

LAW OFFICES

**STORINO, RAMELLO & DURKIN**

9501 WEST DEVON AVENUE  
ROSEMONT, ILLINOIS 60018

(847) 318-9500

FACSIMILE (847) 318-9509

DONALD J. STORINO  
MICHAEL K. DURKIN  
RICHARD J. RAMELLO  
NICHOLAS S. PEPPERS  
THOMAS M. BASTIAN  
ANGELO F. DEL MARTO  
JAMES E. MACHOLL  
BRIAN W. BAUGH  
ANTHONY J. CASALE  
ANDREW Y. ACKER  
PETER A. PACIONE  
MELISSA M. WOLF  
MATTHEW G. HOLMES  
MICHAEL R. DURKIN

THOMAS J. HALLERAN  
ERIN C. TINAGLIA  
ADAM R. DURKIN

JOSEPH G. KUSPER  
MARK R. STEPHENS  
BRYAN J. BERRY  
ANN M. WILLIAMS  
LEONARD P. DIORIO  
RICHARD F. PELLEGRINO  
DONALD J. STORINO II

OF COUNSEL

IN REPLY REFER TO FILE NO.

September 2, 2015

Mr. Pasquale Martorana  
pasmartorana@yahoo.com

EP-1

**Re: Freedom of Information Act Request**

Dear Mr. Martorana:

On August 26, 2015, the Village of Elmwood Park received your Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*) ("FOIA") request for the following records:

"Pursuant to the Freedom of Information Act, I hereby request all invoices for engineering fees, including observation fees and all other engineering fees, related to any and all LED street lighting projects for the Village of Elmwood Park."

Enclosed please find the records responsive to your FOIA request. Should you require additional records, please submit another FOIA request. Thank you for your inquiry.

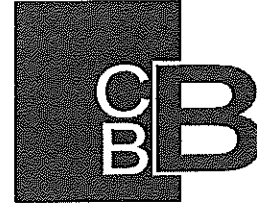
Sincerely,

STORINO, RAMELLO & DURKIN  
Attorneys for the Village of Elmwood Park

  
Erin C. Tinaglia

Enclosures

**Invoice**



Paul Volpe  
Village of Elmwood Park  
11 Conti Parkway  
Elmwood Park, IL 60707

February 14, 2014  
Invoice No: 114895

Project 01.R950253.00025 Street Lighting Inventory & Preparation of LED Street Lighting Improvement Contract Documents

Professional Services from January 1, 2014 to January 25, 2014

Phase 01 Meetings & Project Coordination

Professional Personnel

	Hours	Rate	Amount	
Engineer III	12.00	125.00	1,500.00	
Totals	12.00		1,500.00	
Total Labor				1,500.00
			Subtotal this Phase	\$1,500.00

Phase 02 Inventorying Existing Street Lighting

Professional Personnel

	Hours	Rate	Amount	
Engineer IV	7.00	138.00	966.00	
Engineer III	8.50	125.00	1,062.50	
Totals	15.50		2,028.50	
Total Labor				2,028.50
			Subtotal this Phase	\$2,028.50

Phase 03 Preparation of Lighting Database

Professional Personnel

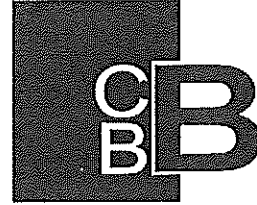
	Hours	Rate	Amount	
Engineer IV	6.00	138.00	828.00	
GIS Specialist III	2.50	120.00	300.00	
Administrative	.50	88.00	44.00	
Totals	9.00		1,172.00	
Total Labor				1,172.00
			Subtotal this Phase	\$1,172.00

**PLEASE REMIT PAYMENT TO:**  
CHRISTOPHER B. BURKE ENGINEERING, LTD.  
DEPT. 20-8051  
P.O. BOX 5998  
CAROL STREAM, IL 60197-5998

Project	01.R950253.00025	Street Lighting Inventory & Prep of LED	Invoice	114895
Phase	DC	Direct Costs		
In House Services				12.76
Subtotal this Phase				\$12.76
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		4,713.26	0.00	4,713.26
Limit				19,900.00
Remaining				15,186.74
<b>TOTAL THIS INVOICE</b>				<b>\$4,713.26</b>

PLEASE REMIT PAYMENT TO:  
CHRISTOPHER B. BURKE ENGINEERING, LTD.  
DEPT. 20-8051  
P.O. BOX 5998  
CAROL STREAM, IL 60197-5998

Invoice



Paul Volpe  
Village of Elmwood Park  
11 Conti Parkway  
Elmwood Park, IL 60707

March 18, 2014  
Invoice No: 115304

Project 01.R950253.00025 Street Lighting Inventory & Preparation of LED Street Lighting Improvement Contract Documents

Services included preparation of plans and specifications for street lighting bid documents.

Professional Services from January 26, 2014 to February 22, 2014

Phase 02 Inventorying Existing Street Lighting

Professional Personnel

	Hours	Rate	Amount	
Engineer I/II	26.00	102.00	2,652.00	
Totals	26.00		2,652.00	
<b>Total Labor</b>				<b>2,652.00</b>
				<b>Subtotal this Phase</b>
				<b>\$2,652.00</b>

Phase 03 Preparation of Lighting Database

Professional Personnel

	Hours	Rate	Amount	
Engineer IV	21.50	138.00	2,967.00	
GIS Specialist III	12.00	120.00	1,440.00	
Totals	33.50		4,407.00	
<b>Total Labor</b>				<b>4,407.00</b>
				<b>Subtotal this Phase</b>
				<b>\$4,407.00</b>

Phase 04 Prep. of Lighting Replacement Bid Docs

Professional Personnel

	Hours	Rate	Amount	
Engineer IV	13.50	138.00	1,863.00	
Totals	13.50		1,863.00	
<b>Total Labor</b>				<b>1,863.00</b>
				<b>Subtotal this Phase</b>
				<b>\$1,863.00</b>

Phase DC Direct Costs

**PLEASE REMIT PAYMENT TO:**  
CHRISTOPHER B. BURKE ENGINEERING, LTD.  
DEPT. 20-8051  
P.O. BOX 5998  
CAROL STREAM, IL 60197-5998

---

Project	01.R950253.00025	Street Lighting Inventory & Prep of LED	Invoice	115304
---------	------------------	---	---------	--------

---

In House Services

11.70

Subtotal this Phase \$11.70

Billing Limits	Current	Prior	To-Date
Total Billings	8,933.70	4,713.26	13,646.96
Limit			19,900.00
Remaining			6,253.04

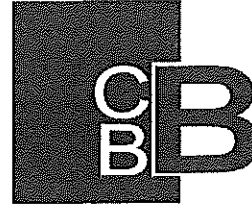
TOTAL THIS INVOICE \$8,933.70

PLEASE REMIT PAYMENT TO:  
CHRISTOPHER B. BURKE ENGINEERING, LTD.  
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: 847.823.0500 | F: 847.823.0520

**Invoice**



Paul Volpe  
Village of Elmwood Park  
11 Conti Parkway  
Elmwood Park, IL 60707

April 24, 2014  
Invoice No: 115776

Project 01.R950253.00025 Street Lighting Inventory & Preparation of LED Street Lighting Improvement Contract Documents

Services included preparation of LED street lighting bids and review street lighting inventory.

Professional Services from February 23, 2014 to March 29, 2014

Phase 02 Inventorying Existing Street Lighting

**Professional Personnel**

	Hours	Rate	Amount	
GIS Specialist III	3.00	120.00	360.00	
Totals	3.00		360.00	
<b>Total Labor</b>				<b>360.00</b>
			<b>Subtotal this Phase</b>	<b>\$360.00</b>

Phase 04 Prep. of Lighting Replacement Bid Docs

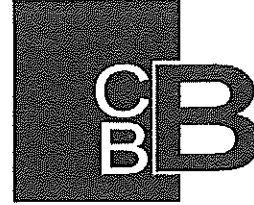
**Professional Personnel**

	Hours	Rate	Amount	
Engineer IV	34.50	138.00	4,761.00	
Engineer I/II	9.50	102.00	969.00	
Administrative	2.00	88.00	176.00	
Totals	46.00		5,906.00	
<b>Total Labor</b>				<b>5,906.00</b>
			<b>Subtotal this Phase</b>	<b>\$5,906.00</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	6,266.00	13,646.96	19,912.96	
Limit			19,900.00	
<b>Adjustment</b>				<b>-12.96</b>
			<b>TOTAL THIS INVOICE</b>	<b>\$6,253.04</b>

**PLEASE REMIT PAYMENT TO:**  
CHRISTOPHER B. BURKE ENGINEERING, LTD.  
DEPT. 20-8051  
P.O. BOX 5998  
CAROL STREAM, IL 60197-5998

**Invoice**



Paul Volpe  
Village of Elmwood Park  
11 Conti Parkway  
Elmwood Park, IL 60707

October 13, 2014  
Invoice No: 118707

Project 01.R950253.00025 Street Lighting Inventory & Preparation of LED Street Lighting Improvement Contract Documents

Services included preparation of LED street lighting bids and review street lighting inventory.

Professional Services from April 1, 2014 to September 27, 2014

Phase 02 Inventorying Existing Street Lighting

**Professional Personnel**

	Hours	Rate	Amount	
Engineering Intern	20.25	53.00	1,073.25	
Totals	20.25		1,073.25	
<b>Total Labor</b>				<b>1,073.25</b>
			<b>Subtotal this Phase</b>	<b>\$1,073.25</b>

Phase 03 Preparation of Lighting Database

**Professional Personnel**

	Hours	Rate	Amount	
GIS Specialist III	2.00	120.00	240.00	
Engineer I/II	1.50	102.00	153.00	
Engineering Intern	30.50	53.00	1,616.50	
Totals	34.00		2,009.50	
<b>Total Labor</b>				<b>2,009.50</b>
			<b>Subtotal this Phase</b>	<b>\$2,009.50</b>

Phase 04 Prep. of Lighting Replacement Bid Docs

**Professional Personnel**

	Hours	Rate	Amount	
Engineer IV	20.50	138.00	2,829.00	
Engineer I/II	6.50	102.00	663.00	
Administrative	7.50	88.00	660.00	
Totals	34.50		4,152.00	
<b>Total Labor</b>				<b>4,152.00</b>

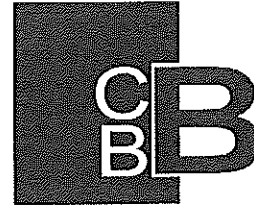
**PLEASE REMIT PAYMENT TO:**  
CHRISTOPHER B. BURKE ENGINEERING, LTD.  
DEPT. 20-8051  
P.O. BOX 5998  
CAROL STREAM, IL 60197-5998

Project	01.R950253.00025	Street Lighting Inventory & Prep of LED	Invoice	118707
			<b>Subtotal this Phase</b>	<b>\$4,152.00</b>
-----				
Phase	05	Bidding Assistance		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Rate</b>
				<b>Amount</b>
Engineer V			4.00	173.00
Engineer IV			97.50	138.00
	Totals		101.50	14,147.00
	<b>Total Labor</b>			<b>14,147.00</b>
			<b>Subtotal this Phase</b>	<b>\$14,147.00</b>
-----				
Phase	DC	Direct Costs		
<b>Reimbursable Expenses</b>				
				12.90
				224.00
	<b>Total Reimbursables</b>			<b>236.90</b>
<b>In House Services</b>				
				<b>488.87</b>
			<b>Subtotal this Phase</b>	<b>\$725.77</b>
			<b>TOTAL THIS INVOICE</b>	<b>\$22,107.52</b>

**PLEASE REMIT PAYMENT TO:**  
**CHRISTOPHER B. BURKE ENGINEERING, LTD.**  
 DEPT. 20-8051  
 P.O. BOX 5998  
 CAROL STREAM, IL 60197-5998



**Invoice**



Paul Volpe  
Village of Elmwood Park  
11 Conti Parkway  
Elmwood Park, IL 60707

January 14, 2015  
Invoice No: 120320

Project 01.R950253.00025 Street Lighting Inventory & Preparation of LED Street Lighting Improvement Contract Documents

Services included preparation of LED street lighting bids and review street lighting inventory.

Professional Services from November 30, 2014 to December 31, 2014

Phase 03 Preparation of Lighting Database

**Professional Personnel**

	Hours	Rate	Amount	
GIS Specialist III	1.00	120.00	120.00	
Totals	1.00		120.00	
<b>Total Labor</b>				<b>120.00</b>
<b>Subtotal this Phase</b>				<b>\$120.00</b>

Phase 05 Bidding Assistance

**Professional Personnel**

	Hours	Rate	Amount	
Engineer IV	21.00	138.00	2,898.00	
Engineering Intern	4.00	53.00	212.00	
Totals	25.00		3,110.00	
<b>Total Labor</b>				<b>3,110.00</b>

**In House Services**

4.26

**Subtotal this Phase** **\$3,114.26**

Phase DC Direct Costs

**Reimbursable Expenses**

Postage/Messenger			98.27	
<b>Total Reimbursables</b>			<b>98.27</b>	<b>98.27</b>

**In House Services**

52.41

**PLEASE REMIT PAYMENT TO:**  
CHRISTOPHER B. BURKE ENGINEERING, LTD.  
DEPT. 20-8051  
P.O. BOX 5998  
CAROL STREAM, IL 60197-5998

---

Project	01.R950253.00025	Street Lighting Inventory & Prep of LED	Invoice	120320
			<b>Subtotal this Phase</b>	<b>\$150.68</b>
			<b>TOTAL THIS INVOICE</b>	<b>\$3,384.94</b>

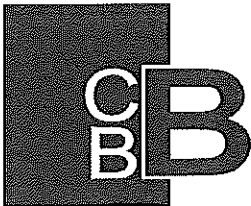
---

**PLEASE REMIT PAYMENT TO:**  
**CHRISTOPHER B. BURKE ENGINEERING, LTD.**  
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: 847.823.0500 | F: 847.823.0520

**Invoice**



Paul Volpe  
 Village of Elmwood Park  
 11 Conti Parkway  
 Elmwood Park, IL 60707

February 11, 2015  
 Invoice No: 120767

Project 01.R950253.00025 Street Lighting Inventory & Preparation of LED Street Lighting Improvement Contract Documents

Services included preparation of LED street lighting blds and review street lighting inventory.

Professional Services from January 1, 2015 to January 31, 2015

Phase 03 Preparation of Lighting Database

**Professional Personnel**

	Hours	Rate	Amount	
GIS Specialist III	3.50	120.00	420.00	
Totals	3.50		420.00	
<b>Total Labor</b>				<b>420.00</b>
		<b>Subtotal this Phase</b>		<b>\$420.00</b>

Phase 05 Bidding Assistance

**Professional Personnel**

	Hours	Rate	Amount	
Engineer IV	3.00	138.00	414.00	
Engineering Intern	8.50	53.00	450.50	
Totals	11.50		864.50	
<b>Total Labor</b>				<b>864.50</b>
		<b>Subtotal this Phase</b>		<b>\$864.50</b>

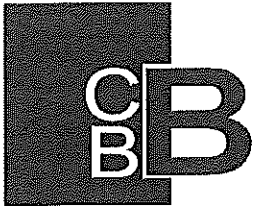
Phase DC Direct Costs

**Reimbursable Expenses**

Postage/Messenger			24.98	
<b>Total Reimbursables</b>			<b>24.98</b>	<b>24.98</b>
		<b>Subtotal this Phase</b>		<b>\$24.98</b>
		<b>TOTAL THIS INVOICE</b>		<b>\$1,309.48</b>

**PLEASE REMIT PAYMENT TO:**  
 CHRISTOPHER B. BURKE ENGINEERING, LTD.  
 DEPT. 20-8051  
 P.O. BOX 5998  
 CAROL STREAM, IL 60197-5998

**Invoice**



Paul Volpe  
 Village of Elmwood Park  
 11 Conti Parkway  
 Elmwood Park, IL 60707

March 13, 2015  
 Invoice No: 121404

Project 01.R950253.00025 Street Lighting Inventory & Preparation of LED Street Lighting Improvement Contract Documents

Services included construction engineering, shop drawing review.  
Professional Services from February 1, 2015 to February 28, 2015

Phase 01 Meetings & Project Coordination  
**In House Services**

	<b>4.30</b>
<b>Subtotal this Phase</b>	<b>\$4.30</b>

Phase 04 Prep. of Lighting Replacement Bid Docs  
**Professional Personnel**

	Hours	Rate	Amount	
GIS Specialist III	1.50	120.00	180.00	
Totals	1.50		180.00	
<b>Total Labor</b>				<b>180.00</b>
<b>Subtotal this Phase</b>				<b>\$180.00</b>

Phase 05 Bidding Assistance  
**Professional Personnel**

	Hours	Rate	Amount	
Engineer IV	3.00	138.00	414.00	
Totals	3.00		414.00	
<b>Total Labor</b>				<b>414.00</b>
<b>Subtotal this Phase</b>				<b>\$414.00</b>

Phase 06 Construction Assistance

**PLEASE REMIT PAYMENT TO:**  
 CHRISTOPHER B. BURKE ENGINEERING, LTD.  
 DEPT. 20-8051  
 P.O. BOX 5998  
 CAROL STREAM, IL 60197-5998

Project	01.R950253.00025	Street Lighting Inventory & Prep of LED	Invoice	121404
---------	------------------	---	---------	--------

**Professional Personnel**

	Hours	Rate	Amount	
Engineer IV	12.00	138.00	1,656.00	
Totals	12.00		1,656.00	
Total Labor				1,656.00
<b>Subtotal this Phase</b>				<b>\$1,656.00</b>

-----

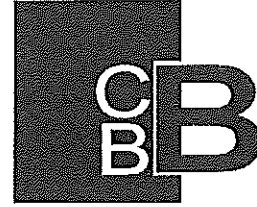
Phase	DC	Direct Costs		
<b>Reimbursable Expenses</b>				
Postage/Messenger			13.27	
Total Reimbursables			13.27	13.27

<b>In House Services</b>				2.13
<b>Subtotal this Phase</b>				<b>\$15.40</b>
<b>TOTAL THIS INVOICE</b>				<b>\$2,269.70</b>

**PLEASE REMIT PAYMENT TO:**  
**CHRISTOPHER B. BURKE ENGINEERING, LTD.**  
 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: 847.823.0500 | F: 847.823.0520

**Invoice**



Paul Volpe  
Village of Elmwood Park  
11 Conti Parkway  
Elmwood Park, IL 60707

April 14, 2015  
Invoice No: 121613

Project 01.R950253.00025 Street Lighting Inventory & Preparation of LED Street Lighting Improvement Contract Documents

Services included construction engineering, shop drawing review.

Professional Services from March 1, 2015 to March 28, 2015

Phase 06 Construction Assistance

**Professional Personnel**

	Hours	Rate	Amount	
Engineer IV	8.00	138.00	1,104.00	
Totals	8.00		1,104.00	
<b>Total Labor</b>				<b>1,104.00</b>

**In House Services**

12.83

**Subtotal this Phase \$1,116.83**

Phase DC Direct Costs

**Reimbursable Expenses**

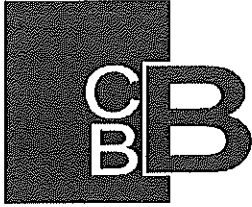
Postage/Messenger	16.76	
Vehicle Usage	28.00	
<b>Total Reimbursables</b>	<b>44.76</b>	<b>44.76</b>

**Subtotal this Phase \$44.76**

**TOTAL THIS INVOICE \$1,161.59**

**PLEASE REMIT PAYMENT TO:**  
CHRISTOPHER B. BURKE ENGINEERING, LTD.  
DEPT. 20-8051  
P.O. BOX 5998  
CAROL STREAM, IL 60197-5998

**Invoice**



Paul Volpe  
Village of Elmwood Park  
11 Conti Parkway  
Elmwood Park, IL 60707

May 5, 2015  
Invoice No: 122283

Project 01.R950253.00025 Street Lighting Inventory & Preparation of LED Street Lighting Improvement Contract Documents

Services included construction engineering, shop drawing review.  
Professional Services from March 29, 2015 to April 25, 2015

Phase 06 Construction Assistance  
**Professional Personnel**

	Hours	Rate	Amount	
Engineer IV	9.00	138.00	1,242.00	
Totals	9.00		1,242.00	
<b>Total Labor</b>				<b>1,242.00</b>
		<b>Subtotal this Phase</b>		<b>\$1,242.00</b>

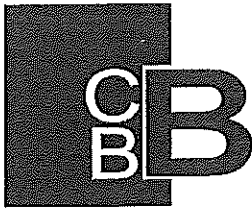
Phase DC Direct Costs  
**Reimbursable Expenses**

Postage/Messenger			13.98	
<b>Total Reimbursables</b>			<b>13.98</b>	<b>13.98</b>
		<b>Subtotal this Phase</b>		<b>\$13.98</b>

**TOTAL THIS INVOICE \$1,255.98**

**PLEASE REMIT PAYMENT TO:**  
CHRISTOPHER B. BURKE ENGINEERING, LTD.  
DEPT. 20-8051  
P.O. BOX 5998  
CAROL STREAM, IL 60197-5998

**Invoice**



Paul Voipe  
 Village of Elmwood Park  
 11 Conti Parkway  
 Elmwood Park, IL 60707

June 17, 2015  
 Invoice No: 123059

Project 01.R950253.00025 Street Lighting Inventory & Preparation of LED Street Lighting Improvement Contract Documents

Services included construction engineering, shop drawing review.  
Professional Services from April 26, 2015 to May 30, 2015

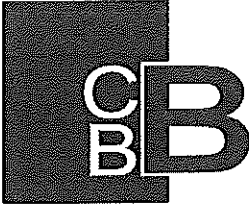
Phase	06	Construction Assistance			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineer IV			4.00	138.00	552.00
	<b>Totals</b>		4.00		552.00
	<b>Total Labor</b>				<b>552.00</b>
				<b>Subtotal this Phase</b>	<b>\$552.00</b>

Phase	DC	Direct Costs			
<b>Reimbursable Expenses</b>					
	Postage/Messenger				13.15
	<b>Total Reimbursables</b>				<b>13.15</b>
				<b>Subtotal this Phase</b>	<b>\$13.15</b>
				<b>TOTAL THIS INVOICE</b>	<b>\$565.15</b>

**PLEASE REMIT PAYMENT TO:**  
 CHRISTOPHER B. BURKE ENGINEERING, LTD.  
 DEPT. 20-8051  
 P.O. BOX 5998  
 CAROL STREAM, IL 60197-5998



**Invoice**



Paul Volpe  
Village of Elmwood Park  
11 Conti Parkway  
Elmwood Park, IL 60707

August 19, 2015  
Invoice No: 124246

Project 01.R950253.00025 Street Lighting Inventory & Preparation of LED Street Lighting Improvement Contract Documents

Services included construction engineering, shop drawing review.

Professional Services from June 28, 2015 to July 25, 2015

Phase	DC	Direct Costs	Hours	Rate	Amount	
07		Additional Lighting Analysis & Coord.				
<b>Professional Personnel</b>						
Engineer IV			5.50	138.00	759.00	
		Totals	5.50		759.00	
		<b>Total Labor</b>				<b>759.00</b>
				<b>Subtotal this Phase</b>		<b>\$759.00</b>

Phase	DC	Direct Costs				
<b>Reimbursable Expenses</b>						
		Auto Expense			30.52	
		<b>Total Reimbursables</b>			<b>30.52</b>	<b>30.52</b>
<b>In House Services</b>						
						<b>9.41</b>
				<b>Subtotal this Phase</b>		<b>\$39.93</b>
				<b>TOTAL THIS INVOICE</b>		<b>\$798.93</b>

**PLEASE REMIT PAYMENT TO:**  
CHRISTOPHER B. BURKE ENGINEERING, LTD.  
DEPT. 20-8051  
P.O. BOX 5998  
CAROL STREAM, IL 60197-5998