

**IN ACCORDANCE WITH EXECUTIVE ORDER 2020-07, THE PUBLIC  
CAN PARTICIPATE THROUGH THE ZOOM CLOUD MEETING  
APPLICATION AND CLICKING ON THE FOLLOWING LINK:**

<https://us02web.zoom.us/j/4478727673>

Meeting ID: 447 872 7673

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](mailto:mtrout@freeburg.com)

**Village Hall will be open to the public during this meeting**

**REGULAR BOARD MEETING AGENDA – OCTOBER 18, 2021 - 7:30 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
  - 4 – 1. October 4, 2021 – Board Meeting Minutes – **Exhibit A**
5. Finance – None.
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – ESDA Report for October 18, 2021 – **Exhibit B**
9. Public Participation
10. Reports and Correspondence –
  - 10 – 1. Zoning Administrator’s Report for October 18, 2021 – **Exhibit C**
11. Recommendations of Boards and Commissions
  - 10 – 2. Combined Planning and Zoning Board Recommendation – **Exhibit D**
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
15. Ordinances
  - 15 – 1. Ordinance #1722 – An Ordinance Amending Chapter 40 of the Revised Code of the Village of Freeburg (Zoning Code) – **Exhibit E**
  - 15 – 2. Ordinance #1723 – An Ordinance Amending Chapter 24 of the Revised Code of the Village of Freeburg (Traffic Schedules) – **Exhibit F**
16. Old Business
17. New Business
  - 17 – 1. Approval Renewal of United Healthcare Insurance and Authorize Tony Funderburg to sign Renewal Documents
18. Appointments
19. Committee Meeting Minutes/Recommendations
  - 19 – 1. Electric Committee Meeting – Wednesday, October 13, 2021 – 5:30 p.m. – **Exhibit G**
  - 19 – 2. Water/Sewer Committee Meeting – Wednesday, October 13, 2021 – 5:45 p.m. – **Exhibit H**
    - 19-2a. Recommend Payment of Burns & McDonnell Invoice #113084-16 in the amount of \$19,461.99 – **Exhibit I**
    - 19-2b. Recommend Payment of Haier Plumbing & Heating’s Invoice #3 in the Amount of \$174,029.40 – **Exhibit J**
    - 19-2c. Recommend Approval of Burns & McDonnell’s Amendment No. 1 to Task Order No. 1 Engineer-Owner Agreement – **Exhibit K**
    - 19-2d. Recommend Approval of Haier Plumbing & Heating’s Invoice #1 for the Old Freeburg Road Waterline in the amount of \$235,560.60 – **Exhibit L**
  - 19 – 3. Streets Committee Meeting – Wednesday, October 13, 2021 – 6:00 p.m. – **Exhibit M**
    - 19-3a. Recommend Placement of Stop Signs on Tall Maple and Meadow Ridge – see item #15-2

20. Upcoming Meetings
  - 20 – 1. Joint Review Board – Tuesday, October 26, 2021 – 10:00 a.m.
  - 20 – 2. Finance Committee Meeting – Wednesday, October 27, 2021 – 5:30 p.m.
  - 20 – 3. Legal/Ordinance Committee Meeting – Wednesday, October 27, 2021 – 5:45 p.m.
  - 20 – 4. Personnel/Police Committee Meeting – Wednesday, October 27, 2021 – 6:00 p.m.
  - 20 – 5. Board Meeting – Monday, October 4, 2021 – 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

At said Board Meeting, the Village Board of Trustees may vote on whether or not to hold an Executive Session to discuss the selection of a person to fill a public office [5 ILCS, 120/2 - (c)(3)]; personnel [5 ILCS, 120/2 - (c)(1)]; litigation [5 ILCS, 120/2 - (c)(11)]; real estate transactions [5 ILCS, 120/2 - (c)(5)]; collective negotiating matters between the public body and its employees or their representatives [5 ILCS 120/2 (C)(2).

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

VILLAGE TRUSTEES  
Denise Albers  
Michael Heap  
Robert Kaiser  
Mike Blaies  
Ray Matchett, Jr.  
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 OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, OCTOBER 4, 2021 @ 7:30 P.M.

EXHIBIT A  
VILLAGE ADMINISTRATOR  
Tony Funderburg  
PUBLIC WORKS DIRECTOR  
John Tolan  
POLICE CHIEF  
Michael J. Schutzenhofer  
ESDA COORDINATOR  
Eugene Kramer  
ZONING ADMINISTRATOR  
Matt Trout  
VILLAGE ATTORNEY  
Weilmuenster Keck Brown, P.C.

**CALL TO ORDER:** Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, October 4, 2021, in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public.

**PLEDGE OF ALLEGIANCE:** Those present and the Board Members recited the Pledge of Allegiance.

**ROLL CALL:** Trustee Michael (Mike) Heap – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Denise Albers – here; Trustee Robert (Bob) Kaiser – here; Trustee Ramon Matchett, Jr. – here; Trustee James (Mike) Blaies – here; Mayor Seth Speiser – here; (7 present, 0 absent)

### EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Tuesday, September 7, 2021, for approval.

*Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Tuesday, September 7, 2021 and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.*

### EXHIBIT B:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, September 20, 2021, for approval.

*Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, September 20, 2021 and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.*

### EXHIBIT C:

#### FINANCE:

Trustee (Chairperson) Denise Albers reported on the Finance Committee Meeting held on Wednesday, September 29, 2021 at 5:33 p.m.

Village of Freeburg Board Meeting Minutes  
Monday, October 4, 2021  
Page 1 of 6

**The following item or items were talked about or discussed:**

1. **REVISE OF BOARD LISTS:** Trustee Albers said we had a question asked about the Professional Metal Works, for \$742.00, this was for new grates to go across the drain in the garage area of the Public Works shed.

2. **REVIEW OF INVESTMENTS:** Trustee Albers stated Village Treasurer Bryan Vogel advised the committee investment rates have not improved. Trustee Albers said we will not put the expiring CD back on a CD due to the rates.

3. **INCOME STATEMENT:** None.

**TREASURER'S REPORT:** None.

**OLD BUSINESS:**

1. Attorney Invoices: Trustee Albers said we reviewed our Attorney Invoices.

2. Newsletter: Nothing to report.

3. Loans for Police and Public Works Vehicles and CAT Generator Upgrades: Nothing to report.

4. America Rescue Fund Program: Trustee Albers said Village Administrator Tony Funderburg confirmed we have received the first payment. The second payment will be issued in one year.

**NEW BUSINESS:**

1. Wiegman EM & Co, Inc., Property Tax Appeal: Trustee Albers stated Village Administrator Tony Funderburg advised the committee the high school is fighting their appeal. He recommends we do nothing at this point.

2. Project Request #21-09: Sanitary Sewer Rehab 2021: Trustee Albers said we received Project Request #21-09 from the Public Works Department. This project includes replacing 180 feet of broken sewer main and lining the sewer behind the car wash. We will also line the manholes across the street by Pizza Hut. This project will start around December.

**GENERAL CONCERNS:** None.

**PUBLIC PARTICIPATION:** None.

**EXHIBIT D:**

Mayor Speiser said we have Project Request #21-09 Sanitary Sewer Rehab 2021

*Trustee Denise Albers motioned to approve Project Request #21-09, Sanitary Sewer Rehab 2021 and Trustee Robert (Bob) Kaiser seconded the motion. ROLL CALL:* Trustee Denise Albers – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Michael (Mike) Heap – aye; Trustee James (Mike) Blaies – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

**TREASURER’S REPORT:** None.

**ATTORNEY’S REPORT:** None.

**EXHIBIT E:**

Mayor Seth Speiser called upon ESDA Coordinator Gene Kramer for his ESDA Report. Mayor Speiser stated Gene could not be here with us tonight due to another commitment.

**PUBLIC PARTICIPATION:** None.

**REPORTS AND CORRESPONDENCE:**

**EXHIBIT F:**

**ZONING ADMINISTRATOR’S:** Mayor Speiser asked if anyone has any questions for Zoning Administrator Matt Trout on his zoning report for October 4, 2021. Zoning Administrator Matt Trout said that ESDA Coordinator Gene keep him update on the weather for the Chili Cook Off, and he would like to thank him for that.

**RECOMMENDATIONS OF BOARDS AND COMMISSIONS:** None.

**CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS:** None.

**BIDS:** None.

**EXHIBIT G:**

**RESOLUTIONS:** Mayor Speiser stated we have Resolution #21- 12, A Resolution of the Board of Trustees Authorizing the Village to Enter into and the Mayor to Execute a Memorandum of Understanding Between the Village of Freeburg and the International Union of Operating Engineers, AFL-CIO, Local 148 Regarding Job Classifications and Wages Rates’

*Trustee Elizabeth (Lisa) Meehling motioned to accept Resolution #21-12 by title only and Trustee James (Mike) Blaies seconded the motion. ROLL CALL:* Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – aye; Trustee Michael (Mike) Heap – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Denise Albers – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.**

**ORDINANCES:** None.  
**OLD BUSINESS:** None.  
**NEW BUSINESS:** None.  
**APPOINTMENTS:** None.

**COMMITTEE MEETING REPORTS:**

**EXHIBIT G:**

**Legal/Ordinance Committee Meeting:**

Trustee (Chairperson) Michael (Mike) Heap reported on the Legal/Ordinance Committee Meeting held on Wednesday, September 29, 2021 at 5:45 p.m.

**The following item or items were talked about or discussed:**

**OLD BUSINESS:**

1. Zoning Report/Nuisance Properties: Trustee Heap said Zoning Administrator Matt Trout reported 8 occupancy permits and 10 building permits have been issued – 5 fence, 4 additions and 1 garage. We were update on the nuisance properties, also on the Cardinal Court property. Attorney Fred Keck is working on this issue.

2. Meadow Pines/Edison Estate Subdivisions: Trustee Heap said there have been several issues reported to both the contractor and developer, and which has been fixed. The Combined Planning and Zoning Board met this evening, before our Board meeting in regards to a public hearing on the B-1 changes. Trustee Heap said Tom Carpenter from the Tribune wrote a very nice article on those changes in regards to it. There will also be two developers presenting their proposals, one in front of Timberwolf/Lone Oak Subdivision, and the other on the Parrish property between Adele, Old Fayetteville Road and Urbanna Dr.

**NEW BUSINESS:**

Trustee Heap said Village Administrator Tony Funderburg advised the committee there is a piece of land up for auction on Old Fayetteville Road. There was an issue because it was a landlocked property, we worked it all out.

**GENERAL CONCERNS:**

Trustee Heap said Trustee Meehling said she had three people on her street comment about the traffic in the area of Edison/Meadow Ridge/Meadow Lake Dr. Trustee Meehling asked Chief Schutzenhofer to look into that issue.

**PUBLIC PARTICIPATION:** None.

**EXHIBIT I:**

**Personnel/Police Committee Meeting:**

Trustee (Chairperson) Elizabeth (Lisa) Meehling reported on the Personnel/Police Committee Meeting held on Wednesday, September 29, 2021 at 6:00 p.m.

**The following item or items were talked about or discussed:**

**POLICE:**

**OLD BUSINESS:**

1. Purchase of Radar Units and Hand Guns: Trustee Meehling said Chief Schutzenhofer reported the hand guns have arrived and the radar units should be here shortly. The policy has been written, and the union rep is in the process of reviewing it. Chief Schutzenhofer advised the committee is waiting to hear back from the Dupon Chief of Police on the two surplus squad cars.

**NEW BUSINESS:**

1. Resident Request for Police to Run Radar on N. Main: Trustee Meehling said we have had signs and radar out there several times. Chief Schutzenhofer said our guys are everywhere and are very busy right now.

**PERSONNEL:**

**OLD BUSINESS:** None.

**NEW BUSINESS:**

1. Retiree Insurance Renewal: Trustee Meehling said Village Administrator Tony Funderburg advised the committee the renewal for our retiree insurance needs to be approved. There was a very slight increase from last year. Trustee Meehling said at this time she would like to make a motion.

*Trustee Elizabeth (Lisa) Meehling motioned to approve AmWins Retiree Health Insurance Renewal and Trustee James (Mike) Blaies seconded the motion. **ROLL CALL:** Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Michael (Mike) Heap – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett, Jr. – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, the motion carried.***

**GENERAL CONCERNS:** None.

**PUBLIC PARTICIPATION:** None.

**UPCOMING MEETINGS:**

- Electric Committee Meeting – Wednesday, October 13, 2021 – 5:30 p.m.
- Water/Sewer Committee Meeting – Wednesday, October 13, 2021 – 5:45 p.m.
- Streets Committee Meeting – Wednesday, October 13, 2021 – 6:00 p.m.
- Board Meeting – Monday, October 18, 2021 – 7:30 p.m.

## **VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:**

**Trustee Denise Albers** – She would like to thank everyone for coming out to support the Chili Cook Off.

**Trustee Elizabeth (Lisa) Meehling** – She would like to thank Matt for all of his hard work on the Chili Cook Off. Thanks to those who showed up after the rain, and those who volunteer to work.

**Trustee Michael (Mike) Heap** – Thanks to everyone who help out at the Chili Cook Off.

**Village Clerk Jerry Menard** – She would like to thank everyone who help with the Chili Cook Off and big thanks to Matt and Lisa for a great job in putting it all together.

**Mayor Seth Speiser** – Thank you Matt and Lisa for all of the hard work you both put into the Chili Cook Off. You both held a first class event.

**Trustee James (Mike) Blaies** – You both did a great job and we had a big turnout.

**Trustee Ramon Matchett, Jr.** – Thank you Matt and Lisa.

**Trustee Robert (Bob) Kaiser** – Thanks to everyone who help out.

## **STAFF COMMENTS:**

**Village Administrator Tony Funderburg** – Awesome job on the Chili Cook off.

**Public Works Director John Tolan** – No thank you.

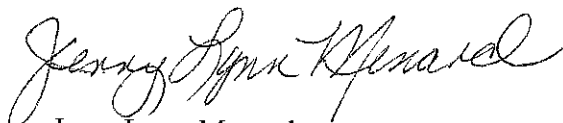
**Village Zoning Administrator Matt Trout** – Thank you to the Public Works guys we couldn't have pulled it off with out them. They put a lot of stuff up for us and help clean up. Thanks to the First Baptist church for doing trash pick-up all though the event, and thanks to everyone who volunteer to help. It looked like we had a very successful event. He should have the final count on what we made within the next couple of weeks. Matt said he would like to give a special thank you to Lisa, she worked very hard with me.

**Police Chief Mike Schutzenhofer** – No thank you.

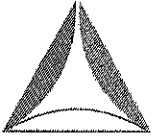
**ESDA Coordinator Gene Kramer** –

**ADJOURNMENT:** Mayor Seth Speiser called for a motion to adjourn the meeting.

*Trustee Denise Albers motioned to adjourn the Regular Board meeting of Monday, October 4, 2021 at 7:42 p.m. and Trustee Elizabeth (Lisa) Meehling seconded the motion. All voting aye, the motion carried.*



Jerry Lynn Menard  
Village Clerk

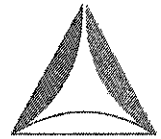


ESDA OFFICE: [618] 539-9996  
VILLAGE HALL: [618] 539-5545

# FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

*Freeburg Emergency Management Agency*

#14 SOUTHGATE CENTER  
FREEBURG, IL 62243



DIRECTOR:  
[618] 539-3764  
(cell) 618-799-9287

Report to Mayor and Village Board Trustees

Oct. 18, 2021

1. Oct. 7, 2021 : Follow up with BVPS Inc., Mr. Fischer concerning the proposed location of the newest Outdoor Tornado Siren unit. I will submit a short report and a recommendation to the Public Safety Committee at its Oct. 27, 2021 meeting .
2. Oct. 6th & 13th - submitted COVID19 pandemic virus data from St. Clair County Health Department and IDPH and distributed by St. Clair Co. EMA to all Freeburg Gov. personnel and public works and public safety departments. Included local schools and care center facilities.
3. Maintained monitoring and distribution on Severe Weather notifications from the Storm Prediction Center to Freeburg Gov., Schools, Public Works, Care Center facilities that started indications by our ESDA weather instrumentation as well. Started data reviews Oct. 9th and then radar data and NWS contacts throughout Oct. 10-12, 2021.
4. Conducted Oct 5th- Outdoor Tornado Siren alert tests, communication systems check with local School systems on our their VHF FCC I, conducted our local VHF FCC licensed FM communication test, the Countywide Starcom trunked communication test and region 8 IEMA communication tests on Oct. 5, 2021.
5. AMS Weather Band webinar Oct. 13, 2021 : Weather station constructions and accuracy data compliation ( 12 noon to 1:00 PM ).
6. Obtain and provided weekly COVID update report for St. Clair County area Oct. 13th and provide information , from St. Clair County Health Dept., Ill. Department of Public Health, and distributed via St. Clair County Emergency Management Agency to Freeburg Gov., Freeburg Public Safety departments , Freeburg Schools and Care Facilities.
7. Obtained and redirected Invoice payment concerns from Blue Valley Public Safety, Inc, Dee Wieduwilt, on most recent purchase of Federal Signal Corp., University Park, Ill. Fed. Manufactured Outdoor warning siren equipment (with back up battery system), to Office Manager and Village Admin. Tony F. ESDA office e-mail received Oct. 13, 2021.

Respectly submitted,  
Eugene Kramer, Coord.

*Eugene Kramer*

## FREEBURG VILLAGE BOARD MEETING ZONING REPORT

October 4<sup>th</sup>, 2021

Matt Trout Zoning Administrator

I continue to send out letters, make phone calls, and follow up on letters sent out to properties that are in violation. I continue to monitor properties that have received letters. 304 S State seems to be moving forward after continual contact with the owner. The owners of 701 Kessler Rd have contacted me about the cleanup of their property. 118 Westview has cleaned up their property and listed it for sale.

The combined board met on October 4<sup>th</sup> to consider some minor changes to the B-1 District around the square park to encourage future development. The combined board has looked at this area in accordance with the Comprehensive Plan as an area of importance. This is on the agenda for you to approve in ordinance form. Please feel free to reach out if you have any further questions.

Trustee Heap and myself attended the APA IL Chapter Planning and Zoning Conference in Bloomington/Normal Tuesday Oct 5<sup>th</sup> through Oct 7<sup>th</sup>.

The Fall Festival and Chili Cook Off was Oct 2<sup>nd</sup> and was very successful even with the rain. Projected numbers show this as the most profitable event in the 6 years Lisa and myself have been running the event.

Work at the sewer plant continues, but Haier is starting to be concerned with shipments of materials. The Village, Haier, and Burns met on 10/14 for our monthly progress meeting. We will update everybody at the next set of committee meetings.

October 1<sup>st</sup> through October 14<sup>th</sup>

8 -- Occupancy Permit

2 -- Permits

- 1 Fence
- 1 Addition

## VILLAGE OF FREEBURG MEMORANDUM

**DATE:** October 5, 2021  
**TO:** Village of Freeburg Board  
**FROM:** Matt Trout, Zoning Administrator  
**RE:** Combined Planning and Zoning Board Meeting October 4<sup>th</sup>, 2021

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On Monday October 4<sup>th</sup>, 2021, the above board held their monthly meeting.

At 5:30pm the Combined Planning and Zoning Board opened the meeting with a hearing for the changes proposed to the B1 Community Business Zoning District, primarily around the Village Square Park to revitalize development in the area.

Chairman Steve Woodward opened the hearing with no members of the public present to discuss the proposed changes to the B1 Community Business Zoning District. Previous discussions involved the mixed-use buildings around the park. The Combined Board discussed allowing mixed use buildings in the zoning district as a Special Use or Permitted Use. After discussion, the board decided a Permitted Use would be best due to most businesses would require a Special User permit in that district already. They also discussed allowing residential on the rear of the first floor, but the front majority (51%) must be commercial. Customer parking will be allowed on the street, but all employee and residential parking must be on site. They also added that proper screening of a 6' privacy fence or screening would be required when the buildings abutted a residential area not divided by right of way. After no further questions or comments a vote was motioned.

Terry Gamblin *motioned to recommend to the Village Board the approval of the changes to the B1 Community Business District and Dirk Downen Seconded the motion.*  
**ROLL CALL VOTE:** Terry Gamblin - yes, Dirk Downen - yes, Rita Green - yes, Lee Smith - yes, Rita Green - yes, Gary Mack - Absent, Gary Henning – Present Via Zoom, but could not be heard, and Steve Woodward - yes. With 5 yes votes and 0 no votes, the motion passed.

The Village Board will take final action on this motion at the October 18<sup>th</sup>, 2021 Village Board Meeting at 7:30 p.m.

There were two separate developers present at the meeting to discuss minor developments in the Village. The first presenter was Jon Poetker, whom discussed a plan to develop the front of Timberwolf and Lone Oak Subdivisions with smaller individual villas on 50' by 120' lots with a private drive. The board was not opposed to the concept, but had several concerns with the thought of it going in that location for various reasons. The second presenter was Don Dohrman. He would like to use the existing lots on the Parrish property between Urbanna, Adele St, and Old Fayetteville Rd. He would like this to be annexed into the Village and be rezoned to the SR-2 Zoning District. The board was open to discussing further with Don, but need Zoning Administrator Trout to get some answers on this since it is already platted prior to the annexation and zoning change.

No final action required by the Village Board on the secondary business that took place at the meeting.

cc: Seth Speiser, Mayor of Freeburg

**ORDINANCE NO. 1722**  
 AN ORDINANCE AMENDING CHAPTER 40 OF THE REVISED  
 CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR  
 COUNTY, ILLINOIS (Zoning Code)

BE IT ORDAINED BY THE VILLAGE PRESIDENT AND VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS, THAT:

**ADD 40-17-5:**

**40-17-15 Mixed Use Building Regulations:**

The existing B-1 Zoning District in and around the Village Square Park is predominantly made up of older existing buildings. In accordance with the Village's Comprehensive Plan, this district seeks to encourage new mixed-use development with commercial services, retail facilities, and residential uses that complement each other and attract customers from outside the district, while supporting existing historic community businesses and heritage uses.

The following standards shall apply:

- (A) *Residential units:*
  - (1) All units shall be fully self-contained. No unit shall share bath or kitchen facilities.
  - (2) Residential parking shall be required on site. Visitors shall be allowed to park on the street. See 40-15-13.
- (B) *Commercial Space:*
  - (1) Commercial space must make up at least 51% of the total floor area on the ground level in the front of the building facing the road right of way.
  - (2) Commercial space must have direct access to the main right of way frontage.
  - (3) Employee parking shall be required on site. Visitors and customers shall be allowed to park on the street. See 40-15-13.
  - (4) A sound mitigating and sight-proof wall or fence six feet in height shall be required in areas where the district abuts a residential zoning district and is not separated by right of way.
- (C) A building or premises shall be used only for the permitted purposes and, except for motor vehicle off-street parking and loading facilities, all activities relating to any such use shall be conducted wholly within an enclosed building. Outdoor areas with limited seating shall be allowed provided it does not encroach on sidewalks, the right-of-way, or interfere with adjoining businesses or properties.
- (D) All applicable adopted building codes and village ordinances apply.

Cross reference(s) – Penalty, see 40-25-1.  
 State law reference(s) – 50 ILCS 820.

**ORDINANCE NO. 1722 cont.**

**ADD THE FOLLOWING DEFINITION TO 40-4-0:**

**40-4-0 PRINCIPLE AND ACCESSORY USE DEFINITIONS.**

*Mixed-Use Building/Storefront Building.* A multi-story building that is designed to support a mix of commercial and/or offices uses on the majority of the ground floor frontage with office, studio, and/or residential units above and behind the commercial space.

**ADD THE FOLLOWING TO 40-4-00 PERMITTED AND ACCESSORY USE TABLE**

Mixed Use Building/Storefront Building, B-1, \*Permitted by Right

**ADD THE FOLLOWING TO 40-15-13 NUMBER OF PARKING AND LOADING SPACES REQUIRED.**

(E) Mixed Use Building/Storefront Building

Mixed Use Building/ Storefront Building	Residential Parking Regulations referenced in 40-13-15(A) Dwelling shall apply. Employee Parking Regulations referenced in this chart (40-13-15) all apply. For commercial customers, on street parking shall be allowed in the Village Square Business District.	
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(Ord. No. 1712, § 2, 2-16-21)

**ORDINANCE NO. 1722 cont.**

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG, ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS \_\_\_\_ DAY OF October, 2021.

AYES \_\_\_\_\_ NAYS \_\_\_\_\_

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ABSENT \_\_\_\_\_ ABSTAIN \_\_\_\_\_

Approved this \_\_\_\_ day of October, 2021.

\_\_\_\_\_  
Seth E. Speiser  
Village President

ATTEST:

Approval as to Legal Form:

\_\_\_\_\_  
Jerry Lynn Menard  
Village Clerk

\_\_\_\_\_  
Frederick W. Keck  
Village Attorney

**ORDINANCE NO. 1723**

AN ORDINANCE AMENDING CHAPTER 24 OF THE REVISED  
CODE OF THE VILLAGE OF FREEBURG, ST. CLAIR  
COUNTY, ILLINOIS (TRAFFIC SCHEDULES)

BE IT ORDAINED BY THE VILLAGE PRESIDENT AND VILLAGE BOARD OF  
TRUSTEES OF THE VILLAGE OF FREEBURG, ST. CLAIR COUNTY, ILLINOIS, THAT:

CHAPTER 24, SCHEDULE A, ONE OR TWO-WAY STOPS, Sub-schedule (I), is  
hereby amended to add the following stop signs:

**One or Two-Way Stops:**

<u>Through Street</u>	at	<u>Stop Street – (Direction)</u>
N. Edison	at	Tall Maple (East)
Meadow Ridge	at	N. Edison (South)

PASSED BY THE VILLAGE BOARD OF THE VILLAGE OF FREEBURG,  
ILLINOIS, ST. CLAIR COUNTY, AND APPROVED BY THE VILLAGE PRESIDENT THIS  
\_\_\_\_\_ DAY OF OCTOBER, 2021.

AYES \_\_\_\_\_  
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NAYS \_\_\_\_\_  
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\_\_\_\_\_

ABSENT \_\_\_\_\_

ABSTAIN \_\_\_\_\_

\_\_\_\_\_  
Jerry Menard, Village Clerk

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Seth Speiser, Village President

ATTEST:

\_\_\_\_\_  
Jerry Menard, Village Clerk

Approval as to Legal Form:

\_\_\_\_\_  
Frederick W. Keck, Village Attorney

**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**  
Weilmuenster Keck Brown, P.C.

**ELECTRIC COMMITTEE MEETING**  
(Blaies/Albers/Heap/Meehling)  
Wednesday, October 13, 2021 at 5:30 p.m.

The meeting of the Electric Committee was called to order at 5:30 p.m. on Wednesday, October 13, 2021 by Chairperson Mike Blaies. Committee members present were Chairman Mike Blaies, Trustee Denise Albers, Trustee Mike Heap, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Bob Kaiser, Trustee Ray Matchett, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Head Lineman Shane Krauss, Zoning Administrator Matt Trout, Village Attorney Fred Keck, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle, no guests present via Zoom.

**A. OLD BUSINESS:**

1. Approval of September 15, 2021 Minutes: Trustee Lisa Meehling motioned to approve the September 15, 2021 minutes and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.
2. Customer Issues: Head Lineman Shane Krauss reported an outage where a fuse was blown on Mill St., that affected the alley between Edison/Cherry. A homeowner had a partial outage caused by the service wire going into the house that went bad.
3. IMEA Energy Efficiency Grant: Shane ordered the LED lights at a cost of \$5,000 and has received them. He will get the grant submitted to IMEA. We have grant money remaining.
4. Generator Upgrades: Chuck (BHM&G) advised John he is working on the design. There is no ship date on the controls or any chips.

**B. NEW BUSINESS:** Shane will be ordering fuel for the south sub soon. Prices are really high right now. He confirmed we do get reimbursed for what we buy. Trustee Albers asked if we buy on contract, and Shane said the price changes hourly.

John provided information on IMUA's regional power market seminar on November 9<sup>th</sup>. They are encouraging us and anyone on the board to attend. There will be a discussion of the state of IMEA and Illinois. Please let John know if you would like to attend. John also commented he, Tony, Mayor Speiser and Shane met with Kevin Gagen for his annual meeting here in Freeburg. They discussed the immediate concern over the 2030 power plant closures.

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** Trustee Denise Albers motioned to adjourn at 5:37 p.m and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.



Julie Polson  
Office Manager

Electric Committee Meeting Minutes  
Wednesday, October 13, 2021  
Page 1 of 1

**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

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Matt Trout

**VILLAGE ATTORNEY**  
Weilmuenster Keck Brown, P.C.

**PUBLIC WORKS COMMITTEE MEETING**  
Trash/Water/Sewer  
(Kaiser/Blaies/Heap/Meehling)  
Wednesday, October 13, 2021 at 5:45 p.m.

The Public Works Committee Meeting was called to order at 5:45 p.m. on Wednesday, October 13, 2021, by Chairman Bob Kaiser. Members present were Chairman Bob Kaiser, Trustee Mike Blaies, Trustee Mike Heap, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Denise Albers, Trustee Ray Matchett, Village Attorney Fred Keck, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

**A. OLD BUSINESS:**

1. Approval of September 15, 2021 minutes: *Trustee Lisa Meehling motioned to approve the September 15, 2021 minutes and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*
2. New Sewer Plant/Sewer Loan: Zoning Administrator Matt Trout advised Debbie from Burns & McDonnell has set up an account where we can view the weekly pictures of the sewer project. We have a progress meeting tomorrow with Haier and Burns & McDonnell. Village Administrator Tony Funderburg advised the first check from the EPA has been received, and we will deliver Haier's check tomorrow. We are in a good spot. With regard to Burns & McDonnell's amendment to their agreement, Attorney Keck revised the agreement, and stated his biggest issue is with Section F and whether or not that work was done or included in the cost. John said the painting of the excess flow clarifier was supposed to be included in the original contract. He would like clarification on that.

*Trustee Lisa Meehling motioned to recommend to the full Board Burns & McDonnell's Invoice #113084-16 in the amount of \$19,461.99 for approval and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*

*Trustee Lisa Meehling motioned to recommend to the full Board Haier Plumbing & Heating's Payment No. 3 Request in the amount of \$174,029.40 for approval and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*

*Trustee Lisa Meehling motioned to recommend to the full Board Burns & McDonnell's Amendment No. 1 to Task No. 1 pending clarification on Section F and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*

3. Sewer issues: John has scheduled Vandevanter to come out next for the repair of the N. Edison lift station. He will also be using Mascoutah's vector truck to clean out the wet well and be on site if needed.
4. FSH Minutes: John stated FSH has agreed to add 4 new hydrants on the FSH line on Rt. 15 and also replace one we had. It will provide better fire protection and clean water.

Water/Sewer Committee Meeting  
Wednesday, October 13, 2021  
Page 1 of 2

5. Old Freeburg Road Water Line – Haier Plumbing & Heating Contractor’s Application for Payment No. 1 in the amount of \$235,560.60: John reported an issue with one water meter where a boil order had to be issued for that homeowner. We have 7 applications ready to be hooked up. John believes there will be additional requests. Haier has finished seeding, strawing and grading the ditch.

*Trustee Lisa Meehling motioned to recommend to the full Board Haier Plumbing & Heating’s Payment No. 1 in the amount of \$235,560.60 for approval and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*

6. Water System Study: TWM is preparing the project plan.
7. Repair/Replace Sewer Main East and West Apple: John has confirmed the timeframe with Tim Pruett. He has to get surveyors out there and then design it. John wants the sewer main replaced before winter hits.

8. West Street Residents’ Sewer Issue: Nothing new to report.

**B. NEW BUSINESS:** Trustee Albers advised she believes a resident will show up Monday evening to discuss the discontinuance of our recycling center. With all of the new water services, John stated he is running low on water parts. He has plenty of repair parts, but it is getting hard to get new parts in. Trevor will complete the hydrant flushing in two days. SLM has switched back to chlorine residual. The leaf machine’s new engine is installed. They are waiting on a converter. They anticipate having ready by the week of the 25<sup>th</sup>. John said the new vehicles have been pushed back to 2022.

**C. GENERAL CONCERNS:** None

**D. PUBLIC PARTICIPATION:** None

**E. ADJOURN:** *Trustee Lisa Meehling motioned to adjourn the meeting at 6:04 p.m. and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson,  
Office Manager



CREATE AMAZING.

September 30, 2021

 Invoice: 113084-16  
 Federal ID: 43-0956142  
 Client Task Order: No. 1

FREEBURG ILLINOIS TONY FUNDERBURG 14 SOUTHGATE CENTER FREEBURG IL 62243	<b>SEND PAYMENT TO:</b> Burns & McDonnell Engineering Co., Inc. PO Box 411883 Kansas City, MO 64141-1883  Reference Invoice Number with Payment  <b>TERMS: PAYABLE UPON RECEIPT -          LATE CHARGE AFTER 30 DAYS</b>	<b>WIRE INSTRUCTIONS:</b> Account: 9801192345 Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64141 (816)-860-7000
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Professional Engineering Services for the Expansion of the Wastewater Treatment Plant

SERVICE THROUGH: 31-Aug-2021

**Labor Classifications**

	<u>Level</u>	<u>Regular Hours</u>	<u>Regular Rate</u>	<u>Amount</u>
Assistant	8	14.00	121.00	1,694.00
Assistant	9	9.50	142.00	1,349.00
Staff	10	11.50	163.00	1,874.50
Staff	11	34.00	176.00	5,984.00
Senior	12	25.00	198.00	4,950.00
Senior	13	2.00	220.00	440.00
Associate	14	8.25	229.00	1,889.25
Associate	15	1.00	234.00	234.00
		105.25		18,414.75

**Expense**

(See Attached)

1,047.24

Subtotal Amount

19,461.99

**TOTAL AMOUNT DUE THIS INVOICE****19,461.99 USD**

Contract Maximum	1,679,500.00
Less Total Billed to Date	1,340,317.55
Amount Remaining	339,182.45

Send with 114528 and cover letter

Thank you for your business. We appreciate the opportunity to serve you.

 Project Manager: Allison White +1 (314) 328-5431 alwhite@burnsmcd.com  
 Invoice Inquiry: Carolyn Crowe +1 (816) 844-4411 cmcrowe@burnsmcd.com
**RECEIVED****OCT - 4 2021**

Labor Summary Amount					
Reg. Hours	Prem. Hours	Number	Name	Bill Level	Classification
14.00		40234	Mellott, Ayla	8	Assistant
1.00		32178	Barge, Lexi	9	Assistant
6.50		38342	Laughridge, Jessie	9	Assistant
2.00		34725	Warder, Cameron	9	Assistant
11.50		27027	Caldwell-Jacques, Amanda	10	Staff
33.50		21351	Gibbins, Debi	11	Staff
0.50		21046	Smith, John	11	Staff
1.00		14544	Canull, Mike	12	Senior
14.00		21678	Griffin, Alex	12	Senior
4.00		30873	Li, Jason	12	Senior
4.00		17079	Prim, Caitlin	12	Senior
2.00		21425	White, Allison	12	Senior
2.00		38459	Graeber, Brian	13	Senior
1.00		10544	Heffern, Kevin	14	Associate
2.75		7498	Kimmel, Curt	14	Associate
4.50		11988	Lang, Ryan	14	Associate
1.00		7288	Barnard, Jeff	15	Associate
105.25					

Technology Charge			
	Hours	Rate	Total
Technology Charge			
Technology Charge Total	105.25	9.95	1,047.24
			1,047.24

Expense Subtotal: Amount	1,047.24
--------------------------	----------

Burns & McDonnell  
Timesheet Run

Request ID: 95025785

Invoice Number: 113084-16

Date Range: to

Name:

Project Number: 113084

Billing Group:

Show Approval History: Y

Show Audit Trail: N

Name: Barge, Alexis V. (Lexi)  
 Number: 32178  
 Period Ending: 07-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06	Sat 08/07	Total
27	1.01	R	LABOR		2.75						2.75
113084	3WTR-KCM-1-0.03	R	LABOR		1.00						1.00
FREEBURG WWTP	MECH										
114461	2WTR-KCM.BUY.970	R	LABOR		0.75						0.75
121304	2WTR-CPS.3	R	LABOR			1.50	3.00	1.00			5.50
130332	2MTGS-SUB.2-1	R	LABOR		0.50	4.50	1.50	2.75			9.25
131205	1WTR.1	R	LABOR						2.00		2.00
133840	1WTRKCM.1	R	LABOR		1.00		0.50	1.00			2.50
134273	1WTR-KCM.1-2	R	LABOR		2.00			1.75	4.50		8.25
135440	1WTR-KCM	R	LABOR			2.00	3.00	1.50	1.50		8.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Barge, Alexis V. (Lexi)	Timesheet User	INUSE	08/02/2021 08:53:01	
Barge, Alexis V. (Lexi)	Timesheet User	SUBMITTED	08/06/2021 15:51:39	
--	--	COMPLETED	08/09/2021 08:16:06	
Nash, William M. (Bill)	Manager	APPROVING	08/09/2021 08:16:06	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/09/2021 10:39:57	

Name: Barnard, Jeffrey D. (Jeff)  
 Number: 7288  
 Period Ending: 14-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13	Sat 08/14	Total
21	1.01	R	LABOR		2.00	1.00	1.00		1.00		5.00
2200	10.01	R	LABOR		4.00	2.00	4.00	6.00			22.00
113084	1WTR-CHI-1-0.01	R	LABOR			1.00					1.00
FREEBURG WWTP	REGULATORY										
117108	1WTR-SLO.01	R	LABOR			1.00					1.00
127220	1-SLO-WTR.1	R	LABOR			1.00					1.00
127626	PH3-1.1	R	LABOR		1.00		1.00				2.00
128564	1WTR.1	R	LABOR			1.00					1.00
128565	1WTR-SLO.04	R	LABOR				1.00				1.00
130292	1WTR-SLO.4	R	LABOR				1.00				1.00
130909	1WTR-SLO	R	LABOR						1.00		1.00
132330	1WTR-KCM.2	R	LABOR		1.00	1.00					2.00
133762	1WTR-SLO	R	LABOR			1.00					1.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (for)	Role	Status	Action Date	Comments
Barnard, Jeffrey D. (Jeff)	Timesheet User	INUSE	08/16/2021 07:58:10	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	08/16/2021 08:27:14	
Washam, Breck R. (Breck)	Manager	COMPLETED	08/16/2021 10:40:24	
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	08/16/2021 10:40:24	
		EXTRACTED	08/16/2021 11:51:06	

Name: Caldwell-Jacques, Amanda S.  
(Amanda)

Number: 27027

Period Ending: 07-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06	Sat 08/07	Total
29	1.01	R	LABOR			2.00		2.00	8.00		12.00
1230	2.04.003	R	LABOR			2.00	4.00				4.00
1230	2.04.003	U	LABOR			2.00					4.00
113084	2WTR-SLO-1-0.02	R	LABOR		4.00						4.00
FREEBURG WWTP	PROCESS										
115493	3WTRKCM	R	LABOR								
117361	1WTR.02	R	LABOR			2.00		6.00			6.00
134754	2-0.2-04	R	LABOR			4.00					4.00
135348	1WTR.1	R	LABOR		4.00						4.00
<b>Total Hours</b>					<b>10.00</b>	<b>10.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>44.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Caldwell-Jacques, Amanda S. (Amanda)	Timesheet User	INUSE	08/02/2021 08:05:42	
Caldwell-Jacques, Amanda S. (Amanda)	Timesheet User	SUBMITTED	08/08/2021 18:47:53	
White, Allison L. (Allison)	Manager	COMPLETED	08/09/2021 06:34:10	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	APPROVING	08/09/2021 06:34:10	
		EXTRACTED	08/09/2021 10:39:57	

Name: Caldwell-Jacques, Amanda S.  
(Amanda)

Number: 27027

Period Ending: 14-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13	Sat 08/14	Total
24	1.01	R	LABOR		6.00						6.00
29	1.01	R	LABOR			8.00			2.00		10.00
113084	2WTR-SLO-1-0.02	R	LABOR						1.00		1.00
FREEBURG WWTP	PROCESS										
115493	3WTRKCM	R	LABOR								
117361	1WTR.02	R	LABOR				1.50				1.50
132330	1WTR-KCM.2	R	LABOR				2.50				2.50
134754	2-0.2-04	R	LABOR				4.50	2.00	1.00		7.50
134780	1WTR.1	R	LABOR				3.00	1.50	1.50		6.00
135348	1WTR.1	R	LABOR				1.00	4.00	0.50		5.50
<b>Total Hours</b>					6.00	8.00	10.00	10.00	6.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Caldwell-Jacques, Amanda S. (Amanda)	Timesheet User	INUSE	08/08/2021 18:48:02	
Caldwell-Jacques, Amanda S. (Amanda)	Timesheet User	SUBMITTED	08/15/2021 17:29:48	
Nash, William M. (Bill)	Manager	COMPLETED	08/16/2021 08:13:27	
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	08/16/2021 08:13:27	
		EXTRACTED	08/16/2021 11:51:06	

Name: Caldwell-Jacques, Amanda S.  
(Amanda)

Number: 27027

Period Ending: 21-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/15	Mon 08/16	Tue 08/17	Wed 08/18	Thu 08/19	Fri 08/20	Sat 08/21	Total
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR			.50					0.50
115493	3WTRKCM	R	LABOR								
127220	1-SLO-WTR.2	R	LABOR				0.50				0.50
128565	1WTR-SLO.02	R	LABOR		2.50						2.50
132330	1WTR-KCM.2	R	LABOR		4.00	1.00		1.50	6.00		8.50
133572	1WTR-SLO.1	R	LABOR			5.50	6.00	1.50	1.00		14.00
134754	2-0.2-04	R	LABOR		1.50	1.00					2.50
134780	1WTR.1	R	LABOR			0.50			1.00		1.50
134922	1WTR-SLO	R	LABOR		1.00						1.00
135348	1WTR.1	R	LABOR				1.00	3.00			4.00
<b>Total Hours</b>					<b>9.00</b>	<b>8.50</b>	<b>8.50</b>	<b>6.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Caldwell-Jacques, Amanda S. (Amanda)	Timesheet User	INUSE	08/20/2021 16:03:37	
Caldwell-Jacques, Amanda S. (Amanda)	Timesheet User	SUBMITTED	08/22/2021 19:47:09	
Caldwell-Jacques, Amanda S. (Amanda)	Timesheet User	INUSE	08/22/2021 19:47:55	
Caldwell-Jacques, Amanda S. (Amanda)	Timesheet User	SUBMITTED	08/22/2021 19:49:01	
Nash, William M. (Bill)	Manager	COMPLETED	08/23/2021 08:03:15	
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	08/23/2021 08:03:15	
		EXTRACTED	08/23/2021 11:25:43	

Name: Caldwell-Jacques, Amanda S.  
(Amanda)

Number: 27027

Period Ending: 28-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/22	Mon 08/23	Tue 08/24	Wed 08/25	Thu 08/26	Fri 08/27	Sat 08/28	Total
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR						.50		0.50
115493	3WTRKCM	R	LABOR						0.50		0.50
124641	1WTR-300	R	LABOR						1.00		1.00
128565	1WTR-SLO.02	R	LABOR		5.00	0.50		1.00			6.50
132330	1WTR-KCM.2	R	LABOR		2.00	1.50		0.50	2.50		6.50
133572	1WTR-SLO.1	R	LABOR		1.00	0.50	5.00	4.00			9.50
134754	2-0.2-04	R	LABOR								1.00
134922	1WTR-SLO	R	LABOR			7.50	3.00				10.50
135348	1WTR.1	R	LABOR					2.50	1.50		4.00
<b>Total Hours</b>					<b>8.00</b>	<b>10.00</b>	<b>8.00</b>	<b>8.00</b>	<b>6.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Caldwell-Jacques, Amanda S. (Amanda)	Timesheet User	INUSE	08/30/2021 07:46:26	
Caldwell-Jacques, Amanda S. (Amanda)	Timesheet User	SUBMITTED	08/30/2021 07:58:06	
Nash, William M. (Bill)	Manager	COMPLETED	08/30/2021 08:15:23	
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	08/30/2021 08:15:23	
		EXTRACTED	08/30/2021 12:01:44	

Name: Caldwell-Jacques, Amanda S.  
(Amanda)

Number: 27027

Period Ending: 04-SEP-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/29	Mon 08/30	Tue 08/31	Wed 09/01	Thu 09/02	Fri 09/03	Sat 09/04	Total
113084 FREEBURG WWTP	2WTR-SLO-1.0.02 PROCESS	R	LABOR		5.50			2.00			7.50
115493	3WTRKCM	R	LABOR								
117361	1WTR.02	R	LABOR			0.50					0.50
116884	3WTR-KCM.1.80.30	R	LABOR			0.50					0.50
124641	1WTR.300	R	LABOR					0.50			0.50
128565	1WTR-SLO.02	R	LABOR			2.00	2.00				4.00
132330	1WTR-KCM.2	R	LABOR			1.00	1.50				2.50
133572	1WTR-SLO.1	R	LABOR					1.00	7.00		8.00
134754	2-0.2-04	R	LABOR			2.00	2.00	2.00			6.00
134780	1WTR.1	R	LABOR			1.00	0.50	1.50			3.00
134922	1WTR-SLO	R	LABOR		1.00	0.50					1.50
135548	1WTR.1	R	LABOR		1.50	1.50	2.00	1.00			3.00
<b>Total Hours</b>					<b>8.00</b>	<b>9.00</b>	<b>8.00</b>	<b>8.00</b>	<b>7.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Caldwell-Jacques, Amanda S. (Amanda)	Timesheet User	INUSE	08/30/2021 07:58:17	
Caldwell-Jacques, Amanda S. (Amanda)	Timesheet User	SUBMITTED	09/02/2021 16:29:17	
Nash, William M. (Bill)	Manager	COMPLETED	09/03/2021 08:00:19	
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	09/03/2021 08:00:19	
		EXTRACTED	09/03/2021 10:53:08	

Name: Canull, Michael J. (Mike)  
 Number: 14544  
 Period Ending: 14-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13	Sat 08/14	Total
109949	1WTR-SLO.05	R	LABOR			1.00					1.00
113084	3WTR-KCM-1-0.01	R	LABOR			1.00					1.00
FREEBURG WWTP	ARCH										
118441	1WTR-SLO-1-0.01	R	LABOR			1.00					1.00
124945	1WTR-SLO.01	R	LABOR								
126786	1WTR-SLO.01	R	LABOR			0.50		0.25			0.25
126799	1WTR-SLO.01	R	LABOR		1.50		0.25	0.25			1.00
127220	1-SLO-WTR.4	R	LABOR				1.75				3.25
127626	PH3-2.2-2	R	LABOR			1.00		0.25			0.25
128565	1WTR-SLO.04	OT-S	LABOR				1.00	0.50			1.50
128565	1WTR-SLO.04	R	LABOR				1.00	8.25			9.25
134754	2-0.2-01	R	LABOR		6.50	1.75	4.75	0.50	3.50		3.50
<b>Total Hours</b>					8.00	7.50	8.50	10.00	9.50		43.50

Approval History

By (For)	Role	Status	Action Date	Comments
Canull, Michael J. (Mike)	Timesheet User	INUSE	08/10/2021 14:08:28	
Canull, Michael J. (Mike)	Timesheet User	SUBMITTED	08/13/2021 17:11:07	
White, Allison L. (Allison)	Manager	COMPLETED	08/16/2021 09:10:14	
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	08/16/2021 09:10:14	
		EXTRACTED	08/16/2021 11:51:06	

Name: Gibbins, Deborah K. (Debi)  
 Number: 21351  
 Period Ending: 07-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06	Sat 08/07	Total
10	1.01	R	LABOR		2.00				4.00		6.00
2200	10.01	R	LABOR				1.00				1.00
113084	2WTR-SLO-1-0.01	R	LABOR		1.00	1.50	2.00	2.00	2.50		9.00
FREEBURG WWTP	PM LABOR										
117108	1WTR-SLO.01	R	LABOR		1.00	1.50	1.00	2.00	1.00		6.50
120840	1ANF-SLO00.20.20	R	LABOR					2.00			2.00
128564	1WTR.1	R	LABOR		3.00	4.00	3.50				10.50
130292	1WTR-SLO.1	R	LABOR		1.00	1.00	1.00				3.00
134754	2-0.2-01	R	LABOR					2.00			2.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.50</b>	<b>8.00</b>	<b>7.50</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	08/03/2021 15:44:24	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	08/06/2021 13:47:12	
White, Allison L. (Allison)	Manager	COMPLETED	08/09/2021 06:34:47	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	APPROVING	08/09/2021 06:34:47	
		EXTRACTED	08/09/2021 10:39:57	

Name: Gibbins, Deborah K. (Debi)  
 Number: 21351  
 Period Ending: 14-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13	Sat 08/14	Total
10	1.01	R	LABOR						3.00		3.00
2200	10.06.001.01	R	LABOR		5.00						5.00
113084	2WTR-SLO-1-0.03	R	LABOR			3.50	1.50	1.00	1.50		7.50
FREEBURG WWTP	CIVIL										
117108	1WTR-SLO.01	R	LABOR								
126915	1WTR-SLO-1-0.08	R	LABOR			3.50	1.50	2.00	1.00		8.00
128564	1WTR.1	R	LABOR			2.00	0.50				2.50
130292	1WTR-SLO.1	R	LABOR				5.00	6.00	1.00		12.00
<b>Total Hours</b>					5.00	9.00	8.50	9.50	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	08/10/2021 16:49:41	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	08/13/2021 14:57:29	
White, Allison L. (Allison)	Manager	COMPLETED	08/16/2021 09:10:36	
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	08/16/2021 09:10:36	
		EXTRACTED	08/16/2021 11:51:06	

Name: Gibbins, Deborah K. (Debi)  
 Number: 21351  
 Period Ending: 21-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/15	Mon 08/16	Tue 08/17	Wed 08/18	Thu 08/19	Fri 08/20	Sat 08/21	Total
10	1.01	R	LABOR					6.00	8.00		14.00
113084	2WTR-SLO-1-0.01	R	LABOR		1.50	.50	1.00				3.00
FREEBURG WWTP	PM LABOR										
117108	1WTR-SLO.01	R	LABOR		2.00	5.00	2.00				9.00
126915	1WTR-SLO-1-0.08	R	LABOR		1.00	0.50					1.50
128564	1WTR.1	R	LABOR		3.00	0.50	2.00				5.50
130292	1WTR-SLO.1	R	LABOR		1.00	4.50	1.50				7.00
<b>Total Hours</b>					<b>8.50</b>	<b>11.00</b>	<b>6.50</b>	<b>6.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	08/16/2021 16:07:28	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	08/18/2021 16:00:12	
--	--	COMPLETED	08/23/2021 08:56:17	
White, Allison L. (Allison)	Manager	APPROVING	08/23/2021 08:56:17	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	08/23/2021 11:25:43	

Name: Gibbins, Deborah K. (Debi)  
 Number: 21351  
 Period Ending: 28-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/22	Mon 08/23	Tue 08/24	Wed 08/25	Thu 08/26	Fri 08/27	Sat 08/28	Total
113084 FREEBURG WWTP	2WTR-SLO-1-0-01 PM LABOR	R	LABOR		2.50	2.50	2.00	2.00	1.00		10.00
117108	1WTR-SLO.01	R	LABOR		3.50	2.50	2.50	2.00	1.50		12.00
124988	1WTR.1	R	LABOR		2.00	1.00					3.00
128564	1WTR.1	R	LABOR		1.50	1.50	4.00	4.00	4.00		13.50
130292	1WTR-SLO.1	R	LABOR		0.50			1.00			1.50
<b>Total Hours</b>					<b>8.50</b>	<b>7.50</b>	<b>8.50</b>	<b>9.00</b>	<b>6.50</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Gibbins, Deborah K. (Debi)	Timesheet User	IN USE	08/23/2021 16:37:39	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	08/27/2021 15:49:53	
White, Allison L. (Allison)	Manager	COMPLETED	08/30/2021 08:41:32	
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	08/30/2021 08:41:32	
		EXTRACTED	08/30/2021 12:01:44	

Name: Gibbins, Deborah K. (Debi)  
 Number: 21351  
 Period Ending: 04-SEP-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/29	Mon 08/30	Tue 08/31	Wed 09/01	Thu 09/02	Fri 09/03	Sat 09/04	Total
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		1.50	2.50	3.50	2.00	1.00		10.50
117108	1WTR-SLO.01	R	LABOR		1.00	1.50	0.50	2.00	1.00		6.00
124988	1WTR.1	R	LABOR		4.00	3.50	1.00	4.00	5.00		17.50
128564	1WTR.1	R	LABOR		2.00		3.00				5.00
130292	1WTR-SLO.1	R	LABOR		8.50	7.50	8.00	9.00	7.00		40.00
<b>Total Hours</b>											

Approval History

By (For)	Role	Status	Action Date	Comments
Gibbins, Deborah K. (Debi)	Timesheet User	IN USE	08/30/2021 16:01:57	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	09/02/2021 16:57:28	
White, Allison L. (Allison)	Manager	COMPLETED	09/03/2021 08:44:06	
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	09/03/2021 08:44:06	
		EXTRACTED	09/03/2021 10:53:08	

Name: Graeber, Brian E. (Brian)  
 Number: 38459  
 Period Ending: 14-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13	Sat 08/14	Total
2210	9.02	R	LABOR						1.00		1.00
2210	9.04.003	R	LABOR		6.00						6.00
113084	3WTR-KCM-1-0.04	R	LABOR						2.00		2.00
FREEBURG WWTP	ELEC										
125283	5WTR.1.10	R	LABOR								
130182	1WTR-CHI.400	R	LABOR		2.00		1.00		0.50		3.50
130541	6WTR-ELEC.10	R	LABOR				1.00				1.00
131742	1WTR.1	R	LABOR			0.50			0.50		1.00
131986	01WTR-CHI.10.02	R	LABOR				1.00		1.00		2.00
131986	01WTR-CHI.10.03	R	LABOR		2.00		2.00	2.00	1.00		7.00
131986	01WTR-CHI.10.01	R	LABOR		1.50		2.00	3.00			6.50
<b>Total Hours</b>					7.50	8.50	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Graeber, Brian E. (Brian)	Timesheet User	INUSE	08/12/2021 15:16:43	
Graeber, Brian E. (Brian)	Timesheet User	SUBMITTED	08/15/2021 23:24:05	
Clifford, Patrick E. (Patrick)	Manager	COMPLETED	08/16/2021 08:07:41	
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	08/16/2021 08:07:41	
		EXTRACTED	08/16/2021 11:51:06	

Name: Griffin, Alexander M. (Alex)  
 Number: 21678  
 Period Ending: 07-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06	Sat 08/07	Total
10	1.01	R	LABOR								
113084	3WTR-KCM.1-0.02	R	LABOR		4.50	.50	1.50		8.00		8.00
FREEBURG WWTP	STRUC										
116884	3WTR-KCM.1.40.30	R	LABOR								6.50
119387	01ENR-KCM.3.20.01	R	LABOR			0.50	1.00	3.00			4.50
119908	2WTR-KCM	R	LABOR			4.50	0.50	0.50			5.50
125283	5WTR.1.10	R	LABOR		1.00	0.50					1.50
127626	PH3-2.2-8	R	LABOR		1.00	1.00	0.50				2.50
131598	1WTR-KCM.1.45.15	R	LABOR			1.00		5.00			6.00
131741	1TND-SLO.10.811	R	LABOR				1.00				1.00
132032	1WTR.2	R	LABOR				1.00				1.00
134019	2WTR-CHI.3.20.1	R	LABOR		0.50						0.50
<b>Total Hours</b>					7.00	8.00	8.50	8.50	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	08/05/2021 16:13:57	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	08/05/2021 16:19:56	
Holmes, Adam M. (Adam)	Manager	COMPLETED	08/09/2021 07:38:33	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	APPROVING	08/09/2021 07:38:33	
		EXTRACTED	08/09/2021 10:39:57	

Name: Griffin, Alexander M. (Alex)  
 Number: 21678  
 Period Ending: 21-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/15	Mon 08/16	Tue 08/17	Wed 08/18	Thu 08/19	Fri 08/20	Sat 08/21	Total
24	1.01	U	LABOR		1.00		0.50	2.00			3.50
113084	3WTR-KCM.1.0.02	R	LABOR		.75	1.50					2.25
FREEBURG WWTP	STRUC										
117108	2WTR-KCM.02	R	LABOR				1.00				1.00
116884	3WTR-KCM.1.40.30	R	LABOR				5.50	1.00			8.00
119387	01ENR-KCM.3.20.01	R	LABOR		1.00	1.00		3.00			5.00
119387	01ENR-KCM.3.20.04	R	LABOR					1.00			1.00
119908	2WTR-KCM	R	LABOR		0.50						0.50
121304	2WTR-CPS.3	R	LABOR			0.50					0.50
125283	5WTR.1.10	R	LABOR		1.00		1.00				2.00
127626	PH3-2.2-8	OT-S	LABOR								0.50
127626	PH3-2.2-8										2.00
128565	2KC-WTR.02	R	LABOR		1.00	3.50		2.00			2.00
131598	1WTR-KCM.1.45.15	R	LABOR		0.25			1.75	7.50		13.75
131741	1TND-SLO.10.811	R	LABOR		0.50				0.50		0.25
132032	1WTR.2	R	LABOR		1.50			0.25			1.00
132790	1WTR-KC.1	R	LABOR				1.00				1.75
134019	2WTR-CHL3.20.1	R	LABOR		1.00						1.00
					1.00						1.00
<b>Total Hours</b>					<b>9.50</b>	<b>8.00</b>	<b>9.00</b>	<b>11.00</b>	<b>8.00</b>		<b>45.50</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	08/20/2021 16:39:12	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	08/20/2021 16:53:00	
--	--	COMPLETED	08/23/2021 08:16:53	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/23/2021 08:16:53	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	08/23/2021 11:25:43	

Name: Griffin, Alexander M. (Alex)  
 Number: 21678  
 Period Ending: 28-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/22	Mon 08/23	Tue 08/24	Wed 08/25	Thu 08/26	Fri 08/27	Sat 08/28	Total
21	1.01	U	LABOR			1.00					1.00
22	1.01	U	LABOR		1.00	2.00	.50	4.00			3.00
113084	3WTR-KCM-1-0.02	R	LABOR								4.50
FREEBURG WWTP	STRUC										
115493	3WTRKCM	R	LABOR								
117108	2WTR-KCM.02	R	LABOR		0.50						0.50
116884	3WTR-KCM.1.40.30	R	LABOR		0.50		0.50				1.00
119387	01ENR-KCM.3.20.01	R	LABOR		0.25		0.50				0.50
119387	01ENR-KCM.3.20.04	R	LABOR								
127626	PH3-2-2-8	R	LABOR				2.00				0.25
132330	1WTR-KCM.7	R	LABOR		5.25	6.50	5.50	3.00	2.50		2.00
134019	2WTR-CHI.3.20.1	R	LABOR		0.50						22.75
<b>Total Hours</b>					<b>8.00</b>	<b>9.50</b>	<b>9.00</b>	<b>9.50</b>	<b>8.00</b>		<b>8.00</b>
											<b>44.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	08/23/2021 10:26:33	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	08/27/2021 16:44:08	
Holmes, Adam M. (Adam)	Manager	COMPLETED	08/30/2021 08:22:54	
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	08/30/2021 08:22:54	
		EXTRACTED	08/30/2021 12:01:44	

Name: Griffin, Alexander M. (Alex)  
 Number: 21678  
 Period Ending: 04-SEP-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/29	Mon 08/30	Tue 08/31	Wed 09/01	Thu 09/02	Fri 09/03	Sat 09/04	Total
10	1.01	R	LABOR						6.00		6.00
22	1.01	U	LABOR				1.00				1.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 SIRUC	R	LABOR		.75						0.75
117108	2WTR-KCM.02	R	LABOR								
116884	3WTR-KCM.1.40.30	R	LABOR		1.50						0.25
119283	3WTR-CHI.30	R	LABOR		0.50		1.50				3.00
119387	01ENR-KCM.3.20.01	R	LABOR		5.00	2.75	4.50	2.50			0.50
119387	01ENR-KCM.3.20.04	R	LABOR		-5.00		-4.50				5.25
125283	5WTR.1.10	R	LABOR			1.00					1.00
127626	PH3-2.2-8	R	LABOR			0.50					0.50
134019	2WTR-CHI.3.20.1	R	LABOR			2.00	1.50	5.50			9.00
137100	01ENR-KCM.4.10	R	LABOR		2.25	1.50	0.50				4.25
<b>Total Hours</b>					<b>10.00</b>	<b>8.00</b>	<b>8.00</b>	<b>9.00</b>	<b>6.00</b>		<b>41.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	09/02/2021 16:34:20	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	09/02/2021 16:39:28	
--	--	COMPLETED	09/03/2021 08:13:21	
Holmes, Adam M. (Adam)	Manager	APPROVING	09/03/2021 08:13:21	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	09/03/2021 10:53:08	
Griffin, Alexander M. (Alex)	Timesheet User	INUSE (Adjustments)	09/08/2021 08:35:32	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED (Adjustments)	09/08/2021 08:40:02	
--	--	COMPLETED (Adjustments)	09/08/2021 16:13:57	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	09/08/2021 16:13:57	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED (Adjustments)	09/13/2021 12:31:42	

Name: Heffern, Kevin P. (Kevin)  
 Number: 10544  
 Period Ending: 04-SEP-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/29	Mon 08/30	Tue 08/31	Wed 09/01	Thu 09/02	Fri 09/03	Sat 09/04	Total
21	I.01	R	LABOR			2.00	1.00	1.00			4.00
2200	11.04.001	U	LABOR	4.00	1.00						5.00
109742	9TRN-SLO.10	R	LABOR		0.50	0.50	2.00				3.50
109742	9TRN-SLO.30	R	LABOR		1.00	1.00	2.00				4.00
109742	9TRN-SLO.20	R	LABOR		1.00	1.00	2.00				4.00
112019	2TRN-KCM.40.100.01	R	LABOR		1.00	1.00	5.00				7.00
113084	2WTR-SLO-1-003 CIVIL	R	LABOR		1.00	1.00	0.50	1.00	8.00		11.50
FREEBURG WWTP											
116796	1TRN-SLO.90.900.01	R	LABOR			3.00	1.00				4.00
121467	1TRN-SLO	U	LABOR			0.50					0.50
128079	1TRN-SLO.50.100.04	U	LABOR					0.50			0.50
129437	1TRN-CHI.20	R	LABOR		1.00	1.00	0.50				2.50
135073	1TRN-SLO00.10	R	LABOR		-1.00	1.00	0.50	0.50			1.00
<b>Total Hours</b>				<b>4.00</b>	<b>7.50</b>	<b>9.00</b>	<b>10.50</b>	<b>7.00</b>	<b>8.50</b>		<b>46.50</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Heffern, Kevin P. (Kevin)	Timesheet User	INUSE	08/29/2021 18:52:23	
Heffern, Kevin P. (Kevin)	Timesheet User	SUBMITTED	09/02/2021 11:54:47	
Washam, Breck R. (Breck)	Manager	COMPLETED	09/03/2021 06:21:32	
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	09/03/2021 06:21:32	
Heffern, Kevin P. (Kevin)	Timesheet User	EXTRACTED	09/03/2021 10:53:08	
Heffern, Kevin P. (Kevin)	Timesheet User	INUSE (Adjustments)	09/10/2021 15:59:08	
---	---	SUBMITTED (Adjustments)	09/10/2021 15:59:59	
---	---	COMPLETED (Adjustments)	09/12/2021 23:36:11	
Washam, Breck R. (Breck)	Manager	APPROVING (Adjustments)	09/12/2021 23:36:11	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	09/20/2021 10:53:36	

Name: Kimmel, Curt W. (Curt)  
 Number: 7498  
 Period Ending: 14-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13	Sat 08/14	Total
10	1.01	R	LABOR					4.00			4.00
21	1.01	R	LABOR			1.00					1.00
24	1.01	U	LABOR			0.50		0.75			2.75
509	1.01	R	LABOR		8.00						8.00
2200	10.03.003	U	LABOR				0.50				0.50
2200	10.01	U	LABOR			0.50					0.50
70644	2.30	U	LABOR								0.50
80062	2WTR-SLO-1-0.01	R	LABOR			0.25		1.25	0.50		1.50
94190	1WTR-SLO.1.05.01	R	LABOR			0.25					0.25
109949	1WTR-SLO.05	R	LABOR				0.25				0.25
109743	1WTR-SLO.01	R	LABOR			3.50					3.50
109743	1WTR-SLO.06	R	LABOR					0.25			0.25
111865	1WTR-SLO.1WTR-SLO7	R	LABOR				0.75				0.75
111865	1WTR-SLO.1WTR-SLO1	R	LABOR					0.50	0.25		0.75
113084	2WTR-SLO-1-0.03	R	LABOR			0.25		0.25			0.50
FREEBURG WWTP	CIVIL	R	LABOR			1.25					1.25
118441	1WTR-SLO-1-0.01	R	LABOR								1.50
118435	1WTR-SLO-1-0.01	R	LABOR			0.50	0.25		0.75		1.50
126786	1WTR-SLO.01	R	LABOR			0.25		0.25	1.00		1.50
126791	1WTR-SLO.01	R	LABOR			0.50	2.25				2.75
126799	1WTR-SLO.01	R	LABOR						2.00		2.00
126915	1WTR-SLO-1-0.06	R	LABOR			1.25	0.25		1.25		2.75
126915	1WTR-SLO-1-0.10	R	LABOR			0.25	2.50	0.25	0.25		3.25
126915	1WTR-SLO-1-0.12	R	LABOR				1.00	1.50			2.50
127626	PH3-2.2-2	R	LABOR					0.25			0.25
134754	3-0.3-01	R	LABOR			0.25	0.50		0.50		1.25
<b>Total Hours</b>					<b>8.00</b>	<b>10.50</b>	<b>9.00</b>	<b>9.25</b>	<b>9.00</b>		<b>45.75</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Kimmel, Curt W. (Curt)	Timesheet User	INUSE	08/10/2021 06:08:25	
Kimmel, Curt W. (Curt)	Timesheet User	SUBMITTED	08/16/2021 06:16:09	
Hill, Dustin R. (Dustin)	Manager	COMPLETED	08/16/2021 08:29:52	
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	08/16/2021 08:29:52	
		EXTRACTED	08/16/2021 11:51:06	

Name: Kimmel, Curt W. (Curt)  
 Number: 7498  
 Period Ending: 21-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/15	Mon 08/16	Tue 08/17	Wed 08/18	Thu 08/19	Fri 08/20	Sat 08/21	Total
21	1.01	U	LABOR		1.50	0.50	1.75	0.50			4.25
24	1.01	U	LABOR						0.50		0.50
2200	10.10.99	U	LABOR						3.00	4.00	7.00
2200	10.01	R	LABOR				0.25	1.25			1.50
2200	10.01	U	LABOR			1.25					1.25
70644	2.30	U	LABOR				0.50				0.50
94190	1WTR-SLO.1.05.01	R	LABOR								0.25
102445	1WTR-SLO.01.01	R	LABOR			0.25					0.25
109949	1WTR-SLO.05	R	LABOR					1.00			1.00
109949	1WTR-SLO.01	R	LABOR		2.00	1.25					3.25
111865	1WTR-SLO.1WTR-SLO7	R	LABOR			0.75					0.75
113084	2WTR-SLO.1-0.03	R	LABOR			2.25			0.25		2.50
FREEBURG WWTP	CIVIL	R	LABOR						.50		0.50
118441	1WTR-SLO.1-0.01	R	LABOR								0.50
118435	1WTR-SLO.1-0.01	R	LABOR		3.75	3.00	2.25	2.75	0.50		12.25
124945	1WTR-SLO.01	R	LABOR		1.00		1.50		0.25		2.75
126791	1WTR-SLO.01	R	LABOR			0.25					0.25
126799	1WTR-SLO.01	R	LABOR			0.25					0.25
126915	1WTR-SLO.01	R	LABOR		0.50	0.25	0.50	0.25			1.00
126915	1WTR-SLO.1-0.07	R	LABOR			0.25	0.75		0.50		2.00
126915	1WTR-SLO.1-0.08	R	LABOR			0.75		2.00	2.25	3.00	7.25
126915	1WTR-SLO.1-0.11	R	LABOR								0.75
126915	1WTR-SLO.1-0.06	R	LABOR		0.25			0.50			0.75
126915	1WTR-SLO.1-0.10	R	LABOR		0.25		0.25		0.25		0.75
126915	1WTR-SLO.1-0.12	R	LABOR		0.50		0.75				1.25
134754	3-0.3-01	R	LABOR				1.00				1.00
<b>Total Hours</b>					10.00	9.50	9.50	9.50	8.00	7.00	53.50

Approval History

By (For)	Role	Status	Action Date	Comments
Kimmel, Curt W. (Curt)	Timesheet User	INUSE	08/16/2021 06:16:36	
Kimmel, Curt W. (Curt)	Timesheet User	SUBMITTED	08/23/2021 06:53:52	
Hill, Dustin R. (Dustin)	Manager	COMPLETED	08/23/2021 08:05:32	
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	08/23/2021 08:05:32	
		EXTRACTED	08/23/2021 11:25:43	

Name: Kimmel, Curt W. (Curt)  
 Number: 7498  
 Period Ending: 28-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/22	Mon 08/23	Tue 08/24	Wed 08/25	Thu 08/26	Fri 08/27	Sat 08/28	Total
10	1.01	R	LABOR						4.00		4.00
21	1.01	U	LABOR		1.25	1.50		0.75	1.00	0.25	4.75
509	1.01	U	LABOR		1.00	0.75			1.00	1.00	3.75
2200	10.10.99	R	LABOR						0.25		0.25
2200	10.10.99	R	LABOR		1.00						1.00
75334	1.01.01	R	LABOR				0.50	0.25	0.25	1.00	3.75
80092	1WTR-SLO.1.01.01	R	LABOR				0.25		0.25		1.00
86504	1WTR-SLO.1.05.01	R	LABOR				0.25		0.25	0.50	1.00
86504	1WTR-SLO.1.01.01	R	LABOR				0.25				0.25
94414	1WTR-SLO.1.01.01	R	LABOR				0.50	1.00	0.25		1.25
96181	1WTR-SLO.1.04.01	R	LABOR				0.25	2.25			0.50
96181	1WTR-SLO.1.01.01	R	LABOR				0.25				0.25
98410	1TRN-SLO	R	LABOR				0.50				0.50
102445	1WTR-SLO.01.01	R	LABOR				0.50				0.50
109949	1WTR-SLO.01	R	LABOR		0.25						0.25
109743	1WTR-SLO.01	R	LABOR					0.50			0.50
111865	1WTR-SLO.01	R	LABOR		0.25		0.25	0.50			0.75
113084	1WTR-SLO.1WTR-SLO1	R	LABOR		0.25						0.25
FREEBURG WWTP	2WTR-SLO-1-0.03	R	LABOR		1.00	0.50	1.00	0.75			3.25
117108	CIVIL	R	LABOR		0.75						1.00
118441	1WTR-SLO.03	R	LABOR								
118435	1WTR-SLO-1-0.01	R	LABOR		0.25	2.25	0.75	0.25	0.25		1.25
124945	1WTR-SLO-1-0.01	R	LABOR		0.50	1.25	0.50	1.25	0.25	0.75	5.50
126786	1WTR-SLO.01	R	LABOR						0.25	0.25	2.75
126799	1WTR-SLO.01	R	LABOR		0.50			0.75			0.75
126915	1WTR-SLO-1-0.08	R	LABOR		0.75						0.50
126915	1WTR-SLO-1-0.07	R	LABOR		0.50	0.25	1.75	0.50	0.75		1.50
126915	1WTR-SLO-1-0.11	R	LABOR		1.25		0.50		0.25		3.25
126915	1WTR-SLO-1-0.06	R	LABOR		0.25	0.50					1.75
126915	1WTR-SLO-1-0.12	R	LABOR		0.25						0.75
<b>Total Hours</b>					<b>8.50</b>	<b>8.50</b>	<b>8.50</b>	<b>8.50</b>	<b>9.00</b>	<b>2.75</b>	<b>45.75</b>

Approval History		Comments	
By (For)	Role	Status	Action Date
Kimmel, Curt W. (Curt)	Timesheet User	INUSE	08/23/2021 08:02:32
Kimmel, Curt W. (Curt)	Timesheet User	SUBMITTED	08/30/2021 06:54:55
Hill, Dustin R. (Dustin)	Manager	COMPLETED	08/30/2021 08:28:59
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	08/30/2021 08:28:59
		EXTRACTED	08/30/2021 12:01:44

Name: Lang, Ryan P. (Ryan)  
 Number: 11988

Period Ending: 07-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06	Sat 08/07	Total
10	1.01	R	LABOR								
96191	8.1	R	LABOR			8.00					8.00
101403	CONSTRUCT	R	LABOR		0.25		1.00	1.00			2.25
108321	373354-GFS-KCM	R	LABOR			0.75	0.25	1.00			2.00
110690	5WTRKCM.IFC	R	LABOR		0.50		0.25				0.75
113084	3WTR-KCM-1-0.01	R	LABOR				0.25				0.25
FREEBURG WWTP	ARCH						.25				0.25
114461	2WTR-KCM.DES-380.ARC	R	LABOR								
114461	2WTR-KCM.DPM.SPC	R	LABOR					0.25			0.25
114461	2WTR-KCM.DPM.SUB	R	LABOR		1.00						1.00
115493	3WTRKCM	R	LABOR		2.00	2.00	2.75	1.00			7.75
117108	2WTR-KCM.01	R	LABOR					2.75			2.75
116884	3WTR-KCM.1.80.30	R	LABOR		0.50	0.50					1.00
118386	1WTR-DEN.1.40.20	R	LABOR		0.25	0.25	0.25	0.50			1.25
119908	2WTR-KCM	R	LABOR			0.25	0.25				0.50
121514	1WTR	R	LABOR		0.75	0.25	1.00				2.00
121651	1WTR-KCM.1.47.97	R	LABOR					0.25			0.25
125283	5WTR.1.10	R	LABOR		0.25	0.25	0.25				0.75
127626	PH3-2.2-1	R	LABOR		0.75	1.50	1.25	1.00			4.50
130332	2MTGS-SUB.2-1	R	LABOR		0.50	0.25	0.25	0.25			1.50
135089	0WTR-KCM.02	R	LABOR		1.00	0.25					1.25
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Lang, Ryan P. (Ryan)	Timesheet User	INUSE	08/03/2021 09:07:13	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	08/05/2021 17:10:13	
Holmes, Adam M. (Adam)	Manager	COMPLETED	08/09/2021 07:38:46	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	APPROVING	08/09/2021 07:38:46	
		EXTRACTED	08/09/2021 10:39:57	

Name: Lang, Ryan P. (Ryan)  
 Number: 11988  
 Period Ending: 14-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13	Sat 08/14	Total
10	1.01	R	LABOR						4.00		4.00
96191	8.1	R	LABOR		1.00		0.50	0.25	0.50		2.25
108321	37354-GFS-KCM	R	LABOR		0.50	0.25			0.25		1.00
110690	5WTRKCM.IFC	R	LABOR		1.50						1.50
113084	3WTR-KCM-1-0.01	R	LABOR		.25	.25	.25				1.00
FREEBURG WWTP	ARCH										
114461	2WTR-KCM.DES-380.ARC	R	LABOR		0.50						0.50
114461	2WTR-KCM.DPM.SPC	R	LABOR		0.50		0.50		1.00		2.00
114461	2WTR-KCM.DPM.SUB	R	LABOR		2.00	4.50	3.25	3.00	1.00		13.75
117108	2WTR-KCM.01	R	LABOR						0.25		0.25
116884	3WTR-KCM.1.80.30	R	LABOR						0.25		0.25
119908	2WTR-KCM	R	LABOR		0.50	0.50	1.25	0.25	0.25		2.50
121304	2WTR-CPS.1	R	LABOR			0.50					0.50
121651	1WTR-KCM.1.47.97	R	LABOR		0.50						0.50
124386	1WTR-DEN.1.40.30	R	LABOR		0.50						0.50
125283	5WTR.1.10	R	LABOR								0.50
126809	1WTR-DEN.1.40.30	R	LABOR			0.50		0.25			0.25
127626	PH3-2.2-1	R	LABOR					1.00	0.25		1.25
130332	2MTGS-SUB.2-1	R	LABOR		0.25			0.50			0.75
131598	1WTR-KCM.1.47.15	R	LABOR				1.25	0.25	0.25		1.75
132032	1WTR.1	R	LABOR			0.25	0.50	0.50			1.25
132330	1WTR-KCM.5	R	LABOR					1.50			1.50
132422	2WTR-KCM-ENG.01	R	LABOR			0.25			0.25		0.50
135089	0WTR-KCM.02	R	LABOR		1.00	0.50		0.25			1.75
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Lang, Ryan P. (Ryan)	Timesheet User	IN USE	08/09/2021 17:31:42	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	08/13/2021 16:49:01	
---	--	COMPLETED	08/15/2021 22:26:00	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/15/2021 22:26:00	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	08/16/2021 11:51:06	

Name: Lang, Ryan P. (Ryan)  
 Number: 11988  
 Period Ending: 21-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/15	Mon 08/16	Tue 08/17	Wed 08/18	Thu 08/19	Fri 08/20	Sat 08/21	Total
1230	2.04.001	R	LABOR						0.50		0.50
96191	8.1	R	LABOR					0.25			0.25
101403	CONSTRUCT	R	LABOR		0.50	0.50					1.50
110690	5WTRKCM.IFC	R	LABOR		1.00			0.25			1.25
113084	3WTR-KCM-1.0.01	R	LABOR		1.50						2.50
FREEBURG WWTP	ARCH										
114461	2WTR-KCM.DES-380.ARC	R	LABOR			0.50	0.25				0.75
114461	2WTR-KCM.DPM.SPC	R	LABOR		0.25	0.50	0.75		0.50		2.00
114461	2WTR-KCM.DPM.SUB	R	LABOR		3.00	3.50	2.00	3.00			14.50
115493	3WTRKCM	R	LABOR					0.25			0.25
117108	2WTR-KCM.01	R	LABOR				0.25	0.25			0.50
116884	3WTR-KCM.1.80.30	R	LABOR					0.25			0.25
118386	1WTR-DEN.1.40.20	R	LABOR		0.50						0.50
121304	2WTR-CPS.3	R	LABOR					0.50			0.50
121651	1WTR-KCM.1.47.97	R	LABOR		0.25				0.25		0.50
124386	1WTR-DEN.1.40.30	R	LABOR						0.50		0.50
125283	5WTR.1.10	R	LABOR			1.00					1.00
127626	PH3-2.2-1	R	LABOR		1.00						1.00
130332	2MTGS-SUB.2-1	R	LABOR				0.50	1.50			3.00
132032	1WTR.1	R	LABOR						1.00		1.00
132330	1WTR-KCM.5	R	LABOR				0.50				0.50
135089	0WTR-KCM.02	R	LABOR				0.25				0.25
135348	1WTR.1	R	LABOR		1.00	1.00	1.00	0.25	2.00		5.25
135851	1WTR.1	R	LABOR				1.00	0.25	0.25		1.25
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Lang, Ryan P. (Ryan)	Timesheet User	INUSE	08/16/2021 11:43:21	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	08/20/2021 18:39:58	
---	---	COMPLETED	08/23/2021 08:20:36	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/23/2021 08:20:36	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	08/23/2021 11:25:43	

Name: Lang, Ryan P. (Ryan)  
 Number: 11988  
 Period Ending: 28-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/22	Mon 08/23	Tue 08/24	Wed 08/25	Thu 08/26	Fri 08/27	Sat 08/28	Total
1230	2.04.001	R	LABOR			2.00					2.00
96191	8.1	R	LABOR		0.50		0.50	0.25			1.25
110690	5WTRKCM.IFC	R	LABOR				0.50				0.50
113084	3WTR-KCM-1-0.01	R	LABOR					.25			0.25
FREEBURG WWTP	ARCH										
114461	2WTR-KCM.DES-380.ARC	R	LABOR			0.25					0.25
114461	2WTR-KCM.DPM.SPC	R	LABOR		0.25		0.50				0.75
114461	2WTR-KCM.DPM.SUB	R	LABOR		2.00	1.00	2.00	3.00			8.00
115493	3WTRKCM	R	LABOR		0.50						0.50
117108	2WTR-KCM.01	R	LABOR				0.75				0.75
116884	3WTR-KCM.1.80.30	R	LABOR		2.50	4.00					6.50
119908	2WTR-KCM	R	LABOR					0.25			0.25
121651	1WTR-KCM.1.47.97	R	LABOR		0.25		1.00	1.00	8.00		10.25
127626	PH3-2.2-1	R	LABOR				1.25	1.00			2.25
128565	2KC-WTR.03	R	LABOR		0.50						0.50
129026	1WTR.1	R	LABOR		0.50						0.50
132032	1WTR.1	R	LABOR				0.50				0.50
135089	0WTR-KCM.02	R	LABOR		1.00	0.75	1.00	1.00			3.75
135348	1WTR.1	R	LABOR					1.25			1.25
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Lang, Ryan P. (Ryan)	Timesheet User	INUSE	08/23/2021 10:56:33	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	08/29/2021 12:08:50	
--	--	COMPLETED	08/30/2021 08:23:08	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/30/2021 08:23:08	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	08/30/2021 12:01:44	

Name: Lang, Ryan P. (Ryan)

Number: 11988

Period Ending: 04-SEP-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/29	Mon 08/30	Tue 08/31	Wed 09/01	Thu 09/02	Fri 09/03	Sat 09/04	Total
10	1.01	R	LABOR						8.00		8.00
96191	8.1	R	LABOR		1.00	0.25	1.00				2.25
110690	3WTR-KCM-CPS.ARCH	R	LABOR			0.50	0.75	0.50			1.75
113084	3WTR-KCM-1-0.01	R	LABOR		.50		0.50	0.25			1.25
FREEBURG WWTP	ARCH										
114461	2WTR-KCM.DES-380.ARC	R	LABOR		0.25	1.00	0.25				1.50
114461	2WTR-KCM.DPM.SPC	R	LABOR		0.50		1.00				1.50
114461	PUBLIC-OUT	R	LABOR				1.00	1.00			2.00
114461	2WTR-KCM.DPM.SUB	R	LABOR		2.00	4.00	2.00	3.75			11.75
114461	2WTR-KCM.BUY.970	R	LABOR		0.75						0.75
116884	3WTR-KCM.1.80.30	R	LABOR		0.25		0.25	0.25			0.75
118386	1WTR-DEN.1.40.20	R	LABOR		0.50		0.25	0.25			1.00
121651	1WTR-KCM.1.47.97	R	LABOR		0.50	0.25		0.25			1.00
127626	PH3-2.2-1	R	LABOR					0.50			0.50
130562	100	R	LABOR								0.50
135089	0WTR-KCM.02	R	LABOR		1.75	2.00	1.00				4.75
135348	1WTR.1	R	LABOR					0.50			0.50
136430	1WTR.2	R	LABOR					0.50			0.50
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Lang, Ryan P. (Ryan)	Timesheet User	INUSE	08/30/2021 17:58:44	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	09/02/2021 10:59:01	
Lang, Ryan P. (Ryan)	Timesheet User	INUSE	09/02/2021 14:53:57	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	09/02/2021 14:54:52	
Lang, Ryan P. (Ryan)	Timesheet User	INUSE	09/02/2021 16:20:54	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	09/02/2021 16:24:37	
--	--	COMPLETED	09/03/2021 08:14:30	
Holmes, Adam M. (Adam)	Manager	APPROVING	09/03/2021 08:14:30	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	09/03/2021 10:53:08	

Name: Laughridge, Jessica M. (Jessie)  
 Number: 38342

Period Ending: 07-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06	Sat 08/07	Total
96191	8.1	R	LABOR			0.50	2.50	1.50			4.50
110690	8WTR-KCM-CPS.ARCH	R	LABOR		0.50						0.50
113084	3WTR-KCM-1-0.01	R	LABOR		.50	1.50	1.00				3.00
FREEBURG WWTP	ARCH										
114461	2WTR-KCM-DES-380.ARC	R	LABOR		0.25			1.00	0.25		1.50
114461	2WTR-KCM-DPM.SUB	R	LABOR			0.75	0.50				1.25
117108	2WTR-KCM.01	R	LABOR		0.50	0.25					0.75
118386	1WTR-DEN.1.40.20	R	LABOR				0.25				0.25
119908	2WTR-KCM	R	LABOR		1.00	2.00	1.50	0.50	1.50		6.50
123434	3WTR	R	LABOR						0.75		0.75
125283	5WTR.1.10	R	LABOR		1.50	4.50	2.25	2.75	0.25		11.25
127626	PH3-2.2-1	R	LABOR		0.75	0.25		0.75			1.75
131598	1WTR-KCM.1.47.15	R	LABOR						0.50		0.50
132032	1WTR.1	R	LABOR						0.25		0.25
135089	0WTR-KCM.02	R	LABOR		1.50	0.50	1.00	0.25	4.00		7.25
<b>Total Hours</b>					<b>6.50</b>	<b>10.25</b>	<b>9.00</b>	<b>6.75</b>	<b>7.50</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Laughridge, Jessica M. (Jessie)	Timesheet User	INUSE	08/02/2021 17:05:35	
Laughridge, Jessica M. (Jessie)	Timesheet User	SUBMITTED	08/06/2021 16:29:33	
---	---	COMPLETED	08/09/2021 07:39:01	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/09/2021 07:39:01	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/09/2021 10:39:57	

Name: Laughridge, Jessica M. (Jessie)  
 Number: 38342  
 Period Ending: 14-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13	Sat 08/14	Total
96191	8.1	R	LABOR		1.00	2.75	0.50	1.00	2.50		7.75
113084	3WTR-KCM-1-0.01	R	LABOR		.50	.50					1.50
FREEBURG WWTP	ARCH										
114461	2WTR-KCM.DES-380.ARC	R	LABOR		0.25	0.50					0.75
117108	2WTR-KCM.01	R	LABOR		0.50	0.25					0.75
119908	2WTR-KCM	R	LABOR		2.50	2.25	1.25	1.00	0.25		7.25
121304	2WTR-CPS.1	R	LABOR				0.50				0.50
125283	2ENR.1.20	R	LABOR					1.00	2.00		3.00
125283	5WTR.1.10	R	LABOR					-1.00	-2.00		0.00
127626	PH3-2.2-1	R	LABOR			0.50		1.00	2.00		3.00
131598	1WTR-KCM.1.47.15	R	LABOR				1.00	4.50	1.00		7.00
132032	1WTR.1	R	LABOR		0.25		1.25		1.50		2.75
134780	1WTR.1	R	LABOR		0.75		1.50				1.75
135089	0WTR-KCM.02	R	LABOR		2.50	1.25	1.00	0.50			2.25
<b>Total Hours</b>					<b>8.25</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>7.75</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Laughridge, Jessica M. (Jessie)	Timesheet User	INUSE	08/09/2021 17:16:30	
Laughridge, Jessica M. (Jessie)	Timesheet User	SUBMITTED	08/13/2021 16:17:47	
--	--	COMPLETED	08/15/2021 22:26:10	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/15/2021 22:26:10	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	08/16/2021 11:51:06	
Laughridge, Jessica M. (Jessie)	Timesheet User	INUSE (Adjustments)	09/01/2021 11:06:21	
Laughridge, Jessica M. (Jessie)	Timesheet User	SUBMITTED (Adjustments)	09/01/2021 11:07:10	
--	--	COMPLETED (Adjustments)	09/01/2021 14:42:36	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	09/01/2021 14:42:36	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	09/03/2021 10:53:08	

Name: Laughridge, Jessica M. (Jessie)  
 Number: 38342  
 Period Ending: 21-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/15	Mon 08/16	Tue 08/17	Wed 08/18	Thu 08/19	Fri 08/20	Sat 08/21	Total
96191	8.1	R	LABOR		0.25						0.25
110690	8WTR-KCM-CPS.ARCH	R	LABOR		0.50	0.25		0.50			1.25
113084	3WTR-KCM-1-0.01	R	LABOR		.25						0.25
FREEBURG WWTP	ARCH										
114461	2WTR-KCM.DES-380.ARC	R	LABOR			2.00		0.50			2.50
114461	2WTR-KCM.DPM.SUB	R	LABOR				1.00	2.00	3.50		6.50
117108	2WTR-KCM.01	R	LABOR					0.25			0.25
119908	2WTR-KCM	R	LABOR		0.25	1.00					1.25
125283	5WTR.1.10	R	LABOR		1.25	2.00	2.00	0.50			5.75
127626	PH3-2.2-1	R	LABOR		2.00	0.75		0.25			3.00
132032	1WTR.2.	R	LABOR				0.75				0.75
134780	1WTR.1	R	LABOR					0.50	0.50		1.00
135089	0WTR-KCM.02	R	LABOR		4.00	3.50	3.25	2.00	4.00		16.75
135851	1WTR.1	R	LABOR				0.50				0.50
<b>Total Hours</b>					<b>8.50</b>	<b>9.50</b>	<b>7.50</b>	<b>6.50</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Laughridge, Jessica M. (Jessie)	Timesheet User	INUSE	08/16/2021 17:26:55	
Laughridge, Jessica M. (Jessie)	Timesheet User	SUBMITTED	08/20/2021 16:55:35	
—	—	COMPLETED	08/23/2021 08:21:53	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/23/2021 08:21:53	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	08/23/2021 11:25:43	

Name: Laughridge, Jessica M. (Jessie)  
 Number: 38342  
 Period Ending: 28-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/22	Mon 08/23	Tue 08/24	Wed 08/25	Thu 08/26	Fri 08/27	Sat 08/28	Total
21	1.01	R	LABOR						4.00		4.00
110690	8.1	R	LABOR		1.25				0.50		1.75
113084	8WTR-KCM-CPS.ARCH	R	LABOR		0.50	0.50	3.00	2.50	1.50		8.00
FREEBURG WWTP	3WTR-KCM-I-0.01 ARCH	R	LABOR					1.00	.50		1.50
114461	2WTR-KCM.DPM.SUB	R	LABOR								
117108	2WTR-KCM.01	R	LABOR		2.50						2.50
119908	2WTR-KCM	R	LABOR					0.50			0.50
127626	PH3-2.2-1	R	LABOR			0.50					0.50
134780	1WTR.1	R	LABOR		2.50	2.50	3.00	3.00	1.00		9.00
135089	0WTR-KCM.02	R	LABOR		0.75						0.75
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Laughridge, Jessica M. (Jessie)	Timesheet User	INUSE	08/23/2021 17:16:15	
Laughridge, Jessica M. (Jessie)	Timesheet User	SUBMITTED	08/27/2021 16:23:06	
Holmes, Adam M. (Adam)	Manager	COMPLETED	08/30/2021 08:23:32	
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	08/30/2021 08:23:32	
		EXTRACTED	08/30/2021 12:01:44	

Name: Laughbridge, Jessica M. (Jessie)  
 Number: 38342  
 Period Ending: 04-SEP-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/29	Mon 08/30	Tue 08/31	Wed 09/01	Thu 09/02	Fri 09/03	Sat 09/04	Total
10	1.01	R	LABOR						8.00		8.00
21	1.01	R	LABOR		0.50			0.50			1.00
96191	8.1	R	LABOR		0.25	0.50	1.00				1.75
110690	8WTR-KCM-CFS.ARCH	R	LABOR		1.25	2.50	3.00	2.75			9.50
113084	3WTR-KCM-1-0.01	R	LABOR		.25		0.75				1.00
FREEBURG WWTP	ARCH										
114461	2WTR-KCM.DES-380.ARC	R	LABOR		0.50						0.50
114461	2WTR-KCM.DPM.SUB	R	LABOR		0.50			1.00			2.00
125283	5WTR.1.10	R	LABOR					1.00			1.50
127626	PH3-2.2-1	R	LABOR		0.50		0.25	0.50			1.25
132032	1WTR.2	R	LABOR		1.75			0.75			2.50
135089	0WTR-KCM.02	R	LABOR				0.50				0.50
135851	1WTR.1	R	LABOR		3.50	4.00	2.00	0.25			9.75
<b>Total Hours</b>					<b>8.50</b>	<b>8.00</b>	<b>8.00</b>	<b>7.50</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Laughbridge, Jessica M. (Jessie)	Timesheet User	INUSE	08/30/2021 17:38:09	
Laughbridge, Jessica M. (Jessie)	Timesheet User	SUBMITTED	09/02/2021 16:48:53	
Holmes, Adam M. (Adam)	Manager	COMPLETED	09/03/2021 08:14:35	
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	09/03/2021 08:14:35	
		EXTRACTED	09/03/2021 10:53:08	

Name: Li, Jason J. (Jason)  
 Number: 30873  
 Period Ending: 04-SEP-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/29	Mon 08/30	Tue 08/31	Wed 09/01	Thu 09/02	Fri 09/03	Sat 09/04	Total
10	1.01	R	LABOR			4.00			4.00		4.00
113084	IWTR-CHI-1-0.02	R	LABOR			4.00					8.00
FREEBURG WWTP	PROCESS										
131742	IWTR.1	R	LABOR		4.00						4.00
131986	01WTR-CHI.10.03	R	LABOR			2.00	2.00	2.00			6.00
133846	10GFS-KCM.30.30.01	R	LABOR			2.00		4.00	4.00		10.00
135158	10GFS-CHI.30.35.01	R	LABOR		4.00		2.00	2.00			8.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Li, Jason J. (Jason)	Timesheet User	INUSE	09/03/2021 08:06:17	
Li, Jason J. (Jason)	Timesheet User	SUBMITTED	09/03/2021 08:12:12	
--	--	COMPLETED	09/03/2021 08:53:18	
Graeber, Brian E. (Brian)	Manager	APPROVING	09/03/2021 08:53:18	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	09/03/2021 10:53:08	

Name: Melloff, Ayla M. (Ayla)  
 Number: 40234  
 Period Ending: 14-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13	Sat 08/14	Total
509	1.02	R	LABOR		0.50	0.50					1.00
108321	372785-WTR-KCM	R	LABOR				1.00		0.50		1.50
113084	3WTR-KCM-1-0-01	R	LABOR						2.50		2.50
FREEBURG WWTP	ARCH										
114461	2WTR-KCM.DES-380.ARC	R	LABOR								
114461	2WTR-KCM.DPM.SPC	R	LABOR		0.75	1.00					0.50
114461	2WTR-KCM.DPM.SUB	R	LABOR		4.00	6.00	7.00	4.50	4.00		1.75
115493	3WTRKCM	R	LABOR					1.00	1.00		2.00
116884	3WTR-KCM.1.80.30	R	LABOR		1.50						1.50
121651	1WTR-KCM.1.47.97	R	LABOR		0.25						0.25
130332	2MTGS-SUB.2-1	R	LABOR		1.00						1.00
132330	1WTR-KCM.5	R	LABOR				1.00	1.50			2.50
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Melloff, Ayla M. (Ayla)	Timesheet User	INUSE	08/10/2021 17:01:16	
Melloff, Ayla M. (Ayla)	Timesheet User	SUBMITTED	08/13/2021 16:41:02	
--	--	COMPLETED	08/15/2021 22:26:21	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/15/2021 22:26:21	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	08/16/2021 11:51:06	

Name: Mellott, Ayla M. (Ayla)  
 Number: 40234  
 Period Ending: 21-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/15	Mon 08/16	Tue 08/17	Wed 08/18	Thu 08/19	Fri 08/20	Sat 08/21	Total
101403	CONSTRUCT	R	LABOR		1.00	1.50	3.00				5.50
115084	3WTR-KCM-1-0.01	R	LABOR		1.00	1.00	1.50	2.00			5.50
FREEBURG WWTP	ARCH										
114461	PUBLIC-OUT	R	LABOR		1.00						1.00
114461	2WTR-KCM.DPM.SUB	R	LABOR		4.00	3.50	3.25	4.50	5.75		21.00
115493	3WTRKCM	R	LABOR		0.50	0.50					1.00
116884	3WTR-KCM.1.80.30	R	LABOR		0.50	0.50	0.25	1.00	0.25		2.50
121513	1WTR	R	LABOR		0.50						0.50
130332	2MTGS-SUB.2-1	R	LABOR		0.50						0.50
132330	1WTR-KCM.5	R	LABOR			1.00			2.00		3.00
135348	1WTR.1	R	LABOR					0.50			0.50
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	08/16/2021 17:05:21	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	08/20/2021 17:51:44	
Holmes, Adam M. (Adam)	Manager	COMPLETED	08/23/2021 08:22:10	
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	08/23/2021 08:22:10	
		EXTRACTED	08/23/2021 11:25:43	

Name: Mellott, Ayla M. (Ayla)  
 Number: 40234  
 Period Ending: 28-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/22	Mon 08/23	Tue 08/24	Wed 08/25	Thu 08/26	Fri 08/27	Sat 08/28	Total
1230	2.04.001	R	LABOR			1.00					1.00
101403	CONSTRUCT	R	LABOR			0.50					0.50
113084	3WTR-KCM-1-0.01	R	LABOR		.50	1.00	1.50	1.00			4.00
FREEBURG WWTP	ARCH										
114461	2WTR-KCM.DPM.SUB	R	LABOR								
115493	3WTRKCM	R	LABOR		3.00	4.00	6.00	5.00			18.00
116884	3WTR-KCM.1.80.30	R	LABOR		0.25						0.25
121651	1WTR-KCM.1.47.97	R	LABOR		4.00	1.50	0.50				6.00
132330	1WTR-KCM.5	R	LABOR		0.25				8.00		8.25
135348	1WTR.1	R	LABOR					1.00			1.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	08/23/2021 16:58:06	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	08/29/2021 15:57:44	
--	--	COMPLETED	08/30/2021 08:23:40	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/30/2021 08:23:40	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	08/30/2021 12:01:44	

Name: Mellott, Ayla M. (Ayla)  
 Number: 40234

Period Ending: 04-SEP-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/29	Mon 08/30	Tue 08/31	Wed 09/01	Thu 09/02	Fri 09/03	Sat 09/04	Total
10	1.01	R	LABOR						3.00		3.00
22	1.01	R	LABOR				1.00				1.00
113084	3WTR-KCM-1-0.01	R	LABOR		1.00		2.00	1.00			5.00
FREEBURG WWTP	ARCH										
114461	PUBLIC-OUT	R	LABOR								
114461	2WTR-KCM.DPM.SUB	R	LABOR					2.50			2.50
116884	3WTR-KCM.1.45.30	R	LABOR		6.00	4.00	2.00	2.00	3.00		17.00
121651	1WTR-KCM.1.47.97	R	LABOR		0.50	2.00	2.00	2.00	1.00		7.50
132330	1WTR-KCM.5	R	LABOR				1.00		1.00		2.00
133348	1WTR.1	R	LABOR		0.50	1.00		0.50			2.00
<b>Total Hours</b>					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	09/02/2021 19:52:04	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	09/02/2021 20:11:18	
Holmes, Adam M. (Adam)	Manager	COMPLETED	09/03/2021 08:14:42	
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	09/03/2021 08:14:42	
		EXTRACTED	09/03/2021 10:53:08	

Name: Prim, Caitlin A. (Caitlin)  
 Number: 17079  
 Period Ending: 07-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06	Sat 08/07	Total
10	1.01	R	LABOR						4.00		4.00
113084	2WTR-SLO-1-0.02	R	LABOR				2.00		1.00		3.00
FREEBURG WWTP	PROCESS										
126220	1-WTR-SLO.3	R	LABOR				0.50		1.00		1.50
127220	1-SLO-WTR.2	R	LABOR		2.00		0.50				2.50
132330	1WTR-KCM.2	R	LABOR		2.00		2.50	4.00	2.00		10.50
133762	1WTR-SLO	R	LABOR		4.00	8.00	2.50	4.00			18.50
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Prim, Caitlin A. (Caitlin)	Timesheet User	INUSE	08/03/2021 12:45:10	
Prim, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	08/08/2021 19:32:07	
--	--	COMPLETED	08/09/2021 08:18:09	
Nash, William M. (Bill)	Manager	APPROVING	08/09/2021 08:18:09	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/09/2021 10:39:57	

Name: Prim, Caitlin A. (Caitlin)  
 Number: 17079  
 Period Ending: 14-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13	Sat 08/14	Total
10	1.01	R	LABOR		8.00	8.00	4.00	2.00	2.00		24.00
113084	2WTR-SLO-1-0.02	R	LABOR				1.00				1.00
FREEBURG WWTP	PROCESS										
127220	1-SLO-WTR.2	R	LABOR								
128564	1WTR.1	R	LABOR				2.00				2.00
132330	1WTR-KCM.2	R	LABOR				1.00				1.00
133572	1WTR-SLO.1	R	LABOR					3.00			3.00
133572	2WTR-KC.1	R	LABOR						6.00		6.00
133762	1WTR-SLO	R	LABOR						6.00		6.00
									-6.00		0.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Prim, Caitlin A. (Caitlin)	Timesheet User	INUSE	08/16/2021 07:29:48	
Prim, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	08/16/2021 07:34:48	
Nash, William M. (Bill)	Manager	COMPLETED	08/16/2021 08:14:32	
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	08/16/2021 08:14:32	
Prim, Caitlin A. (Caitlin)	Timesheet User	EXTRACTED	08/16/2021 11:51:06	
Prim, Caitlin A. (Caitlin)	Timesheet User	INUSE (Adjustments)	09/07/2021 07:40:59	
		SUBMITTED (Adjustments)	09/07/2021 07:41:29	
		COMPLETED (Adjustments)	09/07/2021 08:04:17	
Nash, William M. (Bill)	Manager	APPROVING (Adjustments)	09/07/2021 08:04:17	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	09/13/2021 12:31:42	

Name: Smith, John T. (John)  
 Number: 21046  
 Period Ending: 28-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/22	Mon 08/23	Tue 08/24	Wed 08/25	Thu 08/26	Fri 08/27	Sat 08/28	Total
113084 FREEBURG WWTP	3WTR-KCM-1-0.03 MECH	R	LABOR						.50		0.50
125466	42WTR-KCM.30.31.80	R	LABOR				2.00	4.00	4.00		10.00
125466	42WTR-KCM.30.31.89	OT-S	LABOR			1.00	1.00	2.00	1.00		5.00
125466	42WTR-KCM.30.31.89	R	LABOR		4.00	4.00	6.00	4.00	1.50		19.50
125466	42WTR-KCM.30.31.86	R	LABOR		4.00	4.00			2.00		10.00
<b>Total Hours</b>					<b>8.00</b>	<b>9.00</b>	<b>9.00</b>	<b>10.00</b>	<b>9.00</b>		<b>45.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Smith, John T. (John)	Timesheet User	INUSE	08/30/2021 08:01:14	
Smith, John T. (John)	Timesheet User	SUBMITTED	08/30/2021 08:08:29	
Fabin, Andrew P. (Drew)	Manager	COMPLETED	08/30/2021 08:27:00	
Johnson, Connie L. (Connie)	P&R Administrator	APPROVING	08/30/2021 08:27:00	
		EXTRACTED	08/30/2021 12:01:44	

Name: Warder, Cameron P. (Cameron)  
 Number: 34725  
 Period Ending: 21-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/15	Mon 08/16	Tue 08/17	Wed 08/18	Thu 08/19	Fri 08/20	Sat 08/21	Total
27	1.01	R	LABOR		2.50						2.50
108321	372785-WTR-KCM	R	LABOR		2.00						2.00
113084	3WTR-KCM-1-0.04	R	LABOR			2.00					2.00
FREEBURG WWTP	ELEC										
114461	2WTR-KCM.DES-380.EIC	R	LABOR								
121304	2WTR-CPS.1	R	LABOR						8.00		8.00
130332	2MTGS-SUB.2-1	R	LABOR		2.50						2.50
131742	1WTR.1	R	LABOR		1.00	1.50					2.50
134754	2-0.2-05	R	LABOR			8.00	8.00	4.50			16.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

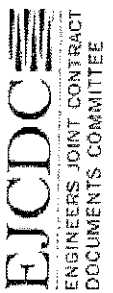
By (For)	Role	Status	Action Date	Comments
Warder, Cameron P. (Cameron)	Timesheet User	INUSE	08/20/2021 16:43:27	
Warder, Cameron P. (Cameron)	Timesheet User	SUBMITTED	08/20/2021 16:57:09	
Grabet, Brian E. (Brian)	Manager	COMPLETED	08/23/2021 07:26:05	
Johanson, Connie L. (Connie)	P&R Administrator	APPROVING	08/23/2021 07:26:05	
		EXTRACTED	08/23/2021 11:25:43	

Name: White, Allison L. (Allison)  
 Number: 21425  
 Period Ending: 07-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06	Sat 08/07	Total
2200	10.04.003	R	LABOR		2.00	1.00	3.00	3.00			9.00
113084	1WTR-CHI-1-0.01	R	LABOR								2.00
FREEBURG WWTP	REGULATORY										
118441	1WTR-SLO-1-0.01	R	LABOR			1.00					1.00
124945	1WTR-SLO.01	R	LABOR		1.00						1.00
126161	1WTR-SLO.101	R	LABOR					1.00	0.50		1.50
126220	1-WTR-SLO.1	R	LABOR					1.00	1.00		2.00
126799	1WTR-SLO.01	R	LABOR				0.50	1.50	1.00		3.00
126915	1WTR-SLO-1-0.11	R	LABOR		3.00	3.00	1.00		2.00		9.00
127220	1-SLO-WTR.1	R	LABOR		0.50						0.50
132330	1WTR-KCM.1	R	LABOR		1.50	1.50	1.50	1.50	3.50		9.50
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	08/02/2021 11:51:07	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	08/09/2021 06:33:34	
Barnard, Jeffrey D. (Jeff)	Manager	COMPLETED	08/09/2021 10:05:12	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	APPROVING	08/09/2021 10:05:12	
		EXTRACTED	08/09/2021 10:39:57	



# Contractor's Application for Payment No. 3

<b>To (Owner):</b> Village of Freeburg	<b>Application Period:</b> August 19, 2021 - September 15, 2021	<b>Application Date:</b> Monday, October 4, 2021
<b>Project:</b> FREEBURG WWTP IMPROVEMENTS 2021	<b>From (Contractor):</b> Haier Plumbing & Heating, Inc.	<b>Via (Engineer):</b> Burns & McDonnell Engineering Company
<b>Contractor's Project No.:</b> 1185FWW.	<b>Contractor's Contract Number:</b> 113084	

### Change Order Summary

Approved Change Orders Number	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Application For Payment

1. ORIGINAL CONTRACT PRICE ..... \$11,237,000.00
2. Net Change By Change Order ..... \$-
3. Current Contract Price (Line 1+2) ..... \$11,237,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) ..... \$863,227.37
5. RETAINAGE:
  - a. 10.00% X \$863,227.37 Work Completed ..... \$78,752.20
  - b. 10.00% X \$7,570.54 Stored Material ..... \$7,570.54
  - c. Total Retainage (Line 5a + 5b) ..... \$86,322.74
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) ..... \$776,904.63
7. LESS PREVIOUS REQUESTS (line 6 from prior Application) ..... \$602,875.23
8. AMOUNT DUE THIS APPLICATION ..... \$174,029.40
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above) ..... \$10,460,095.37

Payment of: \$174,029.40

(Line 8 or other - attach explanation of the other amount)

is recommended by: (Engineer)

*Jeff Bairnard*  
Jeff Bairnard  
Burns & McDonnell Engineering Co.

10/6/2021 (Date)

Payment of: \$174,029.40

(Line 8 or other - attach explanation of the other amount)

is approved by: (Owner)

By: *Mona Menze*

Date: 10/4/2021

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.

Progress Estimate - Unit Price Work

Contractor's Application

A		B				C				D		E		F		G	
Item		Scheduled Value				From Prev Apps				This Period Completed		Materials Stored		Total Completed and Stored to Date		Balance to Finish (B-F)	
No.	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)	Materials Stored	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B-F)	
1	Mobilization	1	LS	\$630,500.00	\$630,500.00	100%	\$630,500.00	100%	\$630,500.00		\$630,500.00	100.00%		\$630,500.00	100.00%	\$66,000.00	
2	Demolition	1	LS	\$66,000.00	\$66,000.00											\$24,200.00	
3	Concrete Testing	1	LS	\$24,200.00	\$24,200.00											\$137,500.00	
4	Influent Screen Building Concrete	1	LS	\$137,500.00	\$137,500.00											\$78,000.00	
5	Anaerobic Basin Concrete	1	LS	\$78,000.00	\$78,000.00											\$560,000.00	
6	Aeration Basin Concrete	1	LS	\$560,000.00	\$560,000.00											\$20,300.00	
7	Blower Canopy Concrete	1	LS	\$20,300.00	\$20,300.00											\$35,000.00	
8	Splitter Basin Concrete	1	LS	\$35,000.00	\$35,000.00											\$208,900.00	
9	Filter Building Concrete	1	LS	\$208,900.00	\$208,900.00											\$250,000.00	
10	Clarifier Basins Concrete	1	LS	\$250,000.00	\$250,000.00											\$104,500.00	
11	Sludge Holding Basin	1	LS	\$104,500.00	\$104,500.00											\$120,000.00	
12	Admin. Building Concrete	1	LS	\$120,000.00	\$120,000.00											\$25,568.00	
13	Box Culvert Wing Walls	1	LS	\$25,568.00	\$25,568.00											\$608,400.00	
14	Reinforcement Bar	1	LS	\$608,400.00	\$608,400.00											\$173,788.00	
15	Brick and Block	1	LS	\$173,788.00	\$173,788.00											\$70,450.00	
16	Hollowcore	1	LS	\$70,450.00	\$70,450.00											\$175,270.00	
17	Miscellaneous Metals	1	LS	\$175,270.00	\$175,270.00											\$100,541.00	
18	Roofing	1	LS	\$100,541.00	\$100,541.00											\$36,500.00	
19	Door Material	1	LS	\$36,500.00	\$36,500.00											\$50,500.00	
20	Overhead Doors	1	LS	\$50,500.00	\$50,500.00											\$51,900.00	
21	Glass and Glazing	1	LS	\$51,900.00	\$51,900.00											\$33,000.00	
22	Interior Drywall & Ceilings	1	LS	\$33,000.00	\$33,000.00												

For (Contract):

FREEBURG WWTP IMPROVEMENTS 2021

Application Number: 3

Application Period:

August 19, 2021 - September 15, 2021

Application Date: Monday, October 4, 2021



Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		FREEBURG WWTP IMPROVEMENTS 2021										Application Number:	3					
Application Period:		August 19, 2021 - September 15, 2021										Application Date:	Monday, October 4, 2021					
No.	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	Value of Work Installed to Date	Qty Installed	This Period Completed	% (F/B)						
55	Circular Clarifiers	1	LS	\$287,000.00	\$287,000.00												\$287,000.00	
56	Secondary Treatment Equipment	1	LS	\$900,000.00	\$900,000.00												\$900,000.00	
57	Disk Cloth Filter	1	LS	\$857,000.00	\$857,000.00												\$857,000.00	
58	Precast Structures	1	LS	\$115,000.00	\$115,000.00												\$115,000.00	
59	Box Culvert	1	LS	\$132,731.00	\$132,731.00					LS	\$132,731.00				\$132,731.00	100.00%	\$115,000.00	
<b>TOTAL CONTRACT PRICE</b>					<b>\$11,237,000.00</b>						<b>\$630,500.00</b>				<b>\$157,022.00</b>		<b>\$75,705.37</b>	<b>\$10,373,772.63</b>



**AMENDMENT NO. 1 TO TASK ORDER NO. 1  
ENGINEER-OWNER AGREEMENT  
(Doc. No. AE-6)**

**AMENDMENT No. 1**

Date: August 6, 2021

**THIS AMENDMENT** modifies Task Order No. 1 dated January 29, 2019 in accordance with terms of the Engineer-Owner Agreement dated January 15, 2019 made by and between **Burns & McDonnell Engineering Company, Inc.**, (hereinafter called ENGINEER), and Village of Freeburg, Illinois (hereinafter called OWNER) for the following Project: WWTP Expansion Services. For good and valuable consideration, the sufficiency of which is acknowledged, the parties agree to make the following changes to their Agreement.

1. The parties agree that the ENGINEER's Scope of Services is amended as follows:

**Update Task Order No. 1 Scope of Services as follows:**

a. Replace A.2. with the following:

"New headworks with mechanical fine screen."

b. Replace A.4. with the following:

"New Filter building including tertiary filtration, return activated sludge (RAS) pumps, supplemental chemical feed for phosphorus removal, and electrical and control room. A separate building will be designed including laboratory, administration, and garage space."

c. Replace A.6. with the following:

"One new above grade concrete sludge holding basin."

d. Delete A.8. in its entirety.

e. Replace A.9. with the following:

"New garage space will be designed adjoining the administration and laboratory building. The new garage space will include storage, a shop area, and utility vehicle parking."

f. Add A.11.:

"Design will be provided for the following:

- Canopy and lighting for aeration basin blowers
- Canopy and lighting for sludge holding basin blowers
- Coating of the emergency flow clarifier mechanism
- Complete demolition of sludge drying beds and associated piping updates
- Removal and replacement of interceptor piping and manholes upstream of the influent pump station and outside the boundary of the facility property. Owner provided relative survey for design purposes and was not independently verified by Engineer.

**Update Task Order No. 1 Compensation as follows:**

a. Add ten thousand dollars to compensate for additional hydraulic modeling services related to acquiring Illinois Department of Natural Resources (IDNR) construction permit for creek culvert. One thousand five hundred dollars was previously added under Task Order No. 4. Update Paragraph A.2. as follows:

"Total Payment for the Scope of Services described herein is not to exceed one million six hundred eighty nine thousand five hundred dollars (\$1,689,500), which amount shall not be exceeded without prior written consent of OWNER. This maximum not-to-exceed amount is the

sum of executed Task Order No. 1 contract value (\$1,678,000) and executed Task Order No. 4 contract value (\$1,500) and services related to additional hydraulic modeling for the IDNR construction permit (\$10,000)."

**Update Task Order No. 1 Time of Service as follows:**

- a. Add 700 days to account for 18 month construction period following bid opening, award, and loan closure. Replace paragraph A. with the following:

"ENGINEER will proceed with providing the services set forth herein within approximately 10 days of the execution of this Task Order. It is anticipated that these services will be completed within approximately 1,480 days of the execution of this Task Order."

**Update Exhibit B – Task Order No. 1 as follows:**

**Update Project Management and Coordination as follows:**

- a. Replace 1.B. as follows:

"Work Task Coordination – ENGINEER to provide general project management activities, including oversight and coordination of the contract and budget, schedule, quality tracking, and monthly invoice preparation for a maximum period of time not to exceed 1,480 days."

**Update Wastewater Treatment Plant Final Design as follows:**

- a. Replace 2. as follows:

"Engineering for Final Design will include development of Contract Drawings in support of Bid Documents as described in paragraph 2.5.1. the final design considers the following maximum quantity of discipline specific Contract Drawings:

A. Architectural	38
B. Electrical	49
C. Mechanical	31
D. Process	35
E. Structural	45
F. Civil	29 (5 Demolition)

Total Contract Drawing count of 227 drawings.

**Update Wastewater Treatment Plant Post Construction Services as follows:**

Replace paragraph 1.C. as follows:

2.8.3 – delete in entirety

2. The terms of this AMENDMENT supersede any contrary terms of the Agreement. This AMENDMENT will be deemed a part of, and be subject to, all other terms and conditions of the Agreement. Except as modified above, the Agreement will remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this AMENDMENT the day and year first written above.

**THIS AGREEMENT CONTAINS A BINDING ARBITRATION PROVISION, WHICH MAY BE ENFORCED BY THE PARTIES.**

**OWNER: City of Freeburg, Missouri**

**ENGINEER: Burns & McDonnell Engineering Company, Inc.**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: Breck R. Washam, P.E.

Title: \_\_\_\_\_

Title: Senior Vice President



# Contractor's Application for Payment No. 1

Application Period:	June 04, 2021 - September 03, 2021	Application Date:	Wednesday, September 8, 2021
From (Contractor):	Haler Plumbing & Heating, Inc.		
Contractor's Project No.:	1197FWL		
To (Owner):	Village of Freeburg		
Project:	FREEBURG OLD FREEBURG RD WATER MAIN EXTENSION		
Via (Engineer):	Thouvenot, Wade & Moerchen, Inc.		
Engineer's Contract Number:			

### Change Order Summary

Approved Change Order Number	Additions	Deductions	
Total changes approved in previous months by Owner	\$0.00		\$0.00
Total Approved this Month	\$101,154.00		\$0.00
<b>TOTALS</b>	<b>\$101,154.00</b>		<b>\$0.00</b>
<b>NET CHANGE BY CHANGE ORDERS</b>			

### Application For Payment

1. ORIGINAL CONTRACT PRICE .....	\$164,768.00
2. Net Change By Change Order .....	\$101,154.00
3. Current Contract Price (Line 1+2) .....	\$265,922.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) .....	\$261,734.00
5. RETAINAGE:	
a. 10.00% X \$261,734.00 Work Completed .....	\$26,173.40
b. 0.00% X \$- Stored Material .....	\$-
c. Total Retainage (Line 5a + 5b) .....	\$26,173.40
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) .....	\$235,560.60
7. LESS PREVIOUS REQUESTS (line 6 from prior Application) .....	\$-
8. AMOUNT DUE THIS APPLICATION .....	\$235,560.60
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above) .....	\$30,361.40

Payment of: \$235,560.60

is recommended by: Christopher J. Bergmann 9/24/21  
 (Engineer) Chris Bergmann, TWM, Inc. (Date)

Payment of: \$235,560.60

is approved by: \$235,560.60  
 (Owner) (Line 8 or other - attach explanation of the other amount)

Approved by: \$235,560.60  
 (if applicable) Village of Freeburg (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: 9/8/2021

Progress Estimate - Unit Price Work

Contractor's Application

A		B				C				D				E		F		G
Item		Scheduled Value				From Prev Apps				This Period Completed				Materials Stored		Total Completed and Stored to Date		Balance to Finish
No.	Description	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)	Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B-F)			
1	8" PVC Water Main C-900 DR18 w/ tracer wire	LF	\$26.00	\$67,156.00	2660.00			\$69,160.00			102.98%		\$69,160.00	102.98%	\$-2,002.00			
2	8" PVC Water Main C-900 DR18 w/ 18" Casing	LF	\$340.00	\$68,000.00	200.00			\$68,000.00			100.00%		\$68,000.00	100.00%				
3	8" PVC Water Main C-900 DR18 Restrained Joint	LF	\$38.00	\$5,320.00	140.00			\$5,320.00			100.00%		\$5,320.00	100.00%				
4	12 x 12 x 8 Tapping Saddle & 8" Valve	EA	\$3,000.00	\$3,000.00	1.00			\$3,000.00			100.00%		\$3,000.00	100.00%				
5	6" Hydrant AWWA C-502, 6" Gate Valve & 8x8x6 Tee	EA	\$4,250.00	\$8,500.00	2.00			\$8,500.00			100.00%		\$8,500.00	100.00%				
6	8" Gate Valve	EA	\$1,222.00	\$3,666.00	3.00			\$3,666.00			100.00%		\$3,666.00	100.00%				
7	3" Hot Mix Asphalt Patch	SF	\$8.00	\$2,264.00	283			\$2,264.00							\$2,264.00			
8	Compacted CA-7 Backfill	CY	\$40.00	\$3,560.00	89			\$3,560.00			189.16%		\$6,734.00	189.16%	\$-3,174.00			
9	Thrust Collars	EA	\$200.00	\$400.00	2			\$400.00			100.00%		\$400.00	100.00%	\$400.00			
10	8" Cap	EA	\$400.00	\$400.00	1			\$400.00			100.00%		\$400.00	100.00%	\$400.00			
11	Seeding	LS	\$2,500.00	\$2,500.00	1			\$2,500.00			100.00%		\$2,500.00	100.00%	\$2,500.00			
12	Install 8" C-900 Pipe (Old Freeburg Road)	LS	\$81,760.00	\$81,760.00	1			\$81,760.00			100.00%		\$81,760.00	100.00%	\$81,760.00			
13	Install fire hydrant and gate valve	EA	\$4,250.00	\$4,250.00	3			\$12,750.00			100.00%		\$12,750.00	100.00%	\$12,750.00			
14	Seeding @ Old Freeburg Road	LS	\$4,200.00	\$4,200.00	1			\$4,200.00			100.00%		\$4,200.00	100.00%	\$4,200.00			
15	Furnish & install 8" gate valves (Old Freeburg Road)	EA	\$1,222.00	\$2,444.00	2			\$2,444.00			100.00%		\$2,444.00	100.00%	\$2,444.00			
<b>TOTAL CONTRACT PRICE</b>				<b>\$265,922.00</b>				<b>\$261,734.00</b>					<b>\$261,734.00</b>		<b>\$4,188.00</b>			

For (Contract): FREEBURG OLD FREEBURG RD WATER MAIN EXTENSION

Application Number: 1

Application Period: June 04, 2021 - September 03, 2021

Application Date: Wednesday, September 8, 2021

DIVISION 00 – PROCUREMENT AND CONTRACTING REQUIREMENTS  
Section 00 63 63 – Change Order

**CHANGE ORDER NO. 1**

Date of Issuance: September 13, 2021	Effective Date: September 13, 2021
Owner: Village of Freeburg	Owner's Contract No.:
Contractor: Haier Plumbing & Heating, Inc.	Contractor's Project No.:
Engineer: Thouvenot, Wade & Moerchen, Inc.	Engineer's Project No.: E09180329
Project: Old Freeburg Road Water Main Extension	Contract Name:

The Contract is modified as follows upon execution of this Change Order:  
Description: Addition of approximately 4,000 feet to project to complete water line extension.

Attachments: Haier Plumbing & Heating, Inc. detailed breakdown.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price:  <u>\$ 164,768.00</u>	Original Contract Times: <u>120 days</u> Substantial Completion: <u>150 days</u> <hr/> Ready for Final Payment:  <div style="text-align: right;">days or dates</div>
Increase from previously approved Change Orders  <u>\$ N/A</u>	Increase from previously approved Change Orders Substantial Completion: <u>N/A</u> <hr/> Ready for Final Payment: <u>N/A</u>  <div style="text-align: right;">days</div>
Contract Price prior to this Change Order:  <u>\$ 164,768.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>120 days</u> <hr/> Ready for Final Payment: <u>150 days</u>  <div style="text-align: right;">days or dates</div>

Old Freeburg Road Water Main Extension  
E09180329

P:\2018\180329\10 Construction Phase\10.5 Change Orders & Force Accts\2021-09-13-change order 1-revised.docx  
EJCDC – C940


CHANGE ORDER  
00 63 63 - 90  
February, 2021



**DIVISION 00 – PROCUREMENT AND CONTRACTING REQUIREMENTS**  
 Section 00 63 63 – Change Order

Increase of this Change Order:  \$ <u>101,154.00</u>	Increase of this Change Order: <u>N/A</u>  Substantial Completion: <u>N/A</u>  Ready for Final Payment: <u>N/A</u>  _____ days or dates
Contract Price Incorporating this Change Order:  \$ <u>265,922.00</u>	Contract Times with all approved Change Orders:  Substantial Completion: <u>120 days</u>  Ready for Final Payment: <u>150 days</u>  _____ days or dates

**RECOMMENDED:**

By:   
 \_\_\_\_\_  
 Engineer (if required)

Title: Project Manager

Date: September 13, 2021

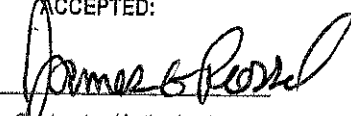
**ACCEPTED:**

By: \_\_\_\_\_  
 Owner (Authorized Signature)

Title: \_\_\_\_\_

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

**ACCEPTED:**

By:   
 \_\_\_\_\_  
 Contractor (Authorized Signature)

Title: President

Date: 9-14-21





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

**VILLAGE OF FREEBURG, IL - OLD FREEBURG  
 ROAD WATERMAIN EXTENSION**

**1197FWL - CHANGE ORDER REQUEST #1**

TO: Chris Bergmann, TWM  
 E-mail: [cbergmann@twm-inc.com](mailto:cbergmann@twm-inc.com)

DATE: 8-Jul-21  
 REVISED: 30-Aug-21

TO: Scott Simmons, TWM  
 E-mail: [ssimmons@twm-inc.com](mailto:ssimmons@twm-inc.com)

RE: **Additional work on Old Freeburg Road - ACTUAL QUANTITIES INSTALLED**

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Installation of 3960 LF of 8" C-900 Pipe * 2860' furnished by Village of Freeburg * 1100' furnished by Haier Plba. & Hfg.	1	LS	\$ 81,760.00	\$ 81,760.00
2	Install fire hydrant and gate valve	3	EA	\$ 4,250.00	\$ 12,750.00
3	Seeding	1	LS	\$ 4,200.00	\$ 4,200.00
4	Furnish and install 8" gate valves	2	EA	\$ 1,222.00	\$ 2,444.00
<b>TOTAL CHANGE ORDER AMOUNT</b>					<b>\$101,154.00</b>

*Note: Above pricing assumes the area is clear of existing utilities for new watermain.*

*Note: Right-of-way to be staked by Village.*

## 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

Weilmuenster Keck Brown, P.C.

Public Property Committee Meeting  
 Streets/Municipal Center/Pool/Parks & Recreation  
 (Matchett/Albers/Heap/Kaiser)  
 Wednesday, October 13, 2021 at 6:00 p.m.

The meeting of the Public Property Committee was called to order at 6:05 p.m., on Wednesday, October 13, 2021, by Chairman Ray Matchett. Members present were Chairman Ray Matchett, Trustee Denise Albers, Trustee Mike Heap, Trustee Bob Kaiser, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Mike Blaies, Trustee Lisa Meehling, Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

**POOL: A. OLD BUSINESS:** Public Works Director John Tolan said there are many places on the water slide frame that are rusting. He will have Kessler Autobody repaint it. He mentioned again both the bathhouse floor and baby pool floor need to be addressed.

**B. NEW BUSINESS:** None.

**STREETS: A. OLD BUSINESS:**

1. Approval of September 15, 2021 Minutes: Trustee Denise Albers motioned to approve the September 15, 2021 minutes and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.
2. E. Apple Street Proposed Repair: Village Administrator Tony Funderburg said we need to obtain engineering agreements with the two engineering firms we previously agreed to work on some small projects for us. Tony will work on that.
3. Drainage Problem Areas/Stormwater Run-Off: John reported several areas have been worked on. They include removing the curb and gutter from the Kendall property on W. Washington, using he hydro excavator to clean out catch basins full of debris, reworked the area behind St. Paul's Church to avoid water getting close to the transformers, and worked on the alley behind Emily, and patched on Turkey Hill Lane.
4. Customer Issues: John advised our residents are still putting out limbs to be picked up. He has started leaving door hanger cards to notify them this program was discontinued.
5. MFT: John advised we are scheduled to sweep streets the week of the 25<sup>th</sup>. John said MFT would like Jeff Reiss to handle the closeout of this year's MFT, and the committee agreed. John stated he needs direction on which engineering firm will handle next year's MFT. John will talk to Jeff about that.
6. RFQ for Streets: See #2 above.

**B. NEW BUSINESS:**

1. Stop Sign Placement on Tall Maple and Meadow Ridge: Police Chief Mike Schutzenhofer checked out the area, and his recommendation is to place a stop sign on Tall Maple and Meadow Ridge.

*Trustee Denise Albers motioned to recommend to the full Board stop signs be installed on Tall Maple and Meadow Ridge and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*

*Trustee Denise Albers motioned to amend the agenda in order to hear Public Participation prior to the Executive Session and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*

2. Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)(1):

**EXECUTIVE SESSION  
6:26 P.M.**

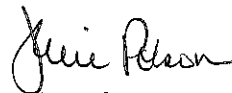
*Trustee Denise Albers motioned for an Executive Session to Discuss Personnel, 5 ILCS 120/2-(c)(1), and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*

**EXECUTIVE SESSION ENDED  
7:15 P.M.**

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** Janet asked how the pool did this season, and Mayor Speiser advised we lost money this year.

**E. ADJOURN:** The meeting adjourned at 7:15 p.m.



Julie Polson  
Office Manager