



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**

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](mailto: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

TAX EXEMPTION NUMBER

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

Please enter our order in accordance with prices, delivery and specifications given.

Please include purchase order number on all correspondence.

VENDOR

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
1	R-31-18 DESIGN ENG PHASE I&II ENGINEERING SERVICES 31080810 - 536513 - 18101			113522.1	EACH	\$1.000	\$113,522.08
	4-25-18 Invoice 142764 \$2457.37						
	5-15-18 Invoice 143011 15,055.84						
	6-13-18 Invoice 143709 16,294.16						
	7-20-18 Invoice 144331 27,594.02						
	8-17-18 Invoice 145067 5,981.61						
	9-14-18 Invoice 145489 \$28,274.93						

RECEIVED

SEP 14 2018

FINANCE DEPARTMENT

**CONDITIONS - READ CAREFULLY**

- The right is reserved to cancel this order if not filled within the contract time, if specified.
- The conditions of this order are not to be modified by any verbal understanding.
- Acceptance of this order includes Acceptance of all terms, prices, delivery instructions, specifications and conditions stated.
- INVOICES AND PACKAGES MUST BEAR THIS ORDER NUMBER
- 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.**

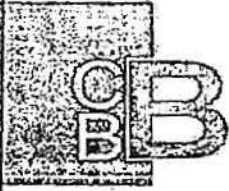
DEPARTMENT COPY

**Invoice**

Account #'s \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

*Mehul Patel* 9/13/18  
 Supervisors Signature Date

September 6, 2018  
 Invoice No: 145489  
 Directors Signature Date



Mehul Patel  
 Village of Bensenville  
 12 South Center Street  
 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
Subtotal this Phase				\$80.04

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
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	46.00	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%)			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineer IV			11.00	59.50	654.50
Engineer III			73.50	41.00	3,013.50
Engineer VI			20.50	70.00	1,435.00
	<b>Totals</b>		105.00		5,103.00
	<b>Total Labor</b>			2.76 times	5,103.00
			<b>Subtotal this Phase</b>		<b>\$14,084.28</b>

Phase	02.4	Traffic/Pedestrian Signal Improvements			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
CAD Technician II			7.50	42.50	318.75
Engineer IV			7.00	43.00	301.00
	<b>Totals</b>		14.50		619.75
	<b>Total Labor</b>			2.76 times	619.75
			<b>Subtotal this Phase</b>		<b>\$1,710.51</b>

Phase	02.5	Pre-Final Contract Doc & Cost Est (95%)			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineering Intern			33.50	15.00	502.50
Engineering Technician III			71.00	20.00	1,420.00
Engineer III			4.50	30.00	135.00
Engineer III			1.50	41.00	61.50
	<b>Totals</b>		110.50		2,119.00
	<b>Total Labor</b>			2.76 times	2,119.00
			<b>Subtotal this Phase</b>		<b>\$5,848.44</b>

Phase	02.8	Project Administration & QA/QC			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineer V			8.50	60.00	510.00
	<b>Totals</b>		8.50		510.00
	<b>Total Labor</b>			2.76 times	510.00
			<b>Subtotal this Phase</b>		<b>\$1,407.60</b>

Phase	DC	Direct Costs		
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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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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: 647.823.0500 | F: 647.823.0520