



12 South Center Street
Bensenville, IL 60106

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July 28, 2017

Mr. Zach Davis
Davis Concrete Construction Company
11244 West Manhattan Monee Road
Monee, Illinois 60449

Re: July 27, 2017 FOIA Request

Dear Mr. Davis:

I am pleased to help you with your July 27, 2017 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on July 27, 2017. You requested copies of the items indicated below:

"1. Final pay estimate for the 2016 MFT Sidewalk R/R Program. 2. Final unit price bid tabulations for the 2016 MFT Sidewalk R/R Program."


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

- 1) Strand Construction Co. Invoice #16-820R. (1 pg.)
- 2) Strand Contraction Co. Invoice #16-824. (1 pg.)
- 3) Bid Tabulations for 2016 MFT Sidewalk R/R Program. (1 pg.)

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

Strada Construction Co.

1742 W. Armitage Court
Addison, IL 60101
Tel# 630-627-3800
Fax# 630-627-3819

INVOICE

DATE	INVOICE #
9/29/2016	16-820R
TERMS	
Due on receipt	

BILL TO

Village of Bensenville
717 E. Jefferson Ave
Bensenville, IL 60106
Attn: Muhel Patel

PROJECT

2016 Sidewalk

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	PCC Sidewalk 5" -sf	8,249.15	5.45	44,957.87
2.	Sidewalk Removal -sf	8,249.15	1.00	8,249.15
3.	Restoration -lump sum	1	1,250.00	1,250.00
	Subtotal			54,457.02
*	5% Retainage		-2,722.85	-2,722.85
TOTAL				\$51,734.17
RECEIVED				\$0.00
BALANCE DUE				\$51,734.17

Strada Construction Co.

1742 W. Armitage Court
Addison, IL 60101
Tel# 630-627-3800
Fax# 630-627-3819

INVOICE

DATE	INVOICE #
11/17/2016	16-824
TERMS	
Due on receipt	

BILL TO

Village of Bensenville
717 E. Jefferson Ave
Bensenville, IL 60106
Attn: Muhel Patel

PROJECT

2016 Sidewalk

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
*	Retainage from invoice 16-820R		2,722.85	2,722.85
TOTAL				\$2,722.85
RECEIVED				\$0.00
BALANCE DUE				\$2,722.85



Tabulation of Bids

Local Public Agency: Bensenville Date: 4-Aug-16
 County: Cook and DuPage Time: 11:00 AM
 Section: 16-00000-D1-GM Appropriation: \$ 50,000.00
 Estimate: 49,970.00

		Name of Bidder:	Strada Construction		Globe Construction		D'Land Construction		J&J Newell Concrete		Schroeder & Schroeder, Inc		Alliance Contractors Inc.	
		Address of Bidder:	1742 W. Armitage Ct. Addison IL, 60056		1781 Armitage Ct. Addison, IL 60056		600 S. County Line Rd. Bensenville, IL 60106		P.O. Box 329 Columet City, IL 60409		7306 Central Park Skokie, IL 60078		1166 Lake Ave. Woodstock, IL 60098	
Attended By: _____		Proposal Guarantee Terms:	5% Bid Bond		5% Bid Bond		5% Bid Bond		5% Bid Bond		5% Bid Bond		5% Bid Bond	
		Approved Engineer's Estimate												
Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	P.C.C. SIDEWALK 5-INCH		SF	8,200	4,2500	\$ 34,850.00	5,45000	\$ 44,690.00	4,4700	\$ 36,654.00	5,5900	\$ 45,838.00	7,0000	\$ 57,400.00
3	SIDEWALK REMOVAL		SF	8,200	1,6000	\$ 13,120.00	1,00000	\$ 8,200.00	2,9000	\$ 16,400.00	1,2900	\$ 10,578.00	1,7500	\$ 14,350.00
4	RESTORATION		LS	1	2,000,0000	\$ 2,000.00	1,250,00000	\$ 1,250.00	1,900,0000	\$ 1,900.00	2,050,0000	\$ 2,050.00	5,500,0000	\$ 5,500.00
Total Bid:						As Read	54,140.00	54,954.00	58,466.00	77,250.00	78,100.00	125,950.00		
						As Calculated	54,140.00	54,954.00	58,466.00	77,250.00	78,100.00	125,950.00		