

VILLAGE PRESIDENT  
Ray Danford

VILLAGE CLERK  
Jerry Menard

VILLAGE TRUSTEES  
Rita Baker  
Seth Speiser  
Charlie Mattern  
Ray Matchett, Jr.  
Steve Smith  
Mike Blaies

# 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  
Dennis Herzing

VILLAGE TREASURER  
Bryan A. Vogel

PUBLIC WORKS DIRECTOR  
Ronald Dintelmann

POLICE CHIEF  
Melvin E. Woodruff, Jr.

VILLAGE ATTORNEY  
Weilmuenster Law Group, P.C

February 25, 2013

## NOTICE

### MEETING OF THE PUBLIC PROPERTY COMMITTEE (Streets/Municipal Center/Pool/Parks & Recreation) (Matchett/Baker/Blaies)

A Public Property Committee Meeting of the Village of Freeburg will be held at the Municipal Center, Executive Board Room, on **Wednesday, February 27, 2013 at 6:30 p.m.**

### PUBLIC PROPERTY COMMITTEE MEETING AGENDA

#### SWIMMING POOL:

- A. Old Business
- B. New Business
  - 1. Smithton PTO Request
  - 2. St. Joseph PTO Request
  - 3. Freeburg PTO Request
  - 4. Resolution Transferring Funds from General Fund Reserves to Pool Fund

\*\*\*\*\*

- A. Old Business
  - 1. Approval of January 16, 2013 minutes
  - 2. Safe Routes to School
  - 3. 709 Saxony Lane request for culvert
  - 4. Welcome to Freeburg sign at north end of town
  - 5. MFT
  - 6. Procedure to Request Flags to be Displayed
  - 7. Drainage Problem Areas
  - 8. Shady Lane dispute
  - 9. Ditch behind home at 606 W. High
  - 10. Lighting along Westview Drive
  - 11. Cemetery Road
  - 12. Picnic tables at the park
  - 13. Street banners
  - 14. Vehicle inventory
  - 15. Dambacher/Potter Street

B. New Business

C. General Concerns

D. Public Participation

E. Adjourn

At said Public Property Committee Meeting, the Village 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)]; or real estate transactions [5 ILCS, 120/2-(c)(5)].

**VILLAGE PRESIDENT**  
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Public Property Committee Meeting  
Streets/Municipal Center/Pool/Parks & Recreation  
(Matchett/Baker/Blaies)  
Wednesday, February 27, 2013 at 6:30 p.m.

**VILLAGE ADMINISTRATOR**  
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**POLICE CHIEF**  
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**VILLAGE ATTORNEY**  
Weilmuenster Law Group, P.C.

The meeting of the Public Property Committee was called to order at 6:30 p.m. on Wednesday, February 27, 2013, in the Municipal Center. Those in attendance were Chairman Ray Matchett, Trustee Mike Blaies, Trustee Rita Baker, Mayor Ray Danford, Village Clerk Jerry Menard, Public Works Director Ron Dintelmann, Assistant Public Works Director John Tolan, Village Administrator Dennis Herzing, Pool Managers Scott Schulz, Darren Pierce and Office Manager Julie Polson. Guest present: Janet Baechle.

## **POOL: A. OLD BUSINESS:**

1. Pool: Julie said we have received 10 lifeguard applications and Scott said we need 13 lifeguards if we are going to have a dedicated lifeguard at the baby pool. Julie and Scott will work on the additional lifeguards needed. We will open Memorial Day weekend and close Sunday, August 11<sup>th</sup>. The committee agreed to leave the admission prices the same. Scott would like to see the starter blocks left in and possibly purchase covers. Dennis would still like to see if they can be modified to be able to take in and out easier as well as purchase the covers. Janet wants the parking lot taken care of. John said they will start working on the list from the swim team around the end of March.

*Trustee Rita Baker motioned to recommend to the full Board we hire the following new lifeguards: Dakota Howard and Haley Rouse at \$8.25 per hour; we hire the following returning lifeguards as follows: Chris Alt, Schuyler Czech, Ryan Price, Blake Ragland, and Neal Schaller at \$8.42 per hour; Molly Etling at \$8.52 per hour; Caroline Bircher, Dillon Czech and Tanner Ross at \$8.59 per hour and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

*Trustee Rita Baker motioned to recommend to the full Board we hire the returning managers Scott Schulz at \$4623.54, Darren Pierce at \$3362.94 and Jillian Rouse at \$3329.28 and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*

## **B. NEW BUSINESS:**

1. Smithton PTO Request: The Smithton PTO is requesting a donation to the Quarters for Cougars on April 13, 2013. *Trustee Rita Baker motioned to recommend to the full Board the Village donate a 10-day pool pass for the Quarters for Cougars and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*
2. St. Joseph PTO Request: The St. Joseph PTO is requesting a donation to the Night at the Derby on April 20, 2013. *Trustee Rita Baker motioned to*

Street Committee Meeting Minutes  
Wednesday, February 27, 2013

Page 1 of 3

VILLAGE BOARD OF TRUSTEES MEETINGS ARE HELD ON THE FIRST AND THIRD MONDAY OF EVERY MONTH



recommend to the full Board the Village donate a 10-day pool pass for the Night at the Derby and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

3. Freeburg PTO Request: the Freeburg PTO is requesting a donation to the Spring Carnival in May, 2013. Trustee Rita Baker motioned to recommend to the full Board the Village donate a 10-day pool pass for the Spring Carnival and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.
4. Resolution Transferring Funds from General Fund Reserves to Pool Fund: This was taken care of at the Committee as a Whole meeting on 2/25/13.

Trustee Baker has a request from the Optimist Club for a donation to the pool. Trustee Rita Baker motioned to recommend to the full Board the Village donate a 10-day pool pass for the Optimist Club and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

#### **STREETS:A. OLD BUSINESS:**

1. Approval of January 16, 2013 minutes: Trustee Rita Baker motioned to approve the January 16, 2013 minutes and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.
2. Safe Routes to School: We have a request from IDOT to pay the Rhtasel engineering fee invoice for the second SRTS project in the amount of \$4,488.56 and will get that placed in line for payment.
3. 709 Saxony lane request for culvert: Nothing new.
4. Welcome to Freeburg sign: Dennis is working with Mark White on this. He will contact him about getting some updated pricing.
5. MFT: Dennis prepared the MFT resolution in the amount of \$126,000. This year we are going to concentrate on more apron area concrete work (Peabody Road/Rt. 15 and also Main St./High St.) and less on oiling and chipping.

Trustee Rita Baker motioned to recommend to the full Board the MFT Resolution in the amount of \$126,000 be approved and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.

Dennis also included Pat Netemeyer's proposal for the storm water improvements on N. Main St. The first group of items to be addressed is the actual storm water work and the second group of items is for the paved ditch and handrail. We have \$182,000 in MFT reserves and Dennis thinks it will be close to \$200,000 by the end of this year. He would like to put \$75,000 in the budget as a special MFT project and use MFT reserves. If we do that, we can probably get this work done over the summer. We also need to talk to the residents about the cost-sharing program we recently passed by ordinance and see if they are willing to share in the cost of the work being done. We need to move ahead and have Netemeyer bid this project and the committee was fine with putting it in the budget.

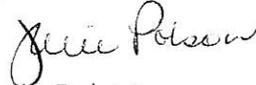
6. Procedure to Request Flags to be Displayed: Nothing new on the procedure.
7. Drainage Problem Areas: Discussed above.
8. Shady Lane Dispute: Nothing new.
9. Ditch behind home at 606 W. High: This will be done shortly.
10. Lighting along Westview Drive: Project is finished and can be taken off the agenda.
11. Cemetery Road: Nothing new.
12. Picnic tables at the park: John said a concrete table will cost about \$1,000. The committee said to start with one and see what happens.
13. Street banners: John said we have 47 banners. Julie will find out how much we paid for banners and see if we can get some budgeted. We will replace one color at a time.
14. Vehicle inventory: Julie will add prior years to the spreadsheet so we can compare expenses from year to year. We will also work on adding the rest of our inventory, i.e. backhoe, sewer machine, etc.
15. Dambacher/Potter Street: Dennis said he and Phil were able to get this resolved. Item can be taken off the agenda.

**B. NEW BUSINESS:** Village Clerk Jerry Menard said we need to look at installing a light at the Dollar General entrance. She talked to them and doesn't believe they will contribute to the cost. We will look into it. John asked about the impaired sight sign for the resident on Southgate Drive. Rita asked for this item to be placed on the Police Committee agenda. Trustee Matchett asked about the complaints regarding Pickers on Wheels and Dennis said Phil is working with him on all of the issues (putting up a fence, another place to situate the dumpster). He also brought up the area on W. St. Clair Street by St. Pauls and the old PTL building. He thinks we need a culvert there and John agreed. We will look at it and get some cost estimates. Julie advised the committee she received a phone call from our insurance company stating they are dropping our excess earthquake insurance policy. During their recent risk assessment meeting, they found falling bricks at the old power plant and decided to drop us from the policy. Our agent assured Julie she will get a replacement policy at no additional cost to the Village.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Rita Baker motioned to adjourn the meeting at 7:35 p.m. and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*



Julie Polson  
Office Manager

# 2013 POOL INFORMATION

## HOURS

**NOON-8:00 P.M. EVERYDAY**

## REGULAR FEES

<b>ADULTS</b>	<b>\$5.00</b>
<b>SENIOR CITIZENS (60+)</b>	<b>\$3.00</b>
<b>CHILDREN (5-18)</b>	<b>\$4.00</b>
<b>CHILDREN UNDER 5</b>	<b>FREE</b>

## AFTER 6:00 P.M. FEES

<b>ADULTS</b>	<b>\$3.00</b>
<b>SENIOR CITIZENS (60+)</b>	<b>\$2.00</b>
<b>CHILDREN (5-18)</b>	<b>\$3.00</b>
<b>CHILDREN UNDER 5</b>	<b>FREE</b>

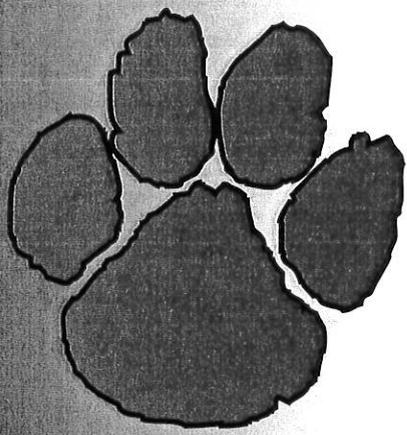
## PASS RATES

	<b>IN</b>	<b>OUT</b>
<b>CHILD</b>	<b>\$ 70.00</b>	<b>\$ 90.00</b>
<b>ADULT</b>	<b>\$ 80.00</b>	<b>\$110.00</b>
<b>SR. CITIZEN</b>	<b>\$ 15.00</b>	<b>\$ 20.00</b>
<b>FAMILY 4</b>	<b>\$150.00</b>	<b>\$170.00</b>
<b>FAMILY 5</b>	<b>\$170.00</b>	<b>\$200.00</b>

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<b>10 DAY PASS</b>	<b>\$35.00</b>
<b>USER FEE</b>	<b>\$45.00</b>

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January 18, 2013

RECEIVED

JAN 25 2013

Dear Business Owner,

The Smithton Elementary School's PTO is dedicated to improving the lives of its students, as well as its school. Currently, we are planning our second quarter auction, "Quarters for Cougars". The event is going to be held on April 13, 2013, at the Smithton Turner Hall. The funds raised from this event will be put towards Apple TV for our classrooms. This technology will allow the teacher's iPad to connect with our current smart board system.

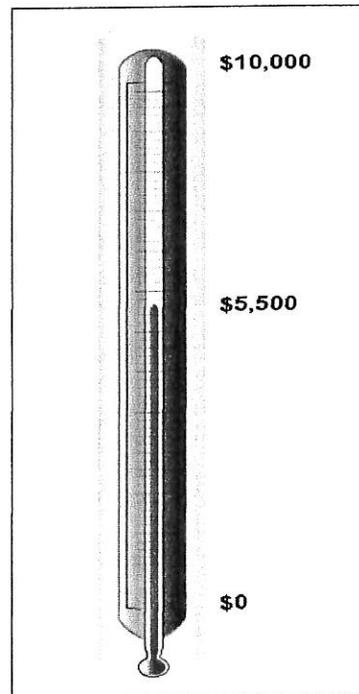
In an effort to make this event even more successful, we are adding a silent auction and raffle. We would appreciate any contribution to our event that you would be able to give. Your donation is critical to the success of our fundraiser.

As you consider the many requests that you receive, we hope that you consider supporting us. This technology is very important to the success of our iPad implementation. You may learn more about our organization by visiting our website: [www.smithtonpto.org](http://www.smithtonpto.org).

Thank you for your support,  
Becky Lucas  
(618) 222-0068

Smithton PTO  
Quarters for Cougars Committee

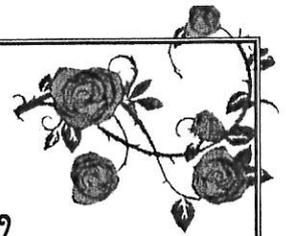
Fed ID# 41-2245075



Smithton Parent Teacher Organization  
Smithton Elementary School  
P.O. Box 503  
Smithton, IL 62285

January 23, 2013

# A Night at the Derby



Dear Friends of St. Joseph School,

Join us for "A Night at the Derby". The Parents, Teachers, and Friends (PTF) Organization of St. Joseph School, in Freeburg, Illinois, will be hosting its 2013 Dinner Auction, on Saturday, April 20, 2013. The Dinner Auction is our largest fundraising event and is held every other year. Proceeds from the Dinner Auction directly benefit our school and our students.

Donations can be products or services from your business, sporting event tickets, vacation homes/timeshare, sports memorabilia, jewelry, a gift basket, etc. If you do not have an idea for a donation, perhaps you would consider contributing to the Cash Club. Personal shoppers are available to do the work for you! Your business will be acknowledged as a generous supporter of St. Joseph School in our "A Night at the Derby" Dinner Auction Program. Advertising space is also available.

Proceeds from the Dinner Auction allow St. Joseph School to continue to provide high quality education at an affordable price. Please help us carry on this tradition by making a donation today. No item is too large or too small. Donations can be dropped off at the school or mailed to:

St. Joseph Dinner Auction  
2 North Alton  
Freeburg, IL 62243

We would like to receive all donations by Friday, March 22, 2013. If you have an item that needs to be picked up, please call Stacy at (618) 539-3864 or email [office@stjosephfreeburg.org](mailto:office@stjosephfreeburg.org) We appreciate your support in creating a successful event for St. Joseph School.

Sincerely,

PTF Dinner Auction Committee

Stacy Collins    MaryAnn Klein    Cheryl Sinn

RECEIVED

FEB 13 2013



RECEIVED  
FEB 19 2013

*Thank you  
for your 2012  
donation.*

February 14, 2013

To Whom It May Concern:

The Parent-Teacher Organization of Carl L. Barton Elementary School in Freeburg, Illinois, is sponsoring its **Fourteenth Annual Spring Carnival** in May 2013. The 2012 carnival was a tremendous success. The carnival consists of lunch, snacks, rides, games and a prize booth for over 800 children. The students have a good time and look forward to this event every year.

**Please consider helping us by contributing a prize item and/or a monetary donation to be used towards the purchase of such items. As a thank you, we acknowledge donors in a letter that reaches all families of Freeburg District 70.**

**You may mail your contribution to Freeburg Elementary School, c/o PTO Carnival, 408 South Belleville Street, Freeburg, IL 62243. If you prefer to have your contribution picked up, please contact Kim at 539-3123.**

Any proceeds from our carnival will be used by the PTO for the benefit of future carnivals.

Community involvement has allowed Freeburg Elementary School to provide this type of fun event for our students, while allowing us to continue progressing as a quality educational institution.

**Thank you** in advance for any contribution you may give that will make our carnival a successful event.

Sincerely,

*Kim Borja*

Kim Borja  
Raffle/Prize Committee

**VILLAGE PRESIDENT**  
Ray Danford

**VILLAGE CLERK**  
Jerry Menard

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Rita Baker  
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Public Property Committee Meeting  
Streets/Municipal Center/Pool/Parks & Recreation  
(Matchett/Baker/Blaies)  
Wednesday, January 16, 2012 at 6:30 p.m.

**VILLAGE ADMINISTRATOR**  
Dennis Herzing

**VILLAGE TREASURER**  
Bryan A. Vogel

**PUBLIC WORKS DIRECTOR**  
Ronald Dintelmann

**POLICE CHIEF**  
Melvin E. Woodruff, Jr.

**VILLAGE ATTORNEY**  
Weilmuenster Law Group, P.C.

The meeting of the Public Property Committee was called to order at 6:30 p.m. on Wednesday, January 16, 2013, in the Municipal Center. Those in attendance were Chairman Ray Matchett, Trustee Mike Blaies, Trustee Rita Baker, Mayor Ray Danford, Village Clerk Jerry Menard, Public Works Director Ron Dintelmann, Assistant Public Works Director John Tolan, Village Administrator Dennis Herzing and Office Manager Julie Polson. Guest present: Cheryl Cardona.

Chairperson Matchett amended the agenda in order to hear Public Participation. Resident Cheryl Cardona was present to voice her concerns her property. She lives at 412 N. West St., and said when she purchased the home she was told there was no intent to make her private lane a through road. She is upset the neighbor cut down some trees and made a driveway that now connects onto her private lane. Dennis advised the committee he spoke with her husband this morning and explained to him that it is not a private lane, it is a 50-foot right-of-way that goes to her north property line. It has always been a 50-foot right-of-way. John said we've oiled and chipped that road in the past. Dennis told the committee Jeff Middendorf did the work for his sister and the trees that were cut down belonged to her. Dennis explained to Ms. Cardona that we can't say a public street won't be built if or when the property to the north develops into a subdivision.

## **POOL: A. OLD BUSINESS:**

1. Pool: Julie said we have received 7 lifeguard applications and will need to advertise for more. We will need to assign a dedicated lifeguard to the baby pool. Dennis said we received a Notice of Lien from Natarre. We will get the baby pool functional as soon as we can so it can be inspected. Mike asked about the swim team's concerns and our guys can do most of the work. The ladders will be added to the contractor's punch list of outstanding items.

## **B. NEW BUSINESS:** None.

## **STREETS:A. OLD BUSINESS:**

1. Approval of December 19, 2012 minutes: Trustee Rita Baker motioned to approve the December 19, 2012 minutes and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.
2. Safe Routes to School: Our bid letting date is January 18<sup>th</sup>. We have received TWM's engineering contract and we will get that executed and sent back to

TWM. Rhutasel has been approved on the engineering contract for the Route 15 Safe Routes project.

3. 709 Saxony lane request for culvert: Nothing new.
4. Welcome to Freeburg sign: Julie stated the example sign in the packet will cost about \$15,000. We will invite Mark White of Phillips to the next Finance meeting since Steve would like to talk to him about a sign at the Industrial Park.
5. MFT: Ron said we are done for now. Dennis will start working on this year's MFT.
6. Procedure to Request Flags to be Displayed: Nothing new on the procedure.
7. Drainage Problem Areas: Dennis will send the plans to RuAnna Stumpf of IDOT to see if any permits are needed. Then Pat will send out it out for bid.
8. Shady Lane Dispute: Nothing new.
9. Ditch behind home at 606 W. High: This will be done shortly.
10. Lobby painting: The painting is complete and the chair rail has been ordered.
11. Lighting along Westview Drive: John said this project is just about done.
12. Cemetery Road: Nothing new.
13. Picnic tables at the park: Nothing new.
14. Street banners: John will get a count of the banners.
15. Leaf collection: Done.
16. Vehicle inventory: The vehicle inventory shows amounts spent on each vehicle for labor and materials. It does not include normal maintenance like tires or oil changes. Julie will add prior years to the spreadsheet so we can compare expenses from year to year. We will also work on adding the rest of our inventory, i.e. backhoe, sewer machine, etc.

**B. NEW BUSINESS:**

1. Ordinance for storm water drainage improvements: *Trustee Rita Baker motioned to recommend Ordinance #1450, An Ordinance Amending Title IX, Chapter 95 of the Revised Code (Streets and Sidewalks) to the full Board for approval and Trustee Mike Blais seconded the motion. All voting aye, the motion carried.*
2. STP S (STU) Federal Funding for Roadways: Dennis said this is Sid's annual request to see if we are interested in applying for federal funding on any projects. Dennis said we have enough going on right now with Netemeyer's suggestions and don't have enough money in the budget to take on any other street projects.

3. Harris Electrical Contracting invoice: Freeburg Township is asking for the Village to pay half of Harris Electrical's bill for placing electric service at the salt dome. Dennis is not sure why Dale didn't call and ask to have our guys do the work. The Mayor said this may not involve us if the insurance company is involved.

*Trustee Rita Baker motioned to pay half of the Harris Electrical Contracting's Invoice in the amount of \$1,308.45 pending confirmation from Freeburg Township that their insurance company is not going to pay the bill and Trustee Mike Blaies seconded the motion. all voting aye, the motion carried.*

**C. GENERAL CONCERNS:** Dennis met with Rich Dambacher today. Rich stated he is going to sue the Village because he wants to take ownership of Potter Street. He received a letter from Phil asking him to stop stockpiling material on Potter St. Dennis said we did have an agreement with Dambacher that he wouldn't do that. Dennis told the committee he will get Brian Manion's opinion and relay that to him.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Rita Baker motioned to adjourn the meeting at 7:47 p.m. and Trustee Mike Blaies seconded the motion. All voting aye, the motion carried.*



Julie Polson  
Office Manager



**COST PLUS FIXED FEE  
INVOICE**

Date: 02/06/13 Invoice No. 1  
Work Order No. \_\_\_\_\_

To: Village of Freeburg  
14 Southgate Center  
Freeburg, IL 62243

From: Rhutasel and Associates, Inc.  
Firm Address: Rhutasel and Associates, Inc.  
P.O. Box 97  
Freeburg, IL 62243

PTB / Item #	_____	Project	<u>SRTS-4009(149)</u>	Consultant's Job Number  41712
Route	<u>FAU 9369</u>	County	<u>St. Clair</u>	
Section	<u>12-00024-00-SW</u>	Job No.	<u>P-98-311-12</u>	
Phase	_____			

For Professional Services performed as set forth in the Agreement dated: 09/07/12  
& Supplemental Agreement(s) dated: \_\_\_\_\_

1) Invoice Period	From: <u>01/01/13</u>	To: <u>01/31/13</u>				
	This Invoice	Previously Invoiced	Earned to Date	Max allowable		
2) Maximum Payable				\$28,000.00		
3) Direct Salaries	\$1,572.83	\$0.00	\$1,572.83			
4) QC/QA	\$0.00	\$0.00	\$0.00			
5) Payroll & Overhead						
this invoice	<u>148.7500%</u>					
average	<u>148.75%</u>					
6) Fixed Fee = 16.0306%	\$567.82	\$0.00	\$567.82	\$3,542.08		
7) Direct Costs Prime	\$8.33	\$0.00	\$8.33			
8) Services by others			\$0.00			
			\$0.00			
			\$0.00			
9) Total invoiced for project including this invoice			<u>\$4,488.56</u>			
10) Previously Invoiced		<u>\$0.00</u>				
11) Payment Due this invoice	<u>\$4,488.56</u>					

I have reviewed the invoice and found it in compliance with "The Simple Guide To Consultant Payments" published on the Consultant Engineering Sharepoint site. The percent of work shown as completed on this invoice matches the attached Progress Report signed by the project engineer.

I certify the costs included in this invoice have been expended and the percent of work shown as completed on this invoice is correct. As the prime consultant, work invoices included in this invoice for work done by others were reviewed and approved.

Approved  
IDOT Rep. \_\_\_\_\_ Date: \_\_\_\_\_

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

Checked \_\_\_\_\_ Date: \_\_\_\_\_

Consultant: Rhutasel and Associates, Inc.

By / Date: *Andy M. LeHard* 2/6/13

(Name)  
(Title)

Distribution: 2 complete packages plus 2 copies of invoice form to Liaison Engineer.







Rhutasel and Associates, Inc.  
Timesheet for the period ending 1/31/13

Employee 071 SID LEGRAND

Signed \_\_\_\_\_  
Approved \_\_\_\_\_

Posted

Profit Center: FR:TR		Client: 6595 - O'FALLON, CITY OF															
	Total	Wed 01/16	Thu 01/17	Fri 01/18	Sat 01/19	Sun 01/20	Mon 01/21	Tue 01/22	Wed 01/23	Thu 01/24	Fri 01/25	Sat 01/26	Sun 01/27	Mon 01/28	Tue 01/29	Wed 01/30	Thu 01/31
41412 Task 401	Reg. 3.00							2.00						1.00			
0'FALLON - VENITA FACILITIES - DRAINAGE GRADING & DRAINAGE																	
41712 Task 402	Reg. 1.00							1.00									
FREEBURG - SAFE ROUTE TO SCHOOLS PRELIMINARY ROAD PLANS																	
41412 Task 402	Reg. 2.00													2.00			
0'FALLON - VENITA FACILITIES - DRAINAGE UTILITY COORDINATION																	
6 Task FTR	Reg. 8.00														8.00		
PROFESSIONAL DEVELOPMENT FREEBURG TRANSPORTATION PROF DEVELOP																	
TRANS13	Reg. 1.00																1.00
2013 MISCELLANEOUS TRANSPORTATION																	
40212 Task 403	Reg. 1.00																1.00
0'FALLON - LINCOLN AVENUE ERP EXTRA ENGINEERING																	
41311 Task 401	Reg. 0.50																0.50
0'FALLON - MADISON-ILLINI BIKE TRAIL PDR & ESR																	
<b>Totals</b>		8.00	2.00	2.00	8.00	11.00	7.50	2.00	11.00	8.00	8.00	11.00	8.50	11.00	8.00	8.50	8.50

Rhutasel and Associates, Inc.  
Timesheet for the period ending 1/15/13

Employee 086 ANTHONY SCHENK

Signed \_\_\_\_\_

Approved \_\_\_\_\_

Posted

Profit Center: FR:TR		Tue 01/01	Wed 01/02	Thu 01/03	Fri 01/04	Sat 01/05	Sun 01/06	Mon 01/07	Tue 01/08	Wed 01/09	Thu 01/10	Fri 01/11	Sat 01/12	Sun 01/13	Mon 01/14	Tue 01/15
8	Task FTR	HOLIDAY														
		FREEBURG TRANSPORTATION HOLIDAY														
		60315 Reg. 8.00														
2	Task FTR	GENERAL & ADMINISTRATIVE LABOR														
		FREEBURG TRANSPORTATION GEN & ADMIN LABR														
		61115 Reg. 4.00														
41810	Task 402	CENTRALIA - CALUMET ST & AIRPORT RD														
		PRELIMINARY ROAD PLANS														
		21515 Reg. 33.00														
40312	Task 401	EVANSVILLE - 2012 MFT MAINTENANCE														
		16515 Reg. 0.50														
41712	Task 401	FREEBURG - SAFE ROUTE TO SCHOOLS														
		ENVIRONMENTAL COORDINATION														
		16515 Reg. 0.50														
41412	Task 401	O'FALLON - VENITA FACILITIES - DRAINAGE														
		GRADING & DRAINAGE														
		16515 Reg. 10.00														
10	Task FTR	BUSINESS DEVELOPMENT														
		FREEBURG TRANSPORTATION BUSINESS DEVELOP														
		17515 Reg. 1.00														
4	Task FTR	Sick Leave														
		FREEBURG TRANSPORTATION SICK LEAVE														
		60215 Reg. 8.00														
10	Task FTR	BUSINESS DEVELOPMENT														
		FREEBURG TRANSPORTATION BUSINESS DEVELOP														
		63215 Reg. 8.50														
41412	Task 401	O'FALLON - VENITA FACILITIES - DRAINAGE														
		GRADING & DRAINAGE														
		16515 Reg. 1.00														

Client: 1875 - CENTRALIA, CITY OF

Client: 3832 - EVANSVILLE, VILLAGE OF

Client: 3280 - FREEBURG, VILLAGE OF

Client: 6595 - O'FALLON, CITY OF

01/04 Utility Coordination  
01/14 Meeting Prep/Phone Meeting  
01/15 Prints for Meeting/Prep/Meeting

01/04 Coordination for additional money requested on Monroe Street Project

01/14 Auto Turn

Client: 6595 - O'FALLON, CITY OF

Rhutasel and Associates, Inc.  
Timesheet for the period ending 1/15/13

Employee 086 ANTHONY SCHENK

Signed \_\_\_\_\_  
Approved \_\_\_\_\_

Posted

Profit Center:	FR:TR	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue
41712	Task 401	01/01	01/02	01/03	01/04	01/05	01/06	01/07	01/08	01/09	01/10	01/11	01/12	01/13	01/14	01/15
	FREEBURG - SAFE ROUTE TO SCHOOLS															
	ENVIRONMENTAL COORDINATION															
	08515 Reg.											7.50				3.00
	0'FALLON - VENITA FACILITIES - DRAINAGE															
	GRADING & DRAINAGE															
	15015 Reg.															4.00
	<b>Totals</b>															
	Reg.	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	9.00

Client: 3280 - FREEBURG, VILLAGE OF

Client: 6595 - O'FALLON, CITY OF

01/14 Auto Turn/Competing Site Drawings

**Employee 086 ANTHONY SCHENK**

Signed \_\_\_\_\_

Approved \_\_\_\_\_

Posted

Profit Center: FR:TR	Task	Reg.	Wed 01/16	Thu 01/17	Fri 01/18	Sat 01/19	Sun 01/20	Mon 01/21	Tue 01/22	Wed 01/23	Thu 01/24	Fri 01/25	Sat 01/26	Sun 01/27	Mon 01/28	Tue 01/29	Wed 01/30	Thu 01/31		
2	Task FTR	GENERAL & ADMINISTRATIVE LABOR FREEBURG TRANSPORTATION GEN & ADMIN LABR	1.00	1.00	1.00			0.50		0.50	0.50	1.50			1.00	1.00	1.00	1.00	1.00	
		61115	01/16 Time Sheet, ect. 01/18 VEBA, ect. 01/30 AFLAC																	
41712	Task 401	FREEBURG - SAFE ROUTE TO SCHOOLS ENVIRONMENTAL COORDINATION	1.00																	
		08515	Client: 3280 - FREEBURG, VILLAGE OF 01/16 ESR Submittal																	
10	Task FTR	BUSINESS DEVELOPMENT FREEBURG TRANSPORTATION BUSINESS DEVELOP	0.50								0.50	0.50								
		63215	01/16 CAD 2013 01/24 HydroCAD 01/25 PROWAG TEST																	
41412	Task 401	O'FALLON - VENITA FACILITIES - DRAINAGE GRADING & DRAINAGE	0.50															1.00		
		12515	Client: 6595 - O'FALLON, CITY OF 01/16 Meeting Minutes 01/30 Meeting Minute Review																	
41810	Task 402	CENTRALIA - CALUMET ST & AIRPORT RD PRELIMINARY ROAD PLANS	1.00					1.50							2.50	1.50				
		21515	Client: 1875 - CENTRALIA, CITY OF 01/21 Revisions																	
40508	Task 406	O'FALLON - VENITA DR BRIDGE / CSXT RR S. P. & E.	1.00	2.50	2.50		3.50			2.00		2.50								
		21515	Client: 6595 - O'FALLON, CITY OF 01/21 Sidewalk revisions/cross sections/cost analysis 01/25 Intersection elevations/labeling redline/new entrances on layout/moving inlets																	
41412	Task 402	O'FALLON - VENITA FACILITIES - DRAINAGE UTILITY COORDINATION	3.00								1.00	0.50			0.50		0.50	2.50		
		24515	01/24 Line Sag 01/31 Meeting with Ameren/Follow up																	
41710	Task 403	ST. CLAIR COUNTY - BALDWIN ROAD FINAL PS&E																		
		21515	Client: 8011 - ST. CLAIR COUNTY DEPT OF ROADS & BRIDGES 01/17 Revisions from IDOT Plan Review																	
10	Task FTR	BUSINESS DEVELOPMENT FREEBURG TRANSPORTATION BUSINESS DEVELOP																		
		62215	01/17 Belleville Street Final Documentation Checklist																	



Timesheet for the period ending 1/31/13

**GREG J. HAHN**

**Employee 022**

Signed \_\_\_\_\_

Approved \_\_\_\_\_

**Posted**

Profit Center: FR:SU		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
		01/16	01/17	01/18	01/19	01/20	01/21	01/22	01/23	01/24	01/25	01/26	01/27	01/28	01/29	01/30	01/31	
2	Task FSU	GENERAL & ADMINISTRATIVE LABOR																
		FREEBURG SURVEY GEN & ADMIN LABOR																
		1.00	0.50	1.00				1.00	0.50	2.00	0.50				1.00	2.00	1.00	10.50
4	Task FSU	Sick Leave																
		FREEBURG SURVEY SICK LEAVE																
																		4.00
31212	Task 301	PATRICK ENGINEERING - 2012 GES ALBERS SUBSIDENCE																
		Client: 5877 - PATRICK ENGINEERING																
32112	Task 301	US MINERALS - BALDWIN																
		Client: 8741 - US MINERALS LLC																
								2.00	0.50	1.50								4.50
41612	Task 305	O'FALLON - HWY 50 SIDEWALK EXTENSION																
		GROUND SURVEY																
								2.00	0.50	1.50	0.50	4.00	1.00	1.50				13.50
		Client: 6595 - O'FALLON, CITY OF																
40611	Task 302	WASHINGTON CO - HWY 13 RESURFACING																
		R.O.W. SURVEYS																
								2.50										2.50
10	Task FSU	BUSINESS DEVELOPMENT																
		FREEBURG SURVEY BUSINESS DEVELOPMENT																
								4.00	4.00		2.50							18.50
		Client: 9006 - WASHINGTON COUNTY HIGHWAY DEPARTMENT																
								2.50	1.50		2.50	2.00						19.00
40508	Task 302	O'FALLON - VENITA DR BRIDGE / CSXT RR																
		LAND SURVEY & R.O.W.																
																		2.50
		Client: 6595 - O'FALLON, CITY OF																
																		6.50
41412	Task 402	O'FALLON - VENITA FACILITIES - DRAINAGE																
		UTILITY COORDINATION																
																		1.50
		Client: 6595 - O'FALLON, CITY OF																
41712	Task 301	FREEBURG - SAFE ROUTE TO SCHOOLS																
		GROUND & LAND SURVEYS																
																		1.00
		Client: 3280 - FREEBURG, VILLAGE OF																

Employee 015 **TIMOTHY J. KAIPING**

Signed \_\_\_\_\_  
Approved \_\_\_\_\_

Posted

Profit Center: FR:SU

	Reg.	Wed 01/16	Thu 01/17	Fri 01/18	Sat 01/19	Sun 01/20	Mon 01/21	Tue 01/22	Wed 01/23	Thu 01/24	Fri 01/25	Sat 01/26	Sun 01/27	Mon 01/28	Tue 01/29	Wed 01/30	Thu 01/31		
41612 Task 305	08540	2.00																	
O'FALLON - HWY 50 SIDEWALK EXTENSION GROUND SURVEY																			
	Reg.	2.00																	
40611 Task 302	08540	4.00		0.50							0.50								
WASHINGTON CO - HWY 13 RESURFACING R.O.W. SURVEYS																			
	Reg.	5.00		0.50							0.50								
2 Task FSU	61140	1.50		0.25					0.50	1.00	0.50			1.00	1.00	1.00	0.50	0.50	
MISCELLANEOUS SURVEYS 2012 01/30 AFLAC presentation																			
	Reg.	7.25		0.25				0.50	1.00	0.50				1.00	1.00	1.00	0.50	0.50	
30112	21040	0.50																	
2012 ELEVATION CERTIFICATES 01/16 Stelthorn - Red Bud Lot Survey																			
	Reg.	0.50																	
	02540	8.00																	
01/17 Stelthorn - Red Bud Lot Survey																			
	Reg.	8.00																	
40611 Task 302	23540	2.25		2.25															
WASHINGTON CO - HWY 13 RESURFACING R.O.W. SURVEYS																			
	Reg.	2.25		2.25															
40511 Task 319	02540	5.50		3.50							2.00								
MEIER - OKAWVILLE SUBDIVISION - CLOMA CONSTRUCTION STAKING																			
	Reg.	5.50		3.50							2.00								
41712 Task 301	08540	1.50		0.50						0.50									0.50
FREEBURG - SAFE ROUTE TO SCHOOLS GROUND & LAND SURVEYS																			
	Reg.	1.50		0.50						0.50									0.50
5 Task FSU	21040	0.75		0.75															
VACATION FREEBURG SURVEY VACATION																			
	Reg.	0.75		0.75															
32112	60140	8.00				8.00													
US MINERALS - BALDWIN																			
	Reg.	8.00				8.00													
	23540	15.50						8.00	7.50										
Client: 6595 - O'FALLON, CITY OF Client: 9006 - WASHINGTON COUNTY HIGHWAY DEPARTMENT Client: 9006 - WASHINGTON COUNTY HIGHWAY DEPARTMENT Client: 5801 - MEIER, CHARLES E. Client: 3280 - FREEBURG, VILLAGE OF Client: 8741 - US MINERALS LLC																			

Rhutasel and Associates, Inc.  
Timesheet for the period ending 1/31/13

Employee 015 **TIMOTHY J. KAIPING**

Signed \_\_\_\_\_

Approved \_\_\_\_\_

**Posted**

Profit Center:	FR:SU	Wed 01/16	Thu 01/17	Fri 01/18	Sat 01/19	Sun 01/20	Mon 01/21	Tue 01/22	Wed 01/23	Thu 01/24	Fri 01/25	Sat 01/26	Sun 01/27	Mon 01/28	Tue 01/29	Wed 01/30	Thu 01/31	
41412	Task 402																	
0'FALLON - VENITA FACILITIES - DRAINAGE UTILITY COORDINATION																		
	23540																	
	Reg.																	
6	Task FSU																	
PROFESSIONAL DEVELOPMENT FREEBURG SURVEY PROF DEVELOP																		
	63240																	
	Reg.																	
40511	Task 319																	
MEIER - OKAWVILLE SUBDIVISION - CLOMA CONSTRUCTION STAKING																		
	05540																	
	Reg.																	
SURV12																		
MISCELLANEOUS SURVEYS 2012																		
	21040																	
	Reg.																	
41712	Task 301																	
FREEBURG - SAFE ROUTE TO SCHOOLS GROUND & LAND SURVEYS																		
	08540																	
	Reg.																	
	02540																	
	Reg.																	
	06540																	
	Reg.																	
SURV12																		
MISCELLANEOUS SURVEYS 2012																		
	08540																	
	Reg.																	
41812	Task 301																	
SMITHTON - SAFE ROUTE TO SCHOOLS GROUND & LAND SURVEYS																		
	08540																	
	Reg.																	
	08540																	
	Reg.																	
	21040																	
	Reg.																	
	21040																	
	Reg.																	
42009	Task 301																	
LEBANON - ALTON STREET IMPROVEMENT TOPO SURVEYING																		
	08540																	
	Reg.																	
41712	Task 301																	
FREEBURG - SAFE ROUTE TO SCHOOLS GROUND & LAND SURVEYS																		
	23540																	
	Reg.																	

Client: 6595 - O'FALLON, CITY OF

Client: 5801 - MEIER, CHARLES E.

Client: 3280 - FREEBURG, VILLAGE OF

Client: 7925 - SMITHTON, VILLAGE OF

Client: 5370 - LEBANON, CITY OF

Client: 3280 - FREEBURG, VILLAGE OF



# Rhutasel and Associates, Inc. • Consulting Engineers/Land Surveyors Survey Crew Time Sheet

DATE	JOB NAME	JOB #	Mileage		TOT. MI.	CREW MEM.	HRS.	521400	MISC.	ACTIVITY
			Ending	Beginning						
1/28/13	Freeburg-Urbana Drive sidewalk Ext.	41712 (301)	62808	62803	5	TK, RB	5.00 6:15	Hubs @ .30 Laths @ .39 Pins @ 2.00 2 Total \$	day - 4 Wheeler day - Power Auger #105 day - Boat #106 Misc. Misc.	Field Recon., CK. Ext. Boundary control at S. Acton Ave, locate Row # Boundary Measurement
1/29/13	Freeburg-Urbana Dr. sidewalk Ext.	41712 (301)	62815	62809	6	TK, RB	3.0 3.0	Hubs @ .30 Laths @ .39 Pins @ 2.00 Total \$	day - 4 Wheeler day - Power Auger #105 day - Boat #106 Misc. Misc.	Boundary control and reflector control
1/29/13	Smithton SRTS - sidewalks	41812 (301)	62827	62815	12	RB, RB	2.0 MISC 1.5 MISC 2	Hubs @ .30 Laths @ .39 Pins @ 2.00 Total \$	day - 4 Wheeler day - Power Auger #105 day - Boat #106 Misc. Misc.	Recon. Areas 1 & 2 (S. Street) and W. Line 159 @ Acton!
1/30/13	Lebanon ALTON ST.	42009 (301)	62860	62827	47	R.B	2.0	Hubs @ .30 Laths @ .39 Pins @ 2.00 Total \$	day - 4 Wheeler day - Power Auger #105 day - Boat #106 Misc. Misc.	LOCATE OLD CONTROL
1/30/13	OFFALCON MILBURN SECH. RD.	40113 (300)	62882	62860	22	R.B	1.0	Hubs @ .30 Laths @ .39 Pins @ 2.00 Total \$	day - 4 Wheeler day - Power Auger #105 day - Boat #106 Misc. Misc.	LOCATE OLD CONTROL
1/30/13	FREEBURG URBANA DR. SIDE WALK	41712 (301)	62884	62882	2	R.B	1.0	Hubs @ .30 Laths @ .39 Pins @ 2.00 Total \$	day - 4 Wheeler day - Power Auger #105 day - Boat #106 Misc. Misc.	
1/31/13	Freeburg SRTS Urbana Sidewalk	41712 (301)	62885			TK, RB	7.5 8.0	Hubs @ .30 Laths @ .39 Pins @ 2.00 Total \$	day - 4 Wheeler day - Power Auger #105 day - Boat #106 Misc. Misc.	Topo & X-Sections & Rte 15 N. West Row, Adele W. past, Elizabeth!
								Hubs @ .30 Laths @ .39 Pins @ 2.00 Total \$	day - 4 Wheeler day - Power Auger #105 day - Boat #106 Misc. Misc.	

TSP



BE IT RESOLVED, by the Village President and Board of Trustees of the  
(Council or President and Board of Trustees)  
Village of Freeburg, Illinois, that there is hereby  
(City, Town or Village) (Name)  
appropriated the sum of \$126,000.00 of Motor Fuel Tax funds for the purpose of maintaining  
streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2013  
(Date)  
to December 31, 2013.  
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Collinsville, Illinois.

I, Jerry Menard Clerk in and for the Village  
(City, Town or Village)  
of Freeburg, County of St. Clair

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the Village President and Board of Trustees at a meeting on March 4, 2013  
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 4th day of March, 2013.

(SEAL) \_\_\_\_\_ Village of Freeburg Clerk  
(City, Town or Village)

**Approved**  
\_\_\_\_\_  
Date  
Department of Transportation  
\_\_\_\_\_  
Regional Engineer



Period from 1/1/2013 to 12/31/2013

Section Number 13- 00000 - 00 - GM  
Municipality Village of Freeburg

**Estimated Cost of Maintenance Operations**

Maintenance Operation (No. - Description)	Group (I,II,III,IV)	For Group I, II, or III (Material, Equipment or Labor)					Operation Cost
		Item	Unit	Quantity	Unit Price	Cost	
1. Reseal A-1 (50000 SY)		Bituminous Materials					
		HFE 150, Furnished & Applied @ 0.25 gal/SY	Gal.	12500	2.75	\$34,750.00	
		Seal Coat Aggregate					
		CA16/CM16 Limestone					
		Furnished	Ton	625	12.00	\$7,500.00	
		Spread @ 25 lb/sy	Ton	625	3.00	\$1,875.00	
		Roller Rental	Hr.	96	15.00	\$1,440.00	
		low Boy Rental	Hr.	4	36.00	\$ 144.00	
						45,709.00	
2. Patching & Repair	II	Crushed Stone CA6	Ton	500	10.00	\$5,000.00	
		Crushed Stone CA11/CM11	Ton	300	13.00	\$3,900.00	
		Cold Patch	Ton	250	75.00	\$18,750.00	
		PCC	CY	200	95.00	\$19,000.00	
		Labor	Hr.	100	23.50	\$ 2,350.00	
		Dump Truck	Hr.	40	30.00	\$1,200.00	
		Truck Driver	Hr.	40	22.00	\$ 880.00	
		Superintendent	Hr.	40	22.00	\$ 880.00	
						51,960.00	
3. Ditching	II	Labor	Hr.	40	23.50	\$ 940.00	
		Dump Truck	Hr.	40	30.00	\$1,200.00	
		Truck Driver	Hr.	40	22.00	\$ 880.00	
		Superintendent	Hr.	8	22.00	\$ 176.00	
		Motor Grader	Hr.	20	32.00	\$ 640.00	
		Grader Operator	Hr.	20	22.00	\$ 440.00	
		Backhoe	Hr.	30	24.00	\$ 720.00	
		Backhoe Operator	Hr.	30	22.00	\$ 660.00	
						5,656.00	
Total Day Labor Costs							
Total Estimated Maintenance Operation Cost							
					Preliminary Engineering		
					Engineering Inspection		
					Material Testing		
Total Estimated Engineering Cost							
Total Estimated Maintenance Cost							

**Municipal Estimate of  
Maintenance Costs**

Period from 01/01/13 to 12/31/13 Section Number 13 - 00000 - 00 - GM  
Municipality Village of Freeburg

**Estimated Cost of Maintenance Operations**

Maintenance Operation (No. - Description)	Group (I,II,III,IV)	For Group I, II, or III (Material, Equipment or Labor)					Operation Cost
		Item	Unit	Quantity	Unit Price	Cost	
4. Street Sweeping	II	Street Sweeper	Hr.	56	75.00	\$4,200.00	
		Labor	Hr.	56	22.00	\$1,232.00	
							\$5,432.00
5. Sidewalks	III	P.C.C.	CY	50	90.00	\$4,500.00	
		Labor	Hr.	40	23.50	\$ 940.00	
		Backhoe	Hr.	20	24.00	\$ 480.00	
		Backhoe Operator	Hr.	20	22.00	\$ 440.00	
		Dump Truck	Hr.	20	30.00	\$600.00	
		Truck Driver	Hr.	20	22.00	\$ 440.00	
		Superintendent	Hr.	40	22.00	\$ 880.00	
						\$8,320.00	
6. Culverts	III	Assorted sizes & bands	Ft.	500	10.00	\$5,000.00	
		Labor	Hr.	40	23.50	\$940.00	
		Backhoe	Hr.	40	24.00	\$960.00	
		Backhoe Operator	Hr.	40	22.00	\$880.00	
		Superintendent	Hr.	16	22.00	\$ 352.00	
						\$8,132.00	
<b>Total Day Labor Costs</b>							
<b>Total Estimated Maintenance Operation Cost</b>							<b>\$125,209.00</b>
Preliminary Engineering						(In House)	
Engineering Inspection							
Material Testing							
<b>Total Estimated Engineering Cost</b>							<b>\$0.00</b>
<b>Total Estimated Maintenance Cost</b>							<b>\$125,209.00</b>

Submitted: \_\_\_\_\_ Date \_\_\_\_\_ Approved: \_\_\_\_\_ Date \_\_\_\_\_  
 By: \_\_\_\_\_ Village Clerk \_\_\_\_\_ Regional Engineer \_\_\_\_\_  
 Municipal Official Title

Submit Four (4) Copies to Regional Engineer

**STANDARD FORM OF PROPOSAL**  
**NORTH MAIN ST. STORM SEWER IMPROVEMENTS - VILLAGE OF FREEBURG, IL**  
**DATED: , 2013**

SCHEDULE OF PRICES  
(FOR COMPLETE INFORMATION COVERING THESE ITEMS, SEE PLANS AND SPECS.)

ITEM NO.	ITEMS	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT (DOLLARS)
1	TRAFFIC CONTROL	1	EA	\$3,000.00	\$3,000.00
2	EARTH EXCAVATION (5000 CY OR LESS)	200	CY	\$8.00	\$1,600.00
3	CULVERT REMOVAL	112	LF	\$10.00	\$1,120.00
4	PAVEMENT REMOVAL	150	SY	\$5.00	\$750.00
5	3" HMA PAVEMENT (DRIVEWAY)	86	SY	\$22.00	\$1,892.00
6	6" THICK TYPE A AGGREGATE BASE (DRIVEWAY)	64	SY	\$3.50	\$224.00
7	STORM MANHOLE	1	EA	\$1,500.00	\$1,500.00
8	STORM INLET	4	EA	\$1,500.00	\$6,000.00
9	15" DIAMETER STORM SEWER	15	LF	\$38.00	\$570.00
10	24" DIAMETER STORM SEWER	375	LF	\$47.00	\$17,625.00
11	24" DIAMETER RCP	56	LF	\$57.00	\$3,192.00
12	30" DIAMETER STORM SEWER	83	LF	\$53.00	\$4,399.00
13	RR4 RIP RAP 12" THICK w/ FILTER FABRIC	15	SY	\$35.00	\$525.00
14	CA6 BACKFILL	100	CY	\$20.00	\$2,006.17
15	RELOCATE MAILBOX	3	EA	\$30.00	\$90.00
16	RELOCATE TRAFFIC SIGNS	1	EA	\$30.00	\$30.00
17	TEMPORARY DITCH CHECK	5	EA	\$75.00	\$375.00
18	INLET FILTERS	5	EA	\$50.00	\$250.00
19	SEEDING, CLASS 2	1068	SY	\$1.00	\$1,068.00
20	MULCH, METHOD 2	1068	SY	\$2.00	\$2,136.00
21	NITROGEN FERTILIZER NUTRIENT	221	LB	\$2.00	\$442.00
22	PHOSPHORUS FERTILIZER NUTRIENT	221	LB	\$2.00	\$442.00
23	POTASSIUM FERTILIZER NUTRIENT	221	LB	\$2.00	\$442.00
				<b>TOTAL COST:</b>	<b>\$49,678.17</b>

**OPTIONAL RETAINING WALL:**

ITEM NO.	ITEMS	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT (DOLLARS)
1	EARTH EXCAVATION (5000 CY OR LESS)	100	CY	\$8.00	\$800.00
2	TREE REMOVAL w/ OPTIONAL RETAINING WALLS ONLY	0.1	AC.	\$5,000.00	\$500.00
3	4' HIGH RETAINING WALL w/ CONCRETE BOTTOM & HANDRAIL	120	LF	\$100.00	\$12,000.00
4	PERIMETER EROSION BARRIER	250	LF	\$10.00	\$2,500.00
5	SEEDING, CLASS 2	213	SY	\$1.00	\$213.00
6	MULCH, METHOD 2	213	SY	\$2.00	\$426.00
7	NITROGEN FERTILIZER NUTRIENT	44	LB	\$2.00	\$88.00
8	PHOSPHORUS FERTILIZER NUTRIENT	44	LB	\$2.00	\$88.00
9	POTASSIUM FERTILIZER NUTRIENT	44	LB	\$2.00	\$88.00
				<b>TOTAL COST:</b>	<b>\$16,703.00</b>

THE ABOVE COSTS ARE BASED ON RECENT BIDS RECEIVED FOR SIMILAR WORK IN THE AREA AND MAY VARY FOR THIS CONSTRUCTION SITE.

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