



Angelo "Skip" Saviano  
Village President  
Gina Pesko  
Village Clerk  
Paul A. Volpe  
Village Manager  
Michael Durkin  
Village Attorney

**Trustees**  
Alan T. Kaminski  
Jeff Sargent  
Angela Stranges  
Anthony Del Santo  
Angelo J. Lollino  
Jonathan L. Zivojnovic

Mr. Robert Hallahan  
H&H Electric  
2830 Commerce St  
Franklin Park, IL 60707

October 24, 2017

RE: Freedom of Information Act Request

Dear Mr. Hallahan,

The Village of Elmwood Park is in receipt of your October 23, 2017, Freedom of Information Act (5 ILCS 140/1 et seq.) ("FOIA") for the following records:

**"1) Please provide a copy of all force account billings on the expiring contract through 8/31/2017 or preferably 9/30/17 from the contract start. 2) Please provide a tally of total paid quantities by item through 8/31/17 or preferably 9/30/17 from contract start. 3) Were any items added to the current expiring contract? If yes, please provide those items with the established/agreen unit prices. 4) Were any item unit prices modified within the current expiring contract? If yes, please provide details as to which item numbers and how/why the unit prices changed."**

Enclosed are copies of the records you requested.

Should you have any questions, please do not hesitate to contact my office.

Gina Pesko

Village Clerk  
Freedom of Information Officer  
708-452-3948

ORIGINAL INVOICE



9550 W. 55th Street McCook, IL 60525  
 Phone (708) 588-2500 Fax (708) 588-2501

**INVOICE**

REMIT TO:  
 MEADE, INC.  
 P.O. BOX 74631  
 CHICAGO, ILLINOIS 60675-4631

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O

VILLAGE OF ELMWOOD PARK  
 11 CONTI PARKWAY  
 ELMWOOD PARK, IL. 60707

ATTENTION: ACCOUNTS PAYABLE

TERMS: NET 45 DAYS

INVOICE NO  
 678705

CUSTOMER CODE	YOUR ORDER NO.	JOB NO.	INVOICE DATE	AMOUNT
13221		320-1316-1720	September 18, 2017	678705
<b>DESCRIPTION</b>				<b>AMOUNT</b>
<b>RE:</b>	STREET LIGHTING			
<b>LOCATION</b>	2000, 2300 BLOCK OF 76TH CT			
<b>COMPLETED</b>	August 31, 2017			
08/31/17 2:39PM - RECEIVED CALL FROM JOANNE @ ELMWOOD PARK REPORTING STREET LIGHTS ALL OUT. FOUND STREET LIGHTS OUT UPON ARRIVAL. TURNED LIGHTS ON BY HAND OFF SWITCH. LIGHTS CAME ON BUT SPARKS COMING FROM MAIN BREAKER. TRIED AGAIN AND LIGHTS DID NOT COME ON. REPLACED MAIN BREAKER. INSTALLED NEW SHORTING CAP @ 1631 76TH ST. REPLACED 400 MERC LAMP AT 2700 HARLEM. ALL CHECKS 10-4.				
<b>ITEM NO</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>
A-37	Traffic Control & Protection,	1	Cal Da	\$100.00
A-29	Relamped Luminaire, Sodium Vapor,	1	Each	\$65.00
A-15	100A Frame, 2-Pole, Circuit Breaker	1	Each	\$150.00
N/A	SHORTING CAP	1	Each	\$6.85
<b>SUBTOTAL .....</b>				<b>\$321.85</b>
<b>TOTAL AMOUNT DUE THIS INVOICE.....</b>				<b>\$321.85</b>

ENTERED ON 11/1/17

9550 W. 55th Street McCook, IL 60525  
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VILLAGE OF ELMWOOD PARK  
 11 CONTI PARKWAY  
 ELMWOOD PARK, IL. 60707

ATTENTION TO: ACCOUNTS PAYABLE

TERMS: NET 45 DAYS

CUSTOMER CODE	YOUR ORDER NO.	JOB NO.	INVOICE DATE	INVOICE NO.
13221		320-1316-1720	September 18, 2017	678704
DESCRIPTION				AMOUNT
<b>RE:</b>	STREET LIGHTING			
<b>LOCATION</b>	BLOOMINGDALE & 74TH CT			
<b>COMPLETED:</b>	September 8, 2017			
	<p>03/15/17 9:50 AM - RECEIVED CALL FROM DINO @ ELMWOOD PARK REPORTING STREET LIGHT KNOCKDOWN. CLEARED FOR SAFETY. WILL RETURN TO RESET STREET LIGHT KNOCKDOWN PERMANENT.</p> <p>09/08/17 - RETURNED TO RESET STREET LIGHT KNOCKDOWN PERMANENTLY. STRAIGHTENED TWO (2) BOLTS ON FOUNDATION, DRILLED AND REPAIRED BROKEN BOLTS. RESET ORNAMENTAL STREET LIGHT POLE. ALL CHECKS 10-4.</p>			
5	GROUNDMAN / HELPER S/T	\$84.56		\$422.80
5	FOREMAN HRS S/T	\$116.70		\$583.50
<b>TOTAL LABOR FROM PAGE 2.....</b>				<b>\$1,006.30</b>
<b>MATERIALS</b>				
<b>TOTAL COST OF MATERIALS FROM PAGE 3.....</b>				<b>\$3,111.46</b>
<b>EQUIPMENT</b>				
<b>TOTAL COST OF EQUIPMENT FROM PAGE 3.....</b>				<b>\$414.90</b>
<b>TOTAL AMOUNT DUE THIS INVOICE.....</b>				<b>\$4,532.66</b>

ENTERED ON: 9/18/17



LIST ALL MATERIALS TO BE BILLED:

DESCRIPTION	QTY	UNIT TYPE	UNIT PRICE	EXTENDED TOTAL
17-1075C 11.6 - PT 37 FESTOON POLE	1	EA	\$2,998.70	\$2,998.70
150HPS LAMP	1	EA	\$13.35	\$13.35
HEB AW RLCA FUSE KIT	3	EA	\$16.12	\$48.36
FUSE	3	EA	\$3.05	\$9.15
3/4 ROD COUPLERS	2	EA	\$3.75	\$7.50
3/4 THREADED ROD	1	EA	\$5.35	\$5.35
3/4 NUT	4	EA	\$0.60	\$2.40
3/4 WASHER	4	EA	\$0.36	\$1.44
3/4 LOCK WASHER	4	EA	\$0.39	\$1.56
PINK COMPRESSION RING	2	EA	\$1.16	\$2.32
SHRINK TUBES	2	EA	\$2.68	\$5.36
RED WIRE NUT	2	EA	\$0.20	\$0.40
GFI OUTLET	1	EA	\$13.80	\$13.80
OUTLET COVER	1	EA	\$1.77	\$1.77
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<b>TOTAL ALL MATERIALS</b>				<b>\$3,111.46</b>

LIST ALL EQUIPMENT TO BE BILLED

DESCRIPTION	HRS	PRICE PER HR	EXTENDED TOTAL
SERVICE TRUCK	5	\$35.37	\$176.85
BUCKET TRUCK 26'		\$34.49	\$0.00
ELLIOTT TRUCK (26' TO 55')	5	\$47.61	\$238.05
BACKHOE		\$38.90	\$0.00
AUGER TRUCK		\$71.95	\$0.00
AIR COMPRESSOR		\$19.44	\$0.00
DIRECTIONAL BORING MACHINE (MED)		\$68.32	\$0.00
LOOP TRUCK		\$61.90	\$0.00
CONCRETE SAW (SM)		\$19.08	\$0.00
DUMP TRUCK		\$38.57	\$0.00
TRENCHER		\$21.83	\$0.00
MINI- EXCAVATOR		\$23.80	\$0.00
REEL CART			\$0.00
1220 DRILL			\$0.00
<b>TOTAL ALL EQUIPMENT</b>			<b>\$414.90</b>

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VILLAGE OF ELMWOOD PARK  
 11 CONTI PARKWAY  
 ELMWOOD PARK, IL. 60707

ATTENTION TO: ACCOUNTS PAYABLE

TERMS: NET 45 DAYS

CUSTOMER CODE	YOUR ORDER NO.	JOB NO.	INVOICE DATE	AMOUNT
13221		320-1316-1720	September 18, 2017	678596
<b>DESCRIPTION</b>				
<b>RE:</b>	DIRECTIONAL BORE			
<b>LOCATION</b>	1600 E. 72ND CT			
<b>COMPLETED:</b>	August 31, 2017			
	07/10/17 - 9:19 AM - RECEIVED CALL FROM JOANNE @ ELMWOOD PARK REPORTING STREET LIGHT OUTAGES. UPON ARRIVAL FOUND STREET LIGHTS OUT. NO POWER TO THE POLE. LOCATED FAULT AT CURB IN THE DRIVEWAY. REMOVED CONCRETE AND EXPOSED WIRES. FOUND FAULT AT CURB AT THE OTHER SIDE OF THE DRIVEWAY. DUG AND FOUND EXPOSED FAULT CABLE BURNT. PER VILLAGE REQUEST TO BORE UNDER THE DRIVEWAY. WILL RETURN WHEN NOTIFIED BY VILLAGE OF ELMWOOD PARK.			
	08/28/17 - RETURNED TO DIRECTIONAL BORE 1600 BLOCK EAST OF 72ND STREET. CALL IN NO SHOW ON UTILITIES. DIG UP EXISTING LIGHTING.			
	08/29/17 - DIRECTIONAL BORING SET TWO (2) QUAZITE HAND HOLE'S PULL CABLE AND BACKFILL.			
	08/31/17 - RETURNED TO SPLICE WIRE FROM BORE AT HAND HOLE AND POLE. TURNED ON CIRCUIT TO CHECK. ALL CHECKS 10-4.			
21.5	GROUNDMAN / HELPER S/T	\$84.56		\$1,818.04
0.5	GROUNDMAN / HELPER O/T	\$124.91		\$62.46
21.5	FOREMAN HRS S/T	\$116.70		\$2,509.05
0.5	FOREMAN HRS O/T	\$172.37		\$86.18
	<b>TOTAL LABOR FROM PAGE 2.....</b>			<b>\$4,475.73</b>
	<b>MATERIALS</b>			
	<b>TOTAL COST OF MATERIALS FROM PAGE 3.....</b>			<b>\$376.92</b>
	<b>EQUIPMENT</b>			
	<b>TOTAL COST OF EQUIPMENT FROM PAGE 3.....</b>			<b>\$3,219.28</b>
	<b>TOTAL AMOUNT DUE THIS INVOICE.....</b>			<b>\$8,071.93</b>

ENTERED ON

ORIGINAL INVOICE

WORK ORDERS BY DAY AND NAME	GROUNDMAN / HELPER						FOREMAN			DAILY TOTAL
	S/T	O/T	D/T	S/T	O/T	D/T	S/T	O/T	D/T	
July 10, 2017										0
R.DESCHAAF							6.5			6.5
M.KRAFT	6.5									6.5
August 28, 2017										0
M.GARRETT							6			6
A.HICKMAN	6									6
August 29, 2017										0
M.GARRETT							8	0.5		8.5
A.HICKMAN	8	0.5								8.5
August 31, 2017										0
R.DESCHAAF							1			1
M.KRAFT	1									1
										0
										0
										0
										0
										0
										0
										0
GRAND TOTAL	21.5	0.5	0	0	0	0	22	0.5	0	44

DESCRIPTIONS	RATES	TOT HRS
GROUNDMAN / HELPER S/T	\$84.56	21.5
GROUNDMAN / HELPER O/T	\$124.91	0.5
GROUNDMAN / HELPER D/T	\$165.34	0
LINEMAN / JOURNEYMAN HRS S/T	\$108.40	0
LINEMAN / JOURNEYMAN HRS O/T	\$160.21	0
LINEMAN / JOURNEYMAN HRS D/T	\$212.00	0
FOREMAN HRS S/T	\$116.70	21.5
FOREMAN HRS O/T	\$172.37	0.5
FOREMAN HRS D/T	\$228.04	0

