

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Ray Matchett, Jr.
Lisa Meehling
Mike Blaies
Tom Carpenter
Michael Heap
Robert Kaiser

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

INTERIM
VILLAGE ADMINISTRATOR
Matt Trout

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

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

September 11, 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, September 13, 2023, at 5:45 p.m.**

PUBLIC WORKS COMMITTEE MEETING AGENDA

- I. Items to be Reviewed
 - A. Old Business
 1. Approval of August 16, 2023 Minutes
 2. New Sewer Plant – Haier Plumbing & Heating Pay Request #21 in the amount of \$215,592.20
 3. Sewer Issues
 4. FSH Minutes
 5. Water System Study – TWM Invoices #80868 in the amount of \$5,000.00 and Invoice #80869 in the amount of \$6,000.00
 - B. New Business
 1. Water Rate Increase
 - 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, August 16, 2023 at 5:45 p.m.

The Public Works Committee Meeting was called to order at 6:08 p.m., on Wednesday, August 16, 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, Trustee Tom Carpenter, Trustee Ray Matchett, Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Interim Village Administrator Matt Trout, Crew Leader Bob Jenkins and Office Manager Julie Polson. Guests present: Janet Baechle, Charlie Mattern, Shirley Crouse, Charlene Jacobs, Lucy Hitsman and Tim Pruett. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of July 12, 2023 minutes: Trustee Mike Blaies motioned to recommend to the full Board approval of the July 12, 2023 minutes, and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. New Sewer Plant/Sewer Loan: Village Administrator Matt Trout advised all of the old tanks are down, and they have started moving dirt and clearing the area for the new fence. Public Works Director John Tolan stated Jeff Barnhard conducted training on the actual process of the plant. He and his crew were very prepared and explained everything. John commented it was very worthwhile. We are in need of the SCADA personnel, and the punchlist will be addressed next Thursday. Burns & McDonnell will have a computer technology specialist to explain all the programs. Currently, everything is being done manually, and John is pushing them to get this automated.
3. Sewer issues: None.
4. FSH Minutes: John reported two more customers switched over from the cast iron line to the FSH line.
5. Water System Study – TWM Invoices #80402 in the amount of \$1,200.00 and Invoice #80403 in the amount of \$2,000.00: Matt advised he and John met with Scott 2 weeks ago and provided TWM's proposed water rate increase. He and John will meet with Illinois Rural Water tomorrow morning regarding their water study. Matt advised this is his best guess on a new water rate that is projected out 10 years. These projections include the water system project improvements and building the fund back up. Matt doesn't think it is realistic to believe that we will get all the projects done within 5 years. He wants to compare the numbers from Illinois Rural Water to see if we are where we need to be. The water fund is broke and needs to be addressed. We will take this discussion to the next Finance committee meeting.

Water/Sewer Committee Meeting
Wednesday, August 16, 2023
Page 1 of 2

Trustee Mike Blaies motioned to recommend to the full Board approval of TWM Invoice #80402 in the amount of \$1,200.00, and Invoice #80403 in the amount of \$2,000.00, and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.

6. Elevated Storage Tank Cleaning: John said we are waiting to be placed on the schedule. Item can be taken off the agenda.

B. NEW BUSINESS:

1. Certificate of Deposit #51335017 Maturing December 3, 2027: This was discussed in the Electric Committee Meeting.
2. Resolution #23-14: A Resolution Authorizing a Representative to Sign Loan Documents: EPA informed us this is now needed.

Trustee Lisa Meehling motioned to recommend to the full Board approval of Resolution #23-14, A Resolution Authorizing a Representative to Sign Loan Documents, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None

E. ADJOURN: *Trustee Mike Blaies motioned to adjourn the meeting at 6:22 p.m., and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*



Julie Polson,
Office Manager

Contractor's Application for Payment No. 21

Application Period: June 22, 2023 - August 25, 2023	Application Date: Monday, August 28, 2023	21
To (Owner): Village of Freeburg	From (Contractor): Haier Plumbing & Heating, Inc.	Via (Engineer): Burns & McDonnell Engineering
Project: FREEBURG WWTP IMPROVEMENTS 2021	Contractor's Project No.: 1185FWW.	Engineer's Contract Number: 113084

Change Order Summary

Approved Change Orders Number	Additions	Deductions
Total changes approved in previous months by Owner	\$87,785.47	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$87,785.47	\$0.00
NET CHANGE BY CHANGE ORDERS		

Application For Payment

- | | |
|--|-----------------------|
| 1. ORIGINAL CONTRACT PRICE | \$11,237,000.00 |
| 2. Net Change By Change Order | \$87,785.47 |
| 3. Current Contract Price (Line 1+2) | \$11,324,785.47 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) | \$10,985,783.12 |
| 5. RETAINAGE: | |
| a. 10.00% <input checked="" type="checkbox"/> \$10,985,783.12 Work Completed. | \$1,098,578.39 |
| b. 0.00% <input checked="" type="checkbox"/> -\$0.01 Stored Material. | -\$0.01 |
| c. Total Retainage (Line 5a + 5b) | \$1,098,578.38 |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) | \$9,887,204.74 |
| 7. LESS PREVIOUS REQUESTS (line 6 from prior Application) | \$9,671,612.54 |
| 8. AMOUNT DUE THIS APPLICATION | \$215,592.20 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above) | \$1,437,580.73 |

Payment of: \$215,592.20

is recommended by: (Line 8 or other - attach explanation of the other amount)
 (Engineer) Jeff Barnard 9/11/23
 Jeff Barnard, PE; Burns & McDonnell (Date)

Payment of: \$215,592.20

is approved by: (Line 8 or other - attach explanation of the other amount)
 (Owner) Village of Freeburg (Date)

Approved by: Funding Agency (if applicable) (Date)

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Mona Menase Date: 8/28/2023

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		FREEBURG WWTP IMPROVEMENTS 2021										Application Number:	21			
Application Period:		June 22, 2023 - August 25, 2023										Application Date:	Monday, August 28, 2023			
A Item Description		B Scheduled Value				C From Prev Apps				D Work Completed			E Materials Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B-F)	
		Bid Item Quantity	Unit	Unit Price	Total Bid Value	Qty Installed	Value of Work Previously Installed	Qty Installed	This Period Completed	Value of Work Installed to Date						
1	Mobilization	1	LS	\$630,500.00	\$630,500.00									\$630,500.00	100.00%	
2	Demolition	1	LS	\$66,000.00	\$66,000.00				\$45,840.00					\$66,000.00	100.00%	
3	Waterstops	1	LS	\$24,200.00	\$24,200.00									\$24,200.00	100.00%	
4	Influent Screen Building Concrete	1	LS	\$137,500.00	\$137,500.00				\$1,375.00					\$137,500.00	100.00%	
5	Anaerobic Basin Concrete	1	LS	\$78,000.00	\$78,000.00									\$78,000.00	100.00%	
6	Aeration Basin Concrete	1	LS	\$560,000.00	\$560,000.00									\$560,000.00	100.00%	
7	Blower Canopy Concrete	1	LS	\$20,300.00	\$20,300.00									\$20,300.00	100.00%	
8	Splitter Basin Concrete	1	LS	\$35,000.00	\$35,000.00									\$35,000.00	100.00%	
9	Filter Building Concrete	1	LS	\$208,900.00	\$208,900.00									\$208,900.00	100.00%	
10	Clarifier Basins Concrete	1	LS	\$250,000.00	\$250,000.00									\$250,000.00	100.00%	
11	Sludge Holding Basin	1	LS	\$104,500.00	\$104,500.00				\$1,200.00					\$104,500.00	100.00%	
12	Admin. Building Concrete	1	LS	\$120,000.00	\$120,000.00									\$120,000.00	100.00%	
13	Box Culvert Wing Walls	1	LS	\$25,568.00	\$25,568.00									\$25,568.00	100.00%	
14	Reinforcement Bar	1	LS	\$608,400.00	\$608,400.00									\$608,400.00	100.00%	
15	Brick and Block	1	LS	\$173,788.00	\$173,788.00									\$173,788.00	100.00%	
16	Hollowcore	1	LS	\$70,450.00	\$70,450.00									\$70,450.00	100.00%	
17	Miscellaneous Metals	1	LS	\$175,270.00	\$175,270.00				\$8,763.50					\$175,270.00	100.00%	
18	Roofing	1	LS	\$100,541.00	\$100,541.00				\$24,818.10					\$100,541.00	100.00%	
19	Door Material	1	LS	\$36,500.00	\$36,500.00				\$189.34					\$36,500.00	100.00%	
20	Overhead Doors	1	LS	\$50,500.00	\$50,500.00									\$50,500.00	100.00%	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		FREEBURG WWTP IMPROVEMENTS 2021										Application Number:	21				
Application Period:		June 22, 2023 - August 25, 2023										Application Date:		Monday, August 28, 2023			
A		B				C				D				E	F		G
		Scheduled Value				From Prev Apps				Work Completed					Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	
No.	Item	Bid Item Quantity	Unit	Unit Price	Total Bid Value	Qty Installed	Value of Work Previously Installed	Qty Installed	Value of Work Installed to Date	Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B-F)				
21	Glass and Glazing	1	LS	\$51,900.00	\$51,900.00		\$51,900.00				\$51,900.00	100.00%	\$7,245.00				
22	Interior Drywall & Ceilings	1	LS	\$33,000.00	\$33,000.00		\$20,994.12		\$12,005.88		\$33,000.00	100.00%	\$7,245.00				
23	Tile	1	LS	\$10,350.00	\$10,350.00		\$127,962.77		\$3,105.00		\$3,105.00	30.00%	\$7,245.00				
24	Painting & Coating	1	LS	\$170,039.00	\$170,039.00		\$80,000.00		\$8,020.24		\$135,983.01	79.97%	\$34,055.99				
25	Laboratory Casework	1	LS	\$80,000.00	\$80,000.00		\$486,180.00		\$25,849.72		\$80,000.00	100.00%	\$23,760.00				
26	Metal Building Systems	1	LS	\$486,180.00	\$486,180.00		\$118,800.00				\$486,180.00	100.00%	\$34,842.20				
27	Sanitary Plumbing	1	LS	\$118,800.00	\$118,800.00		\$192,855.00				\$95,040.00	80.00%	\$23,760.00				
28	HVAC	1	LS	\$192,855.00	\$192,855.00		\$74,720.00				\$158,012.80	81.93%	\$34,842.20				
29	Blower Piping	1	LS	\$74,720.00	\$74,720.00		\$1,700,000.00				\$74,720.00	100.00%	\$26,500.00				
30	Electrical	1	LS	\$1,700,000.00	\$1,700,000.00		\$239,497.52		\$503,500.00		\$1,700,000.00	100.00%	\$2,057.48				
41	Integration and Control	1	LS	\$530,000.00	\$530,000.00		\$31,592.76				\$503,500.00	95.00%	\$2,057.48				
42	Site Preparation & Earthwork	1	LS	\$241,555.00	\$241,555.00		\$94,133.00		\$11,402.26		\$239,497.52	99.15%	\$20,004.98				
43	Rock/Asphalt Drives	1	LS	\$63,000.00	\$63,000.00		\$109,300.00				\$42,995.02	68.25%	\$49,452.23				
44	Concrete Pavement	1	LS	\$94,133.00	\$94,133.00		\$73,100.00				\$44,680.77	47.47%	\$109,300.00				
45	Chain Link Fence	1	LS	\$109,300.00	\$109,300.00		\$10,000.00				\$73,100.00	100.00%	\$10,000.00				
46	Seeding/Site Cleanup	1	LS	\$10,000.00	\$10,000.00		\$843,920.09				\$843,920.09	100.00%	\$10,000.00				
47	Waterline	1	LS	\$73,100.00	\$73,100.00		\$50,000.00				\$50,000.00	100.00%	\$10,000.00				
48	Process Piping	1	LS	\$880,300.00	\$880,300.00		\$57,800.00				\$57,800.00	100.00%	\$10,000.00				
49	Submersible Pumps	1	LS	\$50,000.00	\$50,000.00						\$50,000.00	100.00%	\$10,000.00				
50	Slide Gates	1	LS	\$57,800.00	\$57,800.00						\$57,800.00	100.00%	\$10,000.00				

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		FREEBURG WWTP IMPROVEMENTS 2021										Application Number: 21			
Application Period:		June 22, 2023 - August 25, 2023										Application Date: Monday, August 28, 2023			
A		B					C					E	F		G
		Scheduled Value					From Prev Apps						Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	
No.	Item Description	Bid Item Quantity	Unit	Unit Price	Total Bid Value	Qty Installed	Value of Work Previously Installed	Qty Installed	Value of Work Installed to Date	Value of Work Installed to Date					
51	Blowers	1	LS	\$178,520.00	\$178,520.00		\$178,520.00					\$178,520.00	100.00%		
52	Rotary Lob Pumps	1	LS	\$61,000.00	\$61,000.00		\$61,000.00					\$61,000.00	100.00%		
53	Screening Equipment	1	LS	\$160,500.00	\$160,500.00		\$160,500.00					\$160,500.00	100.00%		
54	Liquid Chemical Metering System	1	LS	\$42,300.00	\$42,300.00		\$42,300.00		\$40,185.00			\$40,185.00	95.00%	\$2,115.00	
55	Circular Clarifiers	1	LS	\$287,000.00	\$287,000.00		\$287,000.00					\$287,000.00	100.00%		
56	Secondary Treatment Equipment	1	LS	\$900,000.00	\$900,000.00		\$900,000.00					\$900,000.00	100.00%		
57	Disk Cloth Filter	1	LS	\$857,000.00	\$857,000.00		\$857,000.00					\$857,000.00	100.00%		
58	Precast Structures	1	LS	\$115,000.00	\$115,000.00		\$115,000.00					\$115,000.00	100.00%		
59	Box Culvert	1	LS	\$132,731.00	\$132,731.00		\$132,731.00					\$132,731.00	100.00%		
60	Survey Reference Points Addition	1	LS	\$16,790.85	\$16,790.85		\$16,790.85					\$12,142.00	72.31%	\$4,648.85	
61	COR #2: COR's 2, 3, 4	1	LS	\$4,535.43	\$4,535.43		\$4,535.43					\$4,535.43	100.00%		
62	COR #3: Change 2" branch line to 6" with hydrant/g.v.	1	LS	\$3,546.11	\$3,546.11		\$3,546.11					\$3,546.11	100.00%		
63	COR #4: Change 8" flange knife g.v. to 8" MJ plug valve	1	LS	\$2,485.99	\$2,485.99		\$2,485.99					\$2,485.99	100.00%		
64	COR #4: COR 5 - Extend 8" C900 (in lieu of DI pipe)	1	LS	\$16,322.47	\$16,322.47		\$16,322.47					\$16,322.47	100.00%		
65	COR #4: COR 6 - PLC & HMI Programming Changes	1	LS	\$5,796.81	\$5,796.81		\$5,796.81							\$5,796.81	
66	COR #7 / RFI #32	1	LS	\$3,682.42	\$3,682.42		\$3,682.42		\$3,682.42			\$3,682.42	100.00%		
67	COR #8, RFI #41	1	LS	\$12,053.37	\$12,053.37		\$12,053.37					\$12,053.37	100.00%		
68	COR #9 / RFI #42	1	LS	\$5,975.60	\$5,975.60		\$5,975.60					\$5,975.60	100.00%		

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		FREEBURG WWTP IMPROVEMENTS 2021										Application Number:	21		
Application Period:		June 22, 2023 - August 25, 2023										Application Date:	Monday, August 28, 2023		
A		B				C				D			E	F	G
		Scheduled Value				From Prev Apps				This Period Completed					
No.	Item Description	Bid Item Quantity	Unit	Unit Price	Total Bid Value	Qty Installed	Value of Work Previously Installed	Qty Installed	Value of Work Installed to Date	Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B-F)		
69	COR #10 / RFI #54	1	LS	\$1,068.30	\$1,068.30				\$1,068.30		\$1,068.30	100.00%			
70	COR #11 / RFI #56	1	LS	\$4,216.57	\$4,216.57				\$4,216.57		\$4,216.57	100.00%			
71	COR #12 / RFI #57	1	LS	\$9,223.81	\$9,223.81								\$9,223.81		
72	COR #13 - MANHOLE LID / VALVE VAULT LID	1	LS	\$2,087.74	\$2,087.74		\$2,087.74				\$2,087.74	100.00%			
TOTAL CONTRACT PRICE					\$11,324,785.47		\$10,198,506.96		\$787,276.16		\$10,985,783.12		\$339,002.35		

Stored Material Summary

Contractor's Application

For (Contract):		VILLAGE OF FREEBURG, IL - WWTP IMPROVEMENTS 2021			Application Number: 21			
Application Period:		June 22 - August 25, 2023			Application Date: Monday, August 28, 2023			
Bid Item No.	Supplier Invoice No.	Storage Location	Description of Materials or Equipment Stored	D		Subtotal Amount Completed and Stored to Date (D + E)	F	G
				Stored Previously	E			
				Date Placed into Storage (Month/Year)	Amount (\$)	Amount Stored this Month (\$)	Incorporated in Work	Materials Remaining in Storage (\$)
					Amount (\$)		Date (Month/Year)	(D + E - F)
14	Pay App 2	On-site	Reinforcement Bar - K & N Steel		\$ -	\$ -		\$ -
16	3751	Engineering	Hollowcore: St. Louis Prestress - engineering		\$ -	\$ -		\$ -
17	#11143 - Pay App 1, 2, 3	On-site	Miscellaneous Metals: Imperial Metals-misc pieces for Influent Screen Bldg. & Filter Bldg.	2/2022	\$ -	\$ -		\$ -
25	Pay App 1	At HPH Okawville	Laboratory Casework: Glen Alspaugh Company, LLC	9/2022	\$ -	\$ -		\$ -
41	120014566, 120014776, 120014966	At Durkin & HPH office	Integration & Control: DURKIN-process control system (control panels & flow instrumentation)	7/2022	\$ 522,497.28	\$ 522,497.28	8/2023	\$ 522,497.28
48	2031771	On-site	Process Piping: Midwest Mumi. Supply (3-18" MJ 90's)	12/2021	\$ -	\$ -		\$ -
50	RH6772.1	On-site	Slide Gates: Rodney Hunt (slide & weir gates)	2/2023	\$ -	\$ -		\$ -
51	29760; 30384	Submittals	Blowers: Hardy Pro Air (blowers)	10/2022	\$ -	\$ -		\$ -
53	81511	On-site	Screening Equipment: Kusters (FBS 400x75/6 and SWP 200x700)					
54	211964	At HPH	Liquid Chemical Metering System: Watson Marlow	12/2021	\$ 25,232.00	\$ 25,232.00	8/2023	\$ 25,232.00
55	22086	On-site	Circular Clarifiers: Walker Process Equipment- two RSPS collectors					
56	36109	At EnviroLine	Secondary Treatment Equipment: EnviroLine Co. (aeration equipment)	1/2023	\$ -	\$ -		\$ -
TOTALS					\$ 547,729.28	\$ -		\$ 547,729.28

Invoice

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



Mathew Trout
Village of Freeburg, IL
14 Southgate Center
Freeburg, IL 62243

August 31, 2023
Project No: E39230314
Invoice No: 80868

Project E39230314 Freeburg - SAVE Site Elevated Water Storage Tank
Consulting Services from July 17, 2023 to August 18, 2023

Fee			
Total Fee	95,500.00		
Percent Complete	8.5864	Total Earned	8,200.00
		Previous Fee Billing	3,200.00
		Current Fee Billing	5,000.00
		Total Fee	5,000.00
		Total this Invoice	\$5,000.00

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

Billing Backup

Tuesday, September 5, 2023

Thouvenot, Wade, and Moerchen Inc.

Invoice 80868 Dated 8/31/2023

3:08:13 PM

Project	E39230314	Freeburg - SAVE Site Elevated Water Storage Tank
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Professional Personnel

			Hours
Project Engineer II			
SJS	1210 - Simmons, Scott	7/17/2023	.50
	Preliminary design		
SJS	1210 - Simmons, Scott	7/19/2023	2.50
	Preliminary design		
SJS	1210 - Simmons, Scott	7/24/2023	2.00
	Preliminary design		
SJS	1210 - Simmons, Scott	7/25/2023	.50
	Preliminary design		
SJS	1210 - Simmons, Scott	7/26/2023	.50
	Meeting coordination		
SJS	1210 - Simmons, Scott	7/27/2023	.50
	Preliminary design		
SJS	1210 - Simmons, Scott	7/31/2023	1.50
	Review of project plan,meeting prep		
SJS	1210 - Simmons, Scott	8/1/2023	.50
	Meeting prep		
SJS	1210 - Simmons, Scott	8/2/2023	3.00
	Meeting with Village, user charge info		
SJS	1210 - Simmons, Scott	8/3/2023	3.00
	Updating user charge system		
SJS	1210 - Simmons, Scott	8/4/2023	3.00
	Updating user charge system		
SJS	1210 - Simmons, Scott	8/7/2023	2.00
	Updating user charge system		
SJS	1210 - Simmons, Scott	8/8/2023	2.00
	Updating user charge system		
SJS	1210 - Simmons, Scott	8/9/2023	1.00
	Updating user charge system		

Project	E39230314	Freeburg - SAVE Site Elevated Water Stor	Invoice	80868
SJS	1210 - Simmons, Scott	8/10/2023	1.00	
	Updating user charge system			
SJS	1210 - Simmons, Scott	8/11/2023	2.00	
	Updating user charge system			
SJS	1210 - Simmons, Scott	8/14/2023	2.50	
	User charge system updates			
SJS	1210 - Simmons, Scott	8/15/2023	.50	
	User charge system updates			
SJS	1210 - Simmons, Scott	8/16/2023	.50	
	User charge system updates			
SJS	1210 - Simmons, Scott	8/17/2023	1.00	
	User charge system updates			
SJS	1210 - Simmons, Scott	8/18/2023	.50	
	User charge system updates			
CGZ	1210 - Zurliene, Curtis	8/1/2023	.50	
	review project plan to prep for meeting			
CGZ	1210 - Zurliene, Curtis	8/2/2023	1.25	
	meeting to discuss project			
Engineer I				
ERF	1290 - Fraboni, Elena	8/15/2023	.25	
	exhibit setup			
	Totals		32.50	
	Total Labor			

Invoice

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



Mathew Trout
Village of Freeburg, IL
14 Southgate Center
Freeburg, IL 62243

August 31, 2023
Project No: E39230313
Invoice No: 80869

Project E39230313 Freeburg - Phase 2 Water Main Upgrades
Consulting Services from July 17, 2023 to August 18, 2023

Fee			
Total Fee	198,500.00		
Percent Complete	5.2897	Total Earned	10,500.00
		Previous Fee Billing	4,500.00
		Current Fee Billing	6,000.00
		Total Fee	6,000.00
		Total this Invoice	\$6,000.00

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

Billing Backup

Tuesday, September 5, 2023

Thouvenot, Wade, and Moerchen Inc.

Invoice 80869 Dated 8/31/2023

3:07:23 PM

Project	E39230313	Freeburg - Phase 2 Water Main Upgrades
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Professional Personnel

			Hours
Project Engineer II			
SJS	1210 - Simmons, Scott	7/17/2023	3.00
	Preliminary design		
SJS	1210 - Simmons, Scott	7/18/2023	2.00
	Preliminary design		
SJS	1210 - Simmons, Scott	7/24/2023	2.00
	Preliminary design		
SJS	1210 - Simmons, Scott	7/25/2023	1.00
	Preliminary design		
SJS	1210 - Simmons, Scott	7/26/2023	.50
	Meeting coordination		
SJS	1210 - Simmons, Scott	7/27/2023	1.00
	Preliminary design		
SJS	1210 - Simmons, Scott	7/31/2023	1.50
	Review of project plan,meeting prep		
SJS	1210 - Simmons, Scott	8/1/2023	1.00
	Meeting prep		
SJS	1210 - Simmons, Scott	8/2/2023	3.50
	Meeting with Village, user charge info		
SJS	1210 - Simmons, Scott	8/3/2023	3.00
	Updating user charge system		
SJS	1210 - Simmons, Scott	8/4/2023	3.00
	Updating user charge system		
SJS	1210 - Simmons, Scott	8/7/2023	2.00
	Updating user charge system		
SJS	1210 - Simmons, Scott	8/8/2023	2.00
	Updating user charge system		
SJS	1210 - Simmons, Scott	8/9/2023	1.00
	Updating user charge system		

Project	E39230313	Freeburg - Phase 2 Water Main Upgrades	Invoice	80869
SJS	1210 - Simmons, Scott	8/10/2023	2.00	
	Updating user charge system			
SJS	1210 - Simmons, Scott	8/11/2023	2.00	
	Updating user charge system			
SJS	1210 - Simmons, Scott	8/14/2023	2.50	
	User charge system updates			
SJS	1210 - Simmons, Scott	8/15/2023	.50	
	User charge system updates			
SJS	1210 - Simmons, Scott	8/16/2023	1.00	
	User charge system updates			
SJS	1210 - Simmons, Scott	8/17/2023	1.00	
	User charge system updates			
SJS	1210 - Simmons, Scott	8/18/2023	1.00	
	User charge system updates			
CGZ	1210 - Zurliene, Curtis	8/1/2023	.50	
	review project plan to prep for meeting			
CGZ	1210 - Zurliene, Curtis	8/2/2023	1.25	
	meeting to discuss project			
CGZ	1210 - Zurliene, Curtis	8/11/2023	.25	
	help Elena start setting up sheets			
Engineer I				
ERF	1290 - Fraboni, Elena	8/11/2023	.75	
	Water main plans setup			
ERF	1290 - Fraboni, Elena	8/14/2023	1.25	
	exhibit setup			
ERF	1290 - Fraboni, Elena	8/15/2023	.50	
	exhibit setup			
ERF	1290 - Fraboni, Elena	8/17/2023	.50	
	exhibit setup			
	Totals		41.50	
	Total Labor			