

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
Censter 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

May 8, 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, May 10, 2023, at 5:45 p.m.**

PUBLIC WORKS COMMITTEE MEETING AGENDA

- I. Items to be Reviewed
 - A. Old Business
 - 1. Approval of April 12, 2022 Minutes
 - 2. New Sewer Plant – Change Order #5 in the amount of \$26,996.26
 - 3. Sewer Issues
 - 4. FSH Minutes
 - 5. Water System Study
 - 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, April 12, 2023 at 5:45 p.m.

The Public Works Committee Meeting was called to order at 5:51 p.m. on Wednesday, March 12, 2023, 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 Alber, Trustee Ray Matchett, Village Attorney Fred Keck, Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson (via Zoom). Guest present: Janet Baechle. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of March 15, 2023 minutes: *Trustee Mike Blaies motioned to recommend to the full Board approval of the March 15, 2023 minutes, and Trustee Lisa Meehling seconded the motion.* All voting yea, the motion carried.
2. New Sewer Plant/Sewer Loan: Zoning Administrator Matt Trout stated the project is moving along very nicely. All of aeration equipment has arrived and is mostly installed. Burns is sending several people here the first part of June to address our punch list, and the start up will be done around that time. He has not received a new pay request. We will have a change order coming for Guarantee Electric on everything that was missed in the design. That should amount to about \$28,000.
3. Sewer issues: John stated we had the blown fuses on the aerator during the storm.
4. FSH Minutes: John commented Smithton is preparing to paint their water tower at a cost of \$450,000 for both the inside and outside. We did some simulations on how we could operate the pumps with their tower down. A stipulation was made that they cannot do this work during peak time.
5. Water System Study: John spoke to Scott about wanting a lot of communication with these projects, and would like to see him at this meeting to provide updates.

B. NEW BUSINESS: John submitted our lead inventory to the EPA today for the 2,217 services advising of the number of lead, copper and plastic and unknown. We have a substantial amount unknown. That will have to be completed in the next year. He expects to have less than 5 lead services. We will be replacing those that have galvanized lines into the house. EPA is offering funding to replace those lines into the house. There isn't a hard deadline to replace them all. Buddy has been calling the residents that haven't responded or had questions. We have about 1300 surveys back out of 2200. We have a waiver to sign if the residents don't want us coming into their home.


Water/Sewer Committee Meeting
Wednesday, April 12, 2023
Page 1 of 2

We moved the water meter outside at 12 N. Monroe. Spring clean up is scheduled for April 20-22nd.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn the meeting at 6:05 p.m., and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*


Julie Polson,
Office Manager

Change Order No. 5

Date of Issuance: 4/26/2023 Effective Date: _____

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

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

Description:

This Change Order includes the addition of sludge tank grounding, an extra exit light in the garage, 20A circuits for FB-RTU and ISB-RTU, and four 120 V 20A circuits from LV panel to the four overhead door operators that were not accounted for in the original project and the addition of Owner requested transmitter location change that was outside the original scope of work. This Change Order includes all work associated with these additions. This Change Order will increase the Contract Price by \$26,996.26 and there will be no changes in Contract Times.

Attachments: (List documents supporting change):

Change Order Request 7, 8, 9, 10, 11 dated 4/10/2023 and supporting backup.
Change Order Tracking Log is attached for ease of reference.

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIMES:	
Original Contract Price:	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days	Substantial completion (days or date):	<u>N/A</u>
\$ <u>11,237,000</u>	Ready for final payment (days or date):		<u>N/A</u>
<input type="checkbox"/> [Increase] <input type="checkbox"/> [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>4</u> :	<input type="checkbox"/> [Increase] <input type="checkbox"/> [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>4</u> :	Substantial completion (days):	<u>244</u>
\$ <u>49,477.66</u>	Ready for final payment (days):		<u>244</u>
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:	Substantial completion (days or date):	<u>July 5th, 2023</u>
\$ <u>11,286,477.66</u>	Ready for final payment (days or date):		<u>September 4th, 2023</u>
<input type="checkbox"/> [Increase] <input type="checkbox"/> [Decrease] of this Change Order:	<input type="checkbox"/> [Increase] <input type="checkbox"/> [Decrease] of this Change Order:	Substantial completion (days or date):	<u>N/A</u>
\$ <u>26,996.26</u>	Ready for final payment (days or date):		<u>N/A</u>
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:	Substantial completion (days or date):	<u>July 5th, 2023</u>
\$ <u>11,313,473.92</u>	Ready for final payment (days or date):		<u>September 4th, 2023</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Date: _____	Date: _____	Date: _____
Approved by Funding Agency (if applicable): _____	Date: _____	



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

VILLAGE OF FREEBURG, IL - WASTEWATER TREATMENT PLANT IMPROVEMENTS

1185FWW - CHANGE ORDER REQUEST #7

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

DATE: 10-Apr-23

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



PROPOSED CHANGE ORDER

Client Address:

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

CCN# RFI - 32 ADDED HVAC POWER FEED
Date: 3/23/2023
Project Name: 21442 - FREEBURG WWTP REMOVATION
Project Number: 21442 - FREEBURG WWTP REMOVATION
Page Number: 1

Description of work RFI 32

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

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

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

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

We request a time extension of 3 days.

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

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

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

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

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

CCN#

RFI - 32 ADDED HVAC POWER FEED

Date:

3/23/2023

Project Name:

21442 - FREEBURG WWTP REMOVATION

Project Number:

21442 - FREEBURG WWTP REMOVATION

Page Number:

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

General Materials 332.57

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

Subtotal	2,870.87
Overhead	287.09
Markup	157.90

Subtotal	3,315.86
Adjustment #1	0.14

Final Amount \$3,316.00

CONTRACTOR CERTIFICATION

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

CLIENT ACCEPTANCE

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

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

ORIGINAL



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

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

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

DATE: 10-Apr-23

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



PROPOSED CHANGE ORDER

<p>Client Address:</p> <p>HAIER PLUMBING & HEATING Contact: ADAM ROSSEL 301 N ELKTON ST OKAWVILLE, IL 62271</p>	<p>CCN#</p> <p>Date:</p> <p>Project Name:</p> <p>Project Number:</p> <p>Page Number:</p>	<p>RFI - 41 SLUDGE TANK GROUNDING</p> <p>3/23/2023</p> <p>21442 - FREEBURG WWTP REMOVATION</p> <p>21442 - FREEBURG WWTP REMOVATION</p> <p>1</p>
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Description of work RFI 41

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

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

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
 This price is good for acceptance within 30 days from the date of receipt.
 We request a time extension of 3 days.
 We will supply and install all materials, labor, and equipment.

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

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

General Materials	2,524.54
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Material Total	2,524.54
LU 309 - GF - ST - ELEC	3,092.59

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

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

CCN #

Date:

Project Name:

Project Number:

Page Number:

RFI - 41 SLUDGE TANK GROUNDING

3/23/2023

21442 - FREEBURG WWTP REMOVATION

21442 - FREEBURG WWTP REMOVATION

2

LU 309 - JW - ST - ELEC	2,530.98
REFERENCE DRAWINGS	150.00
EXPENDABLES 2% OF MATERIAL	50.49
SMALL TOOLS 3% OF LABOR	168.71
*DELIVERY & PICKUP \$65 EACH WAY FOR WEEKLY RENTAL	130.00
TRENCHER DITCH WITCH DAILY	750.00

Subtotal	9,397.31
Overhead	939.73
Markup	516.85

Subtotal	10,853.89
Adjustment #1	0.11

Final Amount **\$10,854.00**

CONTRACTOR CERTIFICATION

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

CLIENT ACCEPTANCE

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

ORIGINAL



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

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

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

DATE: 10-Apr-23

RE:	RFI #42 - BLOWER CIRCUITS			
The amount claimed below covers all known amounts (direct, indirect, and consequential) to which we are entitled as a result of this event.				
PRIME CONTRACTOR'S WORK				
1	DIRECT MATERIALS		\$ -	
2	SALES TAX ON MATERIALS	6.25%	N/A	
3	SUBTOTAL - PRIME MATERIALS		\$ -	
4	DIRECT LABOR		\$ -	
5	SUBTOTAL - PRIME LABOR		\$ -	
6	RENTAL EQUIPMENT		\$ -	
7	SALES TAX ON RENTAL EQUIPMENT	6.25%	N/A	
8	EQUIPMENT OWNERSHIP & OPERATING EXPENSE		\$ -	
9	SUBTOTAL - PRIME EQUIPMENT		\$ -	
10	SUBTOTAL (ADD LINES 3, 5 & 9)		\$ -	
<i>Prime Remarks:</i>				
SUBCONTRACTOR'S WORK				
11	SUBTOTAL		\$	5,381.00
<i>Sub's Remarks:</i> (see attached from Guarantee Electrical Construction)				
SUMMARY				
12	PRIME CONTRACTOR'S WORK (from Line 10)		\$	-
13	SUBCONTRACTOR'S WORK (from Line 1.1)		\$	5,381.00
14	FEE ON PRIME CONTRACTOR'S WORK	15.00%	\$	-
15	FEE ON SUBCONTRACTOR'S WORK	5.00%	\$	269.05
16	15% FOR DELETED WORK	15.00%		
17	SUBTOTAL (ADD LINES 12 - 16)		\$	5,650.05
18	UNIT PRICE WORK		\$	269.05
19	BOND	1.00%	\$	56.50
20	TOTAL COST (ADD LINES 17, 18, and 19)		\$	5,975.60



PROPOSED CHANGE ORDER

Client Address:

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

CCN# RFI 51 - BLOWER CIRCUITS
 Date: 3/23/2023
 Project Name: 21442 - FREEBURG WWTP REMOVATION
 Project Number: 21442 - FREEBURG WWTP REMOVATION
 Page Number: 1

Description of work RFI 51

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

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

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

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

We request a time extension of 3 days.

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

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

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

General Materials 922.65

Material Total	922.65
LU 309 - GF - ST - ELEC	1,904.90
LU 309 - JW - ST - ELEC	1,558.97
REFERENCE DRAWINGS	150.00
EXPENDABLES 2% OF MATERIAL	18.45
SMALL TOOLS 3% OF LABOR	103.92

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

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

CCN#

Date:

Project Name:

Project Number:

Page Number:

RFI 51 - BLOWER CIRCUITS

3/23/2023

21442 - FREEBURG WWTP REMOVATION

21442 - FREEBURG WWTP REMOVATION

2

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

CONTRACTOR CERTIFICATION

Name:	_____
Date:	_____
Signature:	_____

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

CLIENT ACCEPTANCE

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

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

ORIGINAL



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

VILLAGE OF FREEBURG, IL - WASTEWATER TREATMENT PLANT IMPROVEMENTS

1185FWW - CHANGE ORDER REQUEST #10

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

DATE: 10-Apr-23

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



ELECTRICAL CONSTRUCTION

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

PROPOSED CHANGE ORDER

Client Address:

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

CCN#

Date:

Project Name:

Project Number:

Page Number:

RFI 54 - ADDED EXIT LIGHT IN GARAGE

3/23/2023

21442 - FREEBURG WWTP REMOVALION

21442 - FREEBURG WWTP REMOVALION

1

Description of work RFI 54

1) Provide and install exit light over garage door.

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

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

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

We request a time extension of 3 days.

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

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

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

General Materials

119.42

Material Total

119.42

LU 309 - GF - ST - ELEC

299.67

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

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

CCN#

RFI 54 - ADDED EXIT LIGHT IN GARAGE

Date:

3/23/2023

Project Name:

21442 - FREEBURG WWTP REMOVATION

Project Number:

21442 - FREEBURG WWTP REMOVATION

Page Number:

2

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

CONTRACTOR CERTIFICATION

Name:	_____
Date:	_____
Signature:	_____

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

CLIENT ACCEPTANCE

CCN #	RFI 54 - ADDED EXIT LIGHT IN GARAGE
Final Amount:	\$962.00
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____

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

ORIGINAL



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

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

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

DATE: 10-Apr-23

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



ELECTRICAL CONSTRUCTION

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

PROPOSED CHANGE ORDER

Client Address:

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

CCN#

Date:

Project Name:

Project Number:

Page Number:

RFI - 56 - 120V CKTS TO OVERHEAD DOOR

3/23/2023

21442 - FREEBURG WWTP REMOVATION

21442 - FREEBURG WWTP REMOVATION

1

Description of work RFI 56

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

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

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

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

We request a time extension of 3 days.

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

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

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

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

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

CCN#

Date:

Project Name:

Project Number:

Page Number:

RFI - 56 - 120V CKTS TO OVERHEAD DOOR

3/23/2023

21442 - FREEBURG WWTP REMOVATION

21442 - FREEBURG WWTP REMOVATION

2

General Materials	515.51
Material Total	515.51
LU 309 - GF - ST - ELEC	1,394.46
LU 309 - JW - ST - ELEC	1,141.23
REFERENCE DRAWINGS	150.00
EXPENDABLES 2% OF MATERIAL	10.31
SMALL TOOLS 3% OF LABOR	76.07
Subtotal	3,287.58
Overhead	328.76
Markup	180.82
Subtotal	3,797.16
Adjustment #1	-0.16
Final Amount	\$3,797.00

CONTRACTOR CERTIFICATION

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

CLIENT ACCEPTANCE

CCN #	RFI - 56 - 120V CKTS TO OVERHEAD DOOR MOTORS
Final Amount:	\$3,797.00
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____
I hereby accept this quotation and authorize the contractor to complete the above described work.	

ORIGINAL

F.S.H. WATER COMMISSION
TUESDAY, APRIL 4, 2023 MINUTES

1. CALL TO ORDER. The meeting of F.S.H. Water Commission was called to order by President Kenneth Vielweber in the Village of Freeburg at 7:30 PM with the following present: Ken Vielweber, Joel Boeving, Sr. (by phone), Gary Wittenauer, John Tolan, Chad Rhutasel, Larry Rhutasel, Tim Pruett & Bryan Vogel.
2. MINUTES. John Tolan motioned and Gary Wittenauer seconded to approve the February 28th minutes. Motion carried. (4-0).
3. APRIL MEETING AND HEARING DATE. Next meeting and hearing date will be April 25th, 7:30 PM.
4. GUESTS. None.
5. CORRESPONDENCE & REPORTS.
 - A. February S.L.M. minutes were available and emailed to commissioners; Joel had nothing more to add.
 - B.
 - C.
6. TREASURER'S REPORT. Treasurer's report, claims and bills for March were presented. Motion to approve the bills and reports as presented was made by John Tolan and seconded by Gary Wittenauer. Motion carried by roll call vote. (4-0) Treasurer Vogel reported the insurance for F.S.H. was coming up for renewal. Treasurer was instructed to proceed with VFD insurance claim when information received from Hydro Services.
7. INVESTMENTS. Investments as of March 28, 2023 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	\$325,756.12	0.35%	N/A		Monthly	11977602

8. ENGINEER'S REPORT.

- A. Larry Rhutasel remarked on the request for water service by John Middendorf located on Mueller Lane. Eighteen hundred feet of water line and easements would be required at the customer's cost, in addition to the typical new service costs to access the F.S.H. line.
- B. Tim Pruett reported he inspected the F.S.H. water tower exterior. The concern is the appearance of the surface needs attention. Tim noted the overcoat is 10 to 12 years old and appears to be in good condition. The clear coat on the exterior is degrading and stained. Tim stated the clear coat can not be reapplied without performing the entire paint procedure. Tim suggested inspecting the interior before determining the best course for the exterior. Motion by John Tolan, seconded by Joel Boeving to hire a water tower repair company to evaluate the interior. Motion carried by roll call vote. (4-0)

9. HYDRO SERVICES, INC.

- A. Chad reported meeting with Tim to review F.S.H. waterline maps in circulation to compare, correct, and revise.
- B. W.D. Automation reported a new chart recorder is in and to make the repairs this week.
- C. Chad received three bids for the hydrant installation project. Motion by John Tolan, seconded by Gary Wittenauer to accept the lowest bid of \$22,800 from Haier Plumbing for the work; motion passed by roll call vote. (4-0).
- D. Chad and Tim met with Smithton representatives and Jamie of Maguire Iron to run waterline pressure tests to determine what pressure could be used while the Smithton water tower is taken out of service for repairs. It was concluded the system could be run without the tower, however not during summer high demand.
- E.
- F.

10. COMMISSIONER'S COMMENTS.

- A. Vielweber: Ken asked John if a night light could be installed at the F.S.H. access to the highway.
- B. Boeving: Nothing.
- C. Tolan: Nothing.
- D. Wittenauer: Nothing.

11. ADJOURN. Gary Wittenauer motioned and John Tolan seconded to adjourn at 8:00PM; motion carried (4-0). The meeting was adjourned until April 25th, 7:30 PM.

1. CALL TO ORDER. The meeting of F.S.H. Water Commission was called to order by President Kenneth Vielweber in the Village of Freeburg at 7:30 PM with the following present: Ken Vielweber, Joel Boeving, Sr., Gary Wittenauer, John Tolan (by phone), Chad Rhutasel, Tim Pruett & Bryan Vogel.
2. MINUTES. Joel Boeving motioned and John Tolan seconded to approve the January 24th minutes. Motion carried. (4-0).
3. MARCH MEETING AND HEARING DATE. Next meeting and hearing date will be March 28th, 7:30 PM.
4. GUESTS. None.
5. CORRESPONDENCE & REPORTS.
 - A. January 18th S.L.M. minutes were available and emailed to commissioners.
 - B.
 - C.
 - D.
6. TREASURER'S REPORT. Treasurer's report, claims and bills for February were presented. Motion to approve the bills and reports as presented was made by Gary Wittenauer and seconded by Joel Boeving. Motion carried by roll call vote. (4-0)
7. INVESTMENTS. Investments as of February 28, 2023 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	\$321,522.32	0.35%	N/A		Monthly	11977602

8. ENGINEER'S REPORT.
 - A. Tim Pruett stated that it was good to see all of you.
9. HYDRO SERVICES, INC.
 - A. Chad reported Julie did a locate off of Press Road. There are conflicting sources of F.S.H. water line locations. Volkert has maps that are more precise in location descriptions. Tim will work on getting F.S.H. copies of better maps.
 - B. F.S.H. water tower chart recorder is in need of repair. W.D. Automation was contacted to make the repairs.
 - C. Chad reported Smithton had someone bore through their water line.
 - D. Ken asked about the progress on the insurance claim with regard to the V.F.D. damaged by lightning; Chad is working on it.
 - E. Status of Haier Plumbing and the installation of the hydrants discussed.
 - F. Chad received a request from John Middendorf to tap on to the F.S.H. line for water service. The distance to the service address is in excess of typical service distance and would require additional considerations. Typical cost for a tap-on is \$850 plus \$2,000 for a meter.
10. COMMISSIONER'S COMMENTS.
 - A. Vielweber: Ken will notify Smithton to require fire tankers for in town calls while their water tower is out of service for repair.
 - B. Boeving: Nothing.
 - C. Tolan: Nothing.
 - D. Wittenauer: Nothing.
11. ADJOURN. Joel Boeving motioned and Gary Wittenauer seconded to adjourn at 7:50PM; motion carried (4-0). The meeting was adjourned until March 28th, 7:30 PM.

Chairman - Ken Vielweber

Clerk - Bryan A. Vogel