



12 South Center Street
Bensenville, IL 60106

Office: 630.350.3404
Fax: 630.350.3438
www.bensenville.il.us

VILLAGE BOARD

October 16, 2018

President
Frank DeSimone

Board of Trustees
Rosa Carmona
Ann Franz
Agnieszka "Annie" Jaworska
McLane Lomax
Nicholas Panicola Jr.
Armando Perez

Village Clerk
Nancy Quinn

Village Manager
Evan K. Summers

Mr. Paul De Michele
17W275 Rodeck Lane
Bensenville, Illinois 60106

Re: October 10, 2018 FOIA Request

Dear Mr. De Michele:

I am pleased to help you with your October 10, 2018 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on October 10, 2018. You requested copies of the items indicated below:

*"1. Copy of invoice #2738 from Christopher Burke in the amount of \$28,274.00 with supporting detail.
2. A copy of purchase order 2018 1116."*

After a search of Village files, the following documents are enclosed to fulfill your request:

1) Village of Bensenville Purchase Order No. 20181116-00. (4 pgs.)

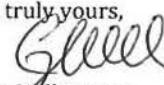
These are all of the documents that can be discovered responsive to your request.

Section 7(1)(b) of FOIA provided that "private information" is exempt from disclosure. "Private information" is defined in FOIA as, "unique identifiers, including a person's social security number, driver's license number, employee identification number, biometric identifiers, personal financial information, passwords or other access codes, medical records, home or personal telephone numbers, and personal email addresses. Private information also includes home address and personal license plates, except as otherwise provided by law or when complied without possibility of attribution to any person." 5ILCS 140/2(c-5). Consequently, certain unique identifiers have been redacted from the records being provided.

Pursuant to Section 9 of the FOIA, 5 ILCS 140/9, I am required to advise you that I, the undersigned Freedom of Information Officer, reviewed and made the foregoing determination to deny a portion of your FOIA Request as indicated. Should you believe that this Response constitutes an improper denial of your request, you may appeal such by filing a request for review within sixty (60) days of the date of this letter with the Public Access Counselor of the Illinois Attorney General's Office, Public Access Bureau, 500 South Second Street, Springfield, Illinois 62706; telephone 1-887-299-FOIA; e-mail: publicaccess@atg.state.il.us. You may also have a right of judicial review of the denial under Section 11 of FOIA, 5 ILCS 140/11.

Do not hesitate to contact me if you have any questions or concerns in connection with this response.

Very truly yours,


Corey Williamsen
Freedom of Information Officer
Village of Bensenville



Purchase Order

Fiscal Year 2018 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # 20181116-00

BILL TO
VILLAGE OF BENSENVILLE
ATTN: ACCOUNTS PAYABLE
12 SOUTH CENTER STREET
BENSENVILLE, IL 60106-1987
PHONE: (630) 766-8200

VE NDOR
CHRISTOPHER B BURKE ENGINEERING LTD
DEPT 20-8051
PO BOX 5998
CAROL STREAM IL 60197-5998

SHIP TO
PUBLIC WORK
717 EAST JEFFERSON
BENSENVILLE, IL 60106

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference			
847-823-0500		20181228				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
04/03/2018	2738				PUBLIC WORKS	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
R-31-18 DESIGN ENG PHASE I&II 31080810 - 536513 - 18101	\$113,522.08	113522.1	EACH	\$1.000	\$113,522.08	
R 4-25-18 Invoice 142764	\$2457.37					
R 5-15-18 Invoice 143011	15,055.84					
R 6-13-18 Invoice 143709	16,254.16					
R 7-20-18 Invoice 144331	27,594.02					
R 8-17-18 Invoice 145067	5,981.61					
R 9-14-18 Invoice 145489	\$28,274.93					
RECEIVED SEP 14 2018 FINANCE DEPARTMENT						

CONDITIONS - READ CAREFULLY

1. The right is reserved to cancel this order if not filled within the contract time, if specified.
2. The conditions of this order are not to be modified by any verbal understanding.
3. Acceptance of this order includes Acceptance of all terms, prices, delivery instructions, specifications and conditions stated.
4. INVOICES AND PACKAGES MUST BEAR THIS ORDER NUMBER.
5. THE CITY ASSUMES NO RESPONSIBILITY FOR GOOD DELIVERED WITHOUT THE AUTHORITY OF A PROPERLY EXECUTED PURCHASE ORDER.

PLEASE FORWARD ALL INVOICES TO:

Village of Bensenville
ATTN: Accounts Payable
12 S. Center Street
Bensenville, IL 60106

PO Total \$113,522.08

Village Manager Approval:

Authorized By: 

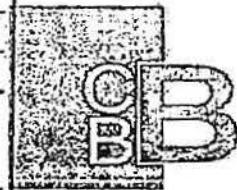
IMPORTANT - To receive payment all invoices and shipping labels must show purchase order number.

DEPARTMENT COPY

Invoice

Account #'s _____	

<i>Mehul Patel</i>	9/13/18
Supervisors Signature	Date
Mehul Patel Village of Bensenville 12 South Center Street Bensenville, IL 60106	September 6, 2018 Invoice No.: 145489
Directors Signature	Date



Project 01.R180145.00000 York Rd LAFO (Grand Ave to Green St)
Resolution No. R-31-2018

Professional Services from July 29, 2018 to August 25, 2018

Phase 01.2 Data Collection & Field Reconnaissance
Professional Personnel

	Hours	Rate	Amount
Survey III	.50	58.00	29.00
Totals	.50		29.00
Total Labor	.276 times		29.00
			\$80.04
			Subtotal this Phase:
			\$80.04

Phase 01.8 Preliminary Design Report
Professional Personnel

	Hours	Rate	Amount
Engineer I/I	11.00	41.00	451.00
Totals	11.00		451.00
Total Labor	2.76 times		451.00
			1,244.76
			Subtotal this Phase:
			\$1,244.76

Phase 02.2 Topographic Survey & ROW Verification
Professional Personnel

	Hours	Rate	Amount
Survey III	2.50	58.00	145.00
CAD Manager	.25	58.00	14.50
Survey II	15.50	48.00	713.00
Survey V	2.50	70.00	175.00
Survey IV	1.50	63.50	95.25
Survey I	7.50	33.00	247.50
Totals	29.75		1,390.25
Total Labor	2.76 times		1,390.25
			3,837.09

PLEASE REMIT PAYMENT TO:
CHRISTOPHER B. BURKE ENGINEERING, LTD.
DEPT. 20-8051
P.O. BOX 5998
CAROL STREAM, IL 60197-5998

Project	01.R180145.00000	York Rd LAFO (Grand Ave to Green St)	Invoice	145489			
		Subtotal this Phase					
<hr/>							
Phase 02.3 Preliminary Contract Doc & Cost Est(65%)							
Professional Personnel							
Engineer IV		Hours	Rate	Amount			
Engineer I/II		11.00	59.50	654.50			
Engineer VI		73.50	41.00	3,013.50			
		20.50	70.00	1,435.00			
		Totals	105.00	5,103.00			
			2.76 times	5,103.00			
				14,084.28			
		Subtotal this Phase					
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Phase 02.4	Traffic/Pedestrian Signal Improvements						
Professional Personnel							
CAD Technician II		Hours	Rate	Amount			
Engineer IV		7.50	42.50	318.75			
		7.00	43.00	301.00			
		Totals	14.50	619.75			
			2.76 times	619.75			
				1,710.51			
		Subtotal this Phase					
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Phase 02.5	Pre-Final Contract Doc & Cost Est (95%)						
Professional Personnel							
Engineering Intern		Hours	Rate	Amount			
Engineering Technician I/II		33.50	15.00	502.50			
Engineer I/II		71.00	20.00	1,420.00			
Engineer I/II		4.50	30.00	135.00			
Engineer I/II		1.50	41.00	61.50			
		Totals	110.50	2,119.00			
			2.76 times	2,119.00			
				5,848.44			
		Subtotal this Phase					
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Phase 02.6	Project Administration & QA/QC						
Professional Personnel							
Engineer V		Hours	Rate	Amount			
		8.50	60.00	510.00			
		Totals	8.50	510.00			
			2.76 times	510.00			
				1,407.60			
		Subtotal this Phase					
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Phase DC	Direct Costs						

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CAROL STREAM, IL 60197-5998

Project	01.R180145.00000	York Rd LAFO (Grand Ave to Green St)	Invoice	145489
Reimbursable Expenses				
Auto Expense			16.90	
Total Reimbursables			16.90	16.90
Cushing Reprographics				
			45.31	
		Subtotal this Phase		\$62.21
Billing Limits				
Total Billing	28,274.93	Prior	67,383.00	95,657.93
Limit				113,522.08
Remaining				17,864.15
		TOTAL THIS INVOICE		\$28,274.93

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 DEPT. 20-8051
 P.O. BOX 5998
 CAROL STREAM, IL 60197-5998

CHRISTOPHER B. BURKE ENGINEERING, LTD. | 9575 W. HIGGINS ROAD | SUITE 600 | ROSEMONT, IL 60018 | T: 847.823.0500 | F: 847.823.0520