

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
Michael Guenster Keck Brown, P.C.

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

Join URL: <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

December 12, 2022

**NOTICE
MEETING OF THE PUBLIC WORKS COMMITTEE
Trash/Water/Sewer
(Kaiser/Blaies/Heap/Meehling)**

A Public Works Committee Meeting of the Village of Freeburg will be held at the Municipal Center, Executive Board Room, on **Wednesday, December 14, 2022, at 5:45 p.m.**

PUBLIC WORKS COMMITTEE MEETING AGENDA

- I. Items to be Reviewed
 - A. Old Business
 - 1. Approval of November 16, 2022 Minutes
 - 2. New Sewer Plant – Haier Plumbing & Heating Pay Request #15 in the amount of \$275,200.22
 - 3. Sewer Issues
 - 4. FSH Minutes
 - 5. Water System Study – TWM Invoice #75025 in the amount of \$9,956.25
 - 6. Repair/Replace Sewer Main East and West Apple – Volkert Invoice #711163 in the amount of \$4,563.75
 - B. New Business
 - C. General Concerns
 - D. Public Participation
 - E. Adjourn

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

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PUBLIC WORKS COMMITTEE MEETING Trash/Water/Sewer (Kaiser/Blaies/Heap/Meehling) Wednesday, November 16, 2022 at 5:45 p.m.

The Public Works Committee Meeting was called to order at 5:52 p.m., on Wednesday, November 16, 2022, by Chairman Bob Kaiser. Members present were Chairman Bob Kaiser, Trustee Mike Blaies, Trustee Mike Heap, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Denise Albers, Trustee Ray Matchett, Village Attorney Fred Keck, Public Works Director John Tolan, Chief Mike Schutzenhofer (absent), Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. There were no guests present at Village Hall or via Zoom.

A. OLD BUSINESS:

1. Approval of October 12, 2022 minutes: Trustee Lisa Meehling motioned to recommend to the full Board approval of the October 12, 2022 minutes, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
2. New Sewer Plant/Sewer Loan – Haier Plumbing Pay Request #14 in the amount of \$362,613.22: Trustee Mike Blaies motioned to recommend to the full Board Haier Plumbing Pay Request #14 in the amount of \$362,613.22 for approval, and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
3. Sewer issues: Public Works Director John Tolan reported a sewer issue at Caseys last weekend, and their grease trap was pumped out. There were a few customer issues where the problems were on their side.
4. FSH Minutes: Nothing new to report.
5. Water System Study: Village Administrator Tony Funderburg said we have been working on this study for a while. We know our water fund is getting low, and TWM has provided us with a summary of the priority projects broken out into four phases. Tony and John advised we need to do the first four phases on the project list. That includes Phase 1: the water main upgrades (10" feed line and FSH Connection), the ground storage tank and booster pump station; Phase 2: water main upgrades (High, White and Hill Streets); Phase 3: water main upgrades (Washington, E. Apple, Emily and S. Alton Streets); and Phase 4: water main upgrades (N. State, N. Main, N. West, N. West, W. Phillips). They also discussed including the SAVE Site tank as well because that project would qualify for grants. Part of the study provided different financing options for the projects which included raising our facility fee. John and Tony were very impressed with the Scott and Vicky at TWM with the study Trustee Albers expressed her frustration over past dealings with TWM, and Attorney Keck advised Troy is working with them on a project and they are very happy with them. Trustee Albers would need a guarantee we are working with these people. FW those two also doing Troy project and they really like them. The committee agreed to hold a Committee as a Whole meeting on Wednesday, December 14th at 6:30 p.m. for TWM to present their findings.

Water/Sewer Committee Meeting
Wednesday, November 16, 2022
Page 1 of 2

6. Repair/Replace Sewer Main East and West Apple – Volkert Invoice #710152 in the amount of \$6,852.50: John reported the lining is complete, and he is waiting on the company to line the manholes in the next few weeks.

Trustee Lisa Meehling motioned to recommend to the full Board Volkert Invoice #710152 in the amount of \$6,852.50 for approval, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

John commented Tim Pruett was out there almost all the time. He said that really helped and he appreciated it.

B. NEW BUSINESS: John advised they replaced the hydrant that was hit on High Street, installed six new services at the old Lighthouse building, and also a new service at a triplex in Edison Estates. They dealt with a couple small water leaks. We are going through water meters pretty quickly with the new construction and has ordered another 12 meters. He stated his supplier Schulte is out of them now.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Mike Blaies motioned to adjourn the meeting at 6:23 p.m., and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*



Julie Polson,
Office Manager

Contractor's Application for Payment No.

Application Period: October 17, 2022 - November 18, 2022	Application Date: Thursday, November 17, 2022
To Village of Freeburg (Owner):	Via (Engineer): Burns & McDonnell Engineering
From (Contractor): Haier Plumbing & Heating, Inc.	Engineer's Contract Number: 1185FWW.
Contractor's Project No.:	

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) \$8,213,870.66
5. RETAINAGE:
 - a. 10.00% X \$8,213,870.66 Work Completed..... \$698,503.07
 - b. 10.00% X \$122,884.05 Stored Material..... \$12,288.40
 - c. Total Retainage (Line 5a + 5b)..... \$711,791.47
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$7,392,483.54
7. LESS PREVIOUS REQUESTS (line 6 from prior Application)..... \$7,117,283.32
8. AMOUNT DUE THIS APPLICATION \$275,200.22
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above) \$3,871,874.84

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.

Payment of: \$275,200.22
(Line 8 or other - attach explanation of the other amount)

is recommended by: Jeff Barnard 12/7/2022
(Engineer) (Date)

Payment of: \$275,200.22
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner)

Approved by: _____
Funding Agency (if applicable)

Village of Freeburg (Date)

By: Mona Mance Date: 11/17/2022

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		FREEBURG WWTP IMPROVEMENTS 2021										Application Number:	15		
Application Period:		October 17, 2022 - November 18, 2022										Application Date:		Thursday, November 17, 2022	
A Item Description		B Scheduled Value				C From Prev Apps				D This Period Completed		E Materials Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B-F)	
		Bid Item Quantity	Unit	Unit Price	Total Bid Value	Qty Installed	Value of Work Previously Installed	Qty Installed	Value of Work Installed to Date	% (F/B)					
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		\$23,200.00		\$1,000.00				\$24,200.00	100.00%	\$11,200.00
4	Influent Screen Building Concrete	1	LS	\$137,500.00	\$137,500.00		\$136,125.00		\$47,242.30				\$136,125.00	98.00%	\$9,135.00
5	Anaerobic Basin Concrete	1	LS	\$78,000.00	\$78,000.00		\$30,757.70		\$11,165.00				\$78,000.00	100.00%	\$2,088.00
6	Aeration Basin Concrete	1	LS	\$560,000.00	\$560,000.00		\$548,800.00		\$20,736.89				\$548,800.00	98.00%	\$9,135.00
7	Blower Canopy Concrete	1	LS	\$20,300.00	\$20,300.00		\$14,263.11		\$6,267.00				\$14,263.11	55.00%	\$2,088.00
8	Splitter Basin Concrete	1	LS	\$35,000.00	\$35,000.00		\$208,900.00		\$208,900.00				\$208,900.00	100.00%	\$10,000.00
9	Filter Building Concrete	1	LS	\$208,900.00	\$208,900.00		\$240,000.00		\$104,500.00				\$240,000.00	96.00%	\$5,059.32
10	Clarifier Basins Concrete	1	LS	\$250,000.00	\$250,000.00		\$120,000.00		\$602,472.97				\$120,000.00	100.00%	\$19,116.68
11	Sludge Holding Basin	1	LS	\$104,500.00	\$104,500.00		\$114,940.68		\$14,034.77				\$104,500.00	89.00%	\$3,074.60
12	Admin. Building Concrete	1	LS	\$120,000.00	\$120,000.00		\$25,568.00		\$67,375.40				\$25,568.00	95.64%	\$78,812.00
13	Box Culvert Wing Walls	1	LS	\$25,568.00	\$25,568.00		\$602,472.97		\$3,200.00				\$602,472.97	55.03%	\$100,541.00
14	Reinforcement Bar	1	LS	\$608,400.00	\$608,400.00		\$173,788.00		\$14,958.70				\$608,400.00	40.98%	\$50,500.00
15	Brick and Block	1	LS	\$173,788.00	\$173,788.00		\$70,450.00		\$36,500.00				\$70,450.00	95.64%	\$51,900.00
16	Hollowcore	1	LS	\$70,450.00	\$70,450.00		\$175,270.00		\$100,541.00				\$175,270.00	55.03%	\$33,000.00
17	Miscellaneous Metals	1	LS	\$175,270.00	\$175,270.00		\$36,500.00		\$50,500.00				\$36,500.00	40.98%	\$51,900.00
18	Roofing	1	LS	\$100,541.00	\$100,541.00		\$50,500.00		\$51,900.00				\$100,541.00	55.03%	\$33,000.00
19	Door Material	1	LS	\$36,500.00	\$36,500.00		\$50,500.00		\$51,900.00				\$36,500.00	40.98%	\$51,900.00
20	Overhead Doors	1	LS	\$50,500.00	\$50,500.00		\$51,900.00		\$51,900.00				\$51,900.00	100.00%	\$33,000.00
21	Glass and Glazing	1	LS	\$51,900.00	\$51,900.00		\$33,000.00		\$33,000.00				\$51,900.00	100.00%	\$33,000.00
22	Interior Drywall & Ceilings	1	LS	\$33,000.00	\$33,000.00		\$33,000.00		\$33,000.00				\$33,000.00	100.00%	\$33,000.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		FREEBURG WWTP IMPROVEMENTS 2021										Application Number: 15					
Application Period:		October 17, 2022 - November 18, 2022										Application Date: Thursday, November 17, 2022					
A Item Description		B Scheduled Value					C From Prev Apps					D This Period Completed		E Materials Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B-F)	
		Unit	Unit Price	Total Bid Value	Qty Installed	Value of Work Previously Installed	Qty Installed	Value of Work Installed to Date	Qty Installed	Value of Work Installed to Date							
No.		Bid Item Quantity															
55	Circular Clarifiers	1	LS	\$287,000.00	\$287,000.00			\$278,395.00						\$278,395.00	97.00%	\$8,605.00	
56	Secondary Treatment Equipment	1	LS	\$900,000.00	\$900,000.00									\$320,754.50	35.64%	\$579,245.50	
57	Disk Cloth Filter	1	LS	\$857,000.00	\$857,000.00			\$842,132.50						\$842,132.50	98.27%	\$14,867.50	
58	Precast Structures	1	LS	\$115,000.00	\$115,000.00			\$60,436.45						\$60,436.45	52.55%	\$54,563.55	
59	Box Culvert	1	LS	\$132,731.00	\$132,731.00			\$132,731.00						\$132,731.00	100.00%		
60	Survey Reference Points Addition	1	LS	\$16,790.85	\$16,790.85			\$7,038.00						\$9,116.00	48.34%	\$8,674.85	
61	COR #2: COR's 2, 3, 4	1	LS	\$4,535.43	\$4,535.43											\$4,535.43	
62	COR #3: Change 2" branch line to 6" with hydrant/g.v.	1	LS	\$3,546.11	\$3,546.11												
63	COR #4: Change 8" flange knife g.v. to 8" MJ plug valve	1	LS	\$2,485.99	\$2,485.99			\$2,485.99						\$2,485.99	100.00%		
TOTAL CONTRACT PRICE					\$11,254,358.38			\$6,679,252.07						\$1,228,840.55		\$5,213,876.66	\$3,050,487.72

F.S.H. WATER COMMISSION
TUESDAY, OCTOBER 25, 2022 MINUTES

1. CALL TO ORDER. The meeting of F.S.H. Water Commission was called to order by President Kenneth Vielweber in the Village of Freeburg at 7:36 PM with the following present: Ken Vielweber, Joel Boeving Sr., John Tolan, & Bryan Vogel.
2. MINUTES. John Tolan motioned and Joel Boeving seconded to approve the September 27th minutes. Motion carried. (3-0).
3. NOVEMBER MEETING AND HEARING DATE. Next meeting and hearing date will be November 22nd, 7:30 PM.
4. GUESTS. None.
5. CORRESPONDENCE & REPORTS.
 - A. Joel Boeving reported nothing going on at S.L.M.
 - B. The current S.L.M. manager retires in February and an assistant manager was hired.
 - C.
6. TREASURER'S REPORT. Treasurer's report, claims and bills for October were presented. Motion to approve the bills and reports as presented was made by John Tolan, seconded by Joel Boeving. Motion carried by roll call vote. (3-0) Treasurer Vogel was directed to purchase \$200,000 in Certificates of Deposit at Citizens Bank at their highest rate.
7. INVESTMENTS. Investments as of October 25, 2022 are as follows:

Bank	Amount	Rate	Term	Maturity	Payments	Cert. #
Citizens Bank	\$250,000.00	2.15%	84 MO	09/10/24	Quarterly	11977641
Citizens Bank	\$250,000.00	3.00%	47 MO	08/25/26	Quarterly	55737420
Citizens Bank	\$150,000.00	2.20%	84 MO	10/17/23	Monthly	11977639
Citizens Bank	\$100,000.00	2.15%	84 MO	08/06/24	Monthly	11977640
Citizens Bank	\$100,000.00	3.00%	47 MO	07/09/26	Quarterly	55737418
Citizens Bank	\$100,000.00	3.00%	47 MO	07/09/26	Quarterly	55737419
Citizens Bank	\$300,000.00	3.25%	120 MO	09/26/28	Quarterly	55737416
Citizens Bank	\$200,000.00	2.65%	60 MO	07/29/24	Quarterly	55737417
Money Market	\$512,225.95	0.35%	N/A		Monthly	11977602

8. ENGINEER'S REPORT.
 - A. Larry Rhutasel was not present and no report available.
9. HYDRO SERVICES, INC.
 - A. Chad's report for the month was available on-line.
 - B.
 - C.
 - D.
 - E.
10. COMMISSIONER'S COMMENTS.
 - A. Vielweber: Ken asked John Tolan what the status is for moving Freeburg customers off the obsolete F.S.H. water line. Nothing new on the project. Ken recommended to double the engineer's retainer fee to \$200/month, effective January 2023. Motion to increase the engineer's retainer fee to \$200/month, effective January 2023, was made by Joel Boeving, seconded by John Tolan. Motion carried by roll call vote. (3-0)
 - B. Boeving: Nothing.
 - C. Tolan: Nothing.
 - D. Wittenauer: Absent.
11. ADJOURN. Joel Boeving motioned and John Tolan seconded to adjourn at 7:46 PM; motion carried (3-0). The meeting was adjourned until November 22nd, 7:30 PM.

Chairman - Ken Vielweber

Clerk - Bryan A. Vogel

Invoice

Thouvenot, Wade, & Moerchen Inc.
Exceptional Service.
Nothing Less.



John Tolan
Village of Freeburg, IL
14 Southgate Center
Freeburg, IL 62243

July 27, 2022
Project No: E39190103
Invoice No: 75025

Project E39190103 Freeburg-Water Tower Study and IEPA Project Plan

For professional services rendered including:

- Preparation/finalization of project plan
- Updating/finalizing model

Consulting Services from January 12, 2022 to July 13, 2022

Phase 01 Hydraulic Model/Study

Professional Personnel

	Hours	Rate	Amount	
Project Engineer II	37.75	135.00	5,096.25	
Totals	37.75		5,096.25	
Total Labor				5,096.25

Maximum Billable	Current	Prior	To-Date	
Total Billings	5,096.25	46,427.00	51,523.25	
Maximum Billable Limit			52,400.00	
Maximum Remaining			876.75	
				Total this Phase \$5,096.25

Phase 02 Project Plan

Professional Personnel

	Hours	Rate	Amount	
Project Engineer II	36.00	135.00	4,860.00	
Totals	36.00		4,860.00	
Total Labor				4,860.00

Maximum Billable	Current	Prior	To-Date	
Total Billings	4,860.00	33,060.00	37,920.00	
Maximum Billable Limit			38,700.00	
Maximum Remaining			780.00	
				Total this Phase \$4,860.00

Total this Invoice \$9,956.25

Please Remit Payment to: Thouvenot, Wade, and Moerchen Inc. - 4940 Old Collinsville Road - Swansea IL 62226 - TWM Reserves the Option to charge 1 1/2% (18% annual) against accounts more than 30 days past due. - Please return a copy of this invoice with payment. - Telephone 618.624.4488 - Fax 618.624.6688

Billing Backup

Monday, November 21, 2022

Thouvenot, Wade, and Moerchen Inc.

Invoice 75025 Dated 7/27/2022

11:34:16 AM

Project E39190103 Freeburg-Water Tower Study and IEPA Project Plan

Phase 01 Hydraulic Model/Study

Professional Personnel

			Hours	Rate	Amount
Project Engineer II					
SJS	1210 - Simmons, Scott	1/12/2022	1.50	135.00	202.50
	Water study updates				
SJS	1210 - Simmons, Scott	1/13/2022	2.00	135.00	270.00
	Water study updates				
SJS	1210 - Simmons, Scott	1/14/2022	1.50	135.00	202.50
	Water study updates				
SJS	1210 - Simmons, Scott	3/16/2022	1.00	135.00	135.00
	Documents to Village				
SJS	1210 - Simmons, Scott	3/30/2022	.50	135.00	67.50
	Correspondence with City regarding documents				
SJS	1210 - Simmons, Scott	4/4/2022	.25	135.00	33.75
	Correspondence with Village				
SJS	1210 - Simmons, Scott	4/29/2022	.50	135.00	67.50
	Information to City				
SJS	1210 - Simmons, Scott	5/6/2022	.50	135.00	67.50
	Information from client				
SJS	1210 - Simmons, Scott	5/18/2022	2.75	135.00	371.25
	Model updates				
SJS	1210 - Simmons, Scott	5/26/2022	4.00	135.00	540.00
	Updating model/plan				
SJS	1210 - Simmons, Scott	6/6/2022	2.25	135.00	303.75
	Correspondence with client, project plan				
SJS	1210 - Simmons, Scott	6/7/2022	2.00	135.00	270.00
	Project Plan				
SJS	1210 - Simmons, Scott	6/8/2022	3.25	135.00	438.75
	Correspondence with client, project plan				

Project	E39190103	Freeburg-Water Tower Study and IEPA Proj	Invoice	75025	
SJS	1210 - Simmons, Scott	6/9/2022	.50	135.00	67.50
	Project Plan				
SJS	1210 - Simmons, Scott	6/10/2022	1.25	135.00	168.75
	Project Plan				
SJS	1210 - Simmons, Scott	6/20/2022	2.25	135.00	303.75
	Modeling report				
SJS	1210 - Simmons, Scott	6/21/2022	1.75	135.00	236.25
	Modeling report				
SJS	1210 - Simmons, Scott	7/5/2022	1.00	135.00	135.00
	Project plan				
SJS	1210 - Simmons, Scott	7/6/2022	2.00	135.00	270.00
	Project plan				
SJS	1210 - Simmons, Scott	7/7/2022	1.00	135.00	135.00
	Project plan				
SJS	1210 - Simmons, Scott	7/8/2022	1.00	135.00	135.00
	Project plan				
SJS	1210 - Simmons, Scott	7/11/2022	5.00	135.00	675.00
	Hydraulic Study				
	Totals		37.75		5,096.25
	Total Labor				5,096.25
				Total this Phase	\$5,096.25

Phase	02	Project Plan	Hours	Rate	Amount
Professional Personnel					
			Hours	Rate	Amount
Project Engineer II					
SJS	1210 - Simmons, Scott	1/20/2022	2.00	135.00	270.00
	Review of project plan				
SJS	1210 - Simmons, Scott	1/24/2022	4.50	135.00	607.50
	Project plan				
SJS	1210 - Simmons, Scott	1/25/2022	4.00	135.00	540.00
	Project plan				
SJS	1210 - Simmons, Scott	1/26/2022	4.00	135.00	540.00
	Project plan				

Project	E39190103	Freeburg-Water Tower Study and IEPA Proj	Invoice	75025	
SJS	1210 - Simmons, Scott Project plan	2/1/2022	2.00	135.00	270.00
SJS	1210 - Simmons, Scott Project plan	2/2/2022	3.00	135.00	405.00
SJS	1210 - Simmons, Scott Project plan	2/4/2022	1.75	135.00	236.25
SJS	1210 - Simmons, Scott Project plan	2/7/2022	3.25	135.00	438.75
SJS	1210 - Simmons, Scott Project plan	2/8/2022	3.00	135.00	405.00
SJS	1210 - Simmons, Scott Project plan	2/9/2022	2.00	135.00	270.00
SJS	1210 - Simmons, Scott Project plan	2/11/2022	3.50	135.00	472.50
SJS	1210 - Simmons, Scott Project plan	7/13/2022	3.00	135.00	405.00
	Totals		36.00		4,860.00
	Total Labor				4,860.00
				Total this Phase	\$4,860.00
				Total this Project	\$9,956.25
				Total this Report	\$9,956.25



Volkert, Inc.
 Dept. #2040
 P.O. Box 11407
 Birmingham, AL 35246-2024
 251.342.1070

INVOICE

Village of Freeburg
 ATTN: Tony Funderburg
 14 Southgate Center
 Freeburg, IL 62243

RECEIVED
DEC - 7 2022


Date: 11/30/2022
 Invoice No.: 00711163

Project: Village of Freeburg TO#2 Sewer Rehab

Work Completed this period:
 Coordination with contractor. Construction inspection for the cured-in-place lining of the sanitary sewer.

Invoice for Period Ending: 11/11/2022
 Contract Amount: \$24,280.00
 Total Invoiced to Date: \$22,072.23
 Previously Billed: \$17,508.48
 Total Labor & Expenses: \$4,563.75

Volkert, Inc.


 Project Manager

11/30/22
 Date

Invoice



Remittance address to lockbox:
Dept. #2042
Volkert, Inc.
P. O. Box 11407
Birmingham, AL 35246-2042

November 30, 2022
Project No: 1140600.000
Invoice No: 00711163

Village of Freeburg
Attn Tony Funderburg
14 Southgate Center
Freeburg, IL 62243

Professional Services from October 15, 2022 to November 11, 2022

	Hours	Rate	Amount	
Clerk I	.25	55.00	13.75	
Project Manager	26.00	175.00	4,550.00	
Totals	26.25		4,563.75	
Total Labor				4,563.75
		Total this Invoice		\$4,563.75

Billing Backup

Wednesday, November 16, 2022

VOLKERT, INC

Invoice 00711163 Dated 11/30/2022

1:31:24 PM

			Hours	Rate	Amount	
65022	Lawrence, Karen	10/21/2022	.25	55.00	13.75	
15097	Pruett, Timothy	10/28/2022	5.00	175.00	875.00	
15097	Pruett, Timothy	11/11/2022	21.00	175.00	3,675.00	
	Totals		26.25		4,563.75	
	Total Labor					4,563.75
				Total this Project		\$4,563.75
				Total this Report		\$4,563.75