



12 South Center Street
Bensenville, IL 60106

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www.bensenville.il.us

VILLAGE BOARD

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March 17, 2016

Mr. Mark Keane
910 West Hillside Drive
Bensenville, Illinois 60106

Re: March 16, 2016 FOIA Request

Dear Mr. Keane:

I am pleased to help you with your March 16, 2016 Freedom of Information Act ("FOIA"). Your request was received by the Village of Bensenville on March 16, 2016. You requested copies of the items indicated below:

"I need a copy of the current balance in the unincorporated water fund. I need copies of all invoices with funds from the unincorporated water fund from 1/1/2016 to present."

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

- 1) Village of Bensenville Unincorporated Fund Balance as of March 16, 2016. (1 pg.)
- 2) Christopher B. Burke Engineering Ltd. Invoice No. 127327. (1 pg.)
- 3) Christopher B. Burke Engineering Ltd. Invoice No. 127328. (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

Village of Bensenville
Unincorporate Fund

<u>Particulats</u>	<u>Amounts</u>	<u>Amount</u>
Unaudited Fund Balance as of Dec-31-2015		998,997.66
Less Invoice Paid - Christopher Burke Engineering - Inv # 127328 Paid on 02/23/2016	18,210.21	
Less Invoice Paid - Christopher Burke Engineering - Inv # 127327 Paid on 02/23/2016	11,001.87	29,212.08
Available Fund Balance as of Mar-16-2016 (Unaudited)		969,785.58

Invoice



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

February 5, 2016
 Invoice No: 127327

Project 01.R120433.00003 White Pines Water System Isolation
 Services include system isolation design, utility coordination and water model calibration.
Professional Services from January 1, 2016 to January 30, 2016

Professional Personnel

	Hours	Rate	Amount	
Engineer V	7.00	185.00	1,295.00	
Survey IV	6.00	175.00	1,050.00	
CAD Manager	.25	154.00	38.50	
Engineer III	62.00	134.00	8,308.00	
Engineer I/II	2.25	106.00	238.50	
Administrative	.75	95.00	71.25	
Totals	78.25		11,001.25	
Total Labor				11,001.25

In House Services

.62

Billing Limits

	Current	Prior	To-Date
Total Billings	11,001.87	6,457.02	17,458.89
Limit			49,900.00
Remaining			32,441.11

TOTAL THIS INVOICE \$11,001.87

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

Invoice



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

February 5, 2016
 Invoice No: 127328

Project 01.R120433.00004 White Pines Water Main Rehabilitation
 Services include project meetings, supplemental topo, utility coordination, plan sheet setup and preliminary engineering.

Professional Services from January 1, 2016 to January 30, 2016

Phase	01	IEPA Loan Application Assistance			
Professional Personnel					
			Hours	Rate	Amount
Engineer V			2.00	185.00	370.00
	Totals		2.00		370.00
	Total Labor				370.00
					Subtotal this Phase
					\$370.00

Phase	02	Field & Data Review			
Professional Personnel					
			Hours	Rate	Amount
Engineer V			13.00	185.00	2,405.00
Engineer I/II			3.75	106.00	397.50
	Totals		16.75		2,802.50
	Total Labor				2,802.50
					Subtotal this Phase
					\$2,802.50

Phase	03	Supplemental Topographic Survey			
Professional Personnel					
			Hours	Rate	Amount
Survey V			.50	207.00	103.50
Survey IV			6.00	175.00	1,050.00
CAD Manager			.25	154.00	38.50
Assistant CAD Manager			9.75	135.00	1,316.25
Survey II			8.00	108.00	864.00

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Project 01.R120433.00004 White Pines Water Main Rehabilitation Invoice 127.28

Survey I		8.00	84.00	672.00	
	Totals	32.50		4,044.25	
	Total Labor				4,044.25
				Subtotal this Phase	\$4,044.25

Phase 05 Utility Coordination

Professional Personnel

		Hours	Rate	Amount	
Engineer V		17.00	185.00	3,145.00	
Assistant CAD Manager		5.50	135.00	742.50	
	Totals	22.50		3,887.50	
	Total Labor				3,887.50
				Subtotal this Phase	\$3,887.50

Phase 06 Alternatives Analysis & Tech Memo

Professional Personnel

		Hours	Rate	Amount	
Engineer V		8.00	185.00	1,480.00	
Engineer I/II		1.50	106.00	159.00	
	Totals	9.50		1,639.00	
	Total Labor				1,639.00
				Subtotal this Phase	\$1,639.00

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

Professional Personnel

		Hours	Rate	Amount	
Engineer V		2.00	185.00	370.00	
Engineer I/II		39.00	106.00	4,134.00	
	Totals	41.00		4,504.00	
	Total Labor				4,504.00
				Subtotal this Phase	\$4,504.00

Phase 12 Project Meetings

Professional Personnel

		Hours	Rate	Amount	
Principal		2.50	257.00	642.50	
	Totals	2.50		642.50	
	Total Labor				642.50
				Subtotal this Phase	\$642.50

Phase DC Direct Costs

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

CHRISTOPHER B. BURKE ENGINEERING, LTD. 19575 W. HIGGINS ROAD (SUITE 600) ROSEMONT, IL 60018 | T: 630.823.0500 | F: 630.823.0500

Project	01.R120433.00004	White Pines Water Main Rehabilitation	Invoice	1.7328
Reimbursable Expenses				
	Postage/Messenger		265.81	
	Auto Expense		9.68	
	Total Reimbursables		275.49	275.49
In House Services				
				44.97
			Subtotal this Phase	\$320.46
Billing Limits				
		Current	Prior	To-Date
	Total Billings	18,210.21	15,863.74	34,073.95
	Limit			337,377.21
	Remaining			303,303.26
			TOTAL THIS INVOICE	\$18,210.21

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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