

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  
M. 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](mailto:mtrout@freeburg.com)

January 9, 2023

**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, January 11, 2023, at 5:45 p.m.**

**PUBLIC WORKS COMMITTEE MEETING AGENDA**

- I. Items to be Reviewed
  - A. Old Business
    1. Approval of December 14, 2022 Minutes
    2. New Sewer Plant – Haier Plumbing & Heating Change Order #3 – no cost; Haier Plumbing & Heating Pay Request #16 in the amount of \$478,099.62
    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 #812175 in the amount of \$2,129.21
  - 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, December 14, 2022 at 5:45 p.m.

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.

The Public Works Committee Meeting was called to order at 5:45 p.m., on Wednesday, December 14, 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 (absent), Trustee Denise Albers (absent), Trustee Ray Matchett, Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg (absent) and Office Manager Julie Polson (via Zoom). Guest present: Janet Baechle. There were no guests present via Zoom.

## A. OLD BUSINESS:

1. Approval of November 16, 2022 minutes: Trustee Mike Blaies motioned to recommend to the full Board approval of the November 16, 2022 minutes, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.
2. New Sewer Plant/Sewer Loan – Haier Plumbing Pay Request #15 in the amount of \$275,200.22:

Zoning Administrator Matt Trout said we have pay #15 in the packet. He and John met today, as of yesterday, Shane and the guys started up the new generator so we now have power throughout the site. They are going through the main buildings getting everything set up, windows are being installed, and all major concrete work is done. Aeration equipment is supposed to be here by the end of the month. John believes we should be getting all our materials. Matt said we are in a good spot and on track. Matt said we are not interested in going pas the July deadline and Burns & McDonnell are well aware of that. John said Burns & McDonnell have to account for all of the delays. Matt advised that will be coming to us soon in the form of a zero cost change order.

*Trustee Mike Blaies motioned to recommend to the full Board Haier Plumbing Pay Request #15 in the amount of \$275,200.22 for approval, and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*

3. Sewer issues: John reported a resident on Lakeview had a sewer backup. Trevor met with resident who advised they hired Tiger Sewer. They only replaced the line from the house to the street, but not across the street to the main. John confirmed he has training set up, and our guys clean sewers regularly. They have a list of approximately 10 places they take care of every 8-10 weeks.
4. FSH Minutes: Nothing new to report.
5. Water System Study – TWM Invoice #75025 in the amount of \$9,956.25: John is hoping to schedule the presentation on January 3<sup>rd</sup> at 6:30 p.m. If that date does not work out, he will try for January 17<sup>th</sup> at 6:30 p.m.

Water/Sewer Committee Meeting  
Wednesday, December 14, 2022  
Page 1 of 2

*Trustee Lisa Meehling motioned to recommend to the full Board TWM Invoice #75025 in the amount of \$9,956.25 for approval, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*

6. Repair/Replace Sewer Main East and West Apple – Volkert Invoice #711163 in the amount of \$4,563.75:

John received the invoice from Insituform today in the amount of \$160,480.96. He confirmed the project is complete. The original bid was approximately \$169,000, and we came in lower because we didn't take out the manhole at the car wash, we just lowered it. Both he and Tim agree with the invoice.

*Trustee Mike Heap motioned to recommend to the full Board the Insituform Technologies Invoice #20221214 in the amount of \$160,480.96 for approval, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*

*Trustee Mike Heap motioned to recommend to the full Board Volkert Invoice #711163 in the amount of \$4,563.75 for approval, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*

**B. NEW BUSINESS:** John reported a hydrant from 1968 on Park Street was replaced yesterday, and our crew will be replacing another hydrant today on Mill Street.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Lisa Meehling motioned to adjourn the meeting at 5:58 p.m., and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson,  
Office Manager

Change Order No. 3

Date of Issuance: 12/30/2022 Effective Date: \_\_\_\_\_

Project: WWTP Renovation and Expansion	Owner: Village of Frøeburg	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:  
This Change Order includes a change in contract time due to material delays.  
Material delays are ongoing and attributable to worldwide supply chain issues outside the control of the Contractor.  
An example letter of delay is provided from our piping supplier for reference.

- Attached:  
 1) Letter from pipe manufacturer.  
 2) Change Order Tracking Log is attached for ease of reference.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$ <u>11,237,000.00</u>	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): <u>N/A</u> Ready for final payment (days or date): <u>N/A</u>

[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : \$ <u>27,358.38</u>	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____ : Substantial completion (days): <u>N/A</u> Ready for final payment (days): <u>N/A</u>
--	--

Contract Price prior to this Change Order: \$ <u>11,264,358.38</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>November 3rd, 2022</u> Ready for final payment (days or date): <u>January 2nd, 2023</u>
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[Increase] [Decrease] of this Change Order: \$ <u>0</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): <u>244</u> Ready for final payment (days or date): <u>245</u>
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Contract Price incorporating this Change Order: \$ <u>11,264,358.38</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>July 5, 2023</u> Ready for final payment (days or date): <u>September 4, 2023</u>
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RECOMMENDED: By: <u><i>Joseph E. ...</i></u> Engineer (Authorized Signature)	ACCEPTED: By: <u><i>[Signature]</i></u> Owner (Authorized Signature)	ACCEPTED: By: <u><i>James G. ...</i></u> Contractor (Authorized Signature)
Date: <u>December 30, 2023</u>	Date: <u>12/30/2022</u>	Date: <u>12-30-2022</u>
Approved by Funding Agency (if applicable): _____	Date: _____	Date: _____





PO Box 400  
[Office@haierplumbing.com](mailto:Office@haierplumbing.com)  
Fax: 618 243-5900

Project Name: WWTP Renovation and Expansion  
Project No.: 113084  
Owner: Village of Freeburg, IL

Haier Plumbing and Heating is currently working on the Freeburg WWTP Improvements project. This project was bid on March 1, 2021 and the Notice to Proceed was given to Haier Plumbing on May 17, 2022. During this period the construction industry experienced unprecedented supply chain issues. These issues, in turn, affected the delivery of many important materials required in the construction of the new plant. The main material that was lacking was ductile iron pipe that was to be installed under the tank base slabs to be used for drains and influent piping.

To complete the project within the contract time (May 2021 – November 2022), Haier Plumbing had expected to begin construction of the Aeration basins, at the latest, in August 2021, and subsequently the filter building, clarifiers and sludge holding basin and the remaining structures. Due to lack of necessary materials, construction of the first aeration basin did not begin until February of 2022. After another delay waiting for material, construction of the clarifiers began in April 2022. Construction of the second Aeration basin began as soon as the necessary ductile iron piping was delivered in May 2022.

Currently, the project is 8 months behind schedule and will require an extension. Haier Plumbing is requesting an additional 247 days due to material delays. At this time, many of the project's necessary materials, including all aeration equipment and bridges, control panels, miscellaneous valves, pumps, and other items have not been received at the project. Expected delivery on some of these items is as late March 2023.

Thank you,

Adam Rossei PE

Haier Plumbing and Heating



North Central Regional Office  
38W686 West Mary Lane  
St Charles, Illinois 60175  
630 605 7489 Cell

Jason Weiss  
Territory Manager  
Midwest Municipal Supply  
40 Tucker Drive  
Caseyville, Illinois 62232

RE: Supply Chain Delays and Material Lead times  
Haier Plumbing and Heating Inc. - Mr. Adam Rosset  
Village of Freeburg WWTP  
5516 Willow Springs Lane  
Freeburg, Illinois 62243

Dear Mr. Weiss;

We are aware of your urgency for materials required for the above noted project. Our industry is experiencing unprecedented demand and supply chain delays impacting both Nondomestic and Domestic material channels. With the unforeseen and extraordinary global supply chain issues we have experienced, continue to significantly and negatively impact the cost, availability, and delivery times to both Domestic and Nondomestic infrastructure material.

Domestic demand for ductile iron pipe continues to be higher than forecasted. We are experiencing average manufacturing lead times for ductile iron pipe growing to 16-18 weeks (or greater). With the application of P401 lined pipe material for this project is adding additional service times.

Current industry pressures have been prevalent throughout the year, and we expect that to continue well into 2022. Due to current lead time and supply delays, ductile pipe and fittings are subject to pricing changes; And lead times for production and deliveries cannot be guaranteed.

We are currently scheduled to deliver the pipe and most of the fittings for the noted above project by late December 2021 and some remaining fittings into mid-January 2022. We will do our very best to inform your team of any additional delays. Please free to contact my office for any updates and delivery requests needed.

Respectfully,

Dan Henrie  
MPI - McWane Plant & Industrial  
Regional Sales Manager - North Central Region  
c 630 605 7489  
mcwanepi.com

**Contractor's Application for Payment No. 16**

Application Period: November 21, 2022 - December 23, 2022	Application Date: Thursday, December 22, 2022	
To (Owner): Village of Freeburg	From (Contractor): Haier Plumbing & Heating, Inc.	Via (Engineer): Burns & McDonnell Engineering
Project: FREEBURG WWTP IMPROVEMENTS 2021	Contractor's Project No.: 1185FWW.	Engineer's Contract Number:

**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
<b>TOTALS</b>	<b>\$27,358.38</b>	<b>\$0.00</b>
<b>NET CHANGE BY CHANGE ORDERS</b>	<b>\$27,358.38</b>	

**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) ..... \$8,745,092.46
- 5. RETAINAGE:
  - a. 10.00% X \$8,745,092.46 Work Completed..... \$755,400.40
  - b. 10.00% X \$119,108.90 Stored Material..... \$119,108.90
  - c. Total Retainage (Line 5a + 5b)..... \$874,509.30
- 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) ..... \$7,870,583.16
- 7. LESS PREVIOUS REQUESTS (line 6 from prior Application). .... \$7,382,483.64
- 8. AMOUNT DUE THIS APPLICATION ..... \$478,099.62
- 9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above) ..... \$3,393,775.22

Payment of: \$478,099.62

is recommended by: Jeff Barnard 1/5/2023  
(Engineer) (Date)

Payment of: \$478,099.62  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
(Owner) Village of Freeburg (Date)

Approved by: \_\_\_\_\_  
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 Menace Date: 12/22/2022







Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		FREEBURG WWTP IMPROVEMENTS 2021										Application Number:	16	
Application Period:		November 21, 2022 - December 23, 2022										Application Date:	Thursday, December 22, 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					
55	Circular Clarifiers	1	LS	\$287,000.00	\$287,000.00		\$278,395.00					\$278,395.00	97.90%	\$8,605.00
56	Secondary Treatment Equipment	1	LS	\$900,000.00	\$900,000.00		\$452,595.83					\$452,595.83	50.29%	\$447,404.17
57	Disk Cloth Filter	1	LS	\$857,000.00	\$857,000.00		\$842,132.50					\$842,132.50	96.27%	\$14,867.50
58	Precast Structures	1	LS	\$115,000.00	\$115,000.00		\$60,436.45					\$67,589.95	76.17%	\$27,410.05
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		\$8,116.00					\$8,116.00	48.34%	\$8,674.85
61	CO #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									\$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					\$11,264,368.38		\$6,985,030.11		\$668,973.24		\$1,191,088.11	\$8,745,092.46		\$2,519,265.92

**Stored Material Summary**

**Contractor's Application**

For (Contract):		VILLAGE OF FREEBURG, IL - WWTP IMPROVEMENTS 2021										Application Number: 16	
Application Period:		November 21 - December 23, 2022										Application Date: Thursday, December 22, 2022	
Bld Item No.	Supplier Invoice No.	Storage Location	Description of Materials or Equipment Stored	D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G			
				Date Placed into Storage (Month/Year)	Stored Previously Amount (\$)			Date (Month/Year)	Incorporated in Work Amount (\$)		Materials Remaining in Storage (\$) (D + E - F)		
14	Pay App 2	On-site	Reinforcement Bar - K & N Steel		\$ -	\$ -	\$ -		\$ -	\$ -			
16	3751	Engineering	Hollowcore: St. Louis Prestress - engineering		\$ -	\$ -	\$ -		\$ -	\$ -			
17	#11143 - Pay App 1, 2, 3	On-site	Miscellaneous Metals: Imperial Metals-misc pieces for Influent Screen Bldg. & Filter Bldg.	2/2022	\$ 93,258.00		\$ 93,258.00			\$ 93,258.00			
25	Pay App 1	At HPH Okawville	Laboratory Casework: Glen Alspaugh Company, LLC	9/2022	\$ 62,900.00		\$ 62,900.00			\$ 62,900.00			
41	120014566, 120014776, 120014966	At Durkin & HPH office	Integration & Control: DURKIN-process control system (control panels & flow instrumentation)	7/2022	\$ 522,497.28		\$ 522,497.28			\$ 522,497.28			
48	2031771	On-site	Process Piping: Midwest Muni. Supply (3-18" MJ 90's)	12/2021	\$ 7,322.77		\$ 7,322.77	12/2022	\$ 7,322.77	\$ -			
50	RH6772.1	On-site	Slide Gates: Rodney Hunt (slide & weir gates)	12/2021	\$ 34,606.00		\$ 34,606.00			\$ 34,606.00			
51	29760; 30384	Submittals	Blowers: Hardy Pro Air (blowers)	10/2022	\$ 162,270.00		\$ 162,270.00	12/2022	\$ 162,270.00	\$ -			
53	81511	On-site	Screening Equipment: Kusters (FBS 400x75/6 and SWP 200x700)										
54	211964	At HPH	Liquid Chemical Metering System: Watson Marlow	12/2021	\$ 25,232.00		\$ 25,232.00			\$ 25,232.00			
55	22086	On-site	Circular Clarifiers: Walker Process Equipment- two RSPS collectors							\$ -			
56	36109	At EnviroLine	Secondary Treatment Equipment: EnviroLine Co. (aeration equipment)	12/2021	\$ 320,754.50		\$ 320,754.50			\$ 452,595.83			
										\$ -			
										\$ -			
										\$ -			
										\$ -			
										\$ -			
										\$ -			
<b>TOTALS</b>					\$ 1,228,940.55	\$ 131,841.33	\$ 1,360,681.88		\$ 169,592.77	\$ 1,191,089.11			

F.S.H. WATER COMMISSION  
TUESDAY, NOVEMBER 22, 2022 MINUTES

ALL TO ORDER. The meeting of F.S.H. Water Commission was called to order by President Kenneth Vielweber in the Village of Freeburg at 7:32 PM with the following present: Ken Vielweber, Joel Boeving, Sr., Gary Wittenauer, Chad Rhutasel, Larry Rhutasel, & Bryan Vogel.

MINUTES. Gary Wittenauer motioned and Joel Boeving seconded to approve the October 25th minutes. Motion carried. (3-0).

3. DECEMBER MEETING AND HEARING DATE. Next meeting and hearing date will be December 27th, 7:30 PM.

4. GUESTS. None.

5. CORRESPONDENCE & REPORTS.

A. October 19th S.L.M. minutes were available and emailed to commissioners.

B. .

C. .

D. .

6. TREASURER'S REPORT. Treasurer's report, claims and bills for November were presented. Motion to approve the bills and reports as presented was made by Joel Boeving and seconded by Gary Wittenauer. Motion carried by roll call vote. (3-0) Treasurer Vogel requested approval to file the annual report required by Illinois State Comptroller's office. All commissioners present gave approval to proceed.

7. INVESTMENTS. Investments as of November 22, 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%	47MO	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%	47MO	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	\$314,762.13	0.35%	N/A		Monthly	11977602

8. ENGINEER'S REPORT.

A. Larry inquired about the status of the Airport/Boeing/waterline project. Joel stated the waterline work is completed.

9. HYDRO SERVICES, INC.

A. Chad provided an update on the VFD repair. The repair is complete and will be installed.

B. The new VFD ordered is 25 weeks out from shipment.

C. Two meter tiles repaired on State St.; Ken requested markers to be installed.

D. Heaters and heat lamps were turned on in preparation for freezing weather.

E. .

10. ELECTIONS AND APPOINTMENTS.

A. Motion by Gary Wittenauer and seconded by Joel Boeving to keep the officers the same for 2023. Motion carried (3-0)

B. President Ken Vielweber appointed Bryan Vogel as Secretary/Treasurer and Larry Rhutasal (Volkert Engineering) as Engineer for 2023; motion by Joel Boeving and seconded by Gary Wittenauer to approve the appointments. Motion carried (3-0).

11. COMMISSIONER'S COMMENTS.

A. Vielweber: Ken questioned Chad on the progress of the pending hydrant install on Route 4. Chad is getting estimates.

B. Boeving: Smithton reappointed Joel to the FSH Water Commission. Letter of appointment presented.

C. Tolan: Absent

D. Wittenauer: Gary's reappointment is pending a notification.

11. ADJOURN. Gary Wittenauer motioned and Joel Boeving seconded to adjourn at 7:46PM; motion carried (3-0). The meeting was adjourned until December 27th, 7:30 PM.

Chairman - Ken Vielweber

Clerk - Bryan A. Vogel



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


Date: 12/31/2022  
 Invoice No.: 00812175

Project: Village of Freeburg TO#2 Sewer Rehab

**Work Completed this period:**  
 FINAL INVOICE.  
 Coordination with contractor. Construction inspection for manhole lining. Coordination of pay request.

	Invoice for Period Ending: <u>12/09/2022</u>
	Contract Amount: <u>\$24,280.00</u>
	Total Invoiced to Date: <u>\$24,201.44</u>
	Previously Billed: <u>\$22,072.23</u>
	<b>Total Labor &amp; Expenses: <u>\$2,129.21</u></b>

Volkert, Inc.

  
 \_\_\_\_\_  
 Project Manager

12/20/22  
 \_\_\_\_\_  
 Date

**RECEIVED**  
 JAN - 3 2023

Invoice

# VOLKERT

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

December 31, 2022  
Project No: 1140600.000  
Invoice No: 00812175

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

**Professional Services from November 12, 2022 to December 9, 2022**

	Hours	Rate	Amount	
Clerk I	.50	55.00	27.50	
Project Manager	12.00	175.00	2,100.00	
Totals	12.50		2,127.50	
<b>Total Labor</b>				<b>2,127.50</b>
<b>Reimbursable Expenses</b>				
SUPPLIES				
12/13/2022	QUADIENT FINANCE USA, INC.	posatge usage	1.71	
<b>Total Reimbursables</b>			1.71	<b>1.71</b>
		<b>Total this Invoice</b>		<b>\$2,129.21</b>

# Billing Backup

Wednesday, December 14, 2022

VOLKERT, INC

Invoice 00812175 Dated 12/31/2022

1:59:09 PM

			Hours	Rate	Amount	
65022	Lawrence, Karen	11/18/2022	.50	55.00	27.50	
15097	Pruett, Timothy	12/2/2022	12.00	175.00	2,100.00	
	Totals		12.50		2,127.50	
	<b>Total Labor</b>					<b>2,127.50</b>

## Reimbursable Expenses

### SUPPLIES

AP 00556702	12/13/2022	QUADIENT FINANCE USA, INC. / posatge usage			1.71	
	<b>Total Reimbursables</b>				<b>1.71</b>	<b>1.71</b>

**Total this Project \$2,129.21**

**Total this Report \$2,129.21**