRE EXPANSION TANKS.		4/26/2022	Plum-L	94063-0	\$200.00	\$85.00
385	Juliana C. Contro 3412 S. Grove Avenue	16-31-134-032-0000	INSTALL FOUR (4) DEDICATED CIRCUITS IN 2ND FLOOR KITCHEN THAT WILL SEPARATE THE APPLIANCES. REPLACE PUBLIC PANEL 100AMP 20SPACE.	R	4/26/2022	Impr-L	94064-0	\$11,031.00	\$340.00
386	Xingjia Shalin 2412 S. Euclid Avenue	16-30-216-021-0000	INSTALL SIMPLEX OUTLET IN GARAGE & INSTALL COVERED FIXTURES WHERE LIGHTS ARE EXPOSED	R	4/26/2022	Elec-L	94065-0	\$741.00	\$140.00
387									

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Between: <u>4/1/2022</u> And <u>4/30/2022</u>					Census	Permit	Cost Of	
Name and Address	P.I.N. #		Class	Issued	Permit #	Improvements	Permit	
6929 Ogden Avenue LLC	6929 W. Ogden Avenue	16-31-304-050-0000	C	4/26/2022	Impr-L	94066-0	\$8,500.00	\$385.00
388	Eduardo Blanco	3816 S. Oak Park Avenue	R	4/26/2022	Impr-L	94067-0	\$3,500.00	\$120.00
389	Armando Manuel Cabral	2321 S. Oak Park Avenue	R	4/26/2022	Elec-L	94068-0	\$2,400.00	\$205.00
390	DIANA M. ROSALES	1412 S. Gunderson Avenue	R	4/26/2022	Elec-L	94069-0	\$450.00	\$90.00
391	Jose G. & Jose J. Nunez	2409 S. Harvey Avenue		4/26/2022	Dump-L	94070-0	\$0.00	\$50.00
392	Nicholas Ibarra	3336 S. Wemonah Avenue	R	4/26/2022	Impr-L	94071-0	\$6,000.00	\$150.00
393	Immaculate Tanyi	2534 S. Elmwood Avenue	R	4/26/2022	Impr-L	94072-0	\$4,500.00	\$135.00
394	Elias Valencia & Jennifer L Val	1446 S. Elmwood Avenue	R	4/26/2022	Impr-L	94073-0	\$4,000.00	\$145.00
395	Mario & Maria Arroyo	2635 S. Oak Park Avenue	R	4/27/2022	Bldg-B	9440-3	\$0.00	\$65.00
396								

16-30-400-016-0000 permit final reinspection -- 6/11/2020 correct scope of work to include all work being done - 1ST FLOOR REMODEL KITCHEN, REMODEL BATHROOM - CHANGING TUB TO SHOWER AND R/R DRYWALL IN THE 2 BEDROOMS. -- NO WORK IN THE ATTIC -- BASEMENT WILL BE FINISHED, REM

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Between: 4/1/2022 And 4/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
CG Berwyn LLC 6950-52 W. Windsor Avenue	99-99-999-999-9876	C	4/27/2022 Bldg-B	9897-1	\$0.00	\$150.00
PAYING FOR PLUMBING UNDERGROUND BEDDING & HEAD TEST AND PARTIAL ROUGH FRAMING INSPECTION ONLY-----RELOCATE THE PREP SINK AND INSTLL A NEW DISHWASHER. COMMERCIAL NEED HEAT SOURCE. EXISTING SEATING ROOM, KITCHEN, 2 NEW BATHROOMS, AND STORAGE SP						
397 Keystone Berwyn LLC 6820 W. Windsor Avenue	16-31-127-001-0000	C	4/27/2022 Bldg-B	9989-0	\$291,400.00	\$10,325.00
ATF - CONVERT THE 2ND FLOOR OFFICES IN TO 5 APARTMENTS - 3 OF THE APARTMENTS WILL HAVE A KITCHEN, 1 FULL BATHROOM, 2 BEDROOMS WITH CLOSETS, 1 APARTMENT WILL HAVE KITCHEN, PANTRY, FULL BATHROOM AND 1 BEDROOM WITH A CLOSET. 1 APARTMENT WILL HAVE A KITCHEN,						
398 Gustavo Arredia-Arroyo 2633 S. Grove Avenue	16-30-306-017-0000	R	4/27/2022 Bldg-B	9990-0	\$17,070.00	\$610.00
BOILERS TO FORCED AIR, ONE (1) AC & ONE (1) FURNACE. 92% EFF FURNACE. NEW TANKLESS WATER HEATER. RETURNS AND SUPPLIES TO CODE.						
399 David Cardona 2806 S. Cuyler Avenue	16-29-316-025-0000	R	4/27/2022 Impr-L	92351-1	\$0.00	\$50.00
PAYING FOR ELECTRICAL FINAL RE-INSPECTION-----REMODEL THE KITCHEN - R/R CABINETS, COUNTER TOP AND SINK. HARDWARE DISHWASHER. INSTALL NEW BACKSPLASH, INSTALL A MICROWAVE WITH A RE-CIRCULATION VENT.						
400 Raudel Correa 3700 S. Elmwood Avenue	16-31-419-091-0000	R	4/27/2022 Impr-L	93754-1	\$0.00	\$65.00
preliminary framing inspector of closet and kitchen to possible be demoed now that dry wall has been removed						
401 Cynthia Roman & Thalia Santia 2613 S. Cuyler Avenue	16-29-301-010-0000	R	4/27/2022 Impr-L	93774-2	\$0.00	\$50.00
PAYING FOR ADDITIONAL PRE-POUR INSPECTION-----UPDATING PERMIT 4/25/22. INSTALL NEW CONCRETE WALKWAY (60 x 3) ON SOUTH SIDE OF PROPERTY FROM CITY WALK TO WOODEN WALKWAY (END OF HOUSE). -----R/R FENCE ON THE NORTH SIDE OF PROPERTY						
402						

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Name and Address	Between: 4/11/2022	And 4/30/2022	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
R A Hutchinson 3833 S. Wenonah Avenue	16-31-327-012-0000	INSTALL 100 AMP SERVICE WITH 30 PLACE CIRCUIT BREAKER, REPAIR ELECTRICAL IN ATTIC AND GARAGE. INSTALL 4 DOME LIGHTS FIXTURES, REPLACE OUTSIDE LIGHT. INSTALL 2 GFCI IN KITCHEN.	R	4/27/2022	Elec-L	94074-0	\$3,750.00	\$220.00
403 Myles Fey & Kristen Fey 7005 W. Ogden Avenue	16-31-311-022-0000	replace 5windows...2nd fl living room and office	C/R	4/27/2022	Impr-L	94075-0	\$4,840.00	\$85.00
404 Mathilde Romero & Darius Kin 1404 S. Oak Park Avenue	16-19-123-021-0000	INSTALL FENCE/GATE AT ALLEY (20FT WIDE). GATE IS GOING TO SLIDE OPEN IN FRONT OF NEIGHBOR'S GARAGE.	R	4/27/2022	Impr-L	94076-0	\$8,250.00	\$135.00
405 Hortencia Cerritos 6914 W. 26th Street	16-30-304-005-0000	tear off and reshingle garage	R	4/27/2022	Roof-L	94077-0	\$6,647.88	\$80.00
406 Kevin C King & Joseph M OLo 2616 S. Grove Avenue	16-30-305-025-0000	R/R SOFFITS, FASCIAS, & GUTTERS HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. R/R GARAGE GUTTERS.	R	4/27/2022	Impr-L	94078-0	\$8,237.00	\$195.00
407 Pak Realty LLC 3014 S. East Avenue	16-30-418-023-0000	REMOVE UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	4/27/2022	Dump-L	94079-0	\$0.00	\$50.00
408 Joyce L. Colton & Louis M. We 1645 S. Wenonah Avenue	16-19-303-020-0000	R/R FRONT APPROACH. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBORS OR CITY.	R	4/27/2022	Impr-L	94080-0	\$8,530.00	\$195.00
409 Elias Morales 2320 S. Highland Avenue	16-29-109-040-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	4/27/2022	Dump-L	94081-0	\$0.00	\$50.00
410 CG Berwyn, LLC 6948 W. Windsor Avenue	16-31-124-001-7001	INSTALL A NON-ILLUMINATED SIGN FOR NEPHROLOGY ASSOCIATION.	C	4/27/2022	Sign-L	94082-0	\$0.00	\$105.00
411 David & Robin Marie Kessler 1907 S. Maple Avenue	16-19-317-003-0000	REMOVE AND REPLACE NORTHSIDE FENCE..WITH 5 FT SOLID WOODEN FENCE..REMOVE AND REPLACE FENCE AT START OF GARAE WITH A 5 FT SOLID FENCE.INSTALL FENCE AT END OF HOUSE NEAR REAR STAIRS.WITH A 5FT SOLID WOOD FENCE.	R	4/27/2022	Fence-L	94083-0	\$0.00	\$135.00
412								

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Name and Address	Between: 4/1/2022	And 4/30/2022	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Permit	
Pedro & Maria Vasquez 1524 S. Ridgeland Avenue	4/1/2022	4/30/2022	16-19-231-027-0000	R	4/27/2022 Fence-L	94084-0	\$2,500.00	\$135.00		
				REMOVE THE FENCE ON THE NRTH SIDE OF THE PROPERTY FROM THE END OF THE TO THE ALLEY AND INSTALL A 5FT PLUS 1FT OPEN LATTICE FENCE..INSTALL 6FT SOLIDE FENCE ALONG ALLEY						
Property Glory Solutions LLC 2721 S. Clinton Avenue	4/1/2022	4/30/2022	16-30-312-025-0000	R	4/28/2022 Bidg-B	9948-2	\$0.00	\$150.00		
				PAYING FOR THE ADDITIONAL PLUMB UNDERGROUND PVC BEDDING AND HEAD TEST ----- BOILERS TO FORCED AIR W/ NEW DUCTWORK. ONE (1) FURNACE AND ONE (1) AC. INTERIOR REMODEL: FIRST FLOOR: KITCHEN/DINING ROOM COMBINED. ONE (1) EXISTING FULL BATHROOM, LIVING ROOM,						
Zubha Realty LP 7135 W. Ogden Avenue	4/1/2022	4/30/2022	16-31-308-052-0000	C	4/28/2022 Bidg-B	9986-0	\$275,000.00	\$7,591.50		
				REAR ADDITION TO INCLUDE A STORAGE ROO. WALK IN COOLER & WALK IN FREEZER. THE NEW NEW INTERIOR WILL INCLUDE A KITCHEN, SERVICE AREA, SALES AREA, DRIVE THRU AREA, STORAGE ROOM, WALK IN COOLER, WALK IN FREEZER, DINING AREA, VESTIBULE, A CLOSET, A WOMEN'S BA						
Patrick Cantore 3804 S. Harvey Avenue	4/1/2022	4/30/2022	16-32-326-042-0000	R	4/28/2022 Bidg-B	9991-0	\$9,000.00	\$325.00		
				INCREASE GARAGE HEIGHT FROM 8FT TO 10FT AND OVERHEAD DOOR WILL BE 9FT. TOTAL HEIGHT WILL BE 13'-4 3/4"						
David & Meghan Cakulis 7017 W. 34th Street	4/1/2022	4/30/2022	16-31-123-021-0000	R	4/28/2022 Elec-L	92649-1	\$0.00	\$100.00		
				ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTION-----REMOVE 100AMP PANEL & METER & INSTALL ONE (1) 200AMP SQUARE D HOMELINE PANEL & ONE (1) 200 SQUARE D METER BANK.						
Tony M. Saracco & Gregory W. 3101 S. Maple Avenue	4/1/2022	4/30/2022	16-31-101-001-0000	R	4/28/2022 Impr-L	93277-1	\$0.00	\$50.00		
				ROUGH INSPECTION OF KITCHEN AND OTHER BATHROOM						
Jose L. Nunez & Loleto G. Nun 7016 W. 26th Parkway	4/1/2022	4/30/2022	16-30-301-004-0000	R	4/28/2022 Impr-L	94085-0	\$8,800.00	\$250.00		
				FLOOD CONTROL-FLOOD MITIGATION PROGRAM APPROVED. JULIE DIG# ATTACHED.						
Regina Rotkovich 6830 W. 30th Place	4/1/2022	4/30/2022	16-30-326-007-0000	R	4/28/2022 Impr-L	94086-0	\$9,400.00	\$250.00		
				FLOOD CONTROL-FLOOD MITIGATION PROGRAM APPROVED. JULIE DIG# ATTACHED						
Patrick L. & Mary Ann Moore 6530 W. 28th Street	4/1/2022	4/30/2022	16-30-413-005-0000	R	4/28/2022 Impr-L	94087-0	\$1,655.00	\$40.00		
				RADON MITIGATION						

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Name and Address	Between: 4/1/2022	And 4/30/2022	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
JL9, LLC	6601 W. 26th Street	16-30-227-031-0000	POUR A NEW 10' X 10' FOOTING ADJACENT TO SMALL BUILDING.	C	4/28/2022 Impr-L	94088-0	\$0.00	\$0.00
422								
A.Hernandez	2246 S. Highland Avenue	16-29-101-027-0000	WET GRIND AND TUCKPOINTING ON THE STAIRS FRONT	R	4/28/2022 Impr-L	94089-0	\$2,000.00	\$40.00
423								
Juan & Esmeralda Gomez	2101 S. East Avenue	16-19-428-001-0000	GRIND & TUCKPOINT FRONT OF PROPERTY. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	4/28/2022 Impr-L	94090-0	\$1,400.00	\$40.00
424								
MBW Properties Berwyn LLC	6744-50 W. 21st Street	16-19-416-015-0000	UPGRADE WATER SERVICE TO 2". PARKWAY MUST BE RE-SODDED. CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463.	R	4/28/2022 Impr-L	94091-0	\$19,000.00	\$1,400.00
425								
Christine B. Laroco	6925 W. 26th Street	16-30-115-029-0000	REFLASH HOUSE CHIMNEY. INSTALL 4-8 FT OF MISSING SOFFIT ON HOUSE. INSTALL WALL FLASHING ON ROOF.	R	4/28/2022 Impr-L	94092-0	\$2,600.00	\$40.00
426								
Cesar & Minerva Lucio	1515 S. Gunderson Avenue	16-19-230-006-0000	R/R WALKWAY FROM REAR OF HOUSE TO THE ALLEY AND SERVICE WALK TO THE GARAGE. APPROX 3FT WIDE	R	4/28/2022 Impr-L	94093-0	\$1,900.00	\$90.00
427								
Christine & Andrew Baker	1410.5 S. Home Avenue	16-19-119-029-0000	REPLACING PORTION OF FASCIA OF THE GARAGE	R	4/28/2022 Impr-L	94094-0	\$80.00	\$0.00
428								
Romero Guizar & Maria Guizar	1603 S. Highland Avenue	16-20-302-002-0000	INSTALL SECOND LAYER OF SHINGLES ON GARAGE.	R	4/28/2022 Impr-L	94095-0	\$1,200.00	\$40.00
429								
Vanessa Valentin	6907 W. 30th Street	16-30-318-032-0000	COMPLIANCE VIOLATION: ELECTRICAL CONTRACTOR DOING ----ANY ELECTRICAL CODE VIOLATION FOUND MUST BE BROUGHT TO CODE - EXPOSED ELECTRICAL WIRES IN BASEMENT AREA, ILLEGAL LIGHTING HOOKUP IN BASEMENT AREA, EXPOSED ELECTRICAL JUNCTION BOX KNOCK OUTS IN BASEMENT	R	4/28/2022 Impr-L	94096-0	\$10,750.00	\$525.00
430								
B & N RIDGELAND LLC	6346 W. 13th Street	16-20-107-001-0000	REMOVE AND REPLACE T-MOBILE ANTENNAS AND SUPPORTING EQUIPMENT.	R	4/28/2022 Impr-L	94097-0	\$10,000.00	\$160.00
431								
Adan & Miriam Bedoy	1534 S. Lombard Avenue	16-20-126-034-0000	R/R 16 TOTAL WINDOWS. 6 OF THEM WILL BE UP TO EGRESS CODE.	R	4/28/2022 Impr-L	94098-0	\$12,650.00	\$255.00
432								

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Name and Address	Between: <u>4/1/2022</u>	And <u>4/30/2022</u>	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Isaac Baylon 3722 S. East Avenue	16-31-417-057-0000			R	4/28/2022 Elec-L	94099-0	\$2,325.00	\$155.00
433 Fabiola Lopez Alonzo 2310 S. Wesley Avenue	16-30-209-023-0000			R	4/29/2022 Bldg-B	9923-1	\$0.00	\$100.00
434 Dow Real Estate Advisors LLC 3734 S. Lombard Avenue	16-32-319-045-0000			R	4/29/2022 Bldg-B	9992-0	\$35,000.00	\$3,100.00
435 Rodolfo Gonzalez 1637 S. Euclid Avenue	16-19-401-019-0000			R	4/29/2022 Elec-L	78843-1	\$0.00	\$50.00
436 Celerina Aburto & Edgar G. Ab 2931 S. Maple Avenue	16-30-315-010-0000			R	4/29/2022 Impr-L	93424-1	\$2,250.00	\$285.00
437 Heliodoro Gutierrez 3548 S. Harvey Avenue	16-32-302-017-0000			R	4/29/2022 Impr-L	93692-1	\$0.00	\$100.00
438 Rita Rodriguez 6419 W. 33rd Street	16-31-220-022-0000			R	4/29/2022 Impr-L	93886-1	\$0.00	\$50.00
439								

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Between: 4/1/2022 And 4/30/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jennifer C. Kosco, Trustee 3250 S. East Avenue	16-31-218-036-0000	R	4/29/2022 Impr-L	94100-0	\$2,630.00	\$105.00
440 Keystone Ventures LLC 7160 W. Cermak Road D	99-99-999-000-0570	C	4/29/2022 Impr-L	94101-0	\$160,334.77	\$3,285.00
441 Avises Saucedo 1302 S. Home Avenue	16-19-111-025-0000	R	4/29/2022 Impr-L	94102-0	\$0.00	\$90.00
442 Srbino Holdings, LLC 2711 S. Ridgeland Avenue	16-29-308-006-0000	C	4/29/2022 Impr-L	94103-0	\$0.00	\$140.00
443 Humberto K Ornelas Gutierrez 3601 S. Clarence Avenue	16-31-410-092-0000	R	4/29/2022 Fence-L	94104-0	\$8,000.00	\$135.00
444 Troy Brewer 1333 S. Grove Avenue	16-19-115-017-0000	R	4/29/2022 HVAC-L	94105-0	\$4,810.00	\$115.00
445 Oscar Rodriguez & Emilia Arria 3118 S. Wesley Avenue	16-31-201-040-0000	R	4/29/2022 Roof-L	94106-0	\$7,000.00	\$205.00
446 Christopher Todesco 6509 W. 26th Place	16-30-404-039-0000	R	4/29/2022 Fence-L	94107-0	\$3,195.00	\$135.00
447 Raquel Maldonado 6320 W. 26th Street	16-29-301-002-0000	C	4/29/2022 Elec-L	94108-0	\$430.00	\$140.00
448						

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Name and Address		Between: <u>4/1/2022</u>	And <u>4/30/2022</u>	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
449	James Mellicka 3623 S. Grove Avenue	16-31-315-034-0000	INSTALL A NEW WALL HUNG 18"X14" HALE BATH/LAVATORY SINK WITH FAUCET, POP UP ASSEMBLY, TWO ANGLE STOP VALVES AND P TRAP. ALSO NEW FLEX WATER SUPPLY LINES.	R	4/29/2022	Impr-L	94109-0	\$1,451.00	\$140.00
449	Virginia Salgado 1926 S. Lombard Avenue	16-20-324-029-0000	R/R EXISTING SIDEWALK ON THE SOUTH SIDE OF PROPERTY FROM ALLEY TO PUBLIC SIDEWALK- SAME SIZE. INSTALLING NEW 11X11 CONCRETE PATIO. JULIE DIG# ATTACHED.	R	4/29/2022	Impr-L	94110-0	\$4,000.00	\$120.00
450	Catherine Hunter 2518 S. Kenilworth Avenue	16-30-115-021-0000	GRIND & TUCKPOINT FRONT OF HOUSE AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	4/29/2022	Impr-L	94111-0	\$300.00	\$40.00
451	Paul T. Micus Trust #80023646 1224 S. Highland Avenue	16-20-101-028-0000	REPLACE BX WITH CONDUIT, INSTALL 4 ENCLOSED LIGHT FIXTURES, INSTALL ELECTRIC BASEBOARD IN BASEMENT BATHROOM AND BEDROOM. INSTALL GF I LAUNDRY ROOM	R	4/29/2022	Elec-L	94112-0	\$1,800.00	\$140.00
452	Henry and Lucy Triplett 3839 S. Clarence Avenue	16-31-422-081-0000	R/R GARGE SIDING. R/R GUTTERS ON HOME. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	4/29/2022	Impr-L	94113-0	\$5,000.00	\$135.00
453	EFFRAIN RUIZ / CONFESOR & 3516 S. Grove Avenue	16-31-306-042-0000	REMOVING EXISTING FENCE AT THE ALLEY SOUTH SIDE OF GARAGE AND INSTALLING NEW DOUBLE SLIDING GATE 6FT SOLID USING OWN POST. JULIE DIG# ATTACHED.	R	4/29/2022	Fence-L	94114-0	\$2,200.00	\$135.00
454	Maria & Eduardo Avila 1540 S. Lombard Avenue	16-20-126-037-0000	R/R EXISTING FRONT CONCRETE STEPS.	R	4/29/2022	Impr-L	94115-0	\$750.00	\$90.00
455	Doris Green 1930 S. Wesley Avenue	16-19-417-026-0000	R/R FRONT APPROACH, SECTION OF DRIVEWAY THAT IS BROKERN, SECTION OF SIDEWALK BEHIND THE HOUSE THAT IS BROKEN, SECTION OF THE BACK YARD SIDEWALK AND THE SIDEWALK ON THE SIDE OF THE FRONT STEPS. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBORS OR CI	R	4/29/2022	Impr-L	94116-0	\$500.00	\$90.00
456	Catherine Hunter 2518 S. Kenilworth Avenue	16-30-115-021-0000	R/R SECTIONS OF THE REAR CONCRETE SIDEWALK IN THE YARD AND FILL IN CONCRETE CRACKS WHERE NEEDED.	R	4/29/2022	Impr-L	94117-0	\$1,000.00	\$90.00
457									

# Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, May 3, 2022

Name and Address	Between: 4/1/2022	And 4/30/2022	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
458 ALEXANDER MEDINA	1934 S. Clarence Avenue	16-19-418-027-0000		R	4/29/2022 Roof-L	94119-0	\$1,000.00	\$40.00
459 John & Sylvia Harney	1621 S. Maple Avenue	16-19-301-013-0000		R	4/29/2022 Impr-L	94120-0	\$2,900.00	\$130.00
460 Armondo Arambula & Maria Fig	3527 S. Ridgeland Avenue	16-32-300-012-0000		R	4/29/2022 Impr-L	94121-0	\$10,118.00	\$275.00
461 Rosalia Gonzales	2211 S. Scoville Avenue	16-30-205-008-0000		R	4/29/2022 Impr-L	94122-0	\$9,200.00	\$300.00
462 6801 OGDEN AVE LLC	6805 W. Ogden Avenue	16-31-307-026-0000		C	4/29/2022 Impr-L	94123-0	\$13,700.00	\$420.00
463 J.R. Burger & Amly Borkowski	3645 S. Wesley Avenue	16-31-410-011-0000		R	4/29/2022 Elec-L	94124-0	\$4,820.00	\$185.00
464								

Totals . . . . . \$12,340,166.85 \$246,045.50

464 Building and Local Improvement Permits Issued During Period

Mayor  
Robert J. Lovero



7th Ward Alderman  
Mary Beth Arenella

May 10, 2022

K-4

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1411

Ladies and Gentlemen:

I concur with the staff recommendation and respectfully submit the attached application for a **DENIAL** of a handicap **SPACE**.

<u>Address</u>	<u>Application #</u>
1848 S. Oak Park Avenue	1411

Thank you very much,

Mary Beth Arenella  
7th Ward Alderman

MBA/sla

K-5



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: May 21, 2022 Time: Start 8:00am End 9:00pm

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

Type: Block Party  Parade  Open Air Event  Use of Public Way

Description of Event: Daycare Anniversary Party

Location of Event: Grass area near Hett Park North  
Corner near 19th & Harvey Ave Park

(Please print)

Name of Applicant: Tatiana Gillespie (stay and play Lear

Address: 1901 Harvey Ave 2nd FL Daytime Phone: 773 355-0212

E-mail Address: stayandplaylearningcorner@yahoo.com Alt. Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

Live or Recorded   
Music

Sound Equip. /   
Amplifiers

Bounce Houses or   
Inflatables

Food Vendors

Commercial Food   
Prep. Equipment

Crafter / Vendors

Alcohol Sales

Portable Toilets and   
Sanitation

Will you require any of the following City services? Yes  No

\* Please contact the Police Dept.  
for fee schedule if  
requesting Police Detail or  
Security.

Street   
Closure

Rolling   
Street  
Closure

Alley Closure

Parade Route   
Closure

\*\* These City services supplied  
only if available on the day  
of the event and subject to  
personnel availability

Barricades

\*Police   
Detail/  
Security

Traffic   
Control

\*\*Berwyn Public   
Library Book Peddler  
(Bike)

\*\*Fire Truck

\*\*McGruff

\*\*K-9 Unit

\*\*Police   
Explorers Unit

**City Council Approval IS REQUIRED for your event.** (City Council meets the 2nd & 4th Tuesday of every month)

• **Submit this application to the Clerk's Office 8 weeks prior to the event date.**

• **A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as**

• A Food License is required from the Berwyn Public Health Department for ALL food sales.

• A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.

• A route map must be submitted with this application for all parades / demonstrations.

• **USE OF PUBLIC WAY:** Provide a list of intersections/corner locations and all dates being requested for



1901 Harvey Ave 2<sup>nd</sup> Fl Berwyn, IL 60402

773-355-0212

stayandplaylearningcorner@yahoo.com

March 21, 2022

Tatiana Gillespie, Owner

Stay and Play Learning Corner LLC  
1901 Harvey Ave 2<sup>nd</sup> Fl  
Berwyn, IL 60402

## Dear City of Berwyn

This letter is asking for permission to use city property for a Daycare Anniversary Event. This is my 3<sup>rd</sup> year in business, and I would like to celebrate with the children and families that I appreciate and adore dearly. My staff will be taking all precautions to keep everyone safe as we're still in an active pandemic. At the end of the event all trash will be removed, and the park will return to its original condition.

Sincerely,

*Tatiana Gillespie*





Pershing Elementary School  
BERWYN SOUTH SCHOOL DISTRICT 100  
6537 W. 37<sup>th</sup> Street  
Berwyn, IL 60402  
Phone: (708) 795-2349  
Fax: (708) 795-1277  
pes.bsd100.org

Diona Iacobazzi  
Principal

Kristen Caprarola  
Assistant Principal

May 3, 2022

K-6

Ms. Margaret M. Paul, City Clerk  
Berwyn City Hall  
6700 26<sup>th</sup> Street  
Berwyn, IL 60402

Honorable Robert J. Lovero, Mayor  
Members of the Berwyn City Council

Re: Street Closure

Dear Mayor Lovero and Members of the Berwyn City Council:

Pershing School is respectfully requesting that 37<sup>th</sup> Street between the crosswalks of East Avenue and Scoville Avenue be closed between the hours of 12:30 pm and 3:00 pm on Friday, May 27<sup>th</sup> (rain date May 31<sup>st</sup>). The purpose of this closure is for our annual Field Day Fun Day for our 5<sup>th</sup> graders.

We would also greatly appreciate closure of 37<sup>th</sup> Street on June 1<sup>st</sup> (rain date June 2<sup>nd</sup>) from 8:30 am to 1:00 for Field Day for our Kindergarten through 4<sup>th</sup> grade student.

We have obtained a permits from the Berwyn Park District for use of Freedom Park, which is directly across the street, and this would help us tremendously with controlling the safety of or students.

Thank you for your consideration.

Sincerely,

*Diona A. Iacobazzi*

Diona Iacobazzi  
Principal



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 5/27, 2022 Time: Start 12:30 End 3:00

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

Type: Block Party  Parade  Open Air Event  Use of Public Way

Description of Event: 5th GRADE FIELD DAY

Location of Event: PERSHING SCHOOL & FREEDOM PARK - 37th St

(Please print)

Name of Applicant: PERSHING ELEMENTARY SCHOOL

Address: 6537 W. 37th St Daytime Phone: 708-795-2349

E-mail Address: MNIVENS@bsd100.ORG Alt. Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

- Live or Recorded Music
- Sound Equip. / Amplifiers
- Bounce Houses or Inflatables
- Food Vendors
- Commercial Food Prep. Equipment
- Crafter / Vendors
- Alcohol Sales
- Portable Toilets and Sanitation

Will you require any of the following City services? Yes  No

\* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

Street Closure  Rolling Street Closure  Alley Closure  Parade Route Closure

\*\* These City services supplied only if available on the day of the event and subject to personnel availability

Barricades  \*Police Detail/Security  Traffic Control  \*\*Berwyn Public Library Book Peddler (Bike)

\*\*Fire Truck  \*\*McGruff  \*\*K-9 Unit  \*\*Police Explorers Unit

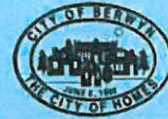
PAWFFICER ROMERO

**City Council Approval IS REQUIRED for your event.** (City Council meets the 2nd & 4th Tuesday of every month)

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
- A Food License is required from the Berwyn Public Health Department for ALL food sales.
- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
- A route map must be submitted with this application for all parades / demonstrations.
- USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
- The City reserves the right to regulate, restrict and limit use of the public way at all times.



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 6/11, 2022 Time: Start 8:30 End 1:00

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

Type: Block Party  Parade  Open Air Event  Use of Public Way

Description of Event: Kids - 4th GRADE FIELD DAY

Location of Event: PERSHING SCHOOL & FREEDOM PARK

(Please print)

Name of Applicant: PERSHING Elementary School

Address: 6537 W. 37th St Daytime Phone: 708-795-2349

E-mail Address: mnivens@bsd100.org Alt. Phone: \_\_\_\_\_

Do you plan to use: (Please mark all that apply)

Live or Recorded Music <input type="checkbox"/>	Sound Equip. / Amplifiers <input type="checkbox"/>	Bounce Houses or Inflatables <input type="checkbox"/>
	Food Vendors <input type="checkbox"/>	Commercial Food Prep. Equipment <input type="checkbox"/>
Crafter / Vendors <input type="checkbox"/>	Alcohol Sales <input type="checkbox"/>	Portable Toilets and Sanitation <input type="checkbox"/>

Will you require any of the following City services? Yes  No

\* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input type="checkbox"/>	*Police Detail/ Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/>
**Fire Truck <input checked="" type="checkbox"/>	**McGruff <input checked="" type="checkbox"/>	**K-9 Unit <input checked="" type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

\*\* These City services supplied only if available on the day of the event and subject to personnel availability

PAWFFICER ROMERO

City Council Approval **IS REQUIRED** for your event. (City Council meets the 2nd & 4th Tuesday of every month)

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
- A Food License is required from the Berwyn Public Health Department for ALL food sales.
- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
- A route map must be submitted with this application for all parades / demonstrations.
- USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
- The City reserves the right to regulate, restrict and limit use of the public way at all times.



# CITY OF BERWYN EVENT APPLICATION



K-7

Please provide information about your planned event:

Date of Event: JUNE 25, 2022 Time: Start 10 AM End 3pm

Type: Block Party  Parade  Open Air Event  Use of Public Way

Description of Event: BERWYN HISTORICAL SOCIETY GARDEN WALK

Location of Event: 10-12 GARDENS - RESIDENTIAL ONLY

**Allowed Event Times**

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

(Please print)

Name of Applicant: SANDRA FRANKE

Address: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

E-mail Address: \_\_\_\_\_ Alt. Phone: \_\_\_\_\_

Do you plan to use: (Please mark all that apply)

NONE

Live or Recorded Music  Sound Equip. / Amplifiers  Bounce Houses or Inflatables

Food Vendors  Commercial Food Prep. Equipment

Crafter / Vendors  Alcohol Sales  Portable Toilets and Sanitation

Will you require any of the following City services? Yes  No

\* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

Street Closure  Rolling Street Closure  Alley Closure  Parade Route Closure

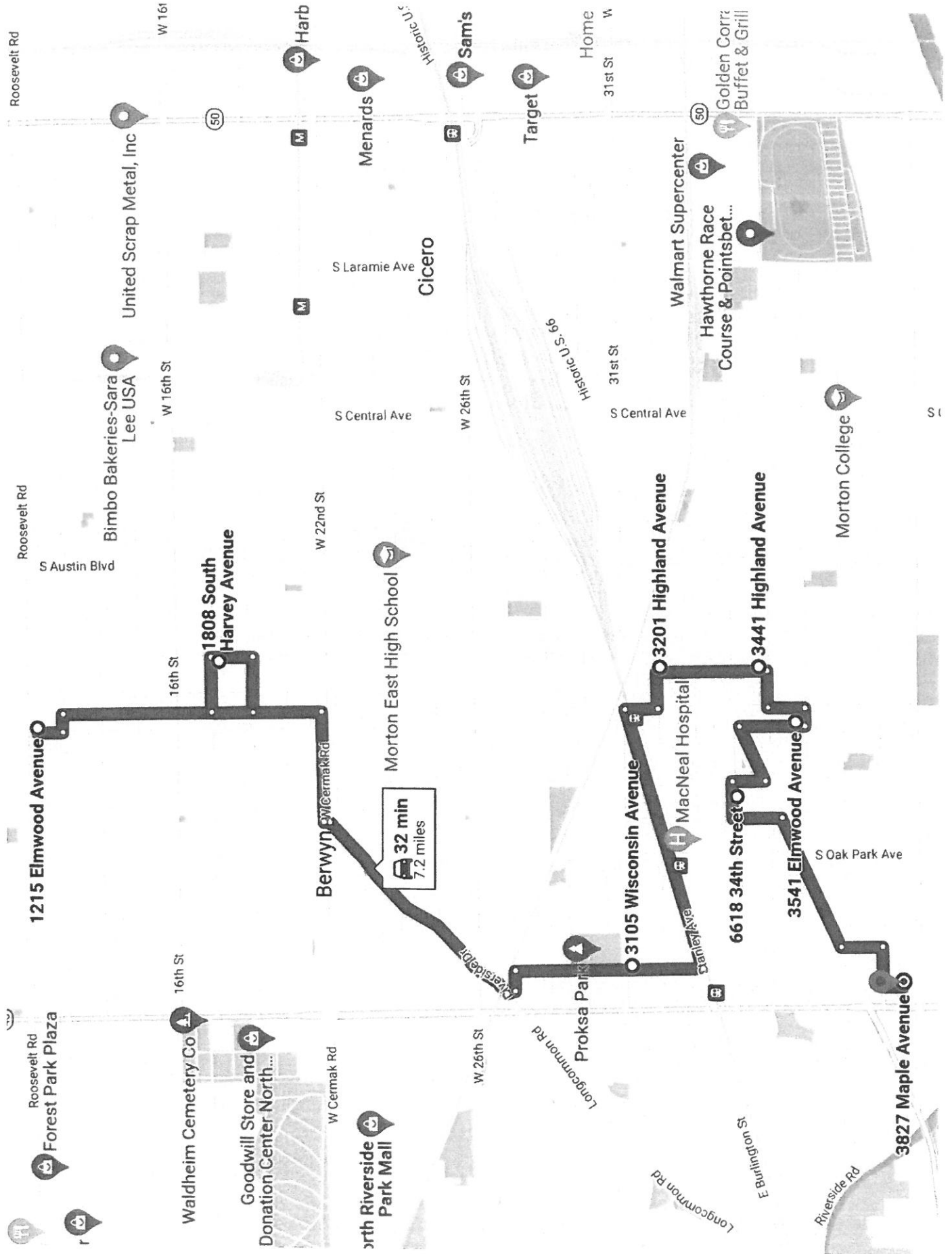
Barricades  \*Police Detail/Security  Traffic Control  \*\*Berwyn Public Library Book Peddler (Bike)

\*\*Fire Truck  \*\*McGruff  \*\*K-9 Unit  \*\*Police Explorers Unit

\*\* These City services supplied only if available on the day of the event and subject to personnel availability

**City Council Approval IS REQUIRED for your event.** (City Council meets the 2nd & 4th Tuesday of every month)

- Submit this application to the Clerk's Office 8 weeks prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
- A Food License is required from the Berwyn Public Health Department for ALL food sales.
- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
- A route map must be submitted with this application for all parades / demonstrations.
- USE OF PUBLIC WAY: Provide a list of Intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
- The City reserves the right to regulate, restrict and limit use of the public way at all times.



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1215 Elmwood Ave, Berwyn, IL 60402

1808 S Harvey Ave, Berwyn, IL 60402

3105 Wisconsin Ave, Berwyn, IL 60402

3201 Highland Ave, Berwyn, IL 60402

3441 Highland Ave, Berwyn, IL 60402

3541 Elmwood Ave, Berwyn, IL 60402

6618 34th St, Berwyn, IL 60402

3827 Maple Ave, Berwyn, IL 60402



K-8

### City Council Communication – Request for Block Party

To: Mayor Robert J. Lovero and Members of the Berwyn City Council

From: Residents of the 2700 Block of Clinton Ave (i.e. 1200 Block of Home)

Date: 06/18/2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: June 18, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: June 25, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the **use of fireworks is illegal** in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Sandy Ocampo

Print Name

1111 Clinton Ave, Berwyn, IL 60402

Address

Phone Number

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE  
6700 W 26<sup>th</sup> St, Berwyn, IL 60402 Phone: 708-749-6452



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: June 18, 2022 Time: Start 3:00pm End 9:00pm

Type: Block Party  Parade  Open Air Event  Use of Public Way

Description of Event: Block Party

Location of Event: 2700 Block of Clinton Ave

Allowed Event Times
Block Parties 8AM to 9PM
All Other Events 8AM to 11PM

(Please print)

Name of Applicant: Sandy Ocampo

Address: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

E-mail Address: \_\_\_\_\_ Alt. Phone: \_\_\_\_\_

Do you plan to use: (Please mark all that apply)

Live or Recorded Music <input checked="" type="checkbox"/>	Sound Equip. / Amplifiers <input checked="" type="checkbox"/>	Bounce Houses or Inflatables <input checked="" type="checkbox"/>
Crafter / Vendors <input type="checkbox"/>	Food Vendors <input type="checkbox"/>	Commercial Food Prep. Equipment <input type="checkbox"/>
Alcohol Sales <input type="checkbox"/>	Portable Toilets and Sanitation <input type="checkbox"/>	

Will you require any of the following City services? Yes  No

\* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" type="checkbox"/>	*Police Detail/ Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/>
**Fire Truck <input checked="" type="checkbox"/>	**McGruff <input checked="" type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

\*\* These City services supplied only if available on the day of the event and subject to personnel availability

**City Council Approval IS REQUIRED for your event.** (City Council meets the 2nd & 4th Tuesday of every month)

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
- A Food License is required from the Berwyn Public Health Department for ALL food sales.
- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
- A route map must be submitted with this application for all parades / demonstrations.
- USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
- The City reserves the right to regulate, restrict and limit use of the public way at all times.



## Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

### Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 2700 block of Clinton, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 06/18/2022 with a rain date of 06/25/2022 from the hours of 3 a.m. / (p.m.) to 9 a.m. / (p.m.)

#### Block Party Organizer Information

Name Sandy Ocampo Address \_\_\_\_\_ Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

**\*\* ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL \*\***

NAME:

ADDRESS:

Redacted

2719 Clinton Ave.

2712 CLINTON AVE

2708 Clinton Ave

2706 Clinton Ave

2709 Clinton

2707 Clinton Ave

2713 Clinton Ave, Berwyn IL 60402



City Council Communication – Request for Block Party

K-9

To: Mayor Robert J. Lovero and Members of the Berwyn City Council

From: Residents of the 2600 Block of Clinton (i.e. 1200 Block of Home)

Date: 4/23/22

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: June 25, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: July 16, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties ~~and Bounce Houses~~. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the **use of fireworks is illegal** in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Alison Glickman

Print Name

Address

Phone Number

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE  
6700 W 26<sup>th</sup> St, Berwyn, IL 60402 Phone: 708-749-6452



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 6/25, <sup>2022</sup>~~2021~~ Time: Start 8AM End 9PM

Type: Block Party  Parade  Open Air Event  Use of Public Way

Description of Event: Block Party

Location of Event: 2600 Block of Clinton

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

(Please print)

Name of Applicant: Alison Glickman

Address: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

E-mail Address: \_\_\_\_\_ Int. Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

Live or Recorded Music  Sound Equip. / Amplifiers  ~~Bounce Houses or Inflatables~~

Food Vendors  Commercial Food Prep. Equipment

Crafter / Vendors  Alcohol Sales  Portable Toilets and Sanitation

Will you require any of the following City services? Yes  No

\* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

Street Closure  Rolling Street Closure  Alley Closure  Parade Route Closure

\*\* These City services supplied only if available on the day of the event and subject to personnel availability

Barricades  \*Police Detail/Security  Traffic Control  \*\*Berwyn Public Library Book Peddler (Bike)

\*\*Fire Truck  \*\*McGruff  \*\*K-9 Unit  \*\*Police Explorers Unit

**City Council Approval IS REQUIRED for your event.** (City Council meets the 2nd & 4th Tuesday of every month)

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
- A Food License is required from the Berwyn Public Health Department for ALL food sales.
- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
- A route map must be submitted with this application for all parades / demonstrations.
- USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
- The City reserves the right to regulate, restrict and limit use of the public way at all times.



# Petition – Request for Block Party

*[Handwritten signatures]*

This petition must list signatures of residents who represent at least 50% of the homeowners on the block. YOU must notify ALL neighbors on the block - even those who did not sign the petition- of the block party date and time at least seven days in advance.

8 weeks prior to your Block Party date submit the completed petition along with a completed City of Berwyn Event Application and City Council Communication form to the Office of the Berwyn City Clerk so your application may be submitted to City Council for approval.

## Petition for Block Party

The undersigned, being residents of the 2600 block of Clinton, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on June 25 with a rain date of July 16 from the hours of 8:00 a.m. until 9:00 p.m.

NAME:

ADDRESS:

NAME:	ADDRESS:
Daniel Nino	2647 Clinton Ave
Teresa Saenz	2641 Clinton Ave
	2639 Clinton Ave
	2637 Clinton Ave
	2612 Clinton Ave
	2619 Clinton Ave
	2622 Clinton Ave
	2624 Clinton
	2629 Clinton Ave
	2640 Clinton
	2644 CLINTON
	2637 Clinton Ave
	2621 Clinton Ave
	2648 Clinton Ave
	2614 Clinton
	2617 Clinton

Redacted



City Council Communication – Request for Block Party

K-10

To: Mayor Robert J. Lovero and Members of the Berwyn City Council

From: Residents of the 32 00 Block of Wenonah Ave. (i.e. 1200 Block of Home)

Date: 5/5/2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: July 2nd - 3rd, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: July 3rd - 4th, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the use of fireworks is illegal in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Jennifer Kustwin

Print Name

Address

Phone Number

E mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE  
6700 W 26<sup>th</sup> St. Berwyn, IL 60402 Phone: 708 749 6452



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 2nd-3rd, 2022 Time: Start 9am End 9pm

Allowed Event Times  
Block Parties  
8AM to 9PM  
All Other Events  
8AM to 11PM

Type: Block Party  Parade  Open Air Event  Use of Public Way

Description of Event: 48m annual block party for residents of 3200 Wernoch

Location of Event: 3200 block of Wernoch Ave. Berwyn, IL 60402

(Please print)

Name of Applicant: Jeanie Kustwin & Block Party Committee

Address: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

E-mail Address: \_\_\_\_\_ Alt. Phone: \_\_\_\_\_

Do you plan to use: (Please mark all that apply)

Live or Recorded Music <input checked="" type="checkbox"/>	Sound Equip. / Amplifiers <input checked="" type="checkbox"/>	Bounce Houses or Inflatables <input type="checkbox"/>
	Food Vendors <input type="checkbox"/>	Commercial Food Prep. Equipment <input type="checkbox"/>
Crafter / Vendors <input type="checkbox"/>	Alcohol Sales <input type="checkbox"/>	Portable Toilets and Sanitation <input type="checkbox"/>

Will you require any of the following City services? Yes  No

\* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
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\*\* These City services supplied only if available on the day of the event and subject to personnel availability

Barricades <input checked="" type="checkbox"/>	*Police Detail/Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/>
**Fire Truck <input checked="" type="checkbox"/>	**McGruff <input checked="" type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

**City Council Approval IS REQUIRED** for your event. (City Council meets the 2nd & 4th Tuesday of every month)

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
- A Food License is required from the Berwyn Public Health Department for ALL food sales.
- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
- A route map must be submitted with this application for all parades / demonstrations.
- USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
- The City reserves the right to regulate, restrict and limit use of the public way at all times.



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

## Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition-will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 3200 block of Wenonah, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 2nd - 3rd with a rain date of July 3rd - 4th from the hours of 9 a.m. / p.m. to 9 a.m. / p.m.

### Block Party Organizer Information

Name Jennifer Kustwin Address \_\_\_\_\_ Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

\*\* ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL \*\*

NAME:

ADDRESS:

Redacted

- 3209 Wenonah Ave
- 3209 Wenonah Ave
- 3226 Wenonah Ave
- 3227 Wenonah Ave
- 3209 WENONAH AVE
- 3221 Wenonah
- 3221 WENONAH
- 3219 Wenonah
- 3219 Wenonah Ave
- 3238 Wenonah AVE.
- 3238 Wenonah Ave
- 3222 WENONAH AVE.
- 3206 Wenonah Ave



## Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

The undersigned, being residents of the 3200 block of Wenonah, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 2nd - 3rd with a rain date of July 3rd from the hours of 9 (a.m./p.m.) to 9 a.m./p.m.

NAME:

ADDRESS:

Redacted

3206 Wenonah Ave

3205 Wenonah Ave

3205 Wenonah Ave.

3200 Wenonah

3225 WENONAH

" "

3237 Wenonah



# CITY OF BERWYN EVENT APPLICATION



K-11

Please provide information about your planned event:

Date of Event: July 3, 2022 Time: Start 8AM End 9PM

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

Type: Block Party  Parade  Open Air Event  Use of Public Way

Description of Event: Birthday Party / Block Party

Location of Event: 3725 Harvey Ave Berwyn IL 60402

(Please print)

Name of Applicant: Robert Velazquez

Address: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

E-mail Address: \_\_\_\_\_ Alt. Phone: \_\_\_\_\_

Do you plan to use: (Please mark all that apply)

Live or Recorded Music <input checked="" type="checkbox"/>	Sound Equip. / Amplifiers <input checked="" type="checkbox"/>	Bounce Houses or Inflatables <input checked="" type="checkbox"/>
	Food Vendors <input type="checkbox"/>	Commercial Food Prep. Equipment <input type="checkbox"/>
Crafter / Vendors <input type="checkbox"/>	Alcohol Sales <input type="checkbox"/>	Portable Toilets and Sanitation <input type="checkbox"/>

Will you require any of the following City services? Yes  No

\* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" type="checkbox"/>	*Police Detail/ Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/>
**Fire Truck <input checked="" type="checkbox"/>	**McGruff <input checked="" type="checkbox"/>	**K-9 Unit <input checked="" type="checkbox"/>	**Police Explorers Unit <input checked="" type="checkbox"/>

\*\* These City services supplied only if available on the day of the event and subject to personnel availability

**City Council Approval IS REQUIRED for your event.** (City Council meets the 2nd & 4th Tuesday of every month)

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
- A Food License is required from the Berwyn Public Health Department for ALL food sales.
- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
- A route map must be submitted with this application for all parades / demonstrations.
- USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
- The City reserves the right to regulate, restrict and limit use of the public way at all times.



City Council Communication – Request for Block Party

K-11

To: Mayor Robert J. Lovero and Members of the Berwyn City Council

From: Residents of the 37 00 Block of Harvey Ave. (i.e. 1200 Block of Home)

Date: April 18, 2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: July 3rd, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: July 9th, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the **use of fireworks is illegal** in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Robert Velazquez

Print Name

1111 N. ...

Address

...

Phone Number

...

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE  
6700 W 26<sup>th</sup> St, Berwyn, IL 60402 Phone: 708 749 6452



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
[mpaul@ci.berwyn.il.us](mailto:mpaul@ci.berwyn.il.us)  
[sanderson@ci.berwyn.il.us](mailto:sanderson@ci.berwyn.il.us)

## Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition-will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 3700 block of Harvey, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 3, 2022 with a rain date of July 9, 22 from the hours of 8 a.m. / p.m. to 9 a.m. / p.m.

### Block Party Organizer Information

Name Robert Velazquez Address \_\_\_\_\_ Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

**\*\* ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL \*\***

NAME:

ADDRESS:

Redacted

- 3725 Harvey Ave
- 3725 Harvey
- 3719 Harvey Ave
- 3707 Harvey Ave
- 3715 Harvey Ave
- 3701 Harvey Ave
- 3713 Harvey Ave
- 3713 HARVEY
- 3700 S Harvey
- 3702 S. Harvey
- 3706 Harvey Ave
- 3722 Harvey Ave
- 3730 HARVEY AVE



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

The undersigned, being residents of the 3700 block of Harvey Ave, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 3, 2022 with a rain date of July 9, 2022 from the hours of 8 (a.m. / p.m.) to 9 a.m./p.m.

NAME:

ADDRESS:

Redacted

3721 Harvey

3732 Harvey

3740 HARVEY

3748 HARVEY

3752 Harvey

3751 Harvey

~~3750~~ 3750 HARVEY

3739 Harvey

3735 Harvey Ave

3747 Harvey ave

3731 Harvey Ave