

**IN ACCORDANCE WITH EXECUTIVE ORDER 2020-07, THE PUBLIC
CAN PARTICIPATE THROUGH THE ZOOM CLOUD MEETING
APPLICATION AND CLICKING ON THE FOLLOWING LINK:**

Meeting ID: 447 872 7673

<https://us02web.zoom.us/j/4478727673>

We ask the public to mute their phone or mic until Public Participation
If you have any questions, please contact Matt Trout at mtrout@freeburg.com

Village Hall will be open to the public for this meeting

REGULAR BOARD MEETING AGENDA – MAY 15, 2023 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. May 1, 2023 – Board Meeting Minutes – **Exhibit A**
5. Finance
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – ESDA Report for May 15, 2023 – **Exhibit B**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator’s Report – **Exhibit C**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Electric Committee Meeting – Wednesday, May 10, 2023 – 5:30 p.m. – **Exhibit D**
 - 19 – 2. Water/Sewer Committee Meeting – Wednesday, May 10, 2023 – 5:45 p.m. – **Exhibit E**
 - 19-2a. Recommend Haier Plumbing and Heating’s Change Order #5 in the amount of \$38,307.81 – **Exhibit F**
 - 19-2b. Recommend Haier Plumbing and Heating’s Pay Request #19 in the amount of \$960,413.92 – **Exhibit G**
 - 19 – 3. Streets Committee Meeting – Wednesday, May 10, 2023 – 6:00 p.m. – **Exhibit H**
 - 19-3a. Recommend Tammy Hotchkiss be hired as an Aqua Fitness instructor
 - 19-3b. Recommend Approval of Oates Associates Invoice #36993 in the amount of \$1,050 – **Exh. I**
 - 19-3b. Recommend Purchase of four Police Interceptors at a cost of \$211,540 – **Exhibit J**
20. Upcoming Meetings
 - 20 – 1. Finance Committee Meeting – Wednesday, May 24, 2023 – 5:30 p.m.
 - 20 – 2. Legal/Ordinance Committee Meeting – Wednesday, May 24, 2023 – 5:45 p.m.
 - 20 – 3. Personnel/Police Committee Meeting – Wednesday, May 24, 2023 – 6:00 p.m.
 - 20 – 4. CLOSED IN OBSERVANCE OF MEMORIAL DAY – Monday, May 29, 2023
 - 20 – 5. Board Meeting – Monday, June 5, 2023 – 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

At said Board Meeting, the Village Board of Trustees may vote on whether or not to hold an Executive Session to discuss the selection of a person to fill a public office [5 ILCS, 120/2 - (c)(3)]; personnel [5 ILCS, 120/2 - (c)(1)]; litigation [5 ILCS, 120/2 - (c)(11)]; real estate transactions [5 ILCS, 120/2 - (c)(5)]; collective negotiating matters between the public body and its employees or their representatives [5 ILCS 120/2 (C)(2)].

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Denise Albers
Michael Heap
Robert Kaiser
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
14 SOUTHGATE CENTER, FREEBURG, IL 62243
PHONE: (618) 539-5545 • FAX: (618) 539-5590
Web Site: www.freeburg.com

VILLAGE OF FREEBURG, ILLINOIS BOARD MINUTES MONDAY, MAY 1, 2023 @ 7:30 P.M.

EXHIBIT A

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, May 1, 2023 in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public.

PLEDGE OF ALLEGIANCE: Those present and the Board Members recited the Pledge of Allegiance.

ROLL CALL: Trustee Denise Albers – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Michael (Mike) Heap – here; Trustee James (Mike) Blaies – here; Trustee Ramon Matchett, Jr. – absent; Trustee Robert (Bob) Kaiser – here; Mayor Seth Speiser – here; (6 present, 1 absent) Mayor Seth Speiser announced there is a quorum.

EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, April 17, 2023 for approval.

Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, April 17, 2023, and Trustee James (Mike) Blaies seconded the motion. All voting aye, the motion carried.

EXHIBIT B:

FINANCE:

Trustee Denise Albers (Chairperson) reported on the Finance Committee Meeting held on Wednesday, April 26, 2023 at 5:30 p.m.

1. **REVISE OF BOARD LISTS:** Trustee Albers said we Reviewed the Board Lists. We had some questions: Blomenkamp Construction, \$2,000 – Public Work Department they hired Gregg to load dirt from the high school and we got all of their topsoil; Camper Exchange, \$996.38 – received new tires, bearing and brakes on the mowing trailer;

2. **REVIEW OF INVESTMENTS:** Trustee Albers said we have nothing maturing until June of 2024.

Village of Freeburg Board Meeting Minutes
Monday, May 1, 2023
Page 1 of 8

3. **INCOME STATEMENT:** Trustee Albers said we reviewed the Income Statement. There were some questions, but got answered quickly by bookkeeper Laura Wolf.

4. **TREASURER'S REPORT:** Nothing to report.

5. **FUND AND ACCOUNT BALANCE REPORT:** Trustee Albers said if you have any questions on the fund and account balance, please talk to Tony or Laura.

OLD BUSINESS:

1. Attorney Invoices: Trustee Albers stated we reviewed the Attorney Invoices.

2. Newsletter: The next newsletter will not go out until June.

NEW BUSINESS: Village Administrator Funderburg had a conversation with resident wanting to bring a business to town, and asked what the Village has to offer businesses. He explained we don't have a business district, TIF, façade improvement or any program to help them to get new materials. Trustee Albers questioned what does the Chamber do for new businesses. Village Administrator Funderburg stated they have a façade improvement program. Trustee Albers asked for the Chamber to come to a meeting and see if there is something that can be done. Trustee Albers stated the audit is scheduled for June 5th-7th.

TREASURER'S REPORT: No report.

ATTORNEY'S REPORT: None.

EXHIBIT B:

ESDA REPORT: Mayor Speiser stated Gene will not be here tonight. Gene left us his report if anyone has any questions, they can get a hold of Gene.

PUBLIC PARTICIPATION: Janet Baechle went to Springfield to accepted a plaque for the village. Janet read what was wrote on the plaque then proceeded to present the plaque to the mayor. Mayor Speiser thanked Janet for going to Springfield to receive it.

REPORTS AND CORRESPONDENCE:

EXHIBIT C:

ZONING ADMINISTRATOR'S REPORT: No Zoning Report.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

BIDS: None.

RESOLUTIONS: None.

ORDINANCE: None.
OLD BUSINESS: None.
NEW BUSINESS: None.

EXHIBIT D:

APPOINTMENTS: Mayor Speiser stated he has the appointed positions for 2023-2024-year.

Mayor Speiser stated we will start with the Treasurer position for the 2023–2024-year Bryan Vogel.

Trustee Denise Albers motioned to approve the appointed position of Bryan Vogel as Treasurer for 2023 and 2024 year and Trustee James (Mike) Blaies seconded the motion.

ROLL CALL: Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett, Jr. – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.**

Mayor Speiser stated for Village Administrator appointed position for the 2023–2024-year Tony Funderburg.

Trustee Elizabeth (Lisa) Meehling motioned to approve the appointed position of Tony Funderburg as Village Administrator for 2023-2024 year and Trustee Robert (Bob) Kaiser seconded the motion.

ROLL CALL: Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Denise Albers – nay; Trustee Michael (Mike) Heap – nay; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. – absent; (3 ayes, 2 nays, 1 absent). **Motion carried.**

Mayor Speiser stated for Chief of Police appointed position for the 2023- and 2024-year Michael (Mike) Schutzenhofer.

Trustee Elizabeth (Lisa) Meehling motioned to approve the appointed position of Michael (Mike) Schutzenhofer as Chief of Police for 2023 and 2024 year and Trustee James (Mike) Blaies seconded the motion.

ROLL CALL: Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Denise Albers – nay; Trustee Michael (Mike) Heap – aye; Trustee Ramon Matchett, Jr. – absent; (4 ayes, 1 nay, 1 absent). **Motion carried.**

Mayor Speiser stated for ESDA Coordinator appointed position for the 2023- and 2024-year Gene Kramer.

Trustee James (Mike) Blaies motioned to approve the appointed position of Eugene Kramer as ESDA Coordinator for 2023 and 2024 year and Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL: Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett, Jr. – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.**

Mayor Speiser stated for Village Attorney appointed position for the 2023- and 2024-year Weilmuenster Law Group, Weilmuenster, Keck, and Brown.

Trustee Denise Albers motioned to approve the appointed position of Village Attorney Weilmuenster Law Group, Weilmuenster, Keck and, Brown for the 2023 and 2024 year and Trustee Michael (Mike) Heap seconded the motion. ROLL CALL: Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett, Jr. – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.**

Mayor Speiser stated for Village Zoning Administrator appointed position for the 2023- and 2024-year Matt Trout.

Trustee James (Mike) Blaies motioned to approve the appointed position of Mathew (Matt) Trout as Village Zoning Administrator for 2023 and 2024 year and Trustee Michael (Mike) Heap seconded the motion. ROLL CALL: Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett, Jr. – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.**

Mayor Speiser stated for Public Works Director appointed position for the 2023- and 2024-year John Tolan.

Trustee Denise Albers motioned to approve the appointed position of John Tolan as Village Public Works Director for 2023 and 2024 year and Trustee Michael (Mike) Heap seconded the motion. ROLL CALL: Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James Blaies – aye; Trustee Ramon Matchett, Jr. – absent (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.**

Mayor Speiser stated for Combined Planning/Zoning Board appointed position for 2023–2024-year term Gary Henning.

Trustee James (Mike) Blaies motioned to approve the appointed for the Combined Planning/ Zoning Board position Gary Henning for 2023-2024 year and Trustee Michael (Mike) Heap seconded the motion. ROLL CALL: Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett, Jr. – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.**

Mayor Speiser stated for Combined Planning/Zoning Board appointed position for 2023–2024-year Rita Green.

Trustee Michael (Mike) motioned to approve the appointed for the Combined Planning/ Zoning Board position Rita Green for 2023-2024 year and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL: Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.**

COMMITTEE MEETING REPORTS:

EXHIBIT E:

Legal/Ordinance Committee Meeting:

Trustee Michael (Mike) Heap Legal/Ordinance Committee Meeting held on Wednesday, April 26, 2023 at 5:45 p.m.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Zoning Report/Nuisance Properties: Trustee Heap stated the repair work on 5 South Alton is moving along; the wrecking permit was filed for the Cardinal Court home that was burnt down; a letter was sent to Main St. property regarding all the cars; a letter was sent to Edgewood Court for a trap hanging on the garage; no news on Despain issue.

Matt spoke to the County, and they said they issue the permits and don't look any further. Public Works Director John Tolan stated they are on a septic tank, and the EPA rules state they have to hook onto our sewer. John states he will do everything he can to get him hooked. John suggested sending a letter to the owner of the property advising them you are contiguous now and can annex into the village.

2. Meadow Pines/Edison Estates Subdivisions: Trustee Heap said Public Works Director John Tolan stated the detention area in Meadow Pines needs to be cleaned out. It is too wet right now.

Trustee Heap said at this time he would like to make a motion.

*Trustee Michael (Mike) Heap motioned to recommend the approval of Speiser Subdivision Final Plat and Trustee Elizabeth (Lisa) Meehling seconded the motion. **ROLL CALL:** Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett, Jr. – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.***

EXHIBIT L:

Personnel/Police Committee Meeting:

Trustee Elizabeth (Lisa) Meehling reported on the Personnel/Police Committee Meeting held on Wednesday, April 26, 2023 at 6:00 p.m.

POLICE:

OLD BUSIENSS:

1. Full-Time Police Hire: Trustee Meehling said Chief Schutzenhofer summarized the 111 calls since the last meeting. We discussed that we have a position for a full-time police officer. At this time, she would like to make a motion.

*Trustee Elizabeth (Lisa) Meehling motioned to hire Leo Simburger as a full-time police officer, and Trustee Michael (Mike) Heap seconded the motion. **ROLL CALL:** Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett Jr. – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.***

NEW BUSINESS:

1. Officer Tyler Howes' Request Extend 48 Vacation Hours: Trustee Meehling stated we have a request from Officer Howes' to extend 48 Vacation Hours.

*Trustee Elizabeth (Lisa) Meehling motioned to approve Officer Howes' request to extend 48 Vacation Hours, and Trustee James (Mike) Blaies seconded the motion. **ROLL CALL:** Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – aye; Trustee Ramon Matchett Jr. – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.***

PERSONNEL:
OLD BUSINESS:

1. CDL: Public Works Director John Tolan provide Village Administrator Tony Funderburg with information about a gentleman who conducts the CDL training. We would have to hire him as an employee. Village Administrator Tony Funderburg would like to research this, talk to Attorney Keck and the union.

NEW BUSINESS:

1. Hire of Pool Managers; Lifeguards and Concession Stand: Trustee Meehling stated she would like to make a motion.

Trustee Elizabeth (Lisa) Meehling motioned to hire of all returning lifeguards, concession stand workers and manager, and also the hire of all new lifeguards pending successful completion of the lifeguard certifications course, and Trustee James (Mike) Blaies seconded the motion. ROLL CALL: Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – aye; Trustee Ramon Matchett Jr. – absent; (5 ayes, 0 nays, 1 absent). All voting aye, motion carried.

GENERAL CONCERNS: None.

UPCOMING MEETINGS:

- Electric Committee Meeting – Wednesday, May 10, 2023 – 5:30 p.m.
- Water/Sewer Committee Meeting – Wednesday, May 10, 2023 – 5:45 p.m.
- Streets Committee Meeting – Wednesday, May 10, 2023 – 6:00 p.m.
- Board Meeting – Monday, May 15, 2023 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

- Trustee Denise Albers** – No thank you.
- Trustee Elizabeth Meehling** – Welcome Leo Freeburg Police Department.
- Trustee Michael (Mike) Heap** – Welcome Leo.
- Village Clerk Jerry Menard** – Welcome Leo.
- Mayor Seth Speiser** –
- Trustee James (Mike) Blaies** – Welcome Leo.
- Trustee Ramon Matchett, Jr.** – absent
- Trustee Robert (Bob) Kaiser** – Welcome Leo.

STAFF COMMENTS:

Village Administrator Tony Funderburg – Welcome Leo.

Public Works Director John Tolan – Welcome Leo.

Zoning Administrator Matt Trout – The police tournament is May 13th. There are still some openings in the afternoon, and we still could use some more hole sponsor. Welcome Leo.

Chief of Police Mike Schutzenhofer – Welcome Leo.

ESDA Coordinator Gene Kramer – absent.

ADJOURNMENT: Mayor Seth Speiser called for a motion to adjourn the meeting.

Trustee Elizabeth (Lisa) Meehling motioned to adjourn the Regular Board meeting of May 1, 2023 at 7:47 p.m., and Trustee James (Mike) Blaies seconded the motion. All voting aye, the motion carried.



Jerry Lynn Menard

Village Clerk



ESDA Report to Mayor
&
Village Board of Trustees
May 15, 2023

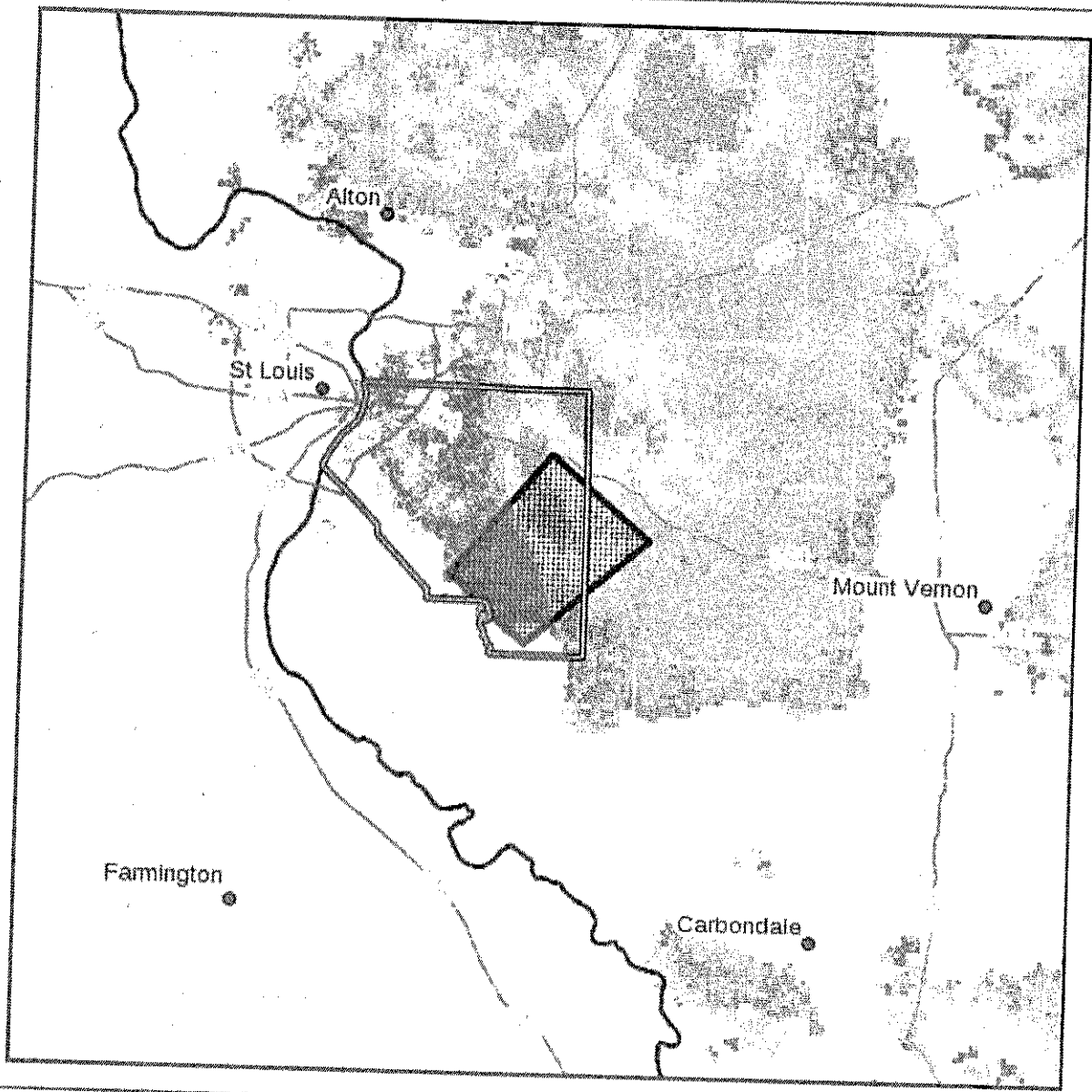
1. Freeburg RECEIVED the reimbursement monies from Federal Signal, Inc.(the outdoor siren unit shipped back to them new) per our finance secretary Ms, Wolf! The corrected amount the Village received (ESDA) was \$11,790.12 as the freight charge was \$585.35, so we DO have the monies to purchase the computer controller, which County EMA stated was \$10,000.00 for override for “self-activation” from ATI. Thus, there should be NO COST as we move to the NEW ATI-Countywide EMA outdoor tornado siren system later this year!
2. Freeburg ESDA activated for Severe Weather events as follows:
 - A. March 7, 2023 (1) Severe Thunderstorm WATCH, (3) Severe Thunderstorm WARNINGS polygon across St>Clair County that included Freeburg. The last warning issued at 5:21 PM valid until 6:00 pm, Freeburg ESDA clocked a 46 MPH wind gust, Rain RATE was measured at 4.75 inches and we received quarter size hail at the office! ARES communications to our office also included ping pong size hail along Greenmount Road and ¼ west of Freeburg as well as Scott AFB and Mascoutah. All data communicated to STL NWS via Region 8 Starcom and WX Digital email link with NWS.
 - B. March 8,2023: NWS/SPC issued a Severe Thunderstorm WATCH at 3:19 PM that included all of St. Clair Co., from 3:19 pm to 11:00 PM. A Severe Thunderstorm Warning was issued at 10:05 pm for EXTREME Southern St. Clair Co., but the polygon did NOT include the Freeburg area. The area under the Polygonology method was the cities of Sparta-Red Bud-Marissa-Lenzburg-Tilden, etc.
3. Freeburg ESDA Outdoor Warning Siren Test conducted on May 4, 2023 via support ESDA communications member Phil Carreon with all sirens operating properly. Also, IEMA Region 8 Starcom communication net participation at 10:30 AM as well as conducting local ESDA communication interface on our FCC license frequency (KKL809) of 154.100mhz and the Freeburg School communication agreement FCC license of KKL809 on 155.235 mhz conducted with no problems.
4. Notified by IEMA, Kevin T. Sur,PIO, that Gov. Pritzker, issued an Exec. Order that now became law, of the State name change of IEMA to IEMA-OHS, effective April 29,2023. The OHS addition stands for Office of Homeland Secretary. The operational changes of this name change will be “gradual over the next two (2) years. Freeburg ESDA will monitor and advise any changed this present tour present operation.

Respectfully submitted-Eugene Kramer, Coordinator

MAY 7, 2023
5:21 PM

 **Interactive NWS Alert**

New event: Severe Thunderstorm Warning for St. Clair County, IL
Sent via email and SMS at 521 pm CDT, May 7th 2023



Radar valid at 600 pm CDT, May 7th 2023

 NWS Alert  User Alert Area

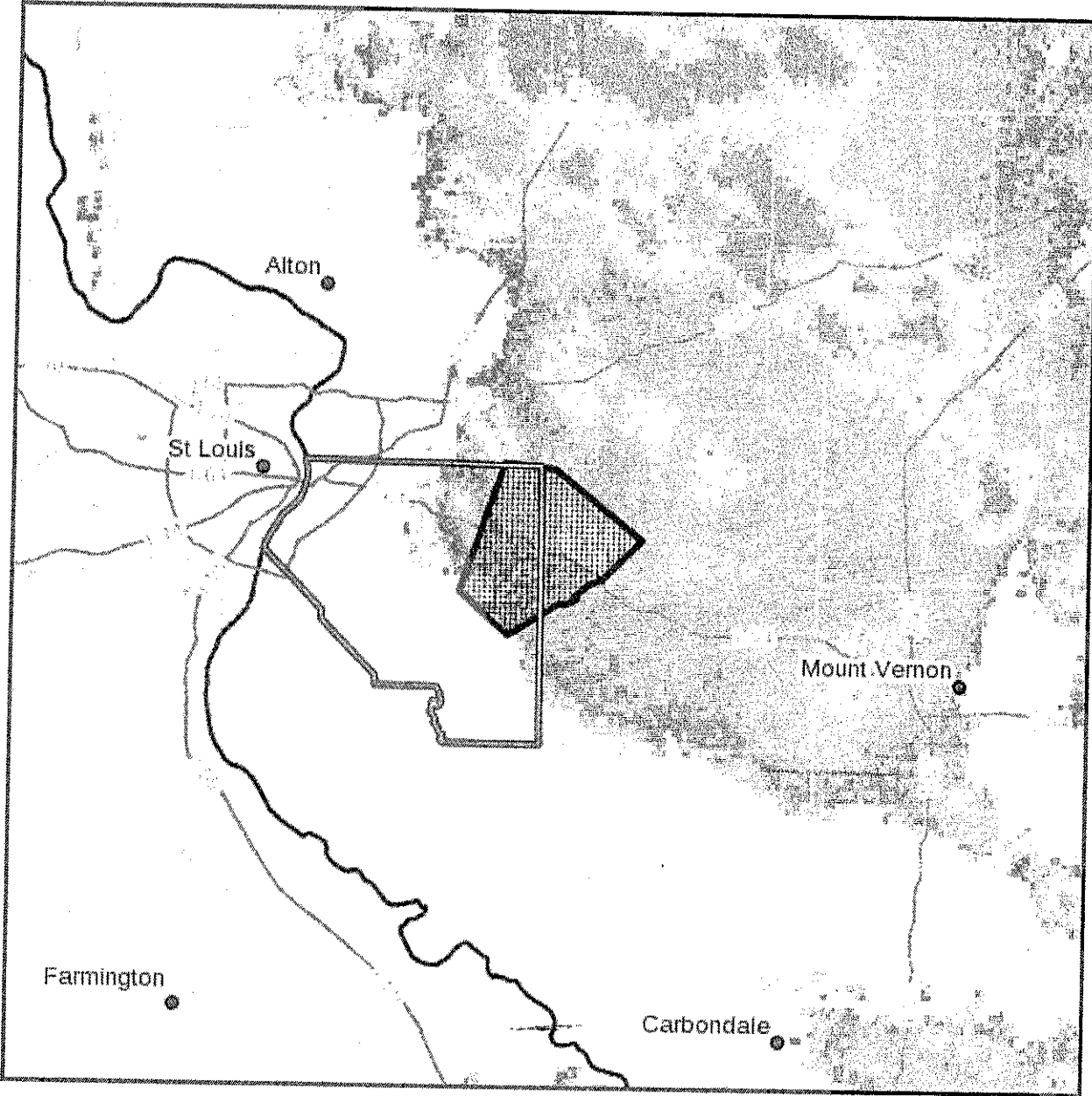
ILC027-163-189-072300-
/O.NEW.KLSX.SV.W.0113.230507T2220Z-230507T2300Z/

BULLETIN - IMMEDIATE BROADCAST REQUESTED
Severe Thunderstorm Warning
National Weather Service St Louis MO
520 PM CDT Sun May 7 2023

MAY 7, 2023
5:56 PM

 **Interactive NWS Alert**

New event: Severe Thunderstorm Warning for St. Clair County, IL
Sent via email and SMS at 5:59 pm CDT (May 7th 2023)



Radar valid at 6:45 pm CDT, May 7th 2023

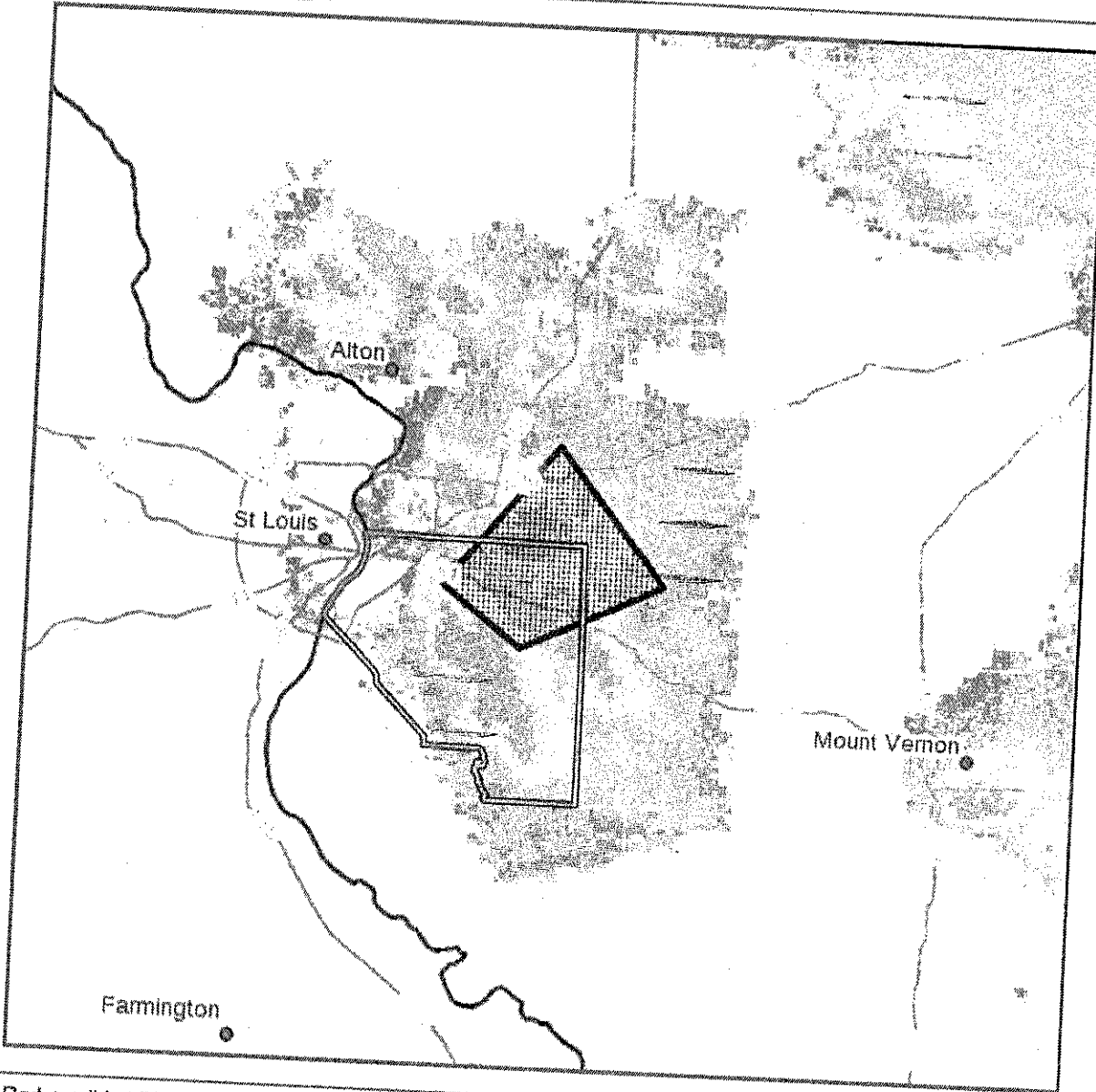
 NWS Alert  User Alert Area

ILC027-163-072345-
/O.NEW.KLSX.SV.W.0114.230507T2259Z-230507T2345Z/

MAY 7, 2023
4:51 PM

 **Interactive NWS Alert**

New event: Severe Thunderstorm Warning for St. Clair County, IL
Sent via email and SMS at 4:51 pm CDT, May 7th 2023



Radar valid at 5:30 pm CDT, May 7th 2023

 NWS Alert  User Alert Area

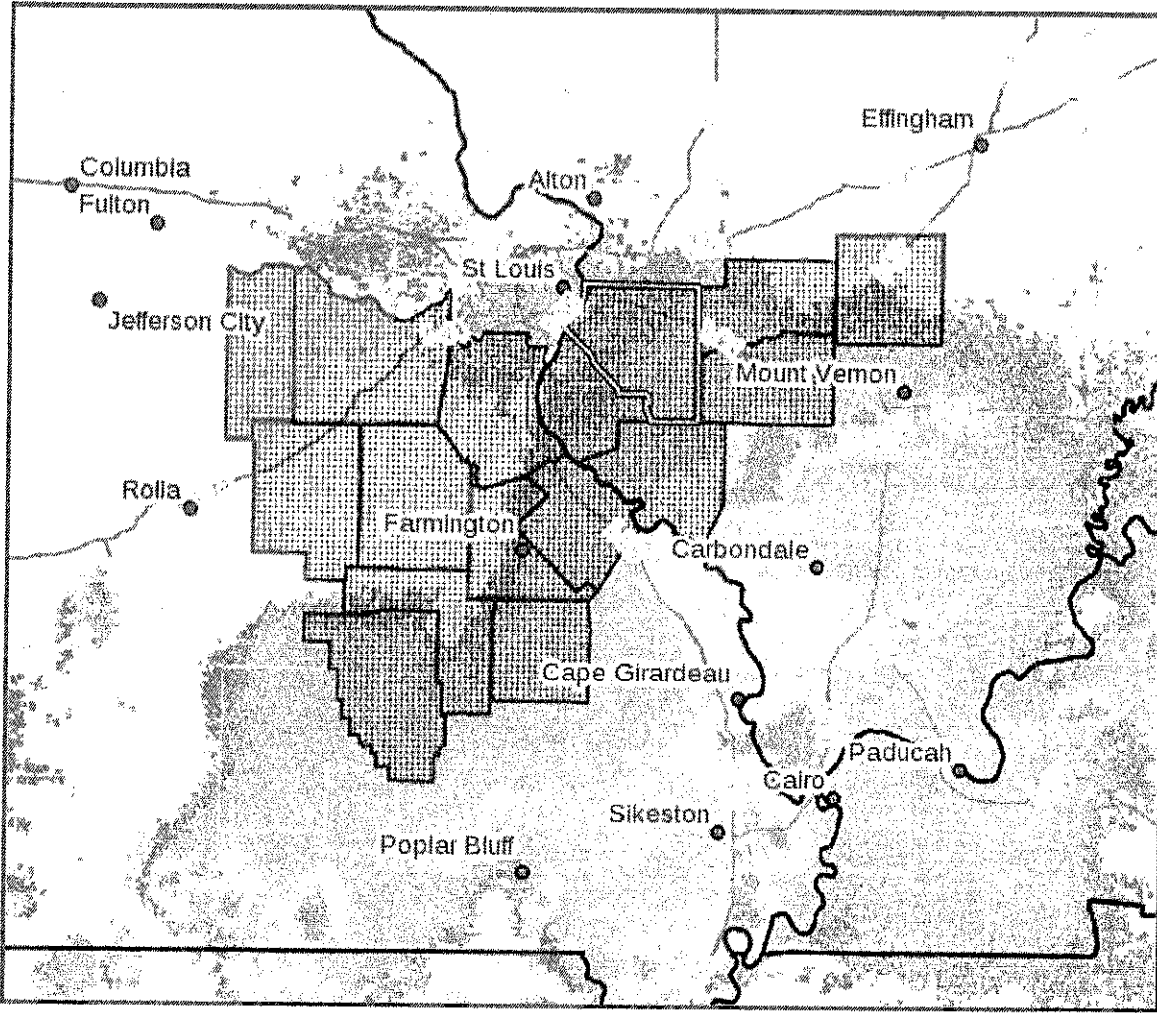
ILC027-119-163-072230-
/O.NEW.KLSX.SV.W.0111.230507T2151Z-230507T2230Z/

BULLETIN - IMMEDIATE BROADCAST REQUESTED
Severe Thunderstorm Warning
National Weather Service St Louis MO
4:51 PM CDT Sun May 7 2023

 **Interactive NWS Alert**

MAY 8, 2023
WATCH @ 3:19 AM

New event: Severe Thunderstorm Watch for St. Clair County, IL
Sent via email and SMS at 3:19 pm CDT, May 8th 2023



Radar valid at 1100 pm CDT, May 8th 2023

 NWS Alert  User Alert Area

ILC027-121-133-157-163-189-MOC055-071-073-093-099-123-179-186-187-
221-090400-
/O.NEW.KLSX.SV.A.0202.230508T2020Z-230509T0400Z/

THE NATIONAL WEATHER SERVICE HAS ISSUED SEVERE THUNDERSTORM
WATCH
202 IN EFFECT UNTIL 11 PM CDT THIS EVENING FOR THE FOLLOWING
AREAS

IN ILLINOIS THIS WATCH INCLUDES 6 COUNTIES

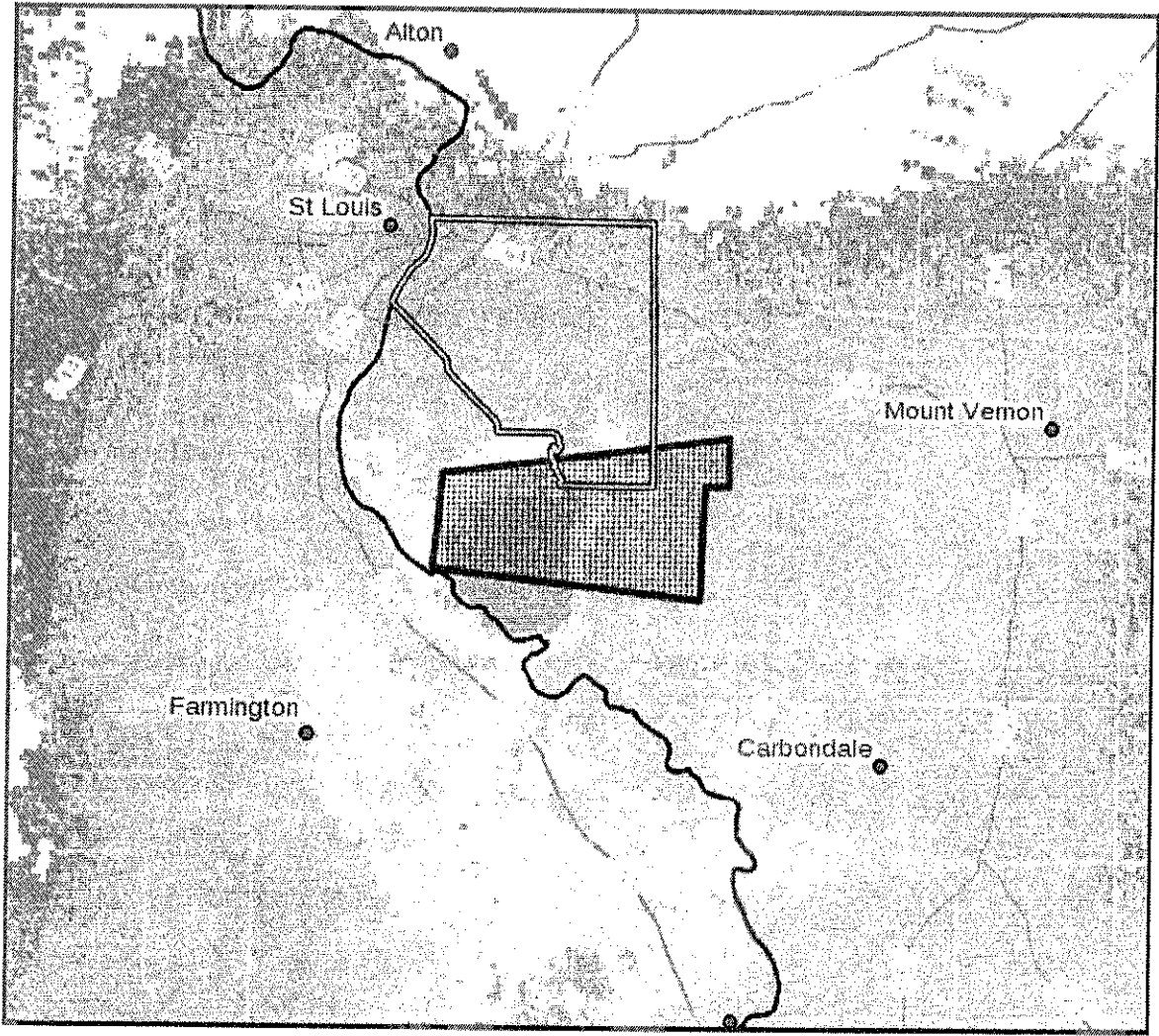
IN SOUTH CENTRAL ILLINOIS

CLINTON MARION WASHINGTON

 **Interactive NWS Alert**

MAY 8, 2023
1005 PM
ES Warning

New event: Severe Thunderstorm Warning for St. Clair County, IL
Sent via email and SMS at 1005 pm CDT, May 8th 2023



Radar valid at 1021 pm CDT, May 8th 2023

 NWS Alert  User Alert Area

ILC133-157-163-189-090345-
/O.NEW.KLSX.SV.W.0129.230509T0305Z-230509T0345Z/

BULLETIN - IMMEDIATE BROADCAST REQUESTED
Severe Thunderstorm Warning
National Weather Service St Louis MO
1005 PM CDT Mon May 8 2023

The National Weather Service in St Louis has issued a
* Severe Thunderstorm Warning for...

FREEBURG VILLAGE BOARD MEETING ZONING REPORT

May 15th, 2023

Matt Trout Zoning Administrator

We continue to send letters and make calls for unmaintained properties. Some took care of the issues right away and we are still waiting on responses from others. It appears the 807 N State St commercial building is just about to receive final approval to move forward. The Murphy development is working on their IDOT required Traffic Study. Dollar Tree has picked up their permit for new signage and also another building permit for their commercial build out of the new store.

Haier Plumbing is shooting for a mid-June start date for the new sewer plant. We will start this week with a series of startups. They have set up weekly startups of new equipment leading up to taking the plant online. Durkin has been on site setting up the SCADA system through out the plant. Guarantee Electric has been working to get the electric all ran through the plant. There was an issue with the leveling grout in the clarifiers and we are working on getting that rectified with the contractors and the engineer. The Engineers plan to be on site in mid-June to do a punch list walkthrough of the plant.

Meghan Heuring of Freeburg Country Mart Pharmacy spoke at the May 11th Chamber of Commerce Meeting. Freeburg Country Mart plans to have an anniversary event on Friday June 2nd. The Freeburg Chamber of Commerce BBQ is set for June 12th at the Freeburg Sportsman's Club. Please RSVP to Matt if you would like to sign up for this event.

May 1st through May 11th

- 4 -- Occupancy Permit
- 6 - Permits
 - 2 Commercial Buildouts
 - 1 Patio
 - 1 Sign Permit
 - 1 Fence
 - 1 New Home (Old Freeburg Rd)

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Denise Albers
Michael Heap
Robert Kaiser
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
14 SOUTHGATE CENTER, FREEBURG, IL 62243
PHONE: (618) 539-5545 • FAX: (618) 539-5590
Web Site: www.freeburg.com

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

ELECTRIC COMMITTEE MEETING (Blaies/Albers/Heap/Meehling) Wednesday, May 10, 2023 at 5:30 p.m.

The meeting of the Electric Committee was called to order at 5:30 p.m. on Wednesday, May 10, 2023 by Chairperson Mike Blaies. Committee members present were Chairman Mike Blaies, Trustee Denise Albers, Trustee Mike Heap, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Bob Kaiser (absent), Trustee Ray Matchett, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Head Lineman Shane Krauss, Zoning Administrator Matt Trout, Village Attorney Fred Keck, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of April 12, 2023 Minutes: Trustee Denise Albers motioned to recommend to the full Board approval of the April 12, 2023 minutes, and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. Customer Issues: Head Lineman Shane Krauss reported a village-wide outage with that storm that produced tornadoes in Hecker and surrounding communities. Ameren lost 15 – 20 poles, and we generated for almost 5 hours. VI Power noticed we were generating and contacted Shane because some of the fixes they made had caused issues in other communities but not us. It would only affect us in a black start. Shane commented the new system is pretty smooth and was a good move. It could be reliable for many years to come. With the last small storm, we had 2 services that went down but didn't cause outages.
3. IMEA Energy Efficiency Grant: Public Works Director John Tolan advised we have received our allotment of \$13,600 for the grant. Shane stated we are almost done with our streetlight program and asked if we have any other village properties that could be upgraded.
4. New Transformer at 807 N. State: Shane has met with the contractor and their electrical contractor, and the temporary service has been set. Zoning Administrator Matt Trout said he is waiting on IDOT approval before he issues the building permit. Item can be taken off the agenda.

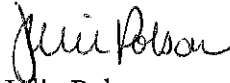
B. NEW BUSINESS:

1. Cemetery Road Line Extension: Shane would like for us to come up with a plan for properties like this one on dividing the infrastructure costs. Our code states line extensions will be subject to labor and material costs. The committee agreed that we would be responsible for the primary, and the customer would be responsible for their line hookup. The line extension doesn't come into play until you go on their property.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn at 5:50 p.m., and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Denise Albers
Michael Heap
Robert Kaiser
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
14 SOUTHGATE CENTER, FREEBURG, IL 62243
PHONE: (618) 539-5545 • FAX: (618) 539-5590
Web Site: www.freeburg.com

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

PUBLIC WORKS COMMITTEE MEETING
Trash/Water/Sewer
(Kaiser/Blaies/Heap/Meehling)
Wednesday, May 10, 2023 at 5:45 p.m.

The Public Works Committee Meeting was called to order at 5:50 p.m. on Wednesday, April 12, 2023, by Acting Chairman Ray Matchett. Members present were Chairman Bob Kaiser (absent), Trustee Mike Blaies, Trustee Mike Heap, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Denise Albers, Acting Chairman Trustee Ray Matchett, Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of April 12, 2023 minutes: *Trustee Mike Blaies motioned to recommend to the full Board approval of the April 12, 2023 minutes, and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*
2. New Sewer Plant/Sewer Loan: Zoning Administrator Matt Trout stated the plant is coming along. He met with Jeff Barnhard and Adam last week, and they are confident we should be going live in mid June. Next week is the beginning of many start ups, then training. The plant will be operational but many items will need to be completed after that. He received pay request #19 in the amount of \$960,413.92 for two months and also change order #5 in the amount of \$38,307.81.

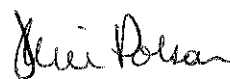
Trustee Lisa Meehling motioned to recommend to the full Board Haier Plumbing and Heating's Pay Request #19 in the amount of \$960,413.92 for approval, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

Matt advised the change order includes items from Guarantee Electric and items that were missed in design. Trustee Meehling confirmed these expenses are within the contingency but stated it is a big deal if it is a code requirement. She further commented in a project this size, some things will get missed. If we don't approve the change order, the items won't get done and plant won't operate. Village Administrator Tony Funderburg said 10% is held back for these types of issues, and we can't be the ones holding up the project. We don't pay until everything on the punchlist is done and we are satisfied with the work.

Trustee Lisa Meehling motioned to recommend to the full Board Haier Plumbin and Heating's Change Order #5 in the amount of \$38,307.81 for approval, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

John advised Jeff gave him a list of the testing parameters of sewage coming into plant. The clarifier floors did not level out and have a very rough surface. Adam is working with Burns & McDonnell on a remedy.

3. Sewer issues: John advised a resident contacted him that lives on N. Walnut between Phillips and W. St Clair with sewage in their yard. John said that area used to be mobile homes that shared a community private sewer line and has since been sold. He talked to 2 of the other 3 owners that are now all agreeable to help with the issue. Tony advised John to have the residents look into St. Clair County for an emergency repair grant.
 4. FSH Minutes: John commented we have switched three more customers off our old line onto the FSH line on Route 15. We are going to add a hydrant and remove the old one in the Freeburg Care Center field.
 5. Water System Study: John said he and Tony met with Scott and Vicki to discuss the project they are working on. The new elevated storage tank at SAVE Site will hold approximately 100,000 gallons. Instead of the the water main repairs we were going to make on Old Fayetteville Road, we are going to take some of the water mains in the next phase and put them in this phase. We are going to go all the way down High Street, come down Pitts across the park and everything around the water tower will be new and improved. We will have another interconnect from FSH around Milford, and also address the area from Wiegmann's down to sewer plant and come across Willow Springs which will really help with the lead inventory.
- B. NEW BUSINESS:** John advised the THM samples were collected today. The Save Site pump station was crushed by another vehicle again. The property on Kessler will be hooking onto our sewer. Discussion was held about that property annexing into the village.
- C. GENERAL CONCERNS:** None.
- D. PUBLIC PARTICIPATION:** None.
- E. ADJOURN:** *Trustee Lisa Meehling motioned to adjourn the meeting at 6:21 p.m., and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson,
Office Manager

Change Order No. 5

Date of Issuance: 5/10/2023 Effective Date: _____

Project: WWTP Renovation and Expansion	Owner: Village of Freeburg	Owner's Contract No.:
Contract: WWTP Renovation and Expansion Agreement - Construction		Date of Contract: May 5th, 2021
Contractor: Haier Plumbing and Heating, Inc.		Engineer's Project No.:
		113084

The Contract Documents are modified as follows upon execution of this Change Order:

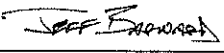
Description:

This Change Order includes the addition of sludge tank grounding, an extra exit light in the garage, 20A circuits for FB-RTU and ISB-RTU, and four 120 V 20A circuits from LV panel to the four overhead door operators that were not accounted for in the original project and the addition of Owner requested transmitter location change that was outside the original scope of work, and the addition of a 36" H20 traffic rated manhole lid for the filter building valve vault. This Change Order includes all work associated with these additions. This Change Order will increase the Contract Price by \$38,307.81 and there will be no changes in Contract Times.

Change Order Request 7, 8, 9, 10, 11, 12, and 13 dated 4/10/2023, 5/03/2023, and 5/09/2023 supporting backup.

Change Order Tracking Log is attached for ease of reference.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$ <u>11,237,000</u>	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days Substantial completion (days or date): <u>N/A</u> Ready for final payment (days or date): <u>N/A</u>
<input type="checkbox"/> [Increase] <input type="checkbox"/> [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>4</u> : \$ <u>49,477.66</u>	<input type="checkbox"/> [Increase] <input type="checkbox"/> [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>4</u> : Substantial completion (days): <u>244</u> Ready for final payment (days): <u>244</u>
Contract Price prior to this Change Order: \$ <u>11,286,477.66</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>July 5th, 2023</u> Ready for final payment (days or date): <u>September 4th, 2023</u>
<input type="checkbox"/> [Increase] <input type="checkbox"/> [Decrease] of this Change Order: \$ <u>38,307.81</u>	<input type="checkbox"/> [Increase] <input type="checkbox"/> [Decrease] of this Change Order: Substantial completion (days or date): <u>N/A</u> Ready for final payment (days or date): <u>N/A</u>
Contract Price incorporating this Change Order: \$ <u>11,324,785.47</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>July 5th, 2023</u> Ready for final payment (days or date): <u>September 4th, 2023</u>

RECOMMENDED: By: <u></u> Engineer (Authorized Signature) Date: <u>5/10/2023</u>	ACCEPTED: By: _____ Owner (Authorized Signature) Date: _____	ACCEPTED: By: _____ Contractor (Authorized Signature) Date: _____
Approved by Funding Agency (if applicable): _____		Date: _____



301 North Elkton Street - P. O. Box 400 - Okawville, IL 62271
 Phone: 618-243-5908 - Fax: 618-243-5900

**VILLAGE OF FREEBURG, IL - WASTEWATER
 TREATMENT PLANT IMPROVEMENTS
 1185FWW - CHANGE ORDER REQUEST #7**

TO: Trent Hollis, Burns & McDonnell
 E-mail: thollis@burnsmcd.com

DATE: 10-Apr-23

RE:	RFI #32 - ADDED HVAC POWER FEED			
The amount claimed below covers all known amounts (direct, indirect, and consequential) to which we are entitled as a result of this event.				
PRIME CONTRACTOR'S WORK				
1	DIRECT MATERIALS		\$ -	
2	SALES TAX ON MATERIALS	6.25%	N/A	
3	SUBTOTAL - PRIME MATERIALS			\$ -
4	DIRECT LABOR		\$ -	
5	SUBTOTAL - PRIME LABOR			\$ -
6	RENTAL EQUIPMENT		\$ -	
7	SALES TAX ON RENTAL EQUIPMENT	6.25%	N/A	
8	EQUIPMENT OWNERSHIP & OPERATING EXPENSE		\$ -	
9	SUBTOTAL - PRIME EQUIPMENT			\$ -
10	SUBTOTAL (ADD LINES 3, 5 & 9)			\$ -
<i>Prime Remarks :</i>				
SUBCONTRACTOR'S WORK				
11	SUBTOTAL			\$ 3,316.00
<i>Sub's Remarks:</i> (see attached from Guarantee Electrical Construction)				
SUMMARY				
12	PRIME CONTRACTOR'S WORK (from Line 10)			\$ -
13	SUBCONTRACTOR'S WORK (from Line 11)			\$ 3,316.00
14	FEE ON PRIME CONTRACTOR'S WORK	15.00%	\$ -	
15	FEE ON SUBCONTRACTOR'S WORK	5.00%	\$ 165.80	
16	15% FOR DELETED WORK	15.00%		
17	SUBTOTAL (ADD LINES 12 - 16)			\$ 3,481.80
18	UNIT PRICE WORK			\$ 165.80
19	BOND	1.00%		\$ 34.82
20	TOTAL COST (ADD LINES 17, 18, and 19)			\$ 3,682.42



ELECTRICAL CONSTRUCTION

3415 Bent Avenue St. Louis, MO 63116 ph (314) 772-5400 fx (314) 772-2526 web gecco.com

PROPOSED CHANGE ORDER

Client Address:

HAIER PLUMBING & HEATING
Contact: ADAM ROSSEL
301 N ELKTON ST
OKAWVILLE, IL 62271

CCN#

Date:

Project Name:

Project Number:

Page Number:

RFI - 32 ADDED HVAC POWER FEED

3/23/2023

21442 - FREEBURG WWTP REMOVATION

21442 - FREEBURG WWTP REMOVATION

1

Description of work RFI 32

- 1) Provide 20A circuit for FB-RTU.
- 2) Provide 20A circuit for ISB-RTU.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt.

We request a time extension of 3 days.

We will supply and install all materials, labor, and equipment.

Our bid price is based on current market conditions. In the event we are awarded the subcontract and there is a delay or significant price increase for material, equipment or energy occurring after submission of this bid and before installation through no fault of ours, the bid price and contract sum, time of completion and contract requirements shall be equitably adjusted to reflect the price increase or delay. A change in price of an item of material, equipment or energy shall be considered significant when the price of an item increases 3% or more between the date of this bid and the date of procurement. If Guarantee Electrical makes a request for an equitable adjustment to the contract price, we shall be required at that time to disclose the original price that has increased.

Description	Qty	Total Mat.	Total Hrs.
1/2" LT FLEX	10	6.74	0.50
1/2" LT STRAIGHT CONN	2	7.92	0.36
1/2" LT 90 DEG CONN	2	13.92	0.46
3/4" GRC (GALV)	45	108.54	3.38
3/4" GRC MYERS HUB	4	19.57	2.24
3/4" GRC COUPLING	4	6.14	0.00
3/4" GRC 90 DEG ELBOW	4	61.30	2.00
1/2" PLASTIC BUSHING	4	1.60	0.48
3/4" RC CLAMP	6	39.60	2.28
3/4" GRC CUT & THREAD	4	0.00	2.00
#12 THHN BLACK	75	13.10	0.56
#10 THHN BLACK	198	52.87	1.73
#12 WIRE POWER TERM	8	0.08	1.60
#10 WIRE POWER TERM	8	0.08	1.76
#10-3C+GRD 208V MOTOR TERM	2	0.00	3.50

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

HAIER PLUMBING & HEATING
 301 N ELKTON ST
 OKAWVILLE, IL 62271

CCN#

Date:

Project Name:

Project Number:

Page Number:

RFI - 32 ADDED HVAC POWER FEED

3/23/2023

21442 - FREEBURG WWTP REMOVATION

21442 - FREEBURG WWTP REMOVATION

2

Description	Qty	Total Mat.	Total Hrs.
3/4" FIELD CUT KNOCKOUT	4	1.12	2.60
Totals	380	332.57	25.45

General Materials 332.57

Material Total	332.57
LU 309 - GF - ST - ELEC	1,271.60
LU 309 - JW - ST - ELEC	1,040.68
REFERENCE DRAWINGS	150.00
EXPENDABLES 2% OF MATERIAL	6.65
SMALL TOOLS 3% OF LABOR	69.37

Subtotal	2,870.87
Overhead	287.09
Markup	157.90

Subtotal	3,315.86
Adjustment #1	0.14

Final Amount \$3,316.00

CONTRACTOR CERTIFICATION

Name:	_____
Date:	_____
Signature:	_____
I hereby certify that this quotation is complete and accurate based on the information provided.	

CLIENT ACCEPTANCE

CCN #	RFI - 32 ADDED HVAC POWER FEED
Final Amount:	\$3,316.00
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____

I hereby accept this quotation and authorize the contractor to perform the described work.

ORIGINAL



301 North Elkton Street - P. O. Box 400 - Okawville, IL 62271
 Phone: 618-243-5908 - Fax: 618-243-5900

**VILLAGE OF FREEBURG, IL - WASTEWATER
 TREATMENT PLANT IMPROVEMENTS
 1185FWW - CHANGE ORDER REQUEST #8**

TO: Trent Hollis, Burns & McDonnell
 E-mail: thollis@burnsmcd.com

DATE: 10-Apr-23

RE:	RFI #41 - SLUDGE TANK GROUNDING			
The amount claimed below covers all known amounts (direct, indirect, and consequential) to which we are entitled as a result of this event.				
PRIME CONTRACTOR'S WORK				
1	DIRECT MATERIALS		\$ -	
2	SALES TAX ON MATERIALS	6.25%	N/A	
3	SUBTOTAL - PRIME MATERIALS			\$ -
4	DIRECT LABOR		\$ -	
5	SUBTOTAL - PRIME LABOR			\$ -
6	RENTAL EQUIPMENT		\$ -	
7	SALES TAX ON RENTAL EQUIPMENT	6.25%	N/A	
8	EQUIPMENT OWNERSHIP & OPERATING EXPENSE		\$ -	
9	SUBTOTAL - PRIME EQUIPMENT			\$ -
10	SUBTOTAL (ADD LINES 3, 5 & 9)			\$ -
	<i>Prime Remarks :</i>			
SUBCONTRACTOR'S WORK				
11	SUBTOTAL			\$ 10,854.00
	<i>Sub's Remarks:</i> (see attached from Guarantee Electrical Construction)			
SUMMARY				
12	PRIME CONTRACTOR'S WORK (from Line 10)			\$ -
13	SUBCONTRACTOR'S WORK (from Line 11)			\$ 10,854.00
14	FEE ON PRIME CONTRACTOR'S WORK	15.00%	\$ -	
15	FEE ON SUBCONTRACTOR'S WORK	5.00%	\$ 542.70	
16	15% FOR DELETED WORK	15.00%		
17	SUBTOTAL (ADD LINES 12 - 16)			\$ 11,396.70
18	UNIT PRICE WORK			\$ 542.70
19	BOND	1.00%		\$ 113.97
20	TOTAL COST (ADD LINES 17, 18, and 19)			\$ 12,053.37



ELECTRICAL CONSTRUCTION

3415 Bent Avenue St. Louis, MO 63116 ph (314) 772-5400 fx (314) 772-2526 web geco.com

PROPOSED CHANGE ORDER

Client Address:

HAIER PLUMBING & HEATING
 Contact: ADAMROSSEL
 301 N ELKTON ST
 OKAWVILLE, IL 62271

CCN#

Date:

Project Name:

Project Number:

Page Number:

RFI - 41 SLUDGE TANK GROUNDING

3/23/2023

21442 - FREEBURG WWTP REMOVATION

21442 - FREEBURG WWTP REMOVATION

1

Description of work RFI 41

- 1) Provide ground grid around sludge tank.
- 2) Provide and install ground rods.
- 3) Connect grid to steel.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt.

We request a time extension of 3 days.

We will supply and install all materials, labor, and equipment.

Our bid price is based on current market conditions. In the event we are awarded the subcontract and there is a delay or significant price increase for material, equipment or energy occurring after submission of this bid and before installation through no fault of ours, the bid price and contract sum, time of completion and contract requirements shall be equitably adjusted to reflect the price increase or delay. A change in price of an item of material, equipment or energy shall be considered significant when the price of an item increases 3% or more between the date of this bid and the date of procurement. If Guarantee Electrical makes a request for an equitable adjustment to the contract price, we shall be required at that time to disclose the original price that has increased.

Description	Qty	Total Mat.	Total Hrs.
#4/0 BARE COPPER	312	1,531.77	13.42
3/4"x10' CU CLAD GRD ROD	8	538.94	16.00
CADWELD 4/0 CABLE>GRD ROD	8	257.04	14.00
CADWELD 4/0 IN-LINE SPLICE	5	89.45	9.50
CADWELD 4/0 CABLE>STEEL	6	107.34	9.00
Totals	339	2,524.54	61.92

General Materials

2,524.54

Material Total

2,524.54

LU 309 - GF - ST - ELEC

3,092.59

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

HAIER PLUMBING & HEATING
 301 N ELKTON ST
 OKAWVILLE, IL 62271

CCN#

RFI - 41 SLUDGE TANK GROUNDING

Date:

3/23/2023

Project Name:

21442 - FREEBURG WWTP REMOVATION

Project Number:

21442 - FREEBURG WWTP REMOVATION

Page Number:

2

LU 309 - JW - ST - ELEC	2,530.98
REFERENCE DRAWINGS	150.00
EXPENDABLES 2% OF MATERIAL	50.49
SMALL TOOLS 3% OF LABOR	168.71
*DELIVERY & PICKUP \$65 EACH WAY FOR WEEKLY RENTAL	130.00
TRENCHER DITCH WITCH DAILY	750.00
<hr/>	
Subtotal	9,397.31
Overhead	939.73
Markup	516.85
<hr/>	
Subtotal	10,853.89
Adjustment #1	0.11
<hr/>	
Final Amount	\$10,854.00

CONTRACTOR CERTIFICATION

Name:	_____
Date:	_____
Signature:	_____
I hereby certify that this quotation is complete and accurate based on the information provided.	

CLIENT ACCEPTANCE

CCN#	RFI - 41 SLUDGE TANK GROUNDING
Final Amount:	\$10,854.00
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____
I hereby accept this quotation and authorize the contractor to complete the above described work.	

ORIGINAL



301 North Elkton Street - P. O. Box 400 - Okawville, IL 62271
 Phone: 618-243-5908 - Fax: 618-243-5900

**VILLAGE OF FREEBURG, IL - WASTEWATER
 TREATMENT PLANT IMPROVEMENTS
 1185FWW - CHANGE ORDER REQUEST #9**

TO: Trent Hollis, Burns & McDonnell
 E-mail: thollis@burnsmcd.com

DATE: 10-Apr-23

RE:	RFI #42 - BLOWER CIRCUITS			
The amount claimed below covers all known amounts (direct, indirect, and consequential) to which we are entitled as a result of this event.				
<u>PRIME CONTRACTOR'S WORK</u>				
1	DIRECT MATERIALS		\$ -	
2	SALES TAX ON MATERIALS	6.25%	N/A	
3	SUBTOTAL - PRIME MATERIALS			\$ -
4	DIRECT LABOR		\$ -	
5	SUBTOTAL - PRIME LABOR			\$ -
6	RENTAL EQUIPMENT		\$ -	
7	SALES TAX ON RENTAL EQUIPMENT	6.25%	N/A	
8	EQUIPMENT OWNERSHIP & OPERATING EXPENSE		\$ -	
9	SUBTOTAL - PRIME EQUIPMENT			\$ -
10	SUBTOTAL (ADD LINES 3, 5 & 9)			\$ -
<i>Prime Remarks :</i>				
<u>SUBCONTRACTOR'S WORK</u>				
11	SUBTOTAL			\$ 5,381.00
<i>Sub's Remarks:</i> (see attached from Guarantee Electrical Construction)				
<u>SUMMARY</u>				
12	PRIME CONTRACTOR'S WORK (from Line 10)			\$ -
13	SUBCONTRACTOR'S WORK (from Line 11)			\$ 5,381.00
14	FEE ON PRIME CONTRACTOR'S WORK	15.00%	\$ -	
15	FEE ON SUBCONTRACTOR'S WORK	5.00%	\$ 269.05	
16	15% FOR DELETED WORK	15.00%		
17	SUBTOTAL (ADD LINES 12 - 16)			\$ 5,650.05
18	UNIT PRICE WORK			\$ 269.05
19	BOND	1.00%		\$ 56.50
20	TOTAL COST (ADD LINES 17, 18, and 19)			\$ 5,975.60



ELECTRICAL CONSTRUCTION

3415 Bent Avenue St. Louis, MO 63116 ph (314) 772-5400 fx (314) 772-2526 web geco.com

PROPOSED CHANGE ORDER

Client Address:

HAIER PLUMBING & HEATING
 Contact: ADAM ROSSEL
 301 N ELKTON ST
 OKAWVILLE, IL 62271

CCN#

Date:

Project Name:

Project Number:

Page Number:

RFI 51 - BLOWER CIRCUITS

3/23/2023

21442 - FREEBURG WWTP REMOVALION

21442 - FREEBURG WWTP REMOVALION

1

Description of work RFI 51

- 1) Provide additional wires for sludge blowers heater and fans.
- 2) Provide additional wires for aeration blowers heater and fans.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt.

We request a time extension of 3 days.

We will supply and install all materials, labor, and equipment.

Our bid price is based on current market conditions. In the event we are awarded the subcontract and there is a delay or significant price increase for material, equipment or energy occurring after submission of this bid and before installation through no fault of ours, the bid price and contract sum, time of completion and contract requirements shall be equitably adjusted to reflect the price increase or delay. A change in price of an item of material, equipment or energy shall be considered significant when the price of an item increases 3% or more between the date of this bid and the date of procurement. If Guarantee Electrical makes a request for an equitable adjustment to the contract price, we shall be required at that time to disclose the original price that has increased.

Description	Qty	Total Mat.	Total Hrs.
#10 THHN BLACK	3,454	922.29	30.22
#10 WIRE POWER TERM	36	0.36	7.92
Totals	3,490	922.65	38.14

General Materials

922.65

Material Total

922.65

LU 309 - GF - ST - ELEC

1,904.90

LU 309 - JW - ST - ELEC

1,558.97

REFERENCE DRAWINGS

150.00

EXPENDABLES 2% OF MATERIAL

18.45

SMALL TOOLS 3% OF LABOR

103.92

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

HAIER PLUMBING & HEATING
301 N ELKTON ST
OKAWVILLE, IL 62271

CCN#

RFI 51 - BLOWER CIRCUITS

Date:

3/23/2023

Project Name:

21442 - FREEBURG WWTP REMOVATION

Project Number:

21442 - FREEBURG WWTP REMOVATION

Page Number:

2

Subtotal	4,658.89
Overhead	465.89
Markup	256.24
Subtotal	5,381.02
Adjustment #1	-0.02
Final Amount	\$5,381.00

CONTRACTOR CERTIFICATION

Name:	_____
Date:	_____
Signature:	_____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN#	RFI 51 - BLOWER CIRCUITS
Final Amount:	\$5,381.00
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL



301 North Elkton Street - P. O. Box 400 - Okawville, IL 62271
 Phone: 618-243-5908 - Fax: 618-243-5900

**VILLAGE OF FREEBURG, IL - WASTEWATER
 TREATMENT PLANT IMPROVEMENTS
 1185FWW - CHANGE ORDER REQUEST #10**

TO: Trent Hollis, Burns & McDonnell
 E-mail: thollis@burnsmcd.com

DATE: 10-Apr-23

RE:	RFI #54 - ADDED EXTRA LIGHT IN GARAGE			
The amount claimed below covers all known amounts (direct, indirect, and consequential) to which we are entitled as a result of this event.				
PRIME CONTRACTOR'S WORK				
1	DIRECT MATERIALS		\$ -	
2	SALES TAX ON MATERIALS	6.25%	N/A	
3	SUBTOTAL - PRIME MATERIALS		\$ -	
4	DIRECT LABOR		\$ -	
5	SUBTOTAL - PRIME LABOR		\$ -	
6	RENTAL EQUIPMENT		\$ -	
7	SALES TAX ON RENTAL EQUIPMENT	6.25%	N/A	
8	EQUIPMENT OWNERSHIP & OPERATING EXPENSE		\$ -	
9	SUBTOTAL - PRIME EQUIPMENT		\$ -	
10	SUBTOTAL (ADD LINES 3, 5 & 9)		\$ -	
<i>Prime Remarks:</i>				
SUBCONTRACTOR'S WORK				
11	SUBTOTAL		\$	962.00
<i>Sub's Remarks:</i> (see attached from Guarantee Electrical Construction)				
SUMMARY				
12	PRIME CONTRACTOR'S WORK (from Line 10)		\$	-
13	SUBCONTRACTOR'S WORK (from Line 11)		\$	962.00
14	FEE ON PRIME CONTRACTOR'S WORK	15.00%	\$ -	
15	FEE ON SUBCONTRACTOR'S WORK	5.00%	\$ 48.10	
16	15% FOR DELETED WORK	15.00%		
17	SUBTOTAL (ADD LINES 12 - 16)		\$	1,010.10
18	UNIT PRICE WORK		\$	48.10
19	BOND	1.00%	\$	10.10
20	TOTAL COST (ADD LINES 17, 18, and 19)		\$	1,068.30



ELECTRICAL CONSTRUCTION

3415 Bent Avenue St. Louis, MO 63116 ph (314) 772-5400 fx (314) 772-2526 web geco.com

PROPOSED CHANGE ORDER

Client Address:

HAIER PLUMBING & HEATING
 Contact: ADAM ROSSEL
 301 N ELKTON ST
 OKAWVILLE, IL 62271

CCN#

Date:

Project Name:

Project Number:

Page Number:

RFI 54 - ADDED EXIT LIGHT IN GARAGE

3/23/2023

21442 - FREEBURG WWTP REMOVATION

21442 - FREEBURG WWTP REMOVATION

1

Description of work RFI 54

1) Provide and install exit light over garage door.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt.

We request a time extension of 3 days.

We will supply and install all materials, labor, and equipment.

Our bid price is based on current market conditions. In the event we are awarded the subcontract and there is a delay or significant price increase for material, equipment or energy occurring after submission of this bid and before installation through no fault of ours, the bid price and contract sum, time of completion and contract requirements shall be equitably adjusted to reflect the price increase or delay. A change in price of an item of material, equipment or energy shall be considered significant when the price of an item increases 3% or more between the date of this bid and the date of procurement. If Guarantee Electrical makes a request for an equitable adjustment to the contract price, we shall be required at that time to disclose the original price that has increased.

Description	Qty	Total Mat.	Total Hrs.
"L4" CEILING SURFACE EXIT SIGN	1	47.00	1.25
3/4" EMT CONDUIT	38	33.91	2.36
3/4" EMT DC SS CONN	2	1.08	0.24
3/4" EMT DC SS CPLG	4	2.27	0.24
#12 THHN BLACK	143	24.97	1.07
812M 1/2-3/4" CONDUIT CLIP	6	5.73	0.49
4" OCT BOX 1 1/2" D COMB KO	1	4.45	0.35
Totals	195	119.42	6.00

General Materials

119.42

Material Total

119.42

LU 309 - GF - ST - ELEC

299.67

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

HAIER PLUMBING & HEATING
 301 N ELKTON ST
 OKAWVILLE, IL 62271

CCN# RFI 54 - ADDED EXIT LIGHT IN GARAGE
Date: 3/23/2023
Project Name: 21442 - FREEBURG WWTP REMOVATION
Project Number: 21442 - FREEBURG WWTP REMOVATION
Page Number: 2

LU 309 - JW - ST - ELEC	245.25
REFERENCE DRAWINGS	150.00
EXPENDABLES 2% OF MATERIAL	2.39
SMALL TOOLS 3% OF LABOR	16.35
Subtotal	833.08
Overhead	83.31
Markup	45.82
Subtotal	962.21
Adjustment #1	-0.21
Final Amount	\$962.00

CONTRACTOR CERTIFICATION

Name:	_____
Date:	_____
Signature:	_____
I hereby certify that this quotation is complete and accurate based on the information provided.	

CLIENT ACCEPTANCE

CCN #	RFI 54 - ADDED EXIT LIGHT IN GARAGE
Final Amount:	\$962.00
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____
I hereby accept this quotation and authorize the contractor to complete the above described work.	

ORIGINAL



301 North Elkton Street - P. O. Box 400 - Okawville, IL 62271
 Phone: 618-243-5908 - Fax: 618-243-5900

**VILLAGE OF FREEBURG, IL - WASTEWATER
 TREATMENT PLANT IMPROVEMENTS
 1185FWW - CHANGE ORDER REQUEST #11**

TO: Trent Hollis, Burns & McDonnell
 E-mail: thollis@burnsmcd.com

DATE: 10-Apr-23

RE:	RFI #56 - 120V CKTS TO OVERHEAD DOOR			
The amount claimed below covers all known amounts (direct, indirect, and consequential) to which we are entitled as a result of this event.				
PRIME CONTRACTOR'S WORK				
1	DIRECT MATERIALS		\$ -	
2	SALES TAX ON MATERIALS	6.25%	N/A	
3	SUBTOTAL - PRIME MATERIALS		\$ -	
4	DIRECT LABOR		\$ -	
5	SUBTOTAL - PRIME LABOR		\$ -	
6	RENTAL EQUIPMENT		\$ -	
7	SALES TAX ON RENTAL EQUIPMENT	6.25%	N/A	
8	EQUIPMENT OWNERSHIP & OPERATING EXPENSE		\$ -	
9	SUBTOTAL - PRIME EQUIPMENT		\$ -	
10	SUBTOTAL (ADD LINES 3, 5 & 9)		\$ -	
<i>Prime Remarks:</i>				
SUBCONTRACTOR'S WORK				
11	SUBTOTAL		\$	3,797.00
<i>Sub's Remarks:</i> (see attached from Guarantee Electrical Construction)				
SUMMARY				
12	PRIME CONTRACTOR'S WORK (from Line 10)		\$	-
13	SUBCONTRACTOR'S WORK (from Line 11)		\$	3,797.00
14	FEE ON PRIME CONTRACTOR'S WORK	15.00%	\$ -	
15	FEE ON SUBCONTRACTOR'S WORK	5.00%	\$ 189.85	
16	15% FOR DELETED WORK	15.00%		
17	SUBTOTAL (ADD LINES 12 - 16)		\$	3,986.85
18	UNIT PRICE WORK		\$	189.85
19	BOND	1.00%	\$	39.87
20	TOTAL COST (ADD LINES 17, 18, and 19)		\$	4,216.57



ELECTRICAL CONSTRUCTION

3415 Bent Avenue St. Louis, MO 63116 ph (314) 772-5400 fx (314) 772-2526 web geco.com

PROPOSED CHANGE ORDER

Client Address:

HAIER PLUMBING & HEATING
Contact: ADAM ROSSEL
301 N ELKTON ST
OKAWVILLE, IL 62271

CCN# RFI - 56 - 120V CKTS TO OVERHEAD DOOR
Date: 3/23/2023
Project Name: 21442 - FREEBURG WWTP REMOVALION
Project Number: 21442 - FREEBURG WWTP REMOVALION
Page Number: 1

Description of work RFI 56

1) Install four 120 V 20A circuits from LV panel to the four overhead door operators.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt.

We request a time extension of 3 days.

We will supply and install all materials, labor, and equipment.

Our bid price is based on current market conditions. In the event we are awarded the subcontract and there is a delay or significant price increase for material, equipment or energy occurring after submission of this bid and before installation through no fault of ours, the bid price and contract sum, time of completion and contract requirements shall be equitably adjusted to reflect the price increase or delay. A change in price of an item of material, equipment or energy shall be considered significant when the price of an item increases 3% or more between the date of this bid and the date of procurement. If Guarantee Electrical makes a request for an equitable adjustment to the contract price, we shall be required at that time to disclose the original price that has increased.

Description	Qty	Total Mat.	Total Hrs.
3/4" EMT CONDUIT	127	113.35	7.87
3/4" EMT DC SS CONN	4	2.16	0.48
3/4" EMT DC SS CPLG	13	7.39	0.78
#12 THHN BLACK	1,905	332.61	14.29
1/4 PLATED T-ROD	6	3.55	0.82
1/4-20 HEX NUT - PLTD STL	4	0.08	0.13
1/4 FLAT WASHER - PLTD STL	4	0.08	0.04
812M 1/2-3/4" CONDUIT CLIP	20	19.11	1.64
4TI24 1/4" ROD 1/4" FLNG HNGR	2	5.50	0.13
4" SQ BOX 2 1/8"D COMB KO	4	19.17	1.40
4" SQ BLANK COVER	2	4.80	0.18
GROUND SCREW W/ INSUL #12 LEAD	2	7.69	0.16
Totals	2,093	515.51	27.92

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

HAIER PLUMBING & HEATING
301 N ELKTON ST
OKAWVILLE, IL 62271

CCN#

RFI - 56 - 120V CKTS TO OVERHEAD DOOR

Date:

3/23/2023

Project Name:

21442 - FREEBURG WWTP REMOVATION

Project Number:

21442 - FREEBURG WWTP REMOVATION

Page Number:

2

General Materials

515.51

Material Total

515.51

LU 309 - GF - ST - ELEC

1,394.46

LU 309 - JW - ST - ELEC

1,141.23

REFERENCE DRAWINGS

150.00

EXPENDABLES 2% OF MATERIAL

10.31

SMALL TOOLS 3% OF LABOR

76.07

Subtotal

3,287.58

Overhead

328.76

Markup

180.82

Subtotal

3,797.16

Adjustment #1

-0.16

Final Amount

\$3,797.00

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN#

RFI - 56 - 120V CKTS TO OVERHEAD DOOR MOTORS

Final Amount:

\$3,797.00

Name: _____

Date: _____

Signature: _____

Change Order #:

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL



301 North Elkton Street - P. O. Box 400 - Okawville, IL 62271
 Phone: 618-243-5908 - Fax: 618-243-5900

**VILLAGE OF FREEBURG, IL - WASTEWATER
 TREATMENT PLANT IMPROVEMENTS
 1185FWW - CHANGE ORDER REQUEST #12**

TO: Trent Hollis, Burns & McDonnell
 E-mail: thollis@burnsmcd.com

DATE: 3-May-23

RE:		RFI #57 - PINCH VALVE POWER (SUPPLIED BY GUARANTEE ELECTRICAL CONSTRUCT.)		
The amount claimed below covers all known amounts (direct, indirect, and consequential) to which we are entitled as a result of this event.				
PRIME CONTRACTOR'S WORK				
1	DIRECT MATERIALS		\$ -	
2	SALES TAX ON MATERIALS	6.25%	N/A	
3	SUBTOTAL - PRIME MATERIALS			\$ -
4	DIRECT LABOR		\$ -	
5	SUBTOTAL - PRIME LABOR			\$ -
6	RENTAL EQUIPMENT		\$ -	
7	SALES TAX ON RENTAL EQUIPMENT	6.25%	N/A	
8	EQUIPMENT OWNERSHIP & OPERATING EXPENSE		\$ -	
9	SUBTOTAL - PRIME EQUIPMENT			\$ -
10	SUBTOTAL (ADD LINES 3, 5 & 9)			\$ -
<i>Prime Remarks :</i>				
SUBCONTRACTOR'S WORK				
11	SUBTOTAL			\$ 8,306.00
<i>Sub's Remarks:</i> (see attached from Guarantee Electrical Construction)				
SUMMARY				
12	PRIME CONTRACTOR'S WORK (from Line 10)			\$ -
13	SUBCONTRACTOR'S WORK (from Line 11)			\$ 8,306.00
14	FEE ON PRIME CONTRACTOR'S WORK	15.00%	\$ -	
15	FEE ON SUBCONTRACTOR'S WORK	5.00%	\$ 415.30	
16	15% FOR DELETED WORK	15.00%		
17	SUBTOTAL (ADD LINES 12 - 16)			\$ 8,721.30
18	UNIT PRICE WORK			\$ 415.30
19	BOND	1.00%		\$ 87.21
20	TOTAL COST (ADD LINES 17, 18, and 19)			\$ 9,223.81



PROPOSED CHANGE ORDER

Client Address:

HAIER PLUMBING & HEATING
 Contact: ADAM ROSSEL
 301 N ELKTON ST
 OKAWVILLE, IL 62271

CCN#

Date:

Project Name:

Project Number:

Page Number:

RFI PINCH VALVE POWER

5/3/2023

21442 - FREEBURG WWTP REMOVATION

21442 - FREEBURG WWTP REMOVATION

1

Description of work RFI 57 - Pinch Valve Power

- 1) Provide and install 15A breaker bucket into FB-MCC.
- 2) Provide branch wiring to valve.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt.

We request a time extension of 3 days.

We will supply and install all materials, labor, and equipment.

Our bid price is based on current market conditions. In the event we are awarded the subcontract and there is a delay or significant price increase for material, equipment or energy occurring after submission of this bid and before installation through no fault of ours, the bid price and contract sum, time of completion and contract requirements shall be equitably adjusted to reflect the price increase or delay. A change in price of an item of material, equipment or energy shall be considered significant when the price of an item increases 3% or more between the date of this bid and the date of procurement. If Guarantee Electrical makes a request for an equitable adjustment to the contract price, we shall be required at that time to disclose the original price that has increased.

Description	Qty	Total Mat.	Total Hrs.
3/4" GRC (GALV)	95	270.11	7.13
3/4" GRC MYERS HUB	2	9.78	1.12
3/4" GRC COUPLING	2	3.07	0.00
3/4" GRC 90 DEG ELBOW	2	30.65	1.00
3/4" RC CLAMP	12	79.20	4.56
3/4" GRC CUT & THREAD	2	0.00	1.00
#10 THHN BLACK	356	89.36	3.12
#10 WIRE POWER TERM	6	0.06	1.32
15A 3P BREAKER NEMA 1	1	2,500.00	2.50
SMALL WELDED BRACKET	5	174.40	15.00
3/4" FIELD CUT KNOCKOUT	2	0.56	1.30
Totals	485	3,157.19	38.04

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

HAIER PLUMBING & HEATING
 301 N ELKTON ST
 OKAWVILLE, IL 62271

CCN#

Date:

Project Name:

Project Number:

Page Number:

RFI PINCH VALVE POWER

5/3/2023

21442 - FREEBURG WWTP REMOVATION

21442 - FREEBURG WWTP REMOVATION

2

General Materials		3,157.19
Material Tax	(@ 9.179 %)	289.80
Material Total		3,446.99
LU 309 - F - ST - ELEC		1,887.74
LU 309 - JW - ST - ELEC		1,540.62
REFERENCE DRAWINGS		150.00
EXPENDABLES 2% OF MATERIAL		63.14
SMALL TOOLS 3% OF LABOR		102.85
Subtotal		7,191.34
Overhead		719.13
Markup		395.52
Subtotal		8,305.99
Adjustment #1		0.01
Final Amount		\$8,306.00

CONTRACTOR CERTIFICATION

Name:	_____
Date:	_____
Signature:	_____
I hereby certify that this quotation is complete and accurate based on the information provided.	

CLIENT ACCEPTANCE

CCN #	RFI PINCH VALVE POWER
Final Amount:	\$8,306.00
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____
I hereby accept this quotation and authorize the contractor to complete the above described work.	

ORIGINAL

Rockwell Automation
Centerline 2100 Motor Control Center
Unit List

Project Name: GECCO - FBMCC
Project Item: 15A FCB
Project ID #: 5307835/1

Salesperson: Charles Hummer
Created By: Charles Hummer
Date/Time: 05/01/23 - 9:20

ID	QTY	Catalog Number / Unit Description
1	1	2193FZ-AKB-30TGM / Feeder Circuit Breaker - 125A Frame Rating with 15A Trip

Pricing: \$2500 plus estimated \$200 in freight. 12-14 weeks lead time

Rockwell Automation

Centerline 2100 Motor Control Center

Unit Description

Project Name: GECO - FBMCC
 Project Item: 15A FCB
 Project ID #: 5307835/1

Salesperson: Charles Hummer
 Created By: Charles Hummer
 Date/Time: 05/01/23 - 9:20

Description	Unit Features
<p>Unit ID: 1 FCB - Feeder Circuit Breaker</p> <p><u>Rating</u> 15A</p> <p><u>Wiring Diagram</u> 10003994640</p> <p><u>Overload Relay(s)</u> Motor Full Load Current (FLC) = Not Available</p>	<p>Catalog Number: 2193FZ-AKB-30TGM Total Space Factor = 0.5 Circuit Breaker: Thermal Magnetic, 65kA at 480V (15) with Frame Rating of 125A (G6C Frame), Plug-In Unit, 15A Trip Lugs Supplied: Std Mech/Lug Pads, 1/0 AWG Size Wire, 1 Cables per Phase</p>



301 North Elkton Street - P. O. Box 400 - Okawville, IL 62271
 Phone: 618-243-5908 - Fax: 618-243-5900

**VILLAGE OF FREEBURG, IL - WASTEWATER
 TREATMENT PLANT IMPROVEMENTS
 1185FWW - CHANGE ORDER REQUEST #13**

TO: Trent Hollis, Burns & McDonnell
 E-mail: thollis@burnsmcd.com

DATE: 9-May-23

RE:	SUBSTITUTE MANHOLE LID FOR HATCH IN FILTER BUILDING FM VAULT and REPOURING THE FILTER BUILDING VALVE VAULT LID - PUTTING A 36" MANHOLE LID IN IT			
The amount claimed below covers all known amounts (direct, indirect, and consequential) to which we are entitled as a result of this event.				
PRIME CONTRACTOR'S WORK				
1	DIRECT MATERIALS		\$ -	
2	SALES TAX ON MATERIALS	6.25%	N/A	
3	SUBTOTAL - PRIME MATERIALS			\$ -
4	DIRECT LABOR		\$ -	
5	SUBTOTAL - PRIME LABOR			\$ -
6	RENTAL EQUIPMENT		\$ -	
7	SALES TAX ON RENTAL EQUIPMENT	6.25%	N/A	
8	EQUIPMENT OWNERSHIP & OPERATING EXPENSE		\$ -	
9	SUBTOTAL - PRIME EQUIPMENT			\$ -
10	SUBTOTAL (ADD LINES 3, 5 & 9)			\$ -
	<i>Prime Remarks:</i>			
SUBCONTRACTOR'S WORK				
11	SUBTOTAL			\$ 1,880.00
	<i>Sub's Remarks: Manhole lid from Kohnen Concrete</i>			
SUMMARY				
12	PRIME CONTRACTOR'S WORK (from Line 10)			\$ -
13	SUBCONTRACTOR'S WORK (from Line 11)			\$ 1,880.00
14	FEE ON PRIME CONTRACTOR'S WORK	15.00%	\$ -	
15	FEE ON SUBCONTRACTOR'S WORK	5.00%	\$ 94.00	
16	15% FOR DELETED WORK	15.00%		
17	SUBTOTAL (ADD LINES 12 - 16)			\$ 1,974.00
18	UNIT PRICE WORK			\$ 94.00
19	BOND	1.00%		\$ 19.74
20	TOTAL COST (ADD LINES 17, 18, and 19)			\$ 2,087.74

Change Order No. 5

Date of Issuance: 5/10/2023 Effective Date: _____

Project: WWTP Renovation and Expansion	Owner: Village of Freeburg	Owner's Contract No.:
Contract: WWTP Renovation and Expansion Agreement - Construction		Date of Contract: May 5th, 2021
Contractor: Haier Plumbing and Heating, Inc.		Engineer's Project No.:
		113084

The Contract Documents are modified as follows upon execution of this Change Order:

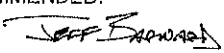
Description:

This Change Order includes the addition of sludge tank grounding, an extra exit light in the garage, 20A circuits for FB-RTU and ISB-RTU, and four 120 V 20A circuits from LV panel to the four overhead door operators that were not accounted for in the original project and the addition of Owner requested transmitter location change that was outside the original scope of work, and the addition of a 36" H2O traffic rated manhole lid for the filter building valve vault. This Change Order includes all work associated with these additions. This Change Order will increase the Contract Price by \$38,307.81 and there will be no changes in Contract Times.

Change Order Request 7, 8, 9, 10, 11, 12, and 13 dated 4/10/2023, 5/03/2023, and 5/09/2023 supporting backup.

Change Order Tracking Log is attached for ease of reference.

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIMES:	
Original Contract Price:		Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days	
\$ <u>11,237,000</u>		Substantial completion (days or date): <u>N/A</u>	
		Ready for final payment (days or date): <u>N/A</u>	
<input type="checkbox"/> [Increase] <input type="checkbox"/> [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>4</u> :	\$ <u>49,477.66</u>	<input type="checkbox"/> [Increase] <input type="checkbox"/> [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>4</u> :	Substantial completion (days): <u>244</u>
			Ready for final payment (days): <u>244</u>
Contract Price prior to this Change Order:	\$ <u>11,286,477.66</u>	Contract Times prior to this Change Order:	Substantial completion (days or date): <u>July 5th, 2023</u>
			Ready for final payment (days or date): <u>September 4th, 2023</u>
<input type="checkbox"/> [Increase] <input type="checkbox"/> [Decrease] of this Change Order:	\$ <u>38,307.81</u>	<input type="checkbox"/> [Increase] <input type="checkbox"/> [Decrease] of this Change Order:	Substantial completion (days or date): <u>N/A</u>
			Ready for final payment (days or date): <u>N/A</u>
Contract Price incorporating this Change Order:	\$ <u>11,324,785.47</u>	Contract Times with all approved Change Orders:	Substantial completion (days or date): <u>July 5th, 2023</u>
			Ready for final payment (days or date): <u>September 4th, 2023</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u></u>	By: _____	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: <u>5/10/2023</u>	Date: _____	Date: _____
Approved by Funding Agency (if applicable): _____		Date: _____



301 North Elkton Street - P. O. Box 400 - Okawville, IL 62271
 Phone: 618-243-5908 - Fax: 618-243-5900

**VILLAGE OF FREEBURG, IL - WASTEWATER
 TREATMENT PLANT IMPROVEMENTS
 1185FWW - CHANGE ORDER REQUEST #12**

TO: Trent Hollis, Burns & McDonnell
 E-mail: thollis@burnsmcd.com

DATE: 3-May-23

RE:	RFI #57 - PINCH VALVE POWER (SUPPLIED BY GUARANTEE ELECTRICAL CONSTRUCT.)			
The amount claimed below covers all known amounts (direct, indirect, and consequential) to which we are entitled as a result of this event.				
PRIME CONTRACTOR'S WORK				
1	DIRECT MATERIALS		\$ -	
2	SALES TAX ON MATERIALS	6.25%	N/A	
3	SUBTOTAL - PRIME MATERIALS			\$ -
4	DIRECT LABOR		\$ -	
5	SUBTOTAL - PRIME LABOR			\$ -
6	RENTAL EQUIPMENT		\$ -	
7	SALES TAX ON RENTAL EQUIPMENT	6.25%	N/A	
8	EQUIPMENT OWNERSHIP & OPERATING EXPENSE		\$ -	
9	SUBTOTAL - PRIME EQUIPMENT			\$ -
10	SUBTOTAL (ADD LINES 3, 5 & 9)			\$ -
	<i>Prime Remarks :</i>			
SUBCONTRACTOR'S WORK				
11	SUBTOTAL			\$ 8,306.00
	<i>Sub's Remarks:</i> (see attached from Guarantee Electrical Construction)			
SUMMARY				
12	PRIME CONTRACTOR'S WORK (from Line 10)			\$ -
13	SUBCONTRACTOR'S WORK (from Line 11)			\$ 8,306.00
14	FEE ON PRIME CONTRACTOR'S WORK	15.00%	\$ -	
15	FEE ON SUBCONTRACTOR'S WORK	5.00%	\$ 415.30	
16	15% FOR DELETED WORK	15.00%		
17	SUBTOTAL (ADD LINES 12 - 16)			\$ 8,721.30
18	UNIT PRICE WORK			\$ 415.30
19	BOND	1.00%		\$ 87.21
20	TOTAL COST (ADD LINES 17, 18, and 19)			\$ 9,223.81



PROPOSED CHANGE ORDER

Client Address:

HAIER PLUMBING & HEATING
 Contact: ADAM ROSSEL
 301 N ELKTON ST
 OKAWVILLE, IL 62271

CCN#

Date:

Project Name:

Project Number:

Page Number:

RFI PINCH VALVE POWER

5/3/2023

21442 - FREEBURG WWTP REMOVATION

21442 - FREEBURG WWTP REMOVATION

1

Description of work RFI 57 - Pinch Valve Power

- 1) Provide and Install 15A breaker bucket into FB-MCC.
- 2) Provide branch wiring to valve.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt.

We request a time extension of 3 days.

We will supply and install all materials, labor, and equipment.

Our bid price is based on current market conditions. In the event we are awarded the subcontract and there is a delay or significant price increase for material, equipment or energy occurring after submission of this bid and before installation through no fault of ours, the bid price and contract sum, time of completion and contract requirements shall be equitably adjusted to reflect the price increase or delay. A change in price of an item of material, equipment or energy shall be considered significant when the price of an item increases 3% or more between the date of this bid and the date of procurement. If Guarantee Electrical makes a request for an equitable adjustment to the contract price, we shall be required at that time to disclose the original price that has increased.

Description	Qty	Total Mat.	Total Hrs.
3/4" GRC (GALV)	95	270.11	7.13
3/4" GRC MYERS HUB	2	9.78	1.12
3/4" GRC COUPLING	2	3.07	0.00
3/4" GRC 90 DEG ELBOW	2	30.65	1.00
3/4" RC CLAMP	12	79.20	4.56
3/4" GRC CUT & THREAD	2	0.00	1.00
#10 THHN BLACK	356	89.36	3.12
#10 WIRE POWER TERM	6	0.06	1.32
15A 3P BREAKER NEMA 1	1	2,500.00	2.50
SMALL WELDED BRACKET	5	174.40	15.00
3/4" FIELD CUT KNOCKOUT	2	0.56	1.30
Totals	485	3,157.19	38.04

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

HAIER PLUMBING & HEATING
 301 N ELKTON ST
 OKAWVILLE, IL 62271

CCN#

RFI PINCH VALVE POWER

Date:

5/3/2023

Project Name:

21442 - FREEBURG WWTP REMOVATION

Project Number:

21442 - FREEBURG WWTP REMOVATION

Page Number:

2

General Materials		3,157.19
Material Tax	(@ 9.179 %)	289.80
Material Total		3,446.99
LU 309 - F - ST - ELEC		1,887.74
LU 309 - JW - ST - ELEC		1,540.62
REFERENCE DRAWINGS		150.00
EXPENDABLES 2% OF MATERIAL		63.14
SMALL TOOLS 3% OF LABOR		102.85
Subtotal		7,191.34
Overhead		719.13
Markup		395.52
Subtotal		8,305.99
Adjustment #1		0.01
Final Amount		\$8,306.00

CONTRACTOR CERTIFICATION

Name:	
Date:	
Signature:	
I hereby certify that this quotation is complete and accurate based on the information provided.	

CLIENT ACCEPTANCE

CCN #	RFI PINCH VALVE POWER
Final Amount:	\$8,306.00
Name:	
Date:	
Signature:	
Change Order #:	
I hereby accept this quotation and authorize the contractor to complete the above described work.	

ORIGINAL

Rockwell Automation
Centerline 2100 Motor Control Center
Unit List

Project Name: GECO - FBMCC
Project Item: 15A FCB
Project ID #: 5307835/1

Salesperson: Charles Hummer
Created By: Charles Hummer
Date/Time: 05/01/23 - 9:20

ID	QTY	Catalog Number / Unit Description
1	1	2193FZ-AKB-30TGM / Feeder Circuit Breaker - 125A Frame Rating with 15A Trip

Pricing: \$2500 plus estimated \$200 in freight. 12-14 weeks lead time

Rockwell Automation
Centerline 2100 Motor Control Center
Unit Description

Project Name: GECO - FBMCC
Project Item: 15A FCB
Project ID #: 5307835/1

Salesperson: Charles Hummer
Created By: Charles Hummer
Date/Time: 05/01/23 - 9:20

Description	Unit Features
<p>Unit ID: 1 FCB - Feeder Circuit Breaker</p> <p><u>Rating</u> 15A</p> <p><u>Wiring Diagram</u> 10003994640</p> <p><u>Overload Relay(s)</u> Motor Full Load Current (FLC) = Not Available</p>	<p>Catalog Number: 2193FZ-AKB-30TGM Total Space Factor = 0.5 Circuit Breaker: Thermal Magnetic, 65kA at 480V (15) with Frame Rating of 125A (G6C Frame), Plug-In Unit, 15A Trip Lugs Supplied: Std Mech/Lug Pads, 1/0 AWG Size Wire, 1 Cables per Phase</p>



301 North Elkton Street - P. O. Box 400 - Okawville, IL 62271
 Phone: 618-243-5908 - Fax: 618-243-5900

**VILLAGE OF FREEBURG, IL - WASTEWATER
 TREATMENT PLANT IMPROVEMENTS
 1185FWW - CHANGE ORDER REQUEST #13**

TO: Trent Hollis, Burns & McDonnell
 E-mail: thollis@burnsmcd.com

DATE: 9-May-23

RE:	SUBSTITUTE MANHOLE LID FOR HATCH IN FILTER BUILDING FM VAULT and REPOURING THE FILTER BUILDING VALVE VAULT LID - PUTTING A 36" MANHOLE LID IN IT			
The amount claimed below covers all known amounts (direct, indirect, and consequential) to which we are entitled as a result of this event.				
PRIME CONTRACTOR'S WORK				
1	DIRECT MATERIALS		\$ -	
2	SALES TAX ON MATERIALS	6.25%	N/A	
3	SUBTOTAL - PRIME MATERIALS			\$ -
4	DIRECT LABOR		\$ -	
5	SUBTOTAL - PRIME LABOR			\$ -
6	RENTAL EQUIPMENT		\$ -	
7	SALES TAX ON RENTAL EQUIPMENT	6.25%	N/A	
8	EQUIPMENT OWNERSHIP & OPERATING EXPENSE		\$ -	
9	SUBTOTAL - PRIME EQUIPMENT			\$ -
10	SUBTOTAL (ADD LINES 3, 5 & 9)			\$ -
	<i>Prime Remarks :</i>			
SUBCONTRACTOR'S WORK				
11	SUBTOTAL			\$ 1,880.00
	<i>Sub's Remarks: Manhole lid from Kohnen Concrete</i>			
SUMMARY				
12	PRIME CONTRACTOR'S WORK (from Line 10)			\$ -
13	SUBCONTRACTOR'S WORK (from Line 11)			\$ 1,880.00
14	FEE ON PRIME CONTRACTOR'S WORK	15.00%	\$ -	
15	FEE ON SUBCONTRACTOR'S WORK	5.00%	\$ 94.00	
16	15% FOR DELETED WORK	15.00%		
17	SUBTOTAL (ADD LINES 12 - 16)			\$ 1,974.00
18	UNIT PRICE WORK			\$ 94.00
19	BOND	1.00%		\$ 19.74
20	TOTAL COST (ADD LINES 17, 18, and 19)			\$ 2,087.74



Contractor's Application for Payment No. 19

Application Period: February 20, 2023 - April 21, 2023 From (Contractor): Haier Plumbing & Heating, Inc. Contractor's Project No.: 1185FWW	Application Date: Friday, April 28, 2023 Via (Engineer): Burns & McDonnell Engineering Engineer's Contract Number:
To (Owner): Village of Freeburg Project: FREEBURG WWTP IMPROVEMENTS 2021	

Change Order Summary

Approved Change Orders Number	Additions	Deductions
Total changes approved in previous months by Owner	\$27,358.38	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$27,358.38	\$0.00
NET CHANGE BY CHANGE ORDERS	\$27,358.38	

Application For Payment

1. ORIGINAL CONTRACT PRICE	\$11,237,000.00
2. Net Change By Change Order	\$27,358.38
3. Current Contract Price (Line 1+2)	\$11,264,358.38
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$10,311,527.66
5. RETAINAGE:	
a. 10.00% <input checked="" type="checkbox"/> \$10,311,527.66 Work Completed	\$967,054.12
b. 10.00% <input checked="" type="checkbox"/> \$64,098.72 Stored Material	\$64,098.72
c. Total Retainage (Line 5a + 5b)	\$1,031,152.84
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$9,280,374.82
7. LESS PREVIOUS REQUESTS (line 6 from prior Application)	\$8,315,960.90
8. AMOUNT DUE THIS APPLICATION	\$960,413.92
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$1,983,983.56

Payment of: \$960,413.92
(Line 8 or other - attach explanation of the other amount)

is recommended by: Jeff Barnard 5/10/2023
(Engineer) (Date)
Jeff Barnard, PE; Burns & McDonnell (Date)

Payment of: \$960,413.92
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner)
Approved by: _____ (Date)
Village of Freeburg (Date)
Funding Agency (if applicable) (Date)

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Mona Menese Date: 4/28/2023

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		FREEBURG WWTP IMPROVEMENTS 2021										Application Number: 19						
Application Period:		February 20, 2023 - April 21, 2023										Application Date: Friday, April 28, 2023						
A		B					C					D		E		F		G
		Scheduled Value		From Prev Apps			This Period Completed		Materials Stored		Total Completed and Stored to Date		% (F/B)	Balance to Finish (B-F)				
No.	Item Description	Bid Item Quantity	Unit	Unit Price	Total Bid Value	Qty Installed	Value of Work Previously Installed	Qty Installed	Value of Work Installed to Date	Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B-F)					
1	Mobilization	1	LS	\$630,500.00	\$630,500.00		\$630,500.00				\$630,500.00	100.00%	\$45,840.00					
2	Demolition	1	LS	\$66,000.00	\$66,000.00		\$20,160.00				\$20,160.00	30.55%	\$1,375.00					
3	Waterstops	1	LS	\$24,200.00	\$24,200.00		\$24,200.00				\$24,200.00	100.00%						
4	Influent Screen Building Concrete	1	LS	\$137,500.00	\$137,500.00		\$136,125.00				\$136,125.00	99.00%						
5	Anaerobic Basin Concrete	1	LS	\$78,000.00	\$78,000.00		\$78,000.00				\$78,000.00	100.00%						
6	Aeration Basin Concrete	1	LS	\$560,000.00	\$560,000.00		\$554,400.00				\$554,400.00	99.00%	\$5,600.00					
7	Blower Canopy Concrete	1	LS	\$20,300.00	\$20,300.00		\$20,300.00				\$20,300.00	100.00%						
8	Spillier Basin Concrete	1	LS	\$35,000.00	\$35,000.00		\$35,000.00				\$35,000.00	100.00%						
9	Filter Building Concrete	1	LS	\$208,900.00	\$208,900.00		\$206,811.00				\$206,811.00	99.00%	\$2,089.00					
10	Clarifier Basins Concrete	1	LS	\$250,000.00	\$250,000.00		\$240,000.00				\$240,000.00	96.00%	\$10,000.00					
11	Sludge Holding Basin	1	LS	\$104,500.00	\$104,500.00		\$104,500.00				\$104,500.00	100.00%						
12	Admin. Building Concrete	1	LS	\$120,000.00	\$120,000.00		\$114,940.68				\$114,940.68	95.78%	\$5,059.32					
13	Box Culvert Wing Walls	1	LS	\$25,668.00	\$25,668.00		\$25,668.00				\$25,668.00	100.00%						
14	Reinforcement Bar	1	LS	\$608,400.00	\$608,400.00		\$608,400.00				\$608,400.00	100.00%						
15	Brick and Block	1	LS	\$173,788.00	\$173,788.00		\$173,788.00				\$173,788.00	100.00%						
16	Hollowcore	1	LS	\$70,450.00	\$70,450.00		\$70,450.00				\$70,450.00	100.00%						
17	Miscellaneous Metals	1	LS	\$175,270.00	\$175,270.00		\$13,560.00		\$17,607.70	\$93,258.00	\$124,425.70	70.99%	\$50,844.30					
18	Roofing	1	LS	\$100,541.00	\$100,541.00		\$17,522.90		\$75,722.90		\$75,722.90	75.32%	\$24,818.10					
19	Door Material	1	LS	\$36,500.00	\$36,500.00		\$17,525.20		\$18,795.46		\$36,310.66	99.48%	\$189.34					
20	Overhead Doors	1	LS	\$50,500.00	\$50,500.00		\$50,500.00				\$50,500.00	100.00%						
21	Glass and Glazing	1	LS	\$51,900.00	\$51,900.00		\$51,900.00				\$51,900.00	100.00%						
22	Interior Drywall & Ceilings	1	LS	\$33,000.00	\$33,000.00		\$12,973.87		\$8,020.25		\$20,994.12	63.62%	\$12,005.88					

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		FREEBURG WWTP IMPROVEMENTS 2021										Application Number: 19		
Application Period:		February 20, 2023 - April 21, 2023										Application Date: Friday, April 28, 2023		
A		B										E	F	G
		Scheduled Value					Work Completed							
No.	Item Description	Bid Item Quantity	Unit	Unit Price	Total Bid Value	C		D		Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B-F)	
						Qty Installed	Value of Work Previously Installed	Qty Installed	Value of Work Installed to Date					
23	Tile	1	LS	\$10,350.00	\$10,350.00								\$10,350.00	
24	Painting & Coating	1	LS	\$170,039.00	\$170,039.00		\$55,770.00		\$17,346.77		\$73,116.77	43.00%	\$96,922.23	
25	Laboratory Casework	1	LS	\$90,000.00	\$90,000.00				\$90,000.00		\$90,000.00	100.00%		
26	Metal Building Systems	1	LS	\$486,180.00	\$486,180.00		\$486,180.00				\$486,180.00	100.00%		
27	Sanitary Plumbing	1	LS	\$118,800.00	\$118,800.00		\$47,064.16		\$17,915.28		\$64,979.44	54.70%	\$53,820.56	
28	HVAC	1	LS	\$192,855.00	\$192,855.00		\$77,286.00		\$90,726.80		\$168,012.80	81.93%	\$34,842.20	
29	Blower Piping	1	LS	\$74,720.00	\$74,720.00		\$41,168.71		\$33,551.29		\$74,720.00	100.00%		
30	Electrical	1	LS	\$1,700,000.00	\$1,700,000.00		\$1,379,222.16		\$148,057.84		\$1,527,280.00	89.84%	\$172,720.00	
41	Integration and Control	1	LS	\$530,000.00	\$530,000.00					\$522,497.28	\$522,497.28	98.56%	\$7,502.72	
42	Site Preparation & Earthwork	1	LS	\$241,555.00	\$241,555.00		\$239,497.52				\$239,497.52	99.15%	\$2,057.48	
43	Rock/Asphalt Drives	1	LS	\$63,000.00	\$63,000.00		\$31,592.76				\$31,592.76	50.15%	\$31,407.24	
44	Concrete Pavement	1	LS	\$94,133.00	\$94,133.00								\$94,133.00	
45	Chain Link Fence	1	LS	\$109,300.00	\$109,300.00								\$109,300.00	
46	Seeding/Site Cleanup	1	LS	\$10,000.00	\$10,000.00								\$10,000.00	
47	Waterline	1	LS	\$73,100.00	\$73,100.00		\$69,445.00		\$3,655.00		\$73,100.00	100.00%		
48	Process Piping	1	LS	\$890,300.00	\$890,300.00		\$702,575.11		\$133,709.89		\$656,285.00	95.00%	\$44,015.00	
49	Submersible Pumps	1	LS	\$50,000.00	\$50,000.00								\$50,000.00	
50	Slide Gates	1	LS	\$57,800.00	\$57,800.00		\$57,800.00				\$57,800.00	100.00%		
51	Blowers	1	LS	\$178,520.00	\$178,520.00		\$178,520.00				\$178,520.00	100.00%		
52	Rotary Lob Pumps	1	LS	\$61,000.00	\$61,000.00						\$61,000.00	100.00%		
53	Screening Equipment	1	LS	\$160,500.00	\$160,500.00		\$160,500.00				\$160,500.00	100.00%		
54	Liquid Chemical Metering System	1	LS	\$42,300.00	\$42,300.00					\$25,232.00	\$25,232.00	59.56%	\$17,068.00	

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Denise Albers
Michael Heap
Robert Kaiser
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
14 SOUTHGATE CENTER, FREEBURG, IL 62243
PHONE: (618) 539-5545 • FAX: (618) 539-5590
Web Site: www.freeburg.com

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

Public Property Committee Meeting
Streets/Municipal Center/Pool/Parks & Recreation
(Matchett/Albers/Heap/Kaiser)
Wednesday, May 10, 2023 at 6:00 p.m.

The meeting of the Public Property Committee was called to order at 6:22 p.m., on Wednesday, May 10, 2023, by Chairman Ray Matchett. Members present were Chairman Ray Matchett, Trustee Denise Albers, Trustee Mike Heap, Trustee Bob Kaiser (absent), Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Mike Blaies, Trustee Lisa Meehling, Village Attorney Fred Keck (left at 6:26 p.m.), Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

POOL: A. OLD BUSINESS:

1. Pool Employee Hires: Julie reported we have a lifeguard from Mascoutah that would like to work at the pool. We also have a new aquatics instructor that we would like to hire.

Trustee Denise Albers motioned to recommend to the full Board Madalyn McMurray be hired as a lifeguard at \$13 per hour for the 2023 pool season, and Tammy Hotchkiss be hired as an aquatic fitness instructor, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

B. NEW BUSINESS:

1. Maddison Rodriguez Memorial Foundation 2nd Annual Trivia Night Fundraiser Donation Request: The committee agreed to donate a 10-visit pass to the pool.

Village Administrator Tony Funderburg does not think we are going to raise admission rates. Public Works Director John Tolan advised the pool is full, shocked and treated. One of the concession stand coolers needs repair. Zoning Administrator Matt Trout has reached out to Mascoutah since they had an overabundance of lifeguard applicants.

STREETS: A. OLD BUSINESS:

1. Approval of April 12, 2023 Minutes: Trustee Mike Heap motioned to recommend to the full Board approval of the April 12, 2023 Minutes, and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.
2. E. Drainage Problem Areas/Stormwater Run-Off: John stated they are working on a culvert and Cherry/High, and the customer paying for culvert. There is a lot of drainage coming off the parking lot on Southgate Drive. The culvert was clogged, and there was a lot of debris on road. Matt sent an email to Bel-Clair Electric to get it taken care of.
3. Customer Issues: Nothing to report.
4. Wolf Road Project: East/West Gateway said IDOT has to review the request.

5. MFT – Oates Associates Invoice #36993 in the amount of \$1,050.00: *Trustee Denise Albers motioned to recommend to the full Board Oates Associates Invoice in the amount of \$1,050.00 for approval, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*

B. NEW BUSINESS:

1. Project #23-03: Purchase of 4 Police Interceptors at a cost of \$211,540: Village Administrator Tony Funderburg said the cars are available right now, are gas, rates are somewhat low, and would like to pay the loan over 3 years since he has budgeted \$50,000 in this year's budget. Tony said electric cars are going to be the future and that worries him. This would complete our entire force being SUVs. Chief Schutzenhofer said they are currently in stock and are first come, first serve. Tony said we may have to look at the K-9 vehicle at some point. We did not have any vehicles budgeted last year. Chief Schutzenhofer commented we are the first line of defense for everything.

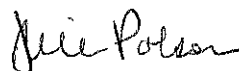
Trustee Denise Albers motioned to recommend to the full Board the purchase of four 2023 Ford Police Interceptor Utility AWD Vehicles at a cost of \$52,885 each for a total of \$211,540.00, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

Tony provided copies of his Strategic Plan and would like everyone to review it. He met with Trustee Meehling and Attorney Keck and discussed his proposal. After everyone has had a chance to review it, he will move forward with meeting with our employees. This plan talks about our strengths, weaknesses, opportunities, how to fix problems through the budget and how to conduct a SWOT analysis. Trustee Meehling advised part of the conversation involved Tony meeting with the department heads and employees to figure out what their goals and needs are. She believes that will foster improved communication, and allow those groups to be able to come to us on where things stand, what is important to them, and what we need to focus on. Everyone will be aware of what our goals are and what we need to do to get there. Tony also said he would like to have the salary study, comprehensive plan and pool addressed in this process.

- C. GENERAL CONCERNS:** Mayor Speiser stated he is tired of our staff being criticized at every meeting we have. Has anyone thanked Mike for the 80 hours of shift coverage he worked while we were shorthanded and Tony completing the budget in a timely manner? You criticize Tony for not getting something done in a two-week timeframe and he was on vacation one of those weeks. If you think you can find a better administrator and chief, you bring them to me. Mayor Speiser stated he is done consulting with the board on appointments, and he will appoint the positions on his own. He will run this village with the best person possible. Both Tony and Mike are the best people for their positions that he has found in 10 years. They are the core of this village and don't receive the proper respect from the board. Trustee Albers said there are times they compliment them, and Mayor Speiser said they do not hear it enough.

- D. PUBLIC PARTICIPATION:** None.

- E. ADJOURN:** *Trustee Mike Heap motioned to adjourn the meeting at 6:47 p.m., and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

Invoice

Oates Associates, Inc.
 Eastport Business Center 1
 100 Lanter Court Suite 1
 Collinsville, IL 62234
 United States of America

RECEIVED
 APR 17 2023

JOHN TOLAN
 VILLAGE OF FREEBURG
 14 SOUTHGATE CENTER
 FREEBURG, IL 62243

April 13, 2023
 Invoice No: 36993

Project Manager WILLIAM MUELLER
 Project 221089.003 FREEBURG 2023 MFT MAINTENANCE PROGRAM
 ESTIMATED FEE: \$5,500

Email invoice to: jtolan@freeburg.com / lwolf@freeburg.com

Professional Services for the Period: February 25, 2023 to March 31, 2023

Professional Staff

	Hours	Rate	Amount
PROFESSIONAL II	7.50	140.00	1,050.00
Totals	7.50		1,050.00
Total Labor			1,050.00
Total Project - Current Invoice Amount			<u><u>\$1,050.00</u></u>

Billing Summary

	Current	Prior	Total
Labor	1,050.00	280.00	1,330.00
Totals	1,050.00	280.00	1,330.00

Prior Outstanding Invoices

Inv. Number	Date	Balance
36896	3/16/2023	280.00
Total		280.00

WORK THIS PERIOD: Prepare MFT initiation documents and submit to IDOT for approval.

WORK NEXT PERIOD: Start bid documents for material bids and oil and chip surface treatment project.



WWW.MORROWBROTHERSFORDINC.COM

1242 Main Street • GREENFIELD IL 62044

(217) 368-3037 • Fax (217) 368-3517 • Toll free 1-877-368-3038

May 1, 2023

Village of Freeburg Illinois
 Police Chief Michael J. Schutzenhofer
 O: 618-539-3132 fpd1@freeburg.com

We propose the following for your consideration.

1-New 2023 Ford Police Interceptor Utility AWD

Exterior Color White, Cloth Front/Vinyl Rear Seating

18D Hatch Timer Delete

43D Dark Mode Interior Lights

60A Grill/Lamp/Speaker Wiring

51T Driver's Side LED Spotlight

549 Power Heated Mirrors

47A Factory Police Engine Idle

55F Remote Keyless w/4 Fobs

68G Rear Locks/Windows D.C.

63B LED Mirror Warning

New MP License / Title

Vehicle Warning Equipment – Per attached page

All other standard equipment – Per attached page

Illinois Government Price \$52,885.00 *

Units are in stock* and available first come first serve. Stock units are subject to sale at any time. Additional options can be added as required. All trade in vehicles are welcome regardless of miles or condition. Let me know if you have any questions.

Thank you,

Richie Morrow Wellenkamp
 Government Sales Manager
 Morrow Brothers Ford, Inc.

Customer Acceptance: _____

Date of Acceptance: _____

Please submit this form along with your purchase order and a copy of your Illinois Tax Exempt Letter.



Freeburg Police Vehicle Warning Equipment

Whelen 54" Liberty II LED Lightbar Red/Blue/White
Integrated Alley and Take Downs's w/Wig-Wag
Integrated Traffic Advisor

Whelen 4206 Full Feature Siren System
Wail, Yelp, Priority, Horn, PA.
Integrated Light Controls
100-Watt Siren Speaker

Sound-Off Intersector Under Mirror LED Side Warning

2-Front Corner LED's, 2-Rear Tail Lamp LED's, Headlamp Wig-Wag

Whelen Rear Pillar Warning, 1 Whelen Avenger in each cargo side glass

Front Prisoner Partition w/Weapons Recess and Rear Cargo Barrier

Single AR Vertical Mount Weapons Rack w/Timer

Custom Console w/Arm Rest/Cup Holders/3-12 Volt Power Outlet

Swing-Arm Docking Station Mount, Charge Guard System

Install or prep for customer supplied 2-way radio(s) and antenna kit(s)

All Parts, Labor and Professional Installation Included

Make and Model of Mobile Radio(s): _____

Customer Acceptance: _____ Date: _____