



12 South Center Street
Bensenville, IL 60106

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

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July 24, 2019

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

Re: July 16, 2019 FOIA Request

Dear Mr. De Michele:

I am pleased to help you with your July 16, 2019 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on July 17, 2019. You requested copies of the items indicated below:

"Copies of any and all invoices from Christopher Burke Engr. to the Village of Bensenville from Jan 1, 2019 to July 15, 2019 relative to the White Pines Water Project."

After a search of Village files, the following information was found responsive to your request:

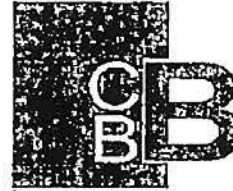
- 1) Christopher B. Burke Engineering Invoice No. 148061. (2 pgs.)
- 2) Christopher B. Burke Engineering Invoice No. 148518. (2 pgs.)
- 3) Christopher B. Burke Engineering Invoice No. 148939. (2 pgs.)
- 4) Christopher B. Burke Engineering Invoice No. 149489. (2 pgs.)
- 5) Christopher B. Burke Engineering Invoice No. 150017. (2 pgs.)
- 6) Christopher B. Burke Engineering Invoice No. 150590. (2 pgs.)

These are all the records found responsive to your request.

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

Invoice

Joseph Caracci
Village of Bensenville
12 South Center Street
Bensenville, IL 60106

January 8, 2019
Invoice No: 148061

Project 01.R120433.00005 White Pines Water Main Rehabilitation-Final Design
Resolution No. R-111-2018

Professional Services from November 25, 2018 to December 31, 2018

Phase 01 IEPA Loan Appl. Assistance & Coord.

Professional Personnel

	Hours	Rate	Amount	
Environmental Resource Specialist V	1.00	66.00	66.00	
Engineer V	11.00	62.50	687.50	
Totals	12.00		753.50	
Total Labor		2.8 times	753.50	2,109.80
Subtotal this Phase				\$2,109.80

Phase 06 Utility Coordination

Professional Personnel

	Hours	Rate	Amount	
Survey III	.50	54.00	27.00	
Engineer V	1.00	62.50	62.50	
Totals	1.50		89.50	
Total Labor		2.8 times	89.50	250.60
Subtotal this Phase				\$250.60

Phase 07 Pre-Final Plans, Specs & Estimate(75%)

Professional Personnel

	Hours	Rate	Amount	
Engineer I/II	25.25	35.00	883.75	
Engineer VI	1.00	70.00	70.00	
Engineer V	62.50	62.50	3,906.25	
Totals	88.75		4,860.00	
Total Labor		2.8 times	4,860.00	13,608.00

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CHRISTOPHER B. BURKE ENGINEERING, LTD.
DEPT. 20-8051
P.O. BOX 5998
CAROL STREAM, IL 60197-5998

Project	01.R120433.00005	White Pines WaterMain Rehab-Final Design	Invoice	148061
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Reimbursable Expenses

Postage/Messenger		23.90	
Total Reimbursables		23.90	23.90

Subtotal this Phase \$13,631.90

Phase 11 Project Meetings

Professional Personnel

	Hours	Rate	Amount	
Engineer I/II	1.50	35.00	52.50	
Engineer V	2.00	62.50	125.00	
Totals	3.50		177.50	
Total Labor		2.8 times	177.50	497.00
Subtotal this Phase				\$497.00

Phase O-2 Design if Improvements-Private Property

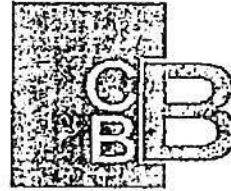
Professional Personnel

	Hours	Rate	Amount	
Engineer V	2.00	62.50	125.00	
Totals	2.00		125.00	
Total Labor		2.8 times	125.00	350.00
Subtotal this Phase				\$350.00

Billing Limits	Current	Prior	To-Date
Total Billings	16,839.30	61,761.65	78,600.95
Limit			437,323.26
Remaining			358,722.31
TOTAL THIS INVOICE			\$16,839.30

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

Invoice

Joseph Caracci
Village of Bensenville
12 South Center Street
Bensenville, IL 60106

January 31, 2019
Invoice No: 148518

Project 01.R120433.00005 White Pines Water Main Rehabilitation-Final Design
Resolution No. R-111-2018

Professional Services from January 1, 2019 to January 26, 2019

Phase 01 IEPA Loan Appl. Assistance & Coord.

Professional Personnel

	Hours	Rate	Amount	
Engineer V	17.00	65.00	1,105.00	
Totals	17.00		1,105.00	
Total Labor		2.8 times	1,105.00	3,094.00
			Subtotal this Phase	\$3,094.00

Phase 06 Utility Coordination

Professional Personnel

	Hours	Rate	Amount	
Survey III	1.25	55.75	69.69	
Engineer V	3.00	65.00	195.00	
Totals	4.25		264.69	
Total Labor		2.8 times	264.69	741.13
			Subtotal this Phase	\$741.13

Phase 07 Pre-Final Plans, Specs & Estimate(75%)

Professional Personnel

	Hours	Rate	Amount	
Engineer III	20.50	34.50	707.25	
Engineer III	18.50	37.50	693.75	
Engineer VI	1.00	70.00	70.00	
GIS Specialist III	1.00	49.00	49.00	
Engineer V	31.50	65.00	2,047.50	
Totals	72.50		3,567.50	
Total Labor		2.8 times	3,567.50	9,989.00

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Project	01.R120433.00005	White Pines WaterMain Rehab-Final Design	Invoice	148518
Cushing Reprographics				

	1.08
Subtotal this Phase	\$9,990.08

Phase	11	Project Meetings
Professional Personnel		

	Hours	Rate	Amount	
Engineer III	3.00	37.50	112.50	
Engineer V	2.00	65.00	130.00	
Totals	5.00		242.50	
Total Labor		2.8 times	242.50	679.00

Reimbursable Expenses

Auto Expense		35.86	
Tolls		6.20	
Total Reimbursables		42.16	42.16
Subtotal this Phase			\$721.16

Phase	O-2	Design if Improvements-Private Property
Professional Personnel		

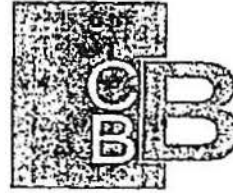
	Hours	Rate	Amount	
Engineer V	4.00	65.00	260.00	
Totals	4.00		260.00	
Total Labor		2.8 times	260.00	728.00
Subtotal this Phase				\$728.00

Billing Limits

	Current	Prior	To-Date
Total Billings	15,274.37	78,600.95	93,875.32
Limit			437,323.26
Remaining			343,447.94
TOTAL THIS INVOICE			\$15,274.37

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Invoice

Joseph Caracci
Village of Bensenville
12 South Center Street
Bensenville, IL 60106

February 28, 2019
Invoice No: 148939

Project 01.R120433.00005 White Pines Water Main Rehabilitation-Final Design

Resolution No. R-111-2018

Professional Services from January 27, 2019 to February 23, 2019

Phase 01 IEPA Loan Appl. Assistance & Coord.					
Professional Personnel		Hours	Rate	Amount	
Engineer V		9.50	65.00	617.50	
Totals		9.50		617.50	
Total Labor			2.8 times	617.50	1,729.00
Reimbursable Expenses					
Postage/Messenger				25.15	
Total Reimbursables				25.15	25.15
Subtotal this Phase					\$1,754.15

Phase 06 Utility Coordination					
Professional Personnel		Hours	Rate	Amount	
Survey III		1.50	59.75	89.63	
Engineer V		2.50	65.00	162.50	
Totals		4.00		252.13	
Total Labor			2.8 times	252.13	705.96
Subtotal this Phase					\$705.96

Phase 07 Pre-Final Plans, Specs. & Estimate(75%)					
Professional Personnel		Hours	Rate	Amount	
Engineer I/II		43.50	34.50	1,500.75	
Engineer III		5.00	37.50	187.50	

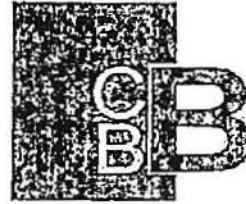
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CHRISTOPHER B. BURKE ENGINEERING, LTD. | 9575 W. HIGGINS ROAD | SUITE 600 | ROSEMONT, IL 60018 | T: 847.823.0500 | F: 847.823.0520

Project	01.R120433.00005	White Pines WaterMain Rehab-Final Design	Invoice	148939
Engineer III		21.50	39.50	849.25
Engineer V		15.00	65.00	975.00
Totals		85.00		3,512.50
Total Labor			2.8 times	3,512.50
				9,835.00
			Subtotal this Phase	\$9,835.00
Phase	O-1	Private Property Reconnaissance		
Professional Personnel				
		Hours	Rate	Amount
Survey III		5.50	59.75	328.63
Survey II		32.00	47.50	1,520.00
Survey V		2.00	70.00	140.00
Survey I		32.00	34.00	1,088.00
Totals		71.50		3,076.63
Total Labor			2.8 times	3,076.63
				8,614.56
Reimbursable Expenses				
Auto Expense				44.08
Total Reimbursables				44.08
			Subtotal this Phase	\$8,658.64
Phase	O-2	Design if Improvements-Private Property		
Professional Personnel				
		Hours	Rate	Amount
Engineer V		1.00	65.00	65.00
Totals		1.00		65.00
Total Labor			2.8 times	65.00
				182.00
			Subtotal this Phase	\$182.00
Billing Limits		Current	Prior	To-Date
Total Billings		21,135.75	93,875.32	115,011.07
Limit				437,323.26
Remaining				322,312.19
			TOTAL THIS INVOICE	\$21,135.75

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Invoice

Joseph Caracci
Village of Bensenville
12 South Center Street
Bensenville, IL 60106

April 05, 2019
Invoice No: 149489

Project 01.R120433.00005 White Pines Water Main Rehabilitation-Final Design
Resolution No. R-111-2018

Professional Services from February 24, 2019 to March 30, 2019

Phase 06 Utility Coordination

Professional Personnel

	Hours	Rate	Amount	
Survey III	1.00	59.75	59.75	
Engineering Technician V	7.00	60.30	422.10	
Survey V	.50	70.00	35.00	
Engineer III	1.50	39.50	59.25	
Engineer V	1.00	65.00	65.00	
Survey II	4.00	47.50	190.00	
Totals	15.00		831.10	
Total Labor		2.8 times	831.10	2,327.08

Reimbursable Expenses

Auto Expense			100.34	
Total Reimbursables			100.34	100.34

Subtotal this Phase \$2,427.42

Phase 07 Pre-Final Plans, Specs & Estimate(75%)

Professional Personnel

	Hours	Rate	Amount	
Engineer I/II	41.00	34.50	1,414.50	
Engineer I/II	6.50	36.00	234.00	
Engineer III	104.00	39.50	4,108.00	
Engineer V	47.50	65.00	3,087.50	
Totals	199.00		8,844.00	
Total Labor		2.8 times	8,844.00	24,763.20

Subtotal this Phase \$24,763.20

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Project	01.R120433.00005	White Pines WaterMain Rehab-Final Design	Invoice	149489
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Phase	O-1	Private Property Reconnaissance
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Consultants

DroneAscent, LLC	4,500.00	
Total Consultants	4,500.00	4,500.00
Subtotal this Phase		\$4,500.00

Phase	O-2	Design if Improvements-Private Property
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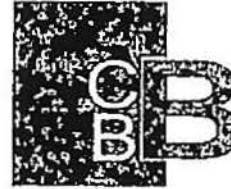
Professional Personnel

	Hours	Rate	Amount	
Engineer V	11.00	65.00	715.00	
Totals	11.00		715.00	
Total Labor		2.8 times	715.00	2,002.00
Subtotal this Phase				\$2,002.00

Billing Limits	Current	Prior	To-Date
Total Billings	33,692.62	115,011.07	148,703.69
Limit			437,323.26
Remaining			288,619.57
TOTAL THIS INVOICE			\$33,692.62

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Invoice

Joseph Caracci
Village of Bensenville
12 South Center Street
Bensenville, IL 60106

May 1, 2019
Invoice No: 150017

Project 01.R120433.00005 White Pines Water Main Rehabilitation-Final Design
Resolution No. R-111-2018

Professional Services from March 31, 2019 to April 27, 2019

Phase 01 IEPA Loan Appl. Assistance & Coord.

Professional Personnel

	Hours	Rate	Amount	
Environmental Resource Specialist V	1.00	68.00	68.00	
Engineer V	2.00	65.00	130.00	
Totals	3.00		198.00	
Total Labor		2.8 times	198.00	554.40
Subtotal this Phase				\$554.40

Phase 06 Utility Coordination

Professional Personnel

	Hours	Rate	Amount	
Engineer III	2.00	39.50	79.00	
Totals	2.00		79.00	
Total Labor		2.8 times	79.00	221.20
Subtotal this Phase				\$221.20

Phase 07 Pre-Final Plans, Specs & Estimate(75%)

Professional Personnel

	Hours	Rate	Amount	
Engineer I/II	5.00	34.50	172.50	
GIS Specialist I/II	.50	32.00	16.00	
Engineer I/II	.50	36.00	18.00	
Engineering Technician V	18.00	60.30	1,085.40	
Engineer III	21.00	39.50	829.50	

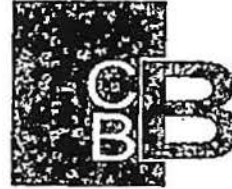
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Project	01.R120433.00005	White Pines WaterMain Rehab-Final Design	Invoice	150017
Engineer V		34.00 65.00	2,210.00	
Totals		79.00	4,331.40	
Total Labor		2.8 times	4,331.40	12,127.92
Reimbursable Expenses				
Auto Expense			24.36	
Total Reimbursables			24.36	24.36
Subtotal this Phase				\$12,152.28
Phase	O-2	Design If Improvements-Private Property		
Professional Personnel				
		Hours Rate Amount		
CAD Manager		15.00 63.50	952.50	
Engineer V		14.50 65.00	942.50	
Totals		29.50	1,895.00	
Total Labor		2.8 times	1,895.00	5,306.00
Subtotal this Phase				\$5,306.00
Billing Limits		Current Prior To-Date		
Total Billings		18,233.88 148,703.69	166,937.57	
Limit			437,323.26	
Remaining			270,385.69	
TOTAL THIS INVOICE				\$18,233.88

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Invoice

Joseph Caracci
Village of Bensenville
12 South Center Street
Bensenville, IL 60106

May 30, 2019
Invoice No: 150590

Project 01.R120433.00005 White Pines Water Main Rehabilitation-Final Design
Resolution No. R-111-2018

Professional Services from April 28, 2019 to May 25, 2019

Phase 01 IEPA Loan Appl. Assistance & Coord.
Professional Personnel

	Hours	Rate	Amount	
Engineer V	8.00	65.00	520.00	
Totals	8.00		520.00	
Total Labor		2.8 times	520.00	1,456.00
Subtotal this Phase				\$1,456.00

Phase 06 Utility Coordination
Professional Personnel

	Hours	Rate	Amount	
Engineer III	8.00	39.50	316.00	
Totals	8.00		316.00	
Total Labor		2.8 times	316.00	884.80
Subtotal this Phase				\$884.80

Phase 07 Pre-Final Plans, Specs & Estimate(75%)
Professional Personnel

	Hours	Rate	Amount
Environmental Resource Technician	2.75	38.50	105.88
Environmental Resource Specialist V	14.00	68.00	952.00
CAD Manager	62.00	63.50	3,937.00
Engineer III	22.25	39.50	878.88
Engineering Intern	6.50	14.50	94.25
GIS Specialist III	.50	49.00	24.50

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Project	01.R120433.00005	White Pines WaterMain Rehab-Final Design	Invoice	150590
Engineer V		29.00	65.00	1,885.00
Totals		137.00		7,877.51
Total Labor			2.8 times	7,877.51
				22,057.03
Reimbursable Expenses				
Auto Expense				11.60
Total Reimbursables				11.60
Cushing Reprographics				
				33.73
			Subtotal this Phase	\$22,102.36
Phase	11	Project Meetings		
Professional Personnel				
		Hours	Rate	Amount
Engineer III		1.50	39.50	59.25
Totals		1.50		59.25
Total Labor			2.8 times	59.25
				165.90
			Subtotal this Phase	\$165.90
Phase	O-2	Design if Improvements-Private Property		
Professional Personnel				
		Hours	Rate	Amount
Engineer I/II		14.50	34.50	500.25
Engineer III		1.75	39.50	69.13
Engineering Intern		6.75	14.50	97.88
Totals		23.00		667.26
Total Labor			2.8 times	667.26
				1,868.33
			Subtotal this Phase	\$1,868.33
Billing Limits		Current	Prior	To-Date
Total Billings		26,477.39	166,937.57	193,414.96
Limit				437,323.26
Remaining				243,908.30
			TOTAL THIS INVOICE	\$26,477.39

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