



12 South Center Street  
Bensenville, IL 60106

Office: 630.350.3404  
Fax: 630.350.3438  
[www.bensenville.il.us](http://www.bensenville.il.us)

**VILLAGE BOARD**

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October 15, 2018

**Ms. Gina Mellenthin**  
4N150 Pine Grove Avenue  
Bensenville, Illinois 60106

Re: October 8, 2018 FOIA Request

Dear Ms. Mellenthin:

I am pleased to help you with your October 8, 2018 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on October 8, 2018. You requested copies of the items indicated below:

*"I hereby request a copy of the entire invoice #145489 as submitted to the Village of Bensenville by Christopher B. Burke Engineering."*

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

- 1) Christopher B. Burke Engineering Invoice No. 145489. (3 pgs.)

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

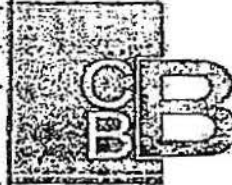
Do not hesitate to contact me if you have any questions or concerns in connection with this response.

Very truly yours,

Corey Williamsen  
Freedom of Information Officer  
Village of Bensenville

**Invoice**

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



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		2.76 times	29.00	80.04
<b>Subtotal this Phase</b>				<b>\$80.04</b>

Phase 01.8 Preliminary Design Report

Professional Personnel

	Hours	Rate	Amount	
Engineer III	11.00	41.00	451.00	
Totals	11.00		451.00	
Total Labor		2.76 times	451.00	1,244.76
<b>Subtotal this Phase</b>				<b>\$1,244.76</b>

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 \$3,837.09

Phase 02.3 Preliminary Contract Doc & Cost Est (65%)  
 Professional Personnel

	Hours	Rate	Amount	
Engineer IV	11.00	59.50	654.50	
Engineer I/II	73.50	41.00	3,013.50	
Engineer VI	20.50	70.00	1,435.00	
Totals	105.00		5,103.00	
Total Labor		2.76 times	5,103.00	14,084.28
			Subtotal this Phase	\$14,084.28

Phase 02.4 Traffic/Pedestrian Signal Improvements  
 Professional Personnel

	Hours	Rate	Amount	
CAD Technician II	7.50	42.50	318.75	
Engineer IV	7.00	43.00	301.00	
Totals	14.50		619.75	
Total Labor		2.76 times	619.75	1,710.51
			Subtotal this Phase	\$1,710.51

Phase 02.5 Pre-Final Contract Doc & Cost Est (95%)  
 Professional Personnel

	Hours	Rate	Amount	
Engineering Intern	33.50	15.00	502.50	
Engineering Technician I/II	71.00	20.00	1,420.00	
Engineer I/II	4.50	30.00	135.00	
Engineer III	1.50	41.00	61.50	
Totals	110.50		2,119.00	
Total Labor		2.76 times	2,119.00	5,848.44
			Subtotal this Phase	\$5,848.44

Phase 02.8 Project Administration & QA/QC  
 Professional Personnel

	Hours	Rate	Amount	
Engineer V	8.50	60.00	510.00	
Totals	8.50		510.00	
Total Labor		2.76 times	510.00	1,407.60
			Subtotal this Phase	\$1,407.60

Phase DC Direct Costs

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

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