VILLAGE PRESIDENT

Seth Speiser

VILLAGE CLERK

Jerry Menard

VILLAGE TRUSTEES

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

### 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 TREASURER ACCORDANCE WITH EXECUTIVE ORDER 2020-07, THE PUBLIC ATTORNEY Bryan A. Vogel CAN PARTICIPATE THROUGH THE ZOOM CLOUD MEETING Quenster Keck Brown, P.C. APPLICATION AND CLICKING ON THE FOLLOWING LINK:

Meeting ID 447 872 7673

Join URL: <a href="https://uso2web.zoom.us/j/4478727673">https://uso2web.zoom.us/j/4478727673</a>

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

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)]

VILLAGE PRESIDENT Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER Bryan A. Vogel

Lisa Meehling

### **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

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 is 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. <u>Sewer issues:</u> 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

flie Folson

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BICDC No. C-941 (2002 Edition)
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Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contracters of America and the Construction Specifications institute.

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PO Box 400

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. Haler 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 Rossel PE

Haier Plumbing and Heating



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

Jason Welss
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 Rossel
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 Hant Vince

Regional Sales Manager - North Central Region

c 630 605 7489 mcwanepi.com

EJCDC	Contractor's Application for Payment No.	Payment No.
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE	Application November 21, 2022 . December 23, 2022 Period:	Application Date: Thursday, December 22, 2022
To Village of Freeburg	From (Contractor):	Via (Engineer):
(Cwhel):	Hater Plumbing & Heating, Inc.	Burns & McDonnell Engineering
Project: FREEBURG WWTP IMPROVEMENTS	Contractor's Project No.;	Engineer's Contract Number:

	\$11,237,000.00	\$27,358.38	\$11,264,358.38	\$8,745,092.46	\$755,400.40	\$119,108.90 \$874,509.30	\$7,870,583.16 \$7,392,483.54	\$478,099.62	\$3,393,775.22	\$478,099.62	on of the other amount)	1/5/2023	li (Date)	\$478,099,62	of the other amount)		(Date)	
Application For Payment	RICE	2. Net Change By Change Order	.ine 1+2}	OTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$3,745,092.46 Work Completed	b. 10.00% X \$119,108.90 Stored Material c. Total Retainage (Line 5a + 5b).	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	8. AMOUNT DUE THIS APPLICATION	ALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)		(Line 8 or other - attach explanation of the other amount)	John Monday	Jeff Barnard, PE; Burns & McDonnell		(Line 8 or other - attach explanation of the other amount)		Village of Freeburg	
	1. ORIGINAL CONTRACT PRICE	2. Net Change By Change C	3. Current Contract Price (Line 1+2)	4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	5. RETAINAGE: a. 10.00% X	b. 10.00% X c. Total Retainage (	6. AMOUNT ELIGIBLE TO D	8, AMOUNT DUE THIS APPI	9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line	Payment of:		is recommended by: (Engineer)	( )	Payment of:		is approved by: (Owner)		:
ſ		Deductions	\$0.00	\$0.00	\$0.00	38			vious progress payments	overed by prior sted in said Work or	at time of payment free covered by a Bond	ist or encumorations); and infract Documents and is					12/22/2022	
Change Order Summary		Additions	\$27,358.38	\$0.00	\$27,358.38	\$27,358.38			to the best of its knowledge: (1) all predome under the Contract have been ap	ns incurred in connection with Work or	d encumbrances (except such as are of encumbrances)	against any such Liers, security mere Payment is in accordance with the Co					Cale.	
0	Approved Change Orders	Number	Total changes approved in previous months by Owner	Total Approved this Month	TOTALS	NET CHANGE BY CHANGE ORDERS			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	outelwise listed in or ocvered by tils Application for Payment will pass to Owner at time of payment tree and clean of all Liens, security interests and encumbrances (except such as are covered by a Bond connectable to Outget indemnifiting Outget indemnificing Outget indemnification of the Outget indemnificing Outget indemnification Outget indemnificing Outget indemnificing Outget indemnificing Outget indemnificing Outget indemnificing Outget indemnification Outget indemnificing Outget indemnificing Outget indemnification Outget indemnificati	acceptance to Cwiner incertaintying Owner against any Sudi Lietis, Seculity Interest or encuring attoes), and 3 acceptance to Cwiner Incertainty More against any Sudi Lietis, Seculity Interest or encurrents and is not defective.	000000000000000000000000000000000000000				Wona Wende	

# Progress Estimate - Unit Price Work

For (Contract):	act);	E	FREEBURG		WWTP IMPROVEMENTS 2021	2021				Application Number:	-	16	
Application Period:	no		November	nber 21, 2022	- December 23, 2022	23, 2022				Application Date:	Thursday, December 22, 2022	ıber 22, 202	N
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ó	Description	Quantity		}	Value	installed	Previously Installed	Installed	Installed to Date	(not in C or D)	Stored to Date (C + D + E)	(F/B)	(B-F)
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ю	Anaerobic Basin Concrete	·	ञ	\$78,000.50	\$78,000.00		878,000,00	•			\$78,000.00	100.00%	
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ιο	Splitter Basin Concrete		2	\$35,000.00	\$35,000.00		\$35,000,00		•		\$35,000.00	100.00%	
σ	Filter Building Concrete	<b>t</b>	্য	\$208,900.00	\$208,900.00		\$206,811.00				\$206,811.00	99.00%	\$2,089.00
10	Clarifler Basins Concrete	~	മ	\$250,000.00	\$250,000.00		\$240,000.00				\$240,000.00	%00'96	\$10,000.00
#	Sludge Holding Basin	_	S	\$104,500.00	\$104,500.00		\$104,500.00				\$104,500.00	100.00%	
12	Admin. Building Concrete	-	S	\$120,000.00	\$120,000.00		\$114,940.58				\$114,940.68	95.78%	\$5,059.32
5	Box Culvert Wing Walls	-	တ္	\$25,568.00	\$25,568.00		\$25,568.00				\$25,568.00	100.00%	
4	Reinforcement Bar	-	ည	\$608,400.00	\$608,400.00		\$608,400.00				\$608,400.00	100.00%	
15	Brick and Block	<b>7-</b>	2	\$173,788.00	\$173,788.00		\$154,671.32				\$154,671.32	89.00%	\$19,116.68
5	Hollowcore	-	2	\$70,450.00	\$70,450.00		\$67,375.40				\$67,375.40	95,64%	\$3,074.60
17	Miscellaneous Metals	•	പ്പ	\$175,270.00	\$175,270.00		\$3,200.00		\$10,360.00	\$93,258.00	\$106,818.00	60.94%	\$68,452.00
85	Roofing	T	27	\$100,541.00	\$100,541,00								\$100,541.00
9	Door Material	۲-	2	\$36,500.00	\$36,500.00		\$14,956.70				\$14,956.70	40.98%	\$21,543.30
20	Overhead Doors	Υ-	ন্ত্র	\$50,500.00	\$50,500.00								\$50,500.00
24	Glass and Glazing	~	প্র	\$51,900.00	\$51,900.00				\$51,900.00		\$51,900.00	100.00%	
22	Interior Drywall & Ceilings	-	S	\$33,000.00	\$33,000.00								\$33,000,00

# Progress Estimate - Unit Price Work

For (Contract):	act):	<u> </u>	FREEBURG		WWTP IMPROVEMENTS 2021	2021				Application Number:	7	16	
Application Period:	n		November	nber 21, 2022	- Decembe	December 23, 2022				Application Date:	Thursday, December 22, 2022	ber 22, 202	2
							Work Completed	npleted					
	A		0)	B Scheduled Value		From	C From Prev Apps	This Perio	D This Period Completed	ш	ш		o
	Item	# 50 100	:t:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3	Value of	ä	Value of	Materials	Total Completed and	à	Balance to
No.	Description	Quantity			iotal bid Value	Orty Installed	work Previously Installed	uny installed	work Installed to Date	stored (not in C or D)	Stored to Date (C + D + E)	(F/B)	Finish (B-F)
23	Tile	-	ST	\$10,350.00	\$10,350.00								\$10,350.00
24	Painting & Coating	~	S	\$170,039.00	\$170,039.00				\$43,230.00		\$43,230.00	25.42%	\$126,809.00
25	Laboratory Casework	~	LS	\$80,000.00	\$80,000.00					\$62,900.00	\$62,900.00	78.63%	\$17,100.00
58	Metal Building Systems	~	S	\$486,180.00	\$486,180.00		\$412,769.50				\$412,769.50	84.90%	\$73,410.50
27	Sanitary Plumbing	۳.	S	\$118,800.00	\$118,800.00		\$47,054.16				\$47,064.16	39,62%	\$71,735.84
78	HVAC	*	rs.	\$192,855.00	\$192,855.00								\$192,855.00
59	Blower Piping	<b>*</b> ~	S	\$74,720.00	\$74,720.00		\$17,750.81	-			\$17,750.81	23.76%	\$56,969.19
30	Electrical	<b>~</b>	S	\$1,700,000.00	\$1,700,000.00		\$1,065,113,28		\$185,962.89		\$1,251,076.17	73.59%	\$448,923.83
4	Integration and Control	V	<u>S</u>	\$530,000.00	\$530,000.00			,		\$522,497.28	\$522,497.28	98.58%	\$7,502.72
42	Site Preparation & Earthwork	~	ST	\$241,555.00	\$241,555.00		\$238,142.52		\$1,355.00		\$239,497.52	99.15%	\$2,057.48
\$4	Rock/Asphalt Drives	-	2	\$63,000.00	\$63,000.00		\$31,592.76				\$31,592.76	50,15%	\$31,407.24
44	Concrete Pavement	<del></del>	2	\$94,133.00	\$94,133.00								\$94,133.00
45	Chain Link Fence	<b>V-</b>	മ	\$109,300.00	\$109,300.00								\$109,300.00
46	Seeding/Site Cleanup	<b>~</b> -	S	\$10,000,00	\$10,000.00								\$10,000.00
47	Waterline	-	S	\$73,100.00	\$73,100.00								\$73,100.00
48	Process Piping	~	ട്ട	\$880,300.00	\$880,300.00		\$652,667.04		\$47,776.85		\$700,443.89	%/5'6/	\$179,856.11
46	Submersible Pumps	-	SI	\$50,000.00	\$50,000.00								\$50,000.00
20	Slide Gates	_	S	\$57,800,00	\$57,800.00		\$10,760.00		\$7,980.00	\$34,606,00	\$53,346.00	92.29%	\$4,454.00
Ď	Blowers	٣	LS	\$178,520.00	\$178,520.00				\$178,520.00		\$178,520.00	100.00%	
52	Rotary Lob Pumps	~	<u>S</u>	\$61,000.00	\$61,000.00							· · · · · · ·	\$61,000.00
53	Screening Equipment	γ-	പ്പ	\$160,500.00	\$160,500.00		\$160,500.00	-			\$160,500.00	100.00%	
\$5	Liquid Chemical Metering System	<b>-</b>	2	\$42,300,00	\$42,300.00					\$25,232.00	\$25,232.00	59.65%	\$17,068.00

# Progress Estimate - Unit Price Work

For (Contract):	ad):	ш.	FREEBURG	JRG WWTP IM	WWTP IMPROVEMENTS 2021	2021				Application Number:	-	<u>1</u>	
Application Period:	uc.		November	nber 21, 2022	- December 23, 2022	r 23, 2022				Application Date:	Thursday, December 22, 2022	lber 22, 20	22
							Work Completed	mpleted					
	Ą			B			υ,	i	a	ш	IL		g
			0	scheduled value		rom	From Prev Apps	I DIS Perk	Inis Period Completed				
	Item	Bid Item	Conit	Unit Price	Total Bid	è	Value of Work	2	Value of	Materials	Total Completed and	%	Balance to
No.	Description	Quantity			Value	Installed	Previously Installed	Installed	Installed to Date	(not in C or D)	Stored to Date (C + D + E)	(F/B)	(B-F)
55	Circular Clariflers	<b>-</b>	2	\$287,000.00	\$287,000.00		\$278,395.00				\$278,395.00	97.00%	\$3,605.00
56	Secondary Treatment Equipment	٢	27	\$500,000.00	\$900,000.00					\$452,595.83	\$452,595.83	50.29%	\$447,404.17
22	Disk Cloth Filter	<del></del>	27	\$857,000.00	\$857,000.00		\$842,132.50				\$842,132.50	98.27%	\$14,867.50
58	Precast Structures	+-	S <sub>1</sub>	\$115,000.00	\$115,000.00		\$60,436.45		\$27,153.50		\$87,589.95	76.17%	\$27,410.05
59	Box Culvert	۴	23	\$132,731.00	\$132,731.00		\$132,731.00				\$132,731.00	100.00%	
90	Survey Reference Points Addition	۲	S	\$16,790.85	\$16,790.85		\$8,116.00				\$8,116.00	48.34%	\$8,674.85
79	CO #2: COR's 2, 3, 4	4	S	\$4,535.43	\$4,535,43								\$4,535.43
62	COR #3: Change 2" branch line to 6" with hydrant/g.v.	-	S.	\$3,546.11	53,546.11								\$3,546,11
8	COR #4: Change 6" flange knife g.v. to 8" MJ plug valve	~	ವ	\$2,485.99	\$2,485.99		\$2,485.99				\$2,465.99	100.00%	
,	TOTAL CONTRACT PRICE				\$11,264,358.38		\$6,985,030.11		\$568,973.24	\$1,191,089.11	\$8,745,092.46	<del>-</del>	\$2,519,265.92

## Stored Material Summary

For (Contract):	ntract);		VILLAGE OF FREEBURG, IL - WWTP IMPROVEMENTS 2021	MPROVEME	NTS 2021		Application Number.	er.		16	
Applica	Application Period:		November 21 - December 23, 2022	.23, 2022			Application Date:	-	Thursday, December 22, 2022	ecember	22, 2022
	A	В	C		D	Ħ	Cyribtotal Amazanat		Ŧ		Ð
Bid				Stored	Stored Previously		Coronieted and		Incorporated in Work	'ork	Materials
Item No.	Supplier Invoice No.	Storage Location	Description of Materials or Equipment Stored	Date Placed into Storage (Month/Year)	Amount (\$)	Amount Stored this Month (S)	Stored to Date (D + E)	Date (Morxh/ Year)	Amount (\$)	amt (	Remaining in Storage (\$) (D + E - F)
14	Рау Арр 2	On-site	Reinforcement Bar - K & N Steel		.v.		\$>	-	\$	- \$	1
16	3751	Engineering	Hollowcore: St. Louis Prestress - engineering		٠ -		٠.				\$
17	#11143 - Pay App 1, 2, 3	On-site	Miscellaneous Metals: Imperial Metals-misc pieces for Influent Screen Bidg. & Filter Bidg.	2/202/2	\$ 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	0		, , , , , , , , , , , , , , , , , , ,	\$ 62,900.00
41	120014566,120014776, 120014966	At Durkin & HPH office	Integration & Control: DURKIN-process control H system (control panels & flow instrumentation)	7/2022	\$ 522,497.28		\$ 522,497.28	m		0,	\$ 522,497.28
84	2031771	On-site	Process Piping: Midwest Muni. Supply (3-18" MJ 90's)	12/2021	\$ 7,322.77		\$ 7,322,77	7 12/2022	\$ 7	7,322.77	;
50	RH6772.1	On-site	Slide Gates: Rodney Hunt (slide & weir gates)	12/2021	\$ 34,606.00		\$ 34,606.00	c			\$ 34,606.00
51	29760; 30384	Submittals	Blowers: Hardy Pro Air (biowers)	10/2022	\$ 162,270,00		\$ 162,270.00	0 12/2022	\$ 162	162,270.00	- \$
53	81511	On-site	Screening Equipment Kusters (FBS 400x75/6 and SWP 200x700)								
54	211964	AtHPH	Liquid Chemical Metering System: Watson Marlow	12/2021	\$ 25,232.00		\$ 25,232.00	C			\$ 25,232.00
55	22086	On-site	Circular Clarifiers: Walker Process Equipment- two RSPS collectors								\$
56	36109	AtEnviroLine	Secondary Treatment Equipment. EnviroLine Co. (aeration equipment)	12/2021	\$ 320,754.50	\$ 131,841.33	\$ 452,595.83	85		· ·	\$ 452,595.83
							- \$			<u> </u>	√s-
							\$			.,	·
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							\$		~~~~		٠
							- ❖			37	\$
							\$			-	\$
			TOTALS		\$ 1,228,840.55	\$ 131,841.33	\$ 1,350,681.88	*	\$ 169,	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	Rat	e Tern	n 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	Ouarterly	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.
- Ε..

### 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.



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

### **INVOICE**

Village of Freeburg	Date:	12/31/2022
ATTN: Tony Funderburg	Invoice No.:	00812175
14 Southgate Center		
Freeburg, IL 62243		
Project: Village of Freeburg TO#2 Sewer Rehab		
Work Completed this period:		
FINAL INVOICE.		
Coordination with contractor. Construction inspection for	manhole lining. Coording	ation of pav
request.	g, es es es	,
Inv	oice for Period Ending:	12/09/2022
Inv	oice for Period Ending: Contract Amount:	12/09/2022 \$24,280.00
	Contract Amount:	\$24,280.00
	Contract Amount:	\$24,280.00 \$24,201.44
	Contract Amount:  Total Invoiced to Date:  Previously Billed:	\$24,280.00 \$24,201.44 \$22,072.23
Тс	Contract Amount:  Total Invoiced to Date:  Previously Billed:	\$24,280.00 \$24,201.44 \$22,072.23
	Contract Amount:  Total Invoiced to Date:  Previously Billed:	\$24,280.00 \$24,201.44 \$22,072.23
Тс	Contract Amount:  Total Invoiced to Date:  Previously Billed:	\$24,280.00 \$24,201.44 \$22,072.23
Тс	Contract Amount:  Total Invoiced to Date:  Previously Billed:  otal Labor & Expenses:	\$24,280.00 \$24,201.44 \$22,072.23
Volkert, Inc.	Contract Amount:  Total Invoiced to Date:  Previously Billed:	\$24,280.00 \$24,201.44 \$22,072.23

Invoice



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 Man	ager	12.00	175.00	2,100.00	
	Totals	12.50		2,127.50	
	Total Labor				2,127.50
Reimbursable Expe	nses				
SUPPLIES					
12/13/2022	QUADIENT FINANCE USA, INC.	posatge usage		1.71	
	Total Reimbursables			1.71	1.71
			Total this	Invoice	\$2,129.21

Project	1140600.000	Village of Freeburg	Village of Freeburg TO#2 Sewer Rehab			00812175
-	g Backup				Wednesday, Decer	mber 14, 2022
OLKERT, INC		Invoid	Invoice 00812175 Dated 12/31/2022			1:59:09 PM
			Hours	Rate	Amount	
35022	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	
	Total L	abor				2,127.50
	able Expenses					
AP 005	56702 12/13/3	2022 QUADIENT FIN	NANCE USA, INC	C. / posatge	1.71	
	Total I	Reimbursables			1.71	1.71
			Total this P			\$2,129.21
			Total this F			\$2,129.21