

Sep 23, 2026

District Engineering manages projects, consultants, contractors, and equipment suppliers. Consultant reports and Project Managers reports are included in this section along with details regarding the status of the associated study, design, or construction projects.

ACTIVE PROJECTS

22ENG31 ADMINISTRATIVE WORKFORCE CENTER

SCOPE: Construction and commissioning of a new 26,000 sq ft Administration Building. The building includes the addition of a new Wastewater Treatment Plant laboratory facility, administration offices, maintenance offices, break room, multi-purpose meeting room.

Contractor: Christy- Foltz				Original Contract Price: \$14,961,550		
Engineer: AEX				Sum of Change Orders: \$27,064		
R.E. Inspector: SDD				Total Value: \$14,988,614		
Advertise	Pre-bid	Bid Open	Final Award	Notice to Proceed	Pre-Construction	Contract Completion Dates
06/25/24	07/02/24	07/30/24	09/27/24	10/09/24	10/08/24	10/9/25

Key Activities: All but two items have been resolved on CO#4. Those two items are the amount requested reimbursement from C-F, noted as 27a and 27b below. At this time, staff is expecting a request from AEX outlining out of scope work.

Pending Change Items

<u>Num.</u>	<u>Description</u>	<u>Value</u>
1	FO04 – Nitrogen piping modification to vacuum	\$1,135.00
2	RFP11 – Modify Power supply to WWHP-1	\$1,122.00
3	Lab ceiling grid transition modification	\$ 211.00
4	RFPCO04 - Add 2 conduits for communication antennas to roof top.	\$ 969.00
5	RFPCO06 - Install Local electrical disconnects on Lab roof mounted blowers	\$6,425.00
6	Install additional Data cables and power in IT offices and Data Rack A	\$1,195.00
7	RFPCO07 - Add additional light in penthouse mechanical room	\$1,074.00
8	RFP13 - Add power supply to electric hand dryer in shower 501a	\$2,451.00
9	ASI10 - Modify flooring layout in Board Room	\$2,426.00
10	WCD11 - Modify coatings in the Lobby (T&M)	\$5,850.88
11	ASI09 - Door Header Revision in Engineering Office (Room 305a)	\$5,513.67 ¹
12	ASI12 - Change flooring in room 506	\$3,785.00
13	Remove Masonry and Metal Panel in Lobby Vestibule	(\$ 315.00)
14	Add RPZ on vacuum pump.	\$2,516.00
15	Add vacuum ports in lab rooms (408 and 410)	\$5,002.03
16	Modifications to vacuum system (T&M)	\$9,819.80 ³
17	Reconciling South Parking Lot Base Material	(\$6,299.00)
18	Shore up unsuitable foundation soils at SW corner of building (T&M)	\$1,063.00
19	Provide additional concrete sidewalk and housekeeping pads	\$4,484.49
20	Add condensate drain pan/ line beneath heat recovery unit in lab	\$3,470.00
21	Install larger expansion tank on HW loop	\$4,776.00 ¹
23	Installation of a higher capacity exhaust fan (EF-5)	\$12,339.00 ¹
26	Expense for heating the new building for construction purposes.	(\$7,343.00) ⁴
27a	AEX expenses for work required beyond completion date (i.e. progress meetings, pay app reviews, etc.)	(\$TBD) ⁴
27b	AEX expenses caused by C-F construction issues.	(\$TBD) ⁴
29	Additional Rock removal T&M	\$3,602.00
Current amount of CO#04 (without items 27a and 27b)		\$65,271.37
Expected reimbursement from Architect		\$27,537.50

1. Designer is covering the cost of this item

2. There was disagreement on the party responsible for providing dishwasher accessories. Contractor was told that SDD intends to

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- withhold the cost of the accessories from final payment.*
3. *The cost of the design and labor to install the modifications is being borne by the designer, SDD agreed to pay for the materials required.*
 4. *Owner expenses for heating due to the extension of construction beyond contract completion date.*
 5. *Construction debris (plastic from interior light fixtures) was blown into the wastewater process tanks and subsequently pulled into the effluent station plant water pump impellers. (spec 01-5000, pp1.09)*

Removed from the CO was the installation of a booster fan in the ductwork supplementing an undersized duct in HP13. The issue is being dealt with outside the contract with C-F, directly with AEX.

As a follow-up to the Liaison Technology additional work that we discussed last month.

We have received the documentation from Liaison that substantiated their request of payment for additional out-of-scope services. Summary is attached.

The out-of-scope work caused the cost of the agreement to exceed the purchasing policy limit of \$40,000 and therefore needs trustee approval. *There is an amendment to the Agreement with Liason before the trustees for consideration.*

UPCOMING PROJECTS:

Nutrient Reduction Improvements:

SCOPE: The project comprises 6 divisions of work awarded to a single general contractor. The resulting work will install new processes and improvements in the plant to remove nutrients from the water and enable SDD to meet regulatory guidelines for effluent water quality.

- Project was advertised this last period. A pre-bid meeting was held on 10/14/2026 at 10AM and was well attended. A follow-up site visit for bidders is scheduled for Nov 10th.
- Construction Management (CM) Services: Tylin continued review of project plans this last period. BV and SDD are meeting with them bi-weekly to discuss Risk Items that they identify as they review the plans sets. Staff is working with Tylin on an amendment to the CM agreement to incorporate language that will need to be included for the SRF program.
- The Application Engineering Services agreement with Farnsworth was approved by the trustees on 9/23/26.
- SRF Funding: Ongoing coordination with IEPA. The joint permit for IDNR and the USCOE was submitted this period. Clark Dietz delivered a draft of the Loan Application to the SDD this period. There is a requirement that a resolution by the Sanitary District of Decatur Trustees be made authorizing a loan applicant's "AUTHORIZED REPRESENTATIVE" to sign SRF loan application documents. *That resolution is before the trustees for consideration.*
- The existing agreement with Black and Veatch did not include Construction Related Services. Staff is negotiating scope and level of effort associated with CRS activity with BV. The approach will be to negotiate a new amendment (6) to incorporate into the existing agreement.

DEMO of Old Administrative Offices: SCOPE: The project will remove all salvageable materials from the 045 building, demolish all super structure, and terminate utility connections. Foundations and floors will be completely removed from the north Admin wing and backfilled to grade. The north and west wall of the Lab, the north wall of the original 1992 structure, and the north and east walls of the Board Room wing will remain as retaining walls. Concrete floors in these areas will be removed leaving all caissons and grade beams intact. Compacted gravel will be installed to provide space for lay down and contractor trailer parking during the upcoming plant upgrade projects. Demolition plans and specs

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are being prepared. This project was advertised on 10/08/26. There is a prebid meeting scheduled for 10/27/26.

Redesign of Country Club Lift Station: The Design agreement with Clark Dietz Engineers was executed on 09/23/26. Kickoff meeting is anticipated to be scheduled for mid November.

Stevens Creek Supplemental Trestle Coating: Premature degradation was observed in the cementitious coatings of the HOBAS pipe trestles that were installed in 1997. Cleaning and application of an epoxy coating has been recommended by the HOBAS pipe manufacturer to maximize life expectancy of the pipe material. Staff is preparing specifications for the repair, however, a portion of the trestle pipe was burned in a property owners "semi-controlled burn" causing some additional damage to the pipe. The manufacturer provided comments on repair methods to be employed to the damaged areas this last period. Plans and specifications are being prepared.

25ENG18 Force Main Inspection: Damon South FM Upgrades. The Damon South air release valves (ARV) are in poor shape. This project will require valves on the Damon Ave pumps station site are replaced and in good operable order in addition to the air release valves along the pipeline. Damon PS site plans are being completed.

INTERGOVERNMENTAL ACTIVITIES

1. Ongoing coordination with the CITY on the Brush College Pump Station. The FM from this lift station is crossing underneath the ICRR at the Damon Ave pump station site. The railroad requires an agreement to install the pipe. *The agreement is before the trustees for consideration.*

If there are questions, please contact me at 462-9349, or by email at DonM@sddcleanwater.org.

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ACTIVE PROJECTS

2025 WWTP Upgrades Final Clarifiers and Aeration Gates

SCOPE: The project includes replacement of the broken floor in clarifier #11; replacement of 3 final clarifier mechanisms in the south final clarifier cluster, replacement of weir structures in the division structures and rehabilitation of 3 influent channel gates and rehabilitation of 20 gates in the nitrification aeration tanks.

Contractor:	Plocher Construction	Original Contract Price:	\$ 8,417,000
Engineer:	SDD	Sum of Change Orders:	\$ 19,431
R.E. Inspector:	SDD	Total Value:	\$ 8,436,431

Advertise	Pre-bid	Bid Open	Final Award	Notice to Proceed	Pre-Construction	Contract Completion Dates
04/04/25	04/24/25	05/20/25	06/20/25	09/27/25	10/15/25	450 days

Key Activities: Clarifier #11 is fully operational. Gate replacement in Nitrification Aeration Basin Tank #2 is complete. Demo of Clarifier #12 is complete, and replacement equipment is 90% installed. Removal and inspection of floor pressure relief valve lids in Clarifier #12 found the majority were significantly corroded and unusable. The contractor was directed to order new lids for all valves in the tank and retain any useable valves for Clarifier #10.

Pending Change Order: Delete UNOX clarifier demolition from the contract. Add new floor PRV lids for Clarifier #12.

24ENG06 Eastside Interceptor CIPP Rehabilitation

SCOPE: This interceptor was originally installed in 1953 and is experiencing various forms of failures as noted in the most recent PACP rating. The work includes Eastside Branches 739B and 739C and the main trunk from MH 9 North to 739C tie-in.

The project will include heavy cleaning, inspection, and installation of cured-in-place structural lining of 11,233 lineal feet of pipe in the Eastside interceptor system. Contractor will apply 530 lineal feet of cementitious lining to manholes and reinstate all taps and connections to the interceptor.

Contractor:	SAK Construction	Original Contract Price:	\$ 4,694,769
Engineer:	Farnsworth Group	Sum of Change Orders:	\$
R.E. Inspector:	SDD	Total Value:	\$

Advertise	Pre-bid	Bid Open	Notice of Award	Notice to Proceed	Pre-Construction	Contract Completion Dates
12/08/25	02/03/26	02/24/25	05/21/26	06/09/26	06/23/26	

Key Activities: Pre-construction televising and heavy cleaning is complete. Lining is complete from the DAV Hall south to William St. Bypass piping will be constructed in late October along William St. and lining will resume in November.

24ENG07 Digester #1 Lid Replacement

SCOPE: The project will remove the existing lid and replace with a new contractor procured lid. Existing linear motion mixer mechanism will be reused with replacement of the mixing equipment.

Contractor:	Grunloh Building Inc.	Original Contract Price:	\$ 3,597,392
Engineer:	Donohue & Associates	Sum of Change Orders:	\$
R.E.	SDD	Total Value:	\$ 3,597,392
Inspector:			

Advertise	Pre-bid	Bid Open	Final Award	Notice to Proceed	Pre-Construction	Contract Completion Dates
12/02/25	12/17/25	01/14/26	01/29/26	02/10/26	02/10/26	08/07/27

Key Activities: Lid components will not be assembled until Spring 2027 due to temperature requirements for coatings. The survey of Digester #2 determined significant work and expense was required to make the unit operational while Digester #1 would be offline for cover replacement. A 3D scan of Digester #2 found the ovality of the tank is within design tolerances of the lid intended for #1. The contractor has been directed to shift the project focus to Digester #2 for the new lid.

Pending Change Order: Delete clean out of Digester #1. Change project scope to Digester #2.

25ENG22 Neuros Blower #5 Installation

SCOPE: The project will remove the existing 600HP Hoffman blower and install an owner procured Neuros NX250 high efficiency turbo blower.

Contractor:	Grunloh Building, Inc.	Original Contract Price:	\$ 232,696.70
Engineer:	SDD	Sum of Change Orders:	\$
R.E.	SDD	Total Value:	\$
Inspector:			

Advertise	Pre-bid	Bid Open	Final Award	Notice to Proceed	Pre-Construction	Contract Completion Dates
01/06/26	02/12/26	03/05/26	03/20/26	04/07/26	04/14/2026	

Key Activities: The new Neuros blower is installed with all mechanical and electrical connections complete. APG Neuros is scheduled to be on site the week of November 2nd for final connections, programming, and startup.

24ENG09 Roads Project

SCOPE: Division 1 of the project will patch multiple asphalt sections in the plant disturbed by excavations and seal coat the Admin Workforce Center entry road. Division 2 of the project will repair the concrete roadway at the main gate and multiple concrete curbs that have eroded.

Key Activities: All work is complete.

Pending Change Order: Change Order #1 for Division 2 is submitted for consideration.

26ENG17 Sewer Televising & Rating - 2026

SCOPE: The project will televise, inspect, and deliver PACP ratings on 42,500 lineal feet of district interceptors including: 765A (Spring Creek – Wildwood), 765B (Spring Creek – Southeast), 765B1 (Spring Creek Southeast 10”), 737 (South Steven’s Creek), 753 (Southeast 42”), 733 (Damon North), and 735 (Damon South).

Key Activities: Telescan Inc. is actively working on the Damon North interceptor.

26MNT07 2026 Fence Replacement

SCOPE: The project will replace chain link fencing at the Damon pump station, privacy fence at the Riverview pump station, and replace chain link and barbed wire along the north levee wall in the plant.

Contractor:	General Fence	Original Contract Price:	\$ 136,810
Engineer:	SDD	Sum of Change Orders:	\$
R.E. Inspector:	SDD	Total Value:	\$ 136,810

Advertise	Pre-bid	Bid Open	Final Award	Notice to Proceed	Pre-Construction	Contract Completion Dates
08/03/26	08/18/26	09/01/26	09/24/26	10/14/26	10/02/26	

Key Activities: Notice of Award and Notice to Proceed were issued to General Fence. A pre-construction meeting was held on 10/2/2026.

26COL51 New Main Pipe Protections

SCOPE: The project will repair a crevasse that has formed over the New Main Interceptor at the south terminus of Taylor Ave. A catch basin with two 14” storm water pipes will be installed and an overflow will be established to direct storm water away from the easement and prevent future erosion.

Contractor:	Entler Excavating Co. Inc.	Original Contract Price:	\$ 63,746
Engineer:	SDD	Sum of Change Orders:	\$
R.E. Inspector:	SDD	Total Value:	\$ 63,746

Advertise	Pre-bid	Bid Open	Final Award	Notice to Proceed	Pre-Construction	Contract Completion Dates
08/12/26	08/27/26	09/10/26	09/24/26	10/08/26	10/01/26	

Key Activities: Notice of Award and Notice to Proceed were issued to Entler Excavating. A pre-construction meeting was held on 10/1/2026.

24ENG51 Plant Sanitary 12" CIPP Lining

SCOPE: The project will install a CIPP lining in the 100 year old, 12" vitreous clay pipe that serves a storm and sanitary drain for the plant facilities.

Contractor:	Visu-Sewer	Original Contract Price:	\$ 56,575
Engineer:	SDD	Sum of Change Orders:	\$ -----
R.E. Inspector:	SDD	Total Value:	\$ 56,575

Advertise	Pre-bid	Bid Open	Final Award	Notice to Proceed	Pre-Construction	Contract Completion Dates
08/12/26	08/27/26	09/17/26	09/24/26	10/14/26		

Key Activities: Notice of Award and Notice to Proceed have been issued to Visu-Sewer.

Pending Projects

26CMP29 Nutrient Reduction Improvements

SCOPE: The project comprises 6 divisions of work awarded to a single general contractor. The resulting work will install new processes and improvements in the plant to remove nutrients from the water and enable SDD to meet regulatory guidelines for effluent water quality.

Div. 1 - Repair and replace aging infrastructure in the headworks, primary sludge pumps and piping, and associated electrical controls.

Div. 2 - Demolish the paint building and UNOX reactor, upgrade RAS pumping, modify the Secondary Aeration basin for the BNR process, and install a new odorous air treatment system.

Div. 3 – Replace blower intake filters, aeration diffusers, and effluent channel diffusers. Installation of a new blower, flow measurement devices in the Nitrification clarifier diversion structures, structural repairs in the Nitrification clarifier diversion structures, and electrical improvements and controls.

Div. 4 – Replacement of mechanisms in Nitrification Clarifiers 1-8 with electrical improvements and controls.

Div. 5 – Replacement of effluent pump station slide gates, plant water pump and strainers. Chlorine contact tank structural demolition and concrete repairs. Replacement of the Effluent pump station generator and all associated electrical improvements and controls.

Div. 6 – Ferrous building and application system expansion and upgrades, Primary Digester lid and linear motion mixer removal and replacement, primary digester heat exchanger replacement and piping upgrades, removal of unused equipment, sludge pump relocation, Secondary Digester demolition, upgrades to WAS mixing and WAS tank structure, and Wyckles lagoon revetment mat replacement.

Contractor:		Original Contract Price:	\$
Engineer:	SDD	Sum of Change Orders:	\$
R.E. Inspector:	SDD	Total Value:	\$

Advertise	Pre-bid	Bid Open	Final Award	Notice to Proceed	Pre-Construction	Contract Completion Dates
09/09/26	10/14/26	12/01/26				

Key Activities: Addendum 1 was issued on 9/28/2026. The Pre-Bid meeting was well attended by over 30 representatives of multiple prime bidders, suppliers, and subcontractors. A follow-up site visit has been scheduled for November 10th.

045 Building Demolition

SCOPE: The project will remove all salvageable materials from the 045 building, demolish all super structure, and terminate utility connections. Foundations and floors will be completely removed from the north Admin wing and backfilled to grade. The north and west wall of the Lab, the north wall of the original 1992 structure, and the north and east walls of the Board Room wing will remain as retaining walls. Concrete floors in these areas will be removed leaving all caissons and grade beams intact. Compacted gravel will be installed to provide space for lay down and parking for contractor trailers during the upcoming Nutrient Reduction Improvement upgrade projects.

Contractor:		Original Contract Price:	\$
Engineer:	SDD	Sum of Change Orders:	\$
R.E. Inspector:	SDD	Total Value:	\$

Advertise	Pre-bid	Bid Open	Final Award	Notice to Proceed	Pre-Construction	Contract Completion Dates
10/08/2026	10/27/2026	11/10/2026				

Key Activities: Project plans are advertised.



October 13, 2026

Mr. Donald Miller
District Engineer
Sanitary District of Decatur
501 S. Dipper Lane
Decatur, IL 62522

Re: SRF Funding Coordination
Clark Dietz Project No. D05426001
Monthly Progress Update
Invoice #5

Dear Mr. Miller:

This letter summarizes the work for the period from August 29 through September 25, 2026. This project provides SRF funding coordination support for the Phase 1 Nutrient Reduction Improvement project.

This period:

- Tasks:
 - Facility Plan
 - Waiting for IEPA response or questions regarding the Facility Plan Amendment.
 - Received and reviewed questions from IDNR and IEPA on joint permit application. Waiting for response from ACOE.
 - Loan Application
 - Reviewed front end documents for compliance with checklist

In the coming month we anticipate the following:

- Coordinate with IEPA, IDNR, and ACOE, as needed.
- Prepare draft Loan Application Documents and review with District

Please call me at 217-373-8933 if you have any questions.

Very Truly Yours,
Clark Dietz, Inc.

Andrea W. Bretl, P.E.
Project Manager

Catagory	On Invoice	Date	Hours	Tech	OUTSIDE OF SCOPE Item Details
Network	y	2.16.2026	1.43	Bill	Worked with Mark Cable on Licensing for Teams to confirm licensing needed.
Network	y	3.5.2026	7.49	Bill	Network troubleshooting. Issues with VLAN, worked with Mark Cable to get Wi-fi connection linked to our subnet. Also noted a problem with the WattBox units provided not working with the VLAN configuration. Involved the manufacturer and was given new firmware package (beta)
Network	y	3.10.2026	7.33	Bill	Worked with Mark Cable on VLAN configuration and Glen on the networking of SDD VLAN's. This included locating and addressing devices, updating firmware, scanning the network for new devices, helped with TV re-hang in Board Room 103
Network	y	3.10.2026	6.25	Glen	Working with revised VLAN Configration, locating and addressing devices, updating firmware, scanning the network for new devices. Also loaded numerous scanning software applications to try to find devices.
Network	y	3.11.2026	7.35	Bill	Continued network troubleshooting. Worked with Marc Cable to get a VPN tunnel for our devices and to allow programmer to connect. Worked with Crestron and Glen on issues with Flex integration of OFE equipment. Ran local update on UC engine for Board Room and still noted errors.
Network	y	3.11.2026	6.68	Jason	Work on VLAN tracing with Bill and Glen, documented issues, final adjustments to level and spacing of Board Room 103 displays
Network	y	3.17.2026	4.25	Bill	Troubleshoot network with Glen. Reached out to Mark Cable and infomed him of issues we had found with the VLAN. With his permission, we ran temp line from Rack C to Rack D pending port configuration by Marc Cable.
Network	y	3.17.2026	2.5	Glen	Troubleshoot network with Bill
Network	y	3.30.2026	4	Glen	Completed OFE VTZ updates on Conference Room 105. Further troubleshooting of Teams licenses and accounts. Got with Marc Cable to correct issues found. Got a temp test account from Crestron; confirmed system OK. Marc submitted PO to get correct licenses for Teams. All panels worked OK with test account.
Network	y	3.31.2026	2.52	Bill	Applied new license packages provided by Marc Cable. 103, 105, 110, and 203 all now working.
			49.8		
Reconfiguration	y	2.16.2026	1.75	Hunter	Removed, relocated and reinstalled TV mounting brackets after review with Kevin and Ashley
Reconfiguration	y	2.16.2026	1.75	Jason	Removed, relocated and reinstalled TV mounting brackets after review with Kevin and Ashley
Reconfiguration	y	3.9.2026	2.25	Bill	Removed all displays in Board Room 103 to allow for re-paint, wrapped safely in moving blankets and stowed safely in center of room.
Reconfiguration	y	3.9.2026	2.75	Jason	Removed all displays in Board Room 103 to allow for re-paint, wrapped safely in moving blankets and stowed safely in center of room.
Reconfiguration	y	3.10.2026	3	Jason	Rehung the 3 displays in the Board Room
Reconfiguration	y	3.17.2026	2.25	Jason	Relocation started for UC Engine for Conference 105 to Data Rack above Liaison Head in Rack in Storage 105A. Inadequate space for all components in OFE enclosure
Reconfiguration	y	3.17.2026	2	Hunter	Assist Jason with relocation of UC Engine in Conference 105.
Reconfiguration	y	3.31.2026	1.5	Bill	Fabricated professional mount for OFE Hudly Bar in BYOD Huddle 112. Tested all scheduling panels: OK. Local assist for Mute initial testing.
Reconfiguration	y	3.31.2026	1.34	Glen	Began work and programming on Mic Mute function requested by Kevin per staff concern. Programmed, tested, and troubleshoot.
Reconfiguration	y	4.2.2026	6.75	Glen	Troubleshoot Mic Mute functionality, reconfigured programming to allow for LED control and auto reset, test with Bill on site
Reconfiguration	y	4.2.2026	6.5	Bill	Fabricated custom mount for Camera, troubleshoot Mic Mute, Identified issues and worked with Glen to correct them.
Reconfiguration	y	6.8.2026	2	Jason	Pull wire and dress through desk for Board Room 103 desktop control panel to place it at operator location instead of Chairman's location per request of operator.
			33.84		
OFE, General	y	2.24.2026	5.47	Bill	Noted that cameras provided by SDD (from Insight) were not per the spec. Tested to see if we could gain RS-232 control as specified. Confirmed with manufacturer that these would need to be IP or browser controlled. Informed Kevin about the reason for the delay. Laid out wire runs to pull additional network wiring for all PTZ cameras.
OFE, General	y	3.5.2026	2	Glen	Troubleshooting of Library 203 touchpanel. Program would not load. Determined that this panel is actually a controller, not a schedule as was specified. Worked with Bill and Crestron to find solution. Will need to reflash unit.
OFE, General	y	3.16.2026	7.25	Glen	Continued troubleshooting OFE LG displays in Board Room. Attempted RS-232 control; not reliable. Reconfigured wiring for IR flashers for all 3 displays in Board Room. Reconfigured tabletop controller for Board Room 103. Brought all touchpanels online so programmer could connect and configure through VPN.
OFE, General	y	3.16.2026	7.24	Bill	Worked with Hunter to complete IR wiring connections and testing, worked with Glen to troubleshoot cameras and verify prgramming functionality for IR control of displays.
OFE, General	y	3.16.2026	1.5	Hunter	Toned and connected wires for IR control from each Board Room 103 display IR Flasher to the rack, terminated connections at controller in rack

OFE, General	y	3.19.2026	1.25	Bill	Worked with Crestron again to solve OFE scheduling panel issues for Board Room 103. Kevin and Mark Cable informed
OFE, General	y	3.30.2026	5.38	Bill	Assisted Glen with local loads via USB of files sent by Crestron.
OFE, General	y	3.30.2026	1.85	Jason	Assisted with testing of VTZ's as updates were made, entered test account information, and documented results.
			31.94		
OFE, Rework	y	2.24.2026	9.75	Jason	Pull all required new wiring for IP control of PTZ Cameras in Board Room 103, Conference Room 105, and Library 203
OFE, Rework	y	2.24.2026	10	Hunter	Pull all required new wiring for IP control of PTZ Cameras in Board Room 103, Conference Room 105, and Library 203. Relocate Camera in BYOD 112 per meeting with Kevin and Ashley.
OFE, Rework	y	2.25.2026	1.5	Bill	Worked with Bodine to find and unbury Scheduling Panel wire box for Conference Room 105, Laid out new data pulls to allow IP control of PTZ cameras in Conference 105 and Board Room 103.
OFE, Rework	y	2.25.2026	2.25	Hunter	Worked on network wire pull for PTZ cameras in Conference 105 and Board Room 103
OFE, Rework	y	3.5.2026	5.5	Hunter	Assisted Bill with extensive PTC camera testing for RS-232, PTZ camera termination, wire testing and camera setup on IP. (Liaison spec was for RS-232 Control.)
OFE, Rework	y	3.20.2026	5.4	Bill	Reset and reloaded 770 panels via FTP. Got files from Crestron to update all OFE 770 touchpanels
OFE, Rework	y	3.31.2026	4.23	Jason	Set up TV IR Flasher on 203 display and setup controller. Completed all wiring connections and assisted with testing.
			38.63		
OFE UC Engine	y	3.11.2026	13.84	Glen	Worked with Crestron on issues with Flex integration of OFE equipment. Ran local update on UC engine for Board Room 103 and still noted errors.
OFE UC Engine	y	3.12.2026	8.4	Bill	Continued to troubleshoot OFE UC Engine for Board Room 103. Worked with Crestron who determined that the UCE did not have correct firmware OS, and program. Informed Kevin and got permission to stay late. Created a new image file on USB stick to re-image UC Engine per Crestron Specs. Got UCE on line by 9:00PM. Started Windows update package and left site with updates running.
OFE UC Engine	y	3.12.2026	1	Glen	Worked with Bill to determine if the UC Engine would accept the program. Determined that it would not and the UCE would need to be completely re-imaged.
OFE UC Engine	y	3.13.2026	4.74	Bill	Got Board Room 103 UC Engine stable. Ran remaining updates for Windows and Crestron. Reset network settings to match original configuration before re-image. Noted issues with power control of OFE LG displays. Began troubleshooting with LG.
OFE UC Engine	y	3.18.2026	6.25	Bill	Reimaged UC Engine for 105 (as was needed for 110 and 103) since OS and program were out of date and would not work with current Crestron programs. Informed Kevin of issues and confirmed it was all three OFE UC Engines that required the reimage and reload.
OFE UC Engine	y	3.25.2026	1.5	Glen	Troubleshooting of UC Engine in Teams Huddle 110
OFE UC Engine	y	3.27.2026	3.29	Bill	Reimaged OFE UC Engine for Teams Huddle 110. Still having video issues but unit is now running. Reconfigured cables per Crestron
OFE UC Engine	y	4.1.2026	3.34	Bill	Work Performed - Completed updates on re-flashed OFE UC Engine in Teams Huddle 110
OFE UC Engine	y	6.3.2026	5.92	Bill	Noted issue with meeting login. Noted Teams Huddle room completely offline. Rebooted OFE machine. Ran Dell Diagnostics and restored machine using LKG backup. Reset network configuration to match
			48.28		
			202.49		Total Hours OUTSIDE OF SCOPE (\$ 26,472.00)
			156.06		Tech Hours @ \$125.00 per hour (\$19,507.50)
			46.43		Programmer Hours @ \$150.00 per hour (\$6,964.50)

Resolution #: R2026 -06

AUTHORIZATION OF A REPRESENTATIVE TO SIGN LOAN DOCUMENTS

Whereas, application provisions for loans from the Water Pollution Control Loan Program require that the **SANITARY DISTRICT** of **DECATUR** authorize a representative to sign the loan application forms and supporting documents; therefore, be it resolved by the **SANITARY DISTRICT OF DECATUR BOARD of TRUSTEES** that **KENT D. NEWTON** is hereby authorized to sign all loan application forms and documents for the **Nutrient Reduction Improvements Project (L17-8161)**.

I, Daniel W. Smallwood, hereby verify that the above information is, the best of my knowledge, true and correct.

Date: 10/21/26

Signed by: _____ - _____

Daniel W. Smallwood - (Title)

Attested by: _____ - _____

Rob Jacobsen - (Title)

LICENSE FOR UNDERGROUND PIPELINES, CABLES AND CONDUITS

THIS AGREEMENT made in duplicate this 9th day of October 2026 between Illinois Central Railroad Company, party of the first part, hereinafter called the Railroad, and

**SANITARY DISTRICT OF DECATUR, ILLINOIS
501 SOUTH DIPPER LANE
DECATUR, IL 62522**

Party or parties of the second part, hereinafter called the Licensee,

WITNESSETH:

1. In consideration of a one-time fee of \$6,000.00 in hand paid by the Licensee to the Railroad, the receipt whereof is hereby acknowledged and the faithful performance by the Licensee of the covenants herein contained, the Railroad, insofar as it lawfully may, hereby grants to the Licensee license and permission to construct, maintain, and install a 30-inch steel casing sanitary force main (hereinafter referred to as the "pipeline") underneath and across the property of the Railroad at Milepost 29.85, PEORIA subdivision in DECATUR, IL said pipeline being more particularly shown upon the exhibits hereto attached and made a part hereof, subject to the following conditions and specifications:
2. The license and permission herein granted to Licensee are subject and subordinate; however, to the rights in Railroad, its successors and assigns, its grantees, lessees and licensees, to construct, reconstruct, operate, use, maintain, repair and renew on, beneath or above the property covered hereby, any structures, improvements or facilities of similar or different character as are now or in the future may be located on, beneath or above said properties.
3. Licensee shall, except in emergencies, give not less than 72 hours written notice to Railroad of the day, hour, and location that it proposes to undertake any construction or maintenance work and in the event of an emergency shall notify Railroad as soon as possible.

Licensee shall require each of its contractors and subcontractors to observe and conform to the conditions and requirements specified herein, and for the purposes

of the safety, protective and indemnification provisions hereof, such contractors and subcontractors, their agents, servants and employees, and other persons on the Railroad property at the invitation of the Licensee, its contractors, or subcontractors, shall be deemed the agents or employees of the Licensee.

4. Licensee shall, at no expense to Railroad, obtain all permits and approvals required to exercise this license and Licensee shall install, maintain, and operate its facilities in accordance with all requirements of lawful public authority. Licensee shall be responsible for any taxes, assessments and charges made against the pipeline or other of Licensee's facilities on Railroad's property or the operation of any of them.
5. The pipeline shall be installed at least 8.25 feet below the tracks of the Railroad, measured from base of rail to top of pipeline or, if no tracks are located on the property, at least 15 feet below natural ground. Said pipeline shall be constructed of such material and in such a manner as will assure the safety of Railroad. Railroad's authorized representative shall have the right, but not the duty, to require certain materials or procedures to be used or to supervise the construction, maintenance, restoration, or other work on Railroad's property. If in the opinion of Railroad's authorized representative casing of the pipeline is required at the time of installation or at any time subsequent thereto, Licensee shall promptly arrange for such casing at its own risk and expense.
6. If, in the opinion of the authorized representative of Railroad the work to be done by the Licensee pursuant to this agreement will make necessary or desirable any change in the Railroad's facilities, or those of the Railroad's tenants or licensees, on the Railroad's property, the Railroad shall have the right, but not the duty, to make such changes, the expense thereof to be borne by the Licensee.

Railroad shall have the right, but not the duty, to furnish flagging or other protection or to perform work to support its tracks or otherwise protect its property or facilities at any time, at Licensee's sole risk and expense.

7. Licensee agrees at any time, or from time to time, at its own risk and expense, upon request of the authorized representative of the Railroad, to make such change or changes as may be necessary in the opinion of said representative to accommodate any change or improvements which Railroad may desire to make in or upon its property. In case Licensee shall fail within thirty (30) days after notice from Railroad to make such change or changes, Railroad shall have the right, but not the duty, to make such change or changes, or remove Licensee's facilities from said property at the risk and expense of Licensee.

8. Licensee shall at its expense take such measures as may be necessary and adequate in connection with its property or the property of railroad to protect facilities of Railroad and those of others using Railroad's property from interference by induction, conduction, physical contact or otherwise attributable to the exercise by Licensee of the license granted to it.

In the event Railroad advises Licensee to take any action to protect Railroad, its facilities or facilities on Railroad's property, Licensee shall promptly take the indicated action, including, but not limited to, stopping the operation of the pipeline. If Licensee fails to do so, Railroad shall have the right, but not the duty, to perform on behalf of Licensee at the sole risk and expense of Licensee.

9. In the event Railroad elects to renew, replace, repair or alter any tracks or other facilities or to construct new facilities or to make other use of the property covered by this license, and in connection therewith requires the removal of any facilities placed by Licensee on Railroad's property or should any facilities of Licensee need renewal or repair, Licensee shall, within 30 days of receipt of notice, arrange for such removal, renewal or repair at Licensee's risk and expense. In the event removal is required, the facilities shall be relocated at such location on Railroad's property as is designated by Railroad, provided that Railroad's authorized representative determines that a location is reasonably available. Renewal or repair shall be to such condition as is indicated by Railroad's authorized representative. If Licensee fails to comply with the foregoing, Railroad shall have the right, but not the duty, to remove, renew or repair such facilities at the sole risk and expense of Licensee.
10. Cost and expense for work performed by the Railroad pursuant to this agreement shall consist of the direct cost of labor and material plus Railroad's standard additives in effect at the time the work is performed. All payments required of Licensee under this agreement shall be made promptly upon presentation of a bill.
11. Licensee, as a further consideration and as a condition without which this license would not have been granted, agrees to indemnify and save harmless Railroad, its officers, employees and agents and to assume all risk, responsibility and liability for death of, or injury to, any persons, including, but not limited to, officers, employees, agents, patrons and licensees of the parties hereto, and for loss, damage or injury to any property, including but not limited to, that belonging to the parties hereto (together with all liability for any expense, attorneys' fees and costs incurred or sustained by the Railroad, whether in defense of any such claims, demands, actions and causes of action or in the enforcements of the indemnification rights hereby conferred) arising from, growing out of, or in any manner or degree directly or indirectly caused by, attributable to, or resulting from the grant or exercise of this license or the construction, maintenance, repair, renewal, alteration, change, relocation, existence, presence, use, operation, or

removal of any structure incident thereto, or from any activity conducted on or occurrence originating on the area covered by the license regardless of the negligence of Railroad, its officers, employees and agents. Licensee further agrees to release and indemnify and save harmless Railroad, its officers, employees, agents, patrons or invitees from all liability to Licensee, its officers, employees, agents or patrons, resulting from railroad operations at or near the area in which the license is to be granted whether or not the death, injury or damage resulting therefrom may be due to the negligence of the Railroad, its officers, employees or agents or otherwise. At the election of Railroad, the Licensee, upon receipt of notice to that effect, shall assume or join in the defense of any claim based upon allegations purporting to bring said claim within the coverage of this section.

12. Licensee shall secure and maintain in place so long as this agreement is in effect, Commercial General Liability Insurance (Occurrence Form) in an amount not less than \$5,000,000 per occurrence, with an aggregate of not less than \$10,000,000 per annual period. The policy must name Railroad and its parent company, Canadian National Railway Company, as additional insureds in the following form:

Illinois Central Railroad Company, and its Parent Corporation,
Canadian National Railway Company
17641 South Ashland Avenue
Homewood, IL 60430

The policy must not contain any provisions excluding coverage for injury, loss or damage arising out of or resulting from (a) doing business on, near, or adjacent to railroad track or facilities, or (b) surface or subsurface pollution, contamination or seepage, or from handling, treatment, disposal or dumping of waste materials or substances. Before commencing work, Licensee shall deliver to Railroad a certificate of insurance evidencing the foregoing coverage's and true and complete copies of the policies described above. Each policy shall include a waiver by the insurer of any right of subrogation against any recovery by or on behalf of any insured. Each policy shall provide for not less than thirty days prior written notice to Railroad of cancellation of or any material change in that policy.

13. If a contractor is to be employed by the Licensee for the installation of Facilities pursuant to this License, then, before commencing work, the contractor shall provide and maintain the following insurance, in form and amount and with companies satisfactory to, and as approved by, the RAILROAD.
 - A. Statutory Workers' Compensation and Employer's Liability insurance.
 - B. Automobile Liability in an amount not less than \$1,000,000 dollars combined single limit.

- C. An Occurrence Form Railroad Protective Policy with limits of not less than \$5,000,000 dollars per occurrence for Bodily Injury Liability, Property Damage Liability and Physical Damage to Property with \$10,000,000 dollars aggregate for the term of the policy with respect of Bodily Injury Liability, Property Damage Liability and Physical Damage to Property. The Policy must name the appropriate RAILROAD as the insured and shall provide for not less than ten (10) days prior written notice to the RAILROADS as cancellation of, or any material change in the policy.
14. It is expressly understood Railroad does not warrant title to the premises and Licensee accepts the grant of privileges contained herein subject to all lawful outstanding existing liens and superior rights. Licensee agrees it shall not have to make any claim against Railroad for damages on account of any deficiency in title and agrees that in the event of failure or insufficiency of such title the sole remedy of Licensee shall be the right to return of the consideration paid in advance, provided for herein, or a proportionate part thereof in the event of a partial deficiency or insufficiency of title. Licensee further agrees to indemnify and save harmless the Railroad and to assure all risk, responsibility, and liability (including any expenses, attorneys' fees and costs incurred or sustained by Railroad) arising from, growing out of, or in any manner or degree directly or indirectly attributable to or resulting from any deficiency or insufficiency of its title affecting the right of the Railroad to make this grant.
15. This agreement shall continue in force indefinitely from and after the date hereof, subject, however, to the right of either party to terminate this agreement as to the entire pipeline and all of the facilities of Licensee, or any part thereof, at any time or from time to time, as it may require, upon giving the other party ninety (90) days notice in writing of its desire to terminate this agreement and indicating in said notice the extent of said line and facilities to which such termination shall apply. When this agreement shall be terminated as to the entire line and all of the facilities of Licensee or as to any part thereof, Licensee within thirty (30) days after the expiration of the time stated in said notice, agrees at its own risk and expense to remove said facilities from the property of Railroad, or such portion thereof as Railroad shall require removed, and to restore the railroad premises to a neat and safe condition, and if Licensee shall fail to do so within said time, Railroad shall have the right, but not the duty, to remove and restore the same, at the risk and expense of Licensee. Nothing herein contained shall be construed as conferring any property right on Licensee.
16. In case Railroad shall at any time, or from time to time, require the removal of only a portion of said pipeline, this agreement shall continue in force and be applicable to the portion of portions of said pipeline and other facilities remaining

from time to time until said entire pipeline has been removed and the rental shall be adjusted accordingly.

17. Nothing in this agreement shall be construed to place any responsibility on the Railroad for the quality of the construction, maintenance or other work performed on behalf of Licensee hereunder or for the condition of any of Licensee's facilities.

Any approval given or supervision exercised by Railroad hereunder, or failure of Railroad to object to any work done, material used or method of construction, reconstruction, or maintenance, shall not be construed to relieve Licensee of its obligations under this Agreement.

18. This Agreement shall not be binding on either party hereto until all parties have executed the space provide below.

19. This agreement shall be binding on the successors and assigns of the parties hereto, but no assignment hereof by the Licensee, its successors, legal representatives, or assigns, shall be binding upon the Railroad without its written consent in each instance.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed in duplicate, the day and year first above written.

ILLINOIS CENTRAL RAILROAD COMPANY

By: _____

Quentin Moore Director of Real Estate

SANITARY DISTRICT OF DECATUR, ILLINOIS

By: _____

NAME AND TITLE

CHANGE ORDER NO.: 2

Owner: Sanitary District of Decatur
Engineer: 24ENG09
Contractor: Christy Foltz
Project: 2026 Roads Project
Contract Name: Division 2
Date Issued: 10-02-2026
Owner's Project No.:
Engineer's Project No.:
Contractor's Project No.:
Effective Date of Change Order: 10-02-2026

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

Description:

**MH Frame and Lid Purchase for I&C Shop Parking Lot
Reconciliation on Miscellaneous Owner Contingency**

Attachments:

2-1 – JCG Invoice for MH Frame and Lid

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>65,870.00</u>	Original Contract Times: Substantial Completion: <u>90</u> Ready for final payment: <u>120</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]: \$ <u>-</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$ <u>65,870.00</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____
Decrease this Change Order: \$ <u>-4,332.50</u>	[Increase] [Decrease] this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$ <u>61,537.50</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: _____

Recommended by Engineer (if required)

By: _____
Title: _____
Date: _____

Authorized by Contractor

By: _____
Title: PROJECT MANAGER
Date: 10/2/26

Authorized by Owner

By: _____
Title: _____
Date: _____

Approved by Funding Agency (if applicable)

Change Item 2-1: MH Frame and Lid Procurement

Contract Requirement: SDD Providing MH frame and lid from Laydown yard stock

Reason for Change: Upon demolition of the existing asphalt roadway, the manhole frame was found to be casted into the concrete vault cover, and not bolted to the top of the cover like originally expected. This was an unforeseen condition, and a new frame was procured and installed over the existing frame.

Proposed contract price change:

ADD = + \$667.50

Proposed contract time change:

ADD = 0 days

Change Item 2-2: Removing line item 1.0 "Miscellaneous Owner Contingency" from the contract in the amount of \$5,000.00.

Contract Requirement: \$5,000 Miscellaneous Owner Contingency

Reason for Change: Reconciling Miscellaneous Owner Contingency that was not used as part of this division of work.

Proposed contract price change:

DEDUCT = - \$5,000.00

Proposed contract time change:

ADD = 0 days



JCG Midwest, Inc.
2177683040
2700 N Main Street
Moweaqua IL 62550
United States

2-1

Invoice

#INV032784

9/1/2026

Bill To

Christy Foltz
Larry Bafford
PO Box 828
Decatur IL 62523
United States

TOTAL

~~\$725.91~~

Location

Mt. Zion

Terms

Net 30

Due Date

10/1/2026

PO

Quantity	Description	Rate	Tax	Amount
1	3281 FRAME AND GRATE	\$610.00	Yes	\$610.00
1	LC PLASTIC ROLL MASTIC	\$12.50	Yes	\$12.50
1	LC Concrete 2" CONCRETE GRADE RING	\$45.00	Yes	\$45.00

Memo

Subtotal	\$667.50
Discount Total	
~~Tax Total (8.75%)~~	~~\$58.41~~
~~Total~~	~~\$725.91~~
~~Amount Due~~	~~\$725.91~~



INV032784