



12 South Center Street
Bensenville, IL 60106

Office: 630.350.3404
Fax: 630.350.3438
www.bensenville.il.us

VILLAGE BOARD

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Village Clerk
Nancy Quinn

Village Manager
Daniel Schulze

July 24, 2025

Ms. Noelle Stillo
999 Oakmont Plaza Drive
Westmont, Illinois 60559

Re: July 24, 2025 FOIA Request

Dear Ms. Stillo:

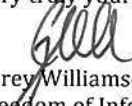
I am pleased to help you with your July 24, 2025 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on July 24, 2025. You requested copies of the items indicated below:

"K-Five is requesting copies of the following information regarding the 2024 MFT Pavement Project from August 6th, 2025. A. Bid Tabulations / Summary of all the bids received. B. The final payment estimate (or most recent pay estimate of not yet final) inclining the line item quantity detail of the work completed."

Your FOIA is hereby granted in full with the enclosed records. No redactions have been made.

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 FREEDOM OF INFORMATION ACT REQUEST FORM

TO: COREY WILLIAMSEN

Freedom of Information Officer
Village of Bensenville
12 S. Center Street
Bensenville, IL 60106

FROM:

Name Noelle Stillo

Address 999 Oakmont Plaza Dr.,
Westmont, IL 60559

Phone 773-814-3954

E-Mail noelles@k-five.net

18800

TITLES OR DESCRIPTION OF RECORDS REQUESTED (Please Include Date of Birth and Case Number for Police Records):

K-Five is requesting copies of the following information regarding the 2024 MFT Pavement Project from August 6th, 2025

A. Bid Tabulations / Summary of all the bids received.

B. The Final Payment Estimate (or most recent pay estimate if not yet final) including the Line Item Quantity Detail of the work completed.

☐ THIS REQUEST IS FOR A COMMERCIAL PURPOSE (You must state whether your request is for a commercial purpose. A request is for a "commercial purpose" if all or any part of the information will be used in any form for sale, resale, or solicitation or advertisement for sales or services. Failure to disclose whether a request is for a commercial purpose is a prosecutable violation of FOIA.)

Would like your request delivered via: ☒ E-Mail ☐ U.S. Mail ☐ Pick-Up*

*Pick-Up is available by appointment at Village Hall Monday thru Friday; between 8:00 a.m. – 5:00 p.m.

I understand that any payment need be received before any documents are copied and/or mailed.

07/24/2025

Date

Noelle Stillo
Signature

All FOIA responses are posted on the Village's website. Name and address of the requestor will be made public.

The first fifty (50) pages of the request are free. The fee charge is fifteen (15) cents after the first fifty (50) pages.

Unless otherwise notified, your request for public records will be compiled within five (5) working days.

Unless otherwise notified, any request for commercial purposes will be compiled within twenty-one (21) days working days.

COREY WILLIAMSEN, FREEDOM OF INFORMATION OFFICER

Telephone: (630) 350-3404 Facsimile: (630) 350-3438

E-mail Address: FOIArequest@bensenville.il.us

For Freedom of Information Officer Use Only

7/24/25
Date Request
Received

7/31/25
Date Response
Due

8/2/25
Date Extended
Response Due

\$0
Total Charges

7/24/25
Date Documents
Copied or Inspected

Received by Employee: _____

Project: 2024 MFT PAVEMENT PATCHING (24-00000-02-GM)

BID TABULATION SHEET

BIDS OPENED: AUGUST 6, 2024 AT 11:00 A.M.

				ENGINEER'S ESTIMATE		A LAMP CONCRETE CONTRACTORS, INC		BROTHERS ASPHALT PAVING, INC	
ITEM NO.	PAY ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	BITUMINOUS MATERIALS (TACK COAT)	POUND	3650	\$1.00	\$3,650.00	\$0.01	\$36.50	\$0.50	\$1,825.00
2	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	7,940	\$7.50	\$59,550.00	\$7.15	\$56,771.00	\$7.50	\$59,550.00
3	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5,MIX "D", N50	TON	915	\$105.00	\$96,075.00	\$140.00	\$128,100.00	\$120.00	\$109,800.00
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	35	\$50.00	\$1,750.00	\$93.00	\$3,255.00	\$100.00	\$3,500.00
5	CLASS D PATCHES, TYPE IV, 4 INCH	SQ YD	156	\$100.00	\$15,600.00	\$36.25	\$5,655.00	\$60.00	\$9,360.00
6	MOBILIZATION	L SUM	1	\$5,000.00	\$5,000.00	\$13,000.00	\$13,000.00	\$5,000.00	\$5,000.00
7	TRAFFIC CONTROL AND PROTECTION STANDARD 701501	L SUM	1	\$10,000.00	\$10,000.00	\$16,000.00	\$16,000.00	\$12,000.00	\$12,000.00
8	TRAFFIC CONTROL AND PROTECTION STANDARD 701801	L SUM	1	\$2,500.00	\$2,500.00	\$1.00	\$1.00	\$1.00	\$1.00
9	TRAFFIC CONTROL AND PROTECTION STANDARD 701901	L SUM	1	\$2,500.00	\$2,500.00	\$1.00	\$1.00	\$1.00	\$1.00
TOTAL:						\$196,625.00			
(1) BIDDER'S HAND ENTERED TOTAL BID						(1)	\$222,819.50	(1)	\$201,037.00
(2) SUMMATION OF HAND ENTERED TOTALS EXTENDED:						(2)	\$222,819.50	(2)	\$201,037.00
(3) DIFFERENCE IN BID SUMMATIONS:						(3)	\$0.00	(3)	\$0.00
(4) ACTUAL ENTERED BID:						(4)	\$222,819.50	(4)	\$201,037.00

Project: 2024 MFT PAVEMENT PATCHING (24-00000-02-GM)

BID TABULATION SHEET

BIDS OPENED: AUGUST 6, 2024 AT 11:00 A.M.

ITEM NO.	PAY ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE		BUILDERS PAVING, LLC		CHICAGOLAND PAVING CONTRACTORS, INC	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	BITUMINOUS MATERIALS (TACK COAT)	POUND	3650	\$1.00	\$3,650.00	\$1.00	\$3,650.00	\$0.01	\$36.50
2	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	7,940	\$7.50	\$59,550.00	\$9.00	\$71,460.00	\$5.00	\$39,700.00
3	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5,MIX "D", N50	TON	915	\$105.00	\$96,075.00	\$130.00	\$118,950.00	\$140.00	\$128,100.00
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	35	\$50.00	\$1,750.00	\$50.00	\$1,750.00	\$20.00	\$700.00
5	CLASS D PATCHES, TYPE IV, 4 INCH	SQ YD	156	\$100.00	\$15,600.00	\$70.00	\$10,920.00	\$20.00	\$3,120.00
6	MOBILIZATION	L SUM	1	\$5,000.00	\$5,000.00	\$21,077.98	\$21,077.98	\$16,643.50	\$16,643.50
7	TRAFFIC CONTROL AND PROTECTION STANDARD 701501	L SUM	1	\$10,000.00	\$10,000.00	\$17,000.00	\$17,000.00	\$1,500.00	\$1,500.00
8	TRAFFIC CONTROL AND PROTECTION STANDARD 701801	L SUM	1	\$2,500.00	\$2,500.00	\$0.01	\$0.01	\$100.00	\$100.00
9	TRAFFIC CONTROL AND PROTECTION STANDARD 701901	L SUM	1	\$2,500.00	\$2,500.00	\$0.01	\$0.01	\$100.00	\$100.00
TOTAL:					\$196,625.00				
(1) BIDDER'S HAND ENTERED TOTAL BID						(1)	\$244,808.00	(1)	\$190,000.00
(2) SUMMATION OF HAND ENTERED TOTALS EXTENDED:						(2)	\$244,808.00	(2)	\$190,000.00
(3) DIFFERENCE IN BID SUMMATIONS:						(3)	\$0.00	(3)	\$0.00
(4) ACTUAL ENTERED BID:						(4)	\$244,808.00	(4)	\$190,000.00

Project: 2024 MFT PAVEMENT PATCHING (24-00000-02-GM)

BID TABULATION SHEET

BIDS OPENED: AUGUST 6, 2024 AT 11:00 A.M.

				ENGINEER'S ESTIMATE		J.A. JOHNSON PAVING COMPANY		RW DUNTEMAN COMPANY	
ITEM NO.	PAY ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	BITUMINOUS MATERIALS (TACK COAT)	POUND	3650	\$1.00	\$3,650.00	\$0.01	\$36.50	\$0.64	\$2,336.00
2	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	7,940	\$7.50	\$59,550.00	\$6.50	\$51,610.00	\$7.25	\$57,565.00
3	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5,MIX "D", N50	TON	915	\$105.00	\$96,075.00	\$125.00	\$114,375.00	\$134.16	\$122,756.40
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	35	\$50.00	\$1,750.00	\$10.00	\$350.00	\$78.40	\$2,744.00
5	CLASS D PATCHES, TYPE IV, 4 INCH	SQ YD	156	\$100.00	\$15,600.00	\$63.00	\$9,828.00	\$48.00	\$7,488.00
6	MOBILIZATION	L SUM	1	\$5,000.00	\$5,000.00	\$11,688.00	\$11,688.00	\$9,600.13	\$9,600.13
7	TRAFFIC CONTROL AND PROTECTION STANDARD 701501	L SUM	1	\$10,000.00	\$10,000.00	\$6,712.50	\$6,712.50	\$11,914.10	\$11,914.10
8	TRAFFIC CONTROL AND PROTECTION STANDARD 701801	L SUM	1	\$2,500.00	\$2,500.00	\$100.00	\$100.00	\$1.00	\$1.00
9	TRAFFIC CONTROL AND PROTECTION STANDARD 701901	L SUM	1	\$2,500.00	\$2,500.00	\$100.00	\$100.00	\$1.00	\$1.00
TOTAL:					\$196,625.00				
(1) BIDDER'S HAND ENTERED TOTAL BID						(1)	\$194,800.00	(1)	\$214,405.63
(2) SUMMATION OF HAND ENTERED TOTALS EXTENDED:						(2)	\$194,800.00	(2)	\$214,405.63
(3) DIFFERENCE IN BID SUMMATIONS:						(3)	\$0.00	(3)	\$0.00
(4) ACTUAL ENTERED BID:						(4)	\$194,800.00	(4)	\$214,405.63

PO #20250936

SCHROEDER

ASPHALT SERVICES, INC.

PO BOX 831
HUNTLEY, IL 60142PHONE: 815-923-4380
FAX: 815-923-4389

Bill To

VILLAGE OF BENSENVILLE*
12 S CENTER STREET
BENSENVILLE, IL 60106

Invoice

Date	Invoice #
2/10/2025	2025-143

Project
2024 MFT PATCHING - 24090

Description	Unit	Quantity	Unit Price	Amount
Final Contract Amount		1	213,863.50	213,863.50
Amount Received to Date		1	-170,159.85	-170,159.85
			Total	\$43,703.65
			Payments/Credits	\$0.00
			Balance Due	\$43,703.65

APPROVED

By BDH at 8:18 am, Jul 07, 2025

Invoice #2025-143

Invoice Date: 2/10/2025

Dates Billed: to 2/10/2025

PO #

Job Name:2024 MFT Patching

Job #:24090

Owner

Village of Bensenville

Contractor

Schroeder Asphalt Services, Inc.

P.O. Box 831

Huntley, IL 60142

Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities Billed	Current Quantities	Quantities		Amount to Date
							Billed to Date	Current Amount	
1 Bti Materials (Tack Coat)	3,650	lb	\$ 0.01	\$ 36.50	3650	0	3650	\$ -	\$ 36.50
2 HMA Surface Removal 2"	7,940	sy	\$ 5.50	\$ 43,670.00	6700	1474	8174	\$ 8,107.00	\$ 44,957.00
3 HMA Surface Course, IL-9.5, N50	915	ton	\$ 140.00	\$ 128,100.00	1087	0	1087	\$ -	\$ 152,180.00
4 R & D Unsuitable Materials	35	cy	\$ 50.00	\$ 1,750.00	0	0	0	\$ -	\$ -
5 CL D Patch, TY IV, 4"	156	sy	\$ 38.00	\$ 5,928.00	0	176	176	\$ 6,688.00	\$ 6,688.00
6 Mobilization	1	ls	\$ 4,000.00	\$ 4,000.00	0	1	1	\$ 4,000.00	\$ 4,000.00
7 TCP 701501	1	ls	\$ 6,000.00	\$ 6,000.00	0	1	1	\$ 6,000.00	\$ 6,000.00
8 TCP 701801	1	ls	\$ 1.00	\$ 1.00	0	1	1	\$ 1.00	\$ 1.00
9 TCP 710901	1	ls	\$ 1.00	\$ 1.00	0	1	1	\$ 1.00	\$ 1.00
10				\$ -	0	0	0	\$ -	\$ -

Original Contract Amount \$ 189,486.50

Change Order Amount \$ -

Total Contract \$ 189,486.50

Work Completed to Date \$ 213,863.50

\$ -

Total Complete/Stored/Pending \$ 213,863.50

Less Retainage \$ -

Total (Less Retainage) \$ 213,863.50

Adjustments \$ -

Less Previously Requested \$ 170,159.85

Amount Due This Request \$ 43,703.65