**VILLAGE PRESIDENT**
Seth Speiser

**VILLAGE CLERK**
Jerry Menard

**VILLAGE TRUSTEES**
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling
Denise Albers
Michael Heap
Bob Kaiser

**VILLAGE TREASURER**
Bryan A. Vogel

# VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
14 SOUTHGATE CENTER, FREEBURG, IL 62243
PHONE: (618) 539-5545 • FAX: (618) 539-5590
Web Site: www.freeburg.com

**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, P.C.

February 10, 2020

## NOTICE

## MEETING OF THE PUBLIC WORKS COMMITTEE
## Trash/Water/Sewer
## (Kaiser/Blaies/Heap/Meehling)

A Public Works Committee Meeting of the Village of Freeburg will be held at the Municipal Center, Executive Board Room, on **Wednesday, February 12, 2020, at 5:45 p.m.**

## PUBLIC WORKS COMMITTEE MEETING AGENDA

I. Items to be Reviewed
   A. Old Business
      1. Approval of January 15, 2020 Minutes
      2. New Sewer Plant – Burns & McDonnell Invoice #113084-8 in the amount of $108,720.11
      3. Sewer Issues
      4. FSH Minutes
      5. Old Freeburg Road Water Line
      6. Water System Study

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

   C. General Concerns

   D. Public Participation

   E. Adjourn

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
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## PUBLIC WORKS COMMITTEE MEETING
Trash/Water/Sewer
(Kaiser/Blaies/Heap/Meehling)
Wednesday, January 15, 2020 at 5:45 p.m.

The Public Works Committee Meeting was called to order at 5:45 p.m. on Wednesday, January 15, 2020, 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, Public Works Director John Tolan, Water/Sewer Department Leader Gregg Blomenkamp (absent), Crew Worker Trevor Breitwieser, Village Attorney Fred Keck, Village Administrator Tony Funderburg and Office Manager Julie Polson.

### A. OLD BUSINESS:

1. Approval of December 11, 2019 minutes: *Trustee Lisa Meehling motioned to approve the December 11, 2019 minutes and Trustee Mike Heap seconded the motion.* All voting yea, the motion carried.

2. New Sewer Plant/Sewer Loan: Village Administrator Tony Funderburg said we are going to Springfield next week with Burns & McDonnell since the EPA is dragging their feet on the facility plan. That is holding up our design phase.

3. Sewer issues: Public Works Director John Tolan stated we had 3 residents with problems from the recent storm, and all the issues were on their own side. We received 4 inches of rain, pumped in 6 places, and no record of a sewage backup anywhere. Tony said we had another lightning strike here that took out a couple things. John said all of our guys came out immediately, pumped from 2:00 a.m.-10:00 a.m. He mailed the report to EPA yesterday. John said he is very proud of the work our guys did.

4. FSH Minutes: John said FSH had a lightning strike on their tower in the previous storm. Tony said the state now has the ability to place a 4% tax on special water and sewer districts. He wants to know if FSH can pass along that tax as well. There is also a tax on labor.

5. Old Freeburg Road Water Line: John advised we have the railroad permit application. We will get it signed and moving along.

6. Water System Study: John provided the information to TWM, and the project is moving forward. Regarding the Ameren claim, John, Attorney Keck and Tony had a conference call with the claims adjuster on Monday morning and reasserted our position. Attorney Keck just received an email this evening with an initial offer to pay half the bill. Fred also commented Ameren will deny it every single time because of the costs involved to fight it in court. The committee agreed to Attorney Keck's counter offer.



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

**B. NEW BUSINESS:** John advised they completed a bore for a new home on Barber Lane. We will schedule the spring clean-up in late April after Easter. John commented Trevor is doing a great job and learning a lot.

**C. GENERAL CONCERNS:** None

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Lisa Meehling motioned to adjourn the meeting at 6:01 p.m. and Trustee Mike Heap seconded the motion.* All voting yea, the motion carried.

Julie Polson

Julie Polson,
Office Manager

BURNS McDONNELL

CREATE AMAZING.

January 29, 2020

Invoice: 113084-8
Federal ID: 43-0956142
Client Task Order: No. 1

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

Professional Engineering Services for the Expansion of the Wastewater Treatment Plant

SERVICE THROUGH: 31-Dec-2019

RECEIVED
JAN 31 2020

**LABOR**

| Labor Classification | Level | Regular Hours | Regular Rate | Amount |
|---|---|---|---|---|
| Assistant | 7 | 47.00 | 83.00 | 3,901.00 |
| Assistant | 8 | 142.50 | 111.00 | 15,817.50 |
| Assistant | 9 | 2.00 | 134.00 | 268.00 |
| Staff | 10 | 163.25 | 152.00 | 24,814.00 |
| Staff | 11 | 257.75 | 166.00 | 42,786.50 |
| Senior | 12 | 18.00 | 183.00 | 3,294.00 |
| Senior | 13 | 33.50 | 203.00 | 6,800.50 |
| Associate | 14 | 1.75 | 212.00 | 371.00 |
| Associate | 15 | 13.00 | 220.00 | 2,860.00 |
| Associate | 16 | 0.50 | 226.00 | 113.00 |
| | | 679.25 | | 101,025.50 |

**EXPENSE**

(See Attached) 7,694.61

| | |
|---|---|
| Subtotal Amount | 108,720.11 |
| TOTAL AMOUNT DUE THIS INVOICE | 108,720.11 USD |

| | |
|---|---|
| Contract Maximum | 1,679,500.00 |
| Less Total Billed to Date | 444,632.60 |
| Amount Remaining | 1,234,867.40 |

Send with 114528 and cover letter

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

Project Manager: Jeff Barnard 314-682-1626 jbarnard@burnsmcd.com
Invoice Inquiry: Jacob Eagan 816-349-6894 jweagan@burnsmcd.com

# Invoice 113084-8

| Labor Summary Amount | | | | | |
|---|---|---|---|---|---|
| Reg. Hours | Prem. Hours | Number | Name | Bill Level | Classification |
| 13.00 | | 40180 | Criswell, Jada | 7 | Assistant |
| 3.50 | | 37958 | Jensen, Cooper | 7 | Assistant |
| 30.50 | | 40234 | Mellott, Ayla | 7 | Assistant |
| 5.00 | | 30638 | Craven, Alex | 8 | Assistant |
| 56.50 | | 26582 | Fifield, Brett | 8 | Assistant |
| 0.50 | | 38342 | Laughridge, Jessie | 8 | Assistant |
| 0.50 | | 41597 | Merritt, Hayden | 8 | Assistant |
| 80.00 | | 38328 | Muriithi, Lewis | 8 | Assistant |
| 2.00 | | 9513 | Zaitz, Jill | 9 | Assistant |
| 55.00 | | 21351 | Gibbins, Debi | 10 | Staff |
| 12.50 | | 11491 | Greer, Tom | 10 | Staff |
| 33.00 | | 21678 | Griffin, Alex | 10 | Staff |
| 54.00 | | 10260 | Guin, Ryan | 10 | Staff |
| 8.75 | | 24293 | Przybylinski, Erin | 10 | Staff |
| 1.00 | | 14988 | Bey, Sarah | 11 | Staff |
| 211.00 | | 17079 | Collins, Caitlin | 11 | Staff |
| 45.75 | | 21425 | White, Allison | 11 | Staff |
| 17.00 | | 6920 | Anaya, Joe | 12 | Senior |
| 1.00 | | 21065 | Borries, Jess | 12 | Senior |
| 14.00 | | 38694 | Hodge, David | 13 | Senior |
| 7.50 | | 11988 | Lang, Ryan | 13 | Senior |
| 8.00 | | 5400 | Still, Chris | 13 | Senior |
| 4.00 | | 8607 | Toolen, Mike | 13 | Senior |
| 1.00 | | 10544 | Heffern, Kevin | 14 | Associate |
| 0.75 | | 7498 | Kimmel, Curt | 14 | Associate |
| 13.00 | | 7288 | Barnard, Jeff | 15 | Associate |
| 0.50 | | 4583 | Keller, Jeff | 16 | Associate |
| 679.25 | | | | | |

| Technology Charge | | | |
|---|---|---|---|
| | Hours | Rate | Total |
| Technology Charge | 679.25 | 9.95 | 6,758.54 |
| Technology Charge Total | 679.25 | | 6,758.54 |

| Travel Expense | | | | |
|---|---|---|---|---|
| Name | Expenditure Type | Cost | Markup/ Markdown | Billed Amount |
| Collins, Caitlin | FLEET VEHICLE USAGE | 936.07 | | 936.07 |
| Travel Expense Total | | 936.07 | | 936.07 |

| | |
|---|---|
| Expense Subtotal: Amount | 7,694.61 |

BURNS McDONNELL

January 22, 2020

Tony Funderburg
Village Administrator
Village of Freeburg, Illinois
14 Southgate Center
Freeburg, IL 62243

Re: Progress Report for Burns & McDonnell Invoice 113084-

Dear Tony Funderburg:

In accordance with your request, a summary of work activities performed by Burns & McDonnell during the period of 11/1/2019 - 12/31/2019 for Owner's Engineering Services for the Freeburg Wastewater Treatment Plant is provided below.

**SUMMARY OF PROGRESS FOR WASTEWATER TREATMENT PLANT (113084)**

The following tasks were performed during the period covered by this Progress Report:

- Began Yard Piping Layout
- Continued Development on Basis of Design Report
- Continued Manufacturer Communication Regarding Equipment Selection
- Developed Process & Instrumentation Diagrams
- Finalized Building Sizes and Site Plans
- Started Plan Drawings for Each Unity Process

The attached invoice contains an hour breakdown by Burns & McDonnell employee for this invoice period. During this period **679.25** hours of work have been completed on the above-mentioned tasks.

**SUMMARY OF PROGRESS FOR CMOM & FLOW MONITORING (114528)**

The following tasks were performed during the period covered by this Progress Report:

- No significant tasks completed at this time.

**UPCOMING DEADLINES/SUBMITTALS:** None at this time.

**SCHEDULE STATUS**: IEPA has recently had staff members leave the organization that were critical for BMCD to receive approval on the amended Facility Plan. BMCD is staying in close communications with IEPA, but if IEPA review is not completed in a timely manner, our project schedule may vary.

1075 Eastgate Drive \ Suite 1 \ O'Fallon, IL 62269
O 618.632.0354 \ burnsmcd.com

BURNS McDONNELL



**PROJECT TASK STATUS:**

| WWTP Tasks | | |
|---|---|---|
| **Task Name** | **Total Task Fee** | **Billed Amount to Date** |
| WWTP 30% Design Submittal | $273,000 | $273,000 |
| WWTP Final Design Submittal | $835,000 | $91,632.60 |
| WWTP Bid Phase Services | $35,000 | - |
| WWTP Construction Phase Services | $450,000 | - |
| SRF/Regulatory/Rate Assessment | $85,000 | $80,000 |
| **WWTP Tasks Total** | **$1,678,000** | **$404,244.35** |
| **Collection System Tasks** | | |
| **Task Name** | **Total Task Fee** | **Billed Amount to Date** |
| CMOM Plan Development | $45,000 | $42,992.54 |
| Flow Monitoring and Strategic Planning | $60,000 | $60,000.00 |
| **Collection System Total** | **$105,000** | **$102,995.54** |
| **WWTP and Collection System Total** | **$1,783,000** | **$507,239.89** |

**INPUT NEEDED FROM CLIENT/OTHERS:** None at this time. An RFI for the CMOM was sent to the Village on 7/11/2019. Burns & McDonnell will need responses on all requested items before moving forward with CMOM development.

**REALIZED OR ANTICIPATED CONCERNS:** Based on the EcoCAT submittal, Wetlands Delineation is required. This scope has been added, and SCI will complete this work. This work will be completed within the originally allocated geotechnical budget, so no additional funding is required to complete this work. SCI completed the Wetlands Delineation work, and it was determined that the WWTP project will not impact the existing wetland. This information will be included within the Environmental submittal to the IEPA.

Please feel free to contact Jeff Barnard at 314-682-1626 or jbarnard@burnsmcd.com if you have any questions or require additional information.

BURNS McDONNELL

Burns & McDonnell
Timesheet Run
Request ID: 90008866
Invoice Number: 113084-8
Date Range: to
Name:
Project Number: 113084
Billing Group:
Show Approval History: Y
Show Audit Trail: N

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Anaya, Joseph R. (Joe)
**Number:** 6920
**Period Ending:** 16-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/10 | Mon 11/11 | Tue 11/12 | Wed 11/13 | Thu 11/14 | Fri 11/15 | Sat 11/16 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 1.01 | R | LABOR | | 8.00 | 3.00 | | | | | **11.00** |
| 21 | 1.01 | R | LABOR | | | | 3.25<br>-3.25 | 0.50<br>-0.50 | | | **0.00** |
| 22 | 1.01 | R | LABOR | | | | 1.00 | 1.00 | | | **2.00** |
| 108366 | 3-DSN-MTWYPEFT.3-2M WDSN | R | LABOR | | | | | 0.50 | | | **0.50** |
| 110690 | 1WTRKCM.PM | R | LABOR | | | | 3.25 | 0.50 | | | **3.75** |
| 113084 FREEBURG WWTP | 3WTR-KCM-1-0.02 STRUC | R | LABOR | | | | | | 3.50 | | **3.50** |
| 114461 | 1WTR-KCM.1A-05 | R | LABOR | | | | | | 1.50 | | **1.50** |
| 115493 | 2WTRKCM.2-7 | R | LABOR | | | | 4.75 | 1.00<br>6.00 | 3.00 | | **14.75** |
| 116222 | 1WTR-KCM.1-1 | R | LABOR | | | | 2.50 | | | | **2.50** |
| 116790 | 1WTR.10 | R | LABOR | | | | 0.50 | | | | **0.50** |
| **Total Hours** | | | | | **8.00** | **3.00** | **12.00** | **9.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Anaya, Joseph R. (Joe) | Timesheet User | INUSE | 11/18/2019 08:30:40 | |
| Anaya, Joseph R. (Joe) | Timesheet User | SUBMITTED | 11/18/2019 09:03:11 | |
| -- | -- | COMPLETED | 11/18/2019 09:14:50 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING | 11/18/2019 09:14:50 | |
| Cronan, Jan M. (Jan) | P&R Administrator | EXTRACTED | 11/18/2019 10:21:38 | |
| Anaya, Joseph R. (Joe) | Timesheet User | INUSE (Adjustments) | 11/25/2019 08:15:32 | |
| Anaya, Joseph R. (Joe) | Timesheet User | SUBMITTED (Adjustments) | 11/25/2019 08:17:57 | |
| -- | -- | COMPLETED (Adjustments) | 11/25/2019 08:28:42 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING (Adjustments) | 11/25/2019 08:28:42 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/02/2019 10:24:59 | |

BURNS & McDONNELL

# Burns & McDonnell Timesheet

**Name:** Anaya, Joseph R. (Joe)
**Number:** 6920
**Period Ending:** 21-DEC-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 12/15 | Mon 12/16 | Tue 12/17 | Wed 12/18 | Thu 12/19 | Fri 12/20 | Sat 12/21 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | 1.01 | R | LABOR | | 0.50 | | | | | | **0.50** |
| 22 | 1.01 | R | LABOR | | 0.50 | | 1.50 | | | | **2.00** |
| 112460 | 200-KCM.220 | R | LABOR | | | | 0.50 | | | | **0.50** |
| 113084 FREEBURG WWTP | 3WTR-KCM-1-0.02 STRUC | R | LABOR | | | 1.00 | | | | | **1.00** |
| 114461 | 1WTR-KCM.1A-05 | R | LABOR | | 1.00 | 4.50 | 0.50 | 3.00 | | | **9.00** |
| 115493 | 2WTRKCM.2-7 | R | LABOR | | | 2.00 | 0.75 | 5.00 | 8.00 | | **15.75** |
| 116790 | 1WTR.10 | R | LABOR | | 6.00 | 0.50 | 4.75 | | | | **11.25** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Anaya, Joseph R. (Joe) | Timesheet User | INUSE (Adjustments) | 01/10/2020 08:17:56 | |
| Anaya, Joseph R. (Joe) | Timesheet User | SUBMITTED (Adjustments) | 01/10/2020 08:23:33 | |
| -- | -- | COMPLETED (Adjustments) | 01/10/2020 10:20:21 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING (Adjustments) | 01/10/2020 10:20:21 | |
| Anaya, Joseph R. (Joe) | Timesheet User | INUSE | 12/18/2019 21:00:07 | |
| Anaya, Joseph R. (Joe) | Timesheet User | SUBMITTED | 12/18/2019 21:09:58 | |
| -- | -- | COMPLETED | 12/19/2019 07:22:40 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING | 12/19/2019 07:22:40 | |
| Cronan, Jan M. (Jan) | P&R Administrator | EXTRACTED | 12/19/2019 10:45:51 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Barnard, Jeffrey D. (Jeff)
**Number:** 7288
**Period Ending:** 09-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/03 | Mon 11/04 | Tue 11/05 | Wed 11/06 | Thu 11/07 | Fri 11/08 | Sat 11/09 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | 1.01 | R | LABOR | | 2.00 | 1.00 | | 2.00 | 4.00 | | **9.00** |
| 2200 | 10.01 | R | LABOR | | 2.00 | 3.00 | 8.00 | 2.00 | 4.00 | | **19.00** |
| 105637 | 7CDBKCM.1.10.20 | R | LABOR | | | 1.00 | | 1.00 | | | **2.00** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.01 PM LABOR | R | LABOR | | | 1.00 | | 1.00 | | | **2.00** |
| 117108 | 1WTR-SLO.01 | R | LABOR | | 4.00 | 1.00 | | 1.00 | | | **6.00** |
| 118305 | 1WTR-SLO | R | LABOR | | | 1.00 | | 1.00 | | | **2.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Barnard, Jeffrey D. (Jeff) | Timesheet User | INUSE | 11/10/2019 18:37:10 | |
| Barnard, Jeffrey D. (Jeff) | Timesheet User | SUBMITTED | 11/10/2019 19:03:26 | |
| -- | -- | COMPLETED | 11/11/2019 06:26:41 | |
| Washam, Breck R. (Breck) | Manager | APPROVING | 11/11/2019 06:26:41 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 11/11/2019 10:00:26 | |

BURNS & McDONNELL

# Burns & McDonnell Timesheet

**Name:** Barnard, Jeffrey D. (Jeff)
**Number:** 7288
**Period Ending:** 23-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/17 | Mon 11/18 | Tue 11/19 | Wed 11/20 | Thu 11/21 | Fri 11/22 | Sat 11/23 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 1.01 | R | LABOR | | | 4.00 | 4.00 | | | | **8.00** |
| 21 | 1.01 | R | LABOR | | 1.00 | | | 4.00 | 1.00 | | **6.00** |
| 2200 | 10.01 | R | LABOR | | 4.00 | | | 2.00 | 4.00 | | **10.00** |
| 105637 | 40WTR.PROCESS | R | LABOR | | 1.00 | | 1.00 | | | | **2.00** |
| 106629 | 1WTR-SLO.01.01 | R | LABOR | | | | | 2.00 | 2.00 | | **4.00** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.01 PM LABOR | R | LABOR | | 2.00 | 4.00 | 2.00 | | | | **8.00** |
| 117108 | 1WTR-SLO.01 | R | LABOR | | | | 1.00 | | 1.00 | | **2.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Barnard, Jeffrey D. (Jeff) | Timesheet User | INUSE | 11/24/2019 19:38:13 | |
| Barnard, Jeffrey D. (Jeff) | Timesheet User | SUBMITTED | 11/24/2019 20:05:25 | |
| -- | -- | COMPLETED | 11/25/2019 09:44:40 | |
| Washam, Breck R. (Breck) | Manager | APPROVING | 11/25/2019 09:44:40 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 11/25/2019 10:27:03 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Borries, Jessica L. (Jess)
**Number:** 21065
**Period Ending:** 07-DEC-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 12/01 | Mon 12/02 | Tue 12/03 | Wed 12/04 | Thu 12/05 | Fri 12/06 | Sat 12/07 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 76383 | 3.31 | R | LABOR | | 2.00 | 2.00 | 5.50 | 2.00 | 4.00 | | **15.50** |
| 99250 | 2.0 | R | LABOR | | 0.50 | | | 3.00 | 1.00 | | **4.50** |
| 102043 | 1WTR-KCM.1-8 | R | LABOR | | 0.50 | | 0.50 | | | | **1.00** |
| 112711 | 1WTR | R | LABOR | | 2.00 | 6.00 | | | | | **8.00** |
| 113084 FREEBURG WWTP | 3WTR-KCM-1-0.03 MECH | R | LABOR | | | | | 1.00 | | | **1.00** |
| 116790 | 1WTR.10 | R | LABOR | | 3.00 | | 2.00 | 2.00 | 3.00 | | **10.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Borries, Jessica L. (Jess) | Timesheet User | INUSE | 12/08/2019 21:03:41 | |
| Borries, Jessica L. (Jess) | Timesheet User | SUBMITTED | 12/08/2019 21:08:48 | |
| -- | -- | COMPLETED | 12/09/2019 07:47:40 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING | 12/09/2019 07:47:40 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/09/2019 10:44:34 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Collins, Caitlin A. (Caitlin)
**Number:** 17079
**Period Ending:** 09-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/03 | Mon 11/04 | Tue 11/05 | Wed 11/06 | Thu 11/07 | Fri 11/08 | Sat 11/09 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.02 PROCESS | R | LABOR | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | **40.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Collins, Caitlin A. (Caitlin) | Timesheet User | INUSE | 11/11/2019 07:50:32 | |
| Collins, Caitlin A. (Caitlin) | Timesheet User | SUBMITTED | 11/11/2019 07:52:11 | |
| -- | -- | COMPLETED | 11/11/2019 08:06:06 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING | 11/11/2019 08:06:06 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 11/11/2019 10:00:26 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Collins, Caitlin A. (Caitlin)
**Number:** 17079
**Period Ending:** 23-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/17 | Mon 11/18 | Tue 11/19 | Wed 11/20 | Thu 11/21 | Fri 11/22 | Sat 11/23 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 106629 | 1WTR-SLO.01.01 | R | LABOR | | | | | 4.00 | | | **4.00** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.02 PROCESS | R | LABOR | | 12.00 | 10.00 | 8.00 | 4.00 | 2.00 | | **36.00** |
| **Total Hours** | | | | | **12.00** | **10.00** | **8.00** | **8.00** | **2.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Collins, Caitlin A. (Caitlin) | Timesheet User | INUSE | 11/25/2019 08:03:22 | |
| Collins, Caitlin A. (Caitlin) | Timesheet User | SUBMITTED | 11/25/2019 08:05:34 | |
| -- | -- | COMPLETED | 11/25/2019 08:28:48 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING | 11/25/2019 08:28:48 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 11/25/2019 10:27:03 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Collins, Caitlin A. (Caitlin)
**Number:** 17079
**Period Ending:** 07-DEC-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 12/01 | Mon 12/02 | Tue 12/03 | Wed 12/04 | Thu 12/05 | Fri 12/06 | Sat 12/07 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 105637 | 40WTR.PROCESS | R | LABOR | | 1.00 | 1.00 | 1.00 | | | | **3.00** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.02 PROCESS | R | LABOR | | 7.00 | 5.00 | 4.00 | 7.00 | | | **23.00** |
| 117108 | 1WTR-SLO.02 | R | LABOR | | | 2.00 | 3.00 | 1.00 | 8.00 | | **14.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Collins, Caitlin A. (Caitlin) | Timesheet User | INUSE | 12/09/2019 07:55:51 | |
| Collins, Caitlin A. (Caitlin) | Timesheet User | SUBMITTED | 12/09/2019 07:58:39 | |
| -- | -- | COMPLETED | 12/09/2019 08:07:19 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING | 12/09/2019 08:07:19 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/09/2019 10:44:34 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Collins, Caitlin A. (Caitlin)
**Number:** 17079
**Period Ending:** 21-DEC-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 12/15 | Mon 12/16 | Tue 12/17 | Wed 12/18 | Thu 12/19 | Fri 12/20 | Sat 12/21 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1230 | 2.04.001 | R | LABOR | | | | 8.00 | | | | **8.00** |
| 105637 | 40WTR.PROCESS | R | LABOR | | | 8.00 | | | | | **8.00** |
| 113084 FREEBURG WWTP | 1WTR-CHI-1-0.02 PROCESS | R | LABOR | | 8.00 | | | 4.00 | 4.00 | | **16.00** |
| 117108 | 1WTR-SLO.02 | R | LABOR | | | | | 4.00 | 4.00 | | **8.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Collins, Caitlin A. (Caitlin) | Timesheet User | INUSE | 12/18/2019 15:35:23 | |
| Collins, Caitlin A. (Caitlin) | Timesheet User | SUBMITTED | 12/19/2019 07:49:48 | |
| -- | -- | COMPLETED | 12/19/2019 08:06:55 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING | 12/19/2019 08:06:55 | |
| Cronan, Jan M. (Jan) | P&R Administrator | EXTRACTED | 12/19/2019 10:45:51 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Craven, Alex (Alex)
**Number:** 30638
**Period Ending:** 13-JUL-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 07/07 | Mon 07/08 | Tue 07/09 | Wed 07/10 | Thu 07/11 | Fri 07/12 | Sat 07/13 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 1.01 | R | LABOR | | | | | | 2.00 | | **2.00** |
| 21 | 1.01 | R | LABOR | | | | | | 2.00<br>-2.00 | | **0.00** |
| 106004 | 1BTS-KCM.10 | R | LABOR | | 4.00 | | 5.00 | | | | **9.00** |
| 111085 | 1BTS-KCM.10 | R | LABOR | | | | 3.00 | | | | **3.00** |
| 113084<br>FREEBURG WWTP | 4BTS-KCM-1-0.01<br>RATES LABOR | R | LABOR | | | 4.00 | | 4.00 | | | **8.00** |
| 114532 | 1BTS-KCM.10 | R | LABOR | | 4.00 | 4.00 | | | | | **8.00** |
| 114565 | 100.100-1 | R | LABOR | | | | | | 2.00 | | **2.00** |
| 115722 | 100.100 | R | LABOR | | | | | 4.00<br>-4.00 | 4.00<br>-4.00 | | **0.00** |
| 117769 | 1WTR-KCM.200 | R | LABOR | | | | | 4.00 | 4.00 | | **8.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Craven, Alex (Alex) | Timesheet User | INUSE | 07/08/2019 16:24:15 | |
| Swope, Chad W. (Chad) | Manager | INUSE | 07/15/2019 09:03:58 | |
| -- | -- | COMPLETED | 07/15/2019 09:04:04 | |
| Swope, Chad W. (Chad) | Manager | APPROVING | 07/15/2019 09:04:04 | |
| Swope, Chad W. (Chad) | Manager | SUBMITTED | 07/15/2019 09:04:04 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 07/15/2019 10:10:05 | |
| Craven, Alex (Alex) | Timesheet User | INUSE (Adjustments) | 07/22/2019 08:42:20 | |
| Craven, Alex (Alex) | Timesheet User | SUBMITTED (Adjustments) | 07/24/2019 16:07:52 | |
| -- | -- | COMPLETED (Adjustments) | 07/29/2019 09:03:04 | |
| Hawthorne, Bryan W. (Bryan) | Manager | APPROVING (Adjustments) | 07/29/2019 09:03:04 | |
| Craven, Alex (Alex) | Timesheet User | INUSE (Adjustments) | 07/29/2019 13:15:51 | |
| Craven, Alex (Alex) | Timesheet User | SUBMITTED (Adjustments) | 07/29/2019 13:16:47 | |
| -- | -- | COMPLETED (Adjustments) | 08/05/2019 06:48:15 | |
| Swope, Chad W. (Chad) | Manager | APPROVING (Adjustments) | 08/05/2019 06:48:15 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 08/05/2019 10:29:35 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 08/12/2019 10:21:44 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| | | (Adjustments) | | |
| Swope, Chad W. (Chad) | Manager | APPROVING (Adjustments) | 08/05/2019 06:48:15 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 08/05/2019 10:29:35 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 08/12/2019 10:21:44 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Craven, Alex (Alex)
**Number:** 30638
**Period Ending:** 30-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/24 | Mon 11/25 | Tue 11/26 | Wed 11/27 | Thu 11/28 | Fri 11/29 | Sat 11/30 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 1.01 | R | LABOR | | 8.00 | | | | | | **8.00** |
| 11 | 2.01 | R | LABOR | | | | | | 8.00 | | **8.00** |
| 11 | 1.01 | R | LABOR | | | | | 8.00 | | | **8.00** |
| 21 | 1.01 | R | LABOR | | 6.00<br>-6.00 | 4.00 | 4.00 | | | | **8.00** |
| 106004 | 1BTS-KCM.10 | R | LABOR | | 2.00<br>-2.00 | | | | | | **0.00** |
| 113084<br>FREEBURG WWTP | 4BTS-KCM-1-0.01<br>RATES LABOR | R | LABOR | | | 4.00 | | | | | **4.00** |
| 117917 | 1BTS-KCM.10 | R | LABOR | | | | 2.00 | | | | **2.00** |
| 118377 | 1BTS-KCM.10 | R | LABOR | | | | 2.00 | | | | **2.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Craven, Alex (Alex) | Timesheet User | INUSE | 12/02/2019 08:29:59 | |
| Craven, Alex (Alex) | Timesheet User | SUBMITTED | 12/02/2019 08:34:09 | |
| -- | -- | COMPLETED | 12/02/2019 08:59:20 | |
| Swope, Chad W. (Chad) | Manager | APPROVING | 12/02/2019 08:59:20 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/02/2019 10:24:59 | |
| Craven, Alex (Alex) | Timesheet User | INUSE (Adjustments) | 12/02/2019 12:50:47 | |
| Craven, Alex (Alex) | Timesheet User | SUBMITTED (Adjustments) | 12/02/2019 12:51:30 | |
| -- | -- | COMPLETED (Adjustments) | 12/09/2019 07:28:08 | |
| Swope, Chad W. (Chad) | Manager | APPROVING (Adjustments) | 12/09/2019 07:28:08 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/16/2019 10:45:04 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Criswell, Jada N. (Jada)
**Number:** 40180
**Period Ending:** 14-DEC-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 12/08 | Mon 12/09 | Tue 12/10 | Wed 12/11 | Thu 12/12 | Fri 12/13 | Sat 12/14 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | 1.01 | R | LABOR | | 1.00 | | | | | | **1.00** |
| 509 | 1.01 | R | LABOR | | 3.00 | 2.00 | | | | | **5.00** |
| 108366 | 2-DSN-ROCKCKPS.2-1DA TAREV | R | LABOR | | | 1.00 | | | | | **1.00** |
| 109009 | 7-0.7-0 | R | LABOR | | | | 8.00 | 2.00 | 2.00 | | **12.00** |
| 111808 | 100 | R | LABOR | | | | | 3.00 | 2.00 | | **5.00** |
| 111857 | 100 | R | LABOR | | | | | 3.00 | 2.00 | | **5.00** |
| 113084 FREEBURG WWTP | 3WTR-KCM-1-0.02 STRUC | R | LABOR | | 2.00 | 5.00 | | | 2.00 | | **9.00** |
| 116790 | 1WTR.10 | R | LABOR | | 2.00 | | | | | | **2.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Criswell, Jada N. (Jada) | Timesheet User | INUSE | 12/09/2019 10:58:21 | |
| Criswell, Jada N. (Jada) | Timesheet User | SUBMITTED | 12/13/2019 15:48:14 | |
| -- | -- | COMPLETED | 12/16/2019 08:08:00 | |
| Anaya, Joseph R. (Joe) | Manager | APPROVING | 12/16/2019 08:08:00 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/16/2019 10:45:04 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Fifield, Brett D. (Brett)
**Number:** 26582
**Period Ending:** 16-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/10 | Mon 11/11 | Tue 11/12 | Wed 11/13 | Thu 11/14 | Fri 11/15 | Sat 11/16 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 99521 | 3.65 | R | LABOR | | 1.00 | | 1.00 | | | | **2.00** |
| 103142 | 4-0 | R | LABOR | | | | | | 2.00<br>-2.00 | | **0.00** |
| 108366 | 4-DSN-75NALLPS.4-4NAL LDSN | R | LABOR | | 1.50 | | | | | | **1.50** |
| 108366 | 3-DSN-MTWYPEFT.3-2M WDSN | R | LABOR | | 1.50 | | | | | | **1.50** |
| 109009 | 7-0.7-0 | R | LABOR | | | | | | 2.00 | | **2.00** |
| 112460 | 200-KCM.220 | R | LABOR | | | 1.50 | 1.00 | | 4.00 | | **6.50** |
| 113084 FREEBURG WWTP | 3WTR-KCM-1-0.03 MECH | R | LABOR | | 2.00 | 7.00 | 6.00 | 8.00 | 1.50 | | **24.50** |
| 115493 | 2WTRKCM.2-4 | R | LABOR | | 2.00 | | | | | | **2.00** |
| **Total Hours** | | | | | **8.00** | **8.50** | **8.00** | **8.00** | **7.50** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Fifield, Brett D. (Brett) | Timesheet User | INUSE | 11/11/2019 14:25:57 | |
| Fifield, Brett D. (Brett) | Timesheet User | SUBMITTED | 11/15/2019 15:54:48 | |
| -- | -- | COMPLETED | 11/18/2019 08:27:08 | |
| Anaya, Joseph R. (Joe) | Manager | APPROVING | 11/18/2019 08:27:08 | |
| Cronan, Jan M. (Jan) | P&R Administrator | EXTRACTED | 11/18/2019 10:21:38 | |
| Fifield, Brett D. (Brett) | Timesheet User | INUSE (Adjustments) | 12/09/2019 10:37:14 | |
| Fifield, Brett D. (Brett) | Timesheet User | SUBMITTED (Adjustments) | 12/09/2019 10:38:38 | |
| -- | -- | COMPLETED (Adjustments) | 12/16/2019 08:08:42 | |
| Anaya, Joseph R. (Joe) | Manager | APPROVING (Adjustments) | 12/16/2019 08:08:42 | |
| Cronan, Jan M. (Jan) | P&R Administrator | EXTRACTED | 12/19/2019 10:45:51 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Fifield, Brett D. (Brett)
**Number:** 26582
**Period Ending:** 07-DEC-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 12/01 | Mon 12/02 | Tue 12/03 | Wed 12/04 | Thu 12/05 | Fri 12/06 | Sat 12/07 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 27 | 1.01 | R | LABOR | | | | | 4.00 | | | **4.00** |
| 103142 | 4-0 | R | LABOR | | | | 2.00<br>-2.00 | | | | **0.00** |
| 108366 | 3-DSN-MTWYPEFT.3-2M WDSN | R | LABOR | | | | | 2.00 | | | **2.00** |
| 109009 | 7-0.7-0 | R | LABOR | | | | 2.00 | | | | **2.00** |
| 112460 | 200-KCM.220 | R | LABOR | | 2.00 | 2.00 | 2.00 | | | | **6.00** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.02 PROCESS | R | LABOR | | | 2.00 | 4.00 | | | | **6.00** |
| 114461 | 1WTR-KCM.1A-05 | R | LABOR | | | | | | 3.00 | | **3.00** |
| 115493 | 2WTRKCM.2-4 | R | LABOR | | | | | 3.00 | | | **3.00** |
| 116790 | 1WTR.10 | R | LABOR | | 6.00 | 4.00 | | | 4.00 | | **14.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **9.00** | **7.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Fifield, Brett D. (Brett) | Timesheet User | INUSE | 12/02/2019 16:49:47 | |
| Fifield, Brett D. (Brett) | Timesheet User | SUBMITTED | 12/06/2019 16:17:30 | |
| -- | -- | COMPLETED | 12/09/2019 08:01:56 | |
| Anaya, Joseph R. (Joe) | Manager | APPROVING | 12/09/2019 08:01:56 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/09/2019 10:44:34 | |
| Yelton, Angie C. (Angie) | Timesheet User | INUSE (Adjustments) | 12/18/2019 11:20:30 | |
| Yelton, Angie C. (Angie) | Timesheet User | INUSE (Adjustments) | 12/18/2019 11:20:40 | |
| Yelton, Angie C. (Angie) | Timesheet User | SUBMITTED (Adjustments) | 12/18/2019 11:20:46 | |
| -- | -- | COMPLETED (Adjustments) | 12/18/2019 21:18:40 | |
| Anaya, Joseph R. (Joe) | Manager | APPROVING (Adjustments) | 12/18/2019 21:18:40 | |
| Cronan, Jan M. (Jan) | P&R Administrator | EXTRACTED | 12/19/2019 10:45:51 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Gibbins, Deborah K. (Debi)
**Number:** 21351
**Period Ending:** 02-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 10/27 | Mon 10/28 | Tue 10/29 | Wed 10/30 | Thu 10/31 | Fri 11/01 | Sat 11/02 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2200 | 10.01 | R | LABOR | | | | | 7.00 | | | **7.00** |
| 102006 | 1WTR-SLO.01.01 | R | LABOR | | | 1.00 | 1.00 | | 1.00 | | **3.00** |
| 112758 | 002 | R | LABOR | | | | 0.50 | | | | **0.50** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.02 PROCESS | R | LABOR | | 6.00 | 4.00 | 3.50 | | 2.00 | | **15.50** |
| 117108 | 1WTR-SLO.03 | R | LABOR | | 1.00 | 1.00 | 2.00 | | 2.00 | | **6.00** |
| 118429 | 1WTR-SLO-1-0.01 | R | LABOR | | 1.00 | 2.00 | | 1.00 | 1.00 | | **5.00** |
| 118435 | 1WTR-SLO-1-0.01 | R | LABOR | | | | | | 1.00 | | **1.00** |
| 119614 | 1WTR-SLO-1-0.01 | R | LABOR | | | | 1.00 | | 1.00 | | **2.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Gibbins, Deborah K. (Debi) | Timesheet User | INUSE | 10/29/2019 16:46:30 | |
| Gibbins, Deborah K. (Debi) | Timesheet User | SUBMITTED | 11/01/2019 13:03:25 | |
| -- | -- | COMPLETED | 11/01/2019 17:11:57 | |
| White, Allison L. (Allison) | Manager | APPROVING | 11/01/2019 17:11:57 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 11/04/2019 10:11:59 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Gibbins, Deborah K. (Debi)
**Number:** 21351
**Period Ending:** 16-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/10 | Mon 11/11 | Tue 11/12 | Wed 11/13 | Thu 11/14 | Fri 11/15 | Sat 11/16 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 1.01 | R | LABOR | | | | | | 1.00 | | **1.00** |
| 102006 | 1WTR-SLO.03.01 | R | LABOR | | 1.00 | 1.00 | 1.00 | 1.00 | 0.50 | | **4.50** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.02 PROCESS | R | LABOR | | 2.00 | 1.50 | 3.50 | 2.00 | 1.00 | | **10.00** |
| 117108 | 1WTR-SLO.03 | R | LABOR | | 2.00 | 2.00 | 2.00 | 2.00 | 3.00 | | **11.00** |
| 118305 | 1WTR-SLO | R | LABOR | | 0.50 | | | 1.00 | | | **1.50** |
| 118441 | 1WTR-SLO-1-0.01 | R | LABOR | | | | | | 1.00 | | **1.00** |
| 118490 | 1WTR-SLO-1-0.01.01 | R | LABOR | | 0.50 | 0.50 | | | | | **1.00** |
| 118429 | 1WTR-SLO-1-0.01 | R | LABOR | | 1.00 | 2.00 | 1.00 | 2.00 | 1.00 | | **7.00** |
| 119614 | 1WTR-SLO-1-0.01 | R | LABOR | | 1.00 | 1.00 | 0.50 | | 0.50 | | **3.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Gibbins, Deborah K. (Debi) | Timesheet User | INUSE | 11/12/2019 16:41:57 | |
| Gibbins, Deborah K. (Debi) | Timesheet User | SUBMITTED | 11/15/2019 14:52:39 | |
| -- | -- | COMPLETED | 11/15/2019 16:46:04 | |
| White, Allison L. (Allison) | Manager | APPROVING | 11/15/2019 16:46:04 | |
| Cronan, Jan M. (Jan) | P&R Administrator | EXTRACTED | 11/18/2019 10:21:38 | |

BURNS & McDONNELL

# Burns & McDonnell Timesheet

**Name:** Gibbins, Deborah K. (Debi)
**Number:** 21351
**Period Ending:** 30-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/24 | Mon 11/25 | Tue 11/26 | Wed 11/27 | Thu 11/28 | Fri 11/29 | Sat 11/30 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 1.01 | R | LABOR | | | | | | 8.00 | | **8.00** |
| 11 | 1.01 | R | LABOR | | | | | 8.00 | | | **8.00** |
| 70644 | 2.30 | R | LABOR | | | 0.50 | | | | | **0.50** |
| 102006 | 1WTR-SLO.01.01 | R | LABOR | | 1.00 | 1.00 | 1.00 | | | | **3.00** |
| 105637 | 40WTR.CIVIL | R | LABOR | | 1.00 | | | | | | **1.00** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.02 PROCESS | R | LABOR | | 2.50 | 1.00 | 2.00 | | | | **5.50** |
| 117108 | 1WTR-SLO.02 | R | LABOR | | 1.00 | 3.50 | 1.50 | | | | **6.00** |
| 118429 | 1WTR-SLO-1-0.01 | R | LABOR | | | 2.00 | 0.50 | | | | **2.50** |
| 119614 | 1WTR-SLO-1-0.01 | R | LABOR | | 3.00 | 0.50 | 2.00 | | | | **5.50** |
| **Total Hours** | | | | | **8.50** | **8.50** | **7.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Gibbins, Deborah K. (Debi) | Timesheet User | INUSE | 11/26/2019 16:44:25 | |
| Gibbins, Deborah K. (Debi) | Timesheet User | SUBMITTED | 11/27/2019 15:04:31 | |
| -- | -- | COMPLETED | 12/02/2019 09:46:33 | |
| White, Allison L. (Allison) | Manager | APPROVING | 12/02/2019 09:46:33 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/02/2019 10:24:59 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Gibbins, Deborah K. (Debi)
**Number:** 21351
**Period Ending:** 14-DEC-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 12/08 | Mon 12/09 | Tue 12/10 | Wed 12/11 | Thu 12/12 | Fri 12/13 | Sat 12/14 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 102006 | 1WTR-SLO.03.01 | R | LABOR | | 4.50 | 2.50 | 2.00 | 1.50 | | | **10.50** |
| 105637 | 40WTR.ELEC | R | LABOR | | 1.50 | 2.00 | 1.00 | | | | **4.50** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.03 CIVIL | R | LABOR | | | .50 | | .50 | | | **1.00** |
| 117108 | 1WTR-SLO.03 | R | LABOR | | | | 1.00 | | | | **1.00** |
| 118441 | 1WTR-SLO-1-0.01 | R | LABOR | | | 2.00 | 2.50 | 6.00 | 8.00 | | **18.50** |
| 118429 | 1WTR-SLO-1-0.01 | R | LABOR | | 1.00 | 1.00 | 1.50 | | | | **3.50** |
| 119614 | 1WTR-SLO-1-0.01 | R | LABOR | | 1.00 | | | | | | **1.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Gibbins, Deborah K. (Debi) | Timesheet User | INUSE | 12/09/2019 18:07:05 | |
| Gibbins, Deborah K. (Debi) | Timesheet User | SUBMITTED | 12/13/2019 15:46:28 | |
| -- | -- | COMPLETED | 12/13/2019 16:28:38 | |
| White, Allison L. (Allison) | Manager | APPROVING | 12/13/2019 16:28:38 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/16/2019 10:45:04 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Gibbins, Deborah K. (Debi)
**Number:** 21351
**Period Ending:** 28-DEC-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 12/22 | Mon 12/23 | Tue 12/24 | Wed 12/25 | Thu 12/26 | Fri 12/27 | Sat 12/28 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 1.01 | R | LABOR | | | | | 8.00 | 8.00 | | **16.00** |
| 11 | 1.01 | R | LABOR | | | 8.00 | 8.00 | | | | **16.00** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.02 PROCESS | R | LABOR | | 2.00 | | | | | | **2.00** |
| 117108 | 1WTR-SLO.03 | R | LABOR | | 2.00 | | | | | | **2.00** |
| 118441 | 1WTR-SLO-1-0.01 | R | LABOR | | 4.00 | | | | | | **4.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Gibbins, Deborah K. (Debi) | Timesheet User | INUSE | 12/18/2019 09:16:33 | |
| Gibbins, Deborah K. (Debi) | Timesheet User | SUBMITTED | 12/18/2019 09:17:55 | |
| -- | -- | COMPLETED | 12/18/2019 09:20:16 | |
| White, Allison L. (Allison) | Manager | APPROVING | 12/18/2019 09:20:16 | |
| Cronan, Jan M. (Jan) | P&R Administrator | EXTRACTED | 12/19/2019 10:51:05 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Greer, Thomas M. (Tom)
**Number:** 11491
**Period Ending:** 23-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/17 | Mon 11/18 | Tue 11/19 | Wed 11/20 | Thu 11/21 | Fri 11/22 | Sat 11/23 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 112855 | 1TRN-KCM.BRD.01 | R | LABOR | | 2.00<br>-2.00 | 3.00<br>-3.00 | 6.00<br>-6.00 | 6.00<br>-6.00 | 3.00<br>-3.00 | | **0.00** |
| 112855 | 2-14-TRN-KCM.40.200.01 | R | LABOR | | 2.00 | 3.00 | 6.00 | 6.00 | 3.00 | | **20.00** |
| 113084<br>FREEBURG WWTP | 2WTR-SLO-1-0.03<br>CIVIL | R | LABOR | | | 2.00 | | | | | **2.00** |
| 119560 | 1TRN-KCM.10.600.TASK0<br>3-01 | R | LABOR | | 4.00 | | 2.00 | | 3.00 | | **9.00** |
| 119877 | 1TRN-KCM.60.200.01 | R | LABOR | | 2.00 | 3.00 | | 2.00 | 2.00 | | **9.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Greer, Thomas M. (Tom) | Timesheet User | INUSE | 11/18/2019 16:32:16 | |
| Greer, Thomas M. (Tom) | Timesheet User | SUBMITTED | 11/22/2019 15:55:11 | |
| -- | -- | COMPLETED | 11/22/2019 17:06:36 | |
| Sarson, Julie M. (Julie) | Manager | APPROVING | 11/22/2019 17:06:36 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 11/25/2019 10:27:03 | |
| Greer, Thomas M. (Tom) | Timesheet User | INUSE (Adjustments) | 12/18/2019 17:05:03 | |
| Greer, Thomas M. (Tom) | Timesheet User | SUBMITTED (Adjustments) | 12/18/2019 17:06:13 | |
| -- | -- | COMPLETED (Adjustments) | 12/19/2019 08:27:05 | |
| Sarson, Julie M. (Julie) | Manager | APPROVING (Adjustments) | 12/19/2019 08:27:05 | |
| Cronan, Jan M. (Jan) | P&R Administrator | EXTRACTED | 12/19/2019 10:45:51 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Greer, Thomas M. (Tom)
**Number:** 11491
**Period Ending:** 07-DEC-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 12/01 | Mon 12/02 | Tue 12/03 | Wed 12/04 | Thu 12/05 | Fri 12/06 | Sat 12/07 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 109387 | 1TRN-KCM.40.200.01 | R | LABOR | | 2.00 | | | | 2.00 | | **4.00** |
| 109387 | 2TRN-KCM.40.200.01 | R | LABOR | | 2.00 | | | | 2.00 | | **4.00** |
| 109742 | 5TRN-KCM.20.15 | R | LABOR | | 2.00 | | 2.00 | 2.00 | | | **6.00** |
| 112855 | 2-04-TRN-KCM.40.200.01 | R | LABOR | | 2.00<br>-2.00 | 5.00<br>-5.00 | 4.00<br>-4.00 | | | | **0.00** |
| 112855 | 2-14-TRN-KCM.40.200.01 | R | LABOR | | 2.00 | 5.00 | 4.00 | | | | **11.00** |
| 113084<br>FREEBURG WWTP | 2WTR-SLO-1-0.03<br>CIVIL | R | LABOR | | | | | 1.00 | 1.00 | | **2.00** |
| 118428 | 1TRN-KCM.40.200.01 | R | LABOR | | | 2.00 | | | | | **2.00** |
| 119560 | 1TRN-KCM.10.600.TASK0<br>3-01 | R | LABOR | | | | | 4.00 | 2.00 | | **6.00** |
| 119877 | 1TRN-KCM.60.200.01 | R | LABOR | | | 1.00 | 2.00 | 1.00 | 1.00 | | **5.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Greer, Thomas M. (Tom) | Timesheet User | INUSE | 12/02/2019 15:13:40 | |
| Greer, Thomas M. (Tom) | Timesheet User | SUBMITTED | 12/06/2019 16:23:21 | |
| -- | -- | COMPLETED | 12/07/2019 09:55:58 | |
| Sarson, Julie M. (Julie) | Manager | APPROVING | 12/07/2019 09:55:58 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/09/2019 10:44:34 | |
| Greer, Thomas M. (Tom) | Timesheet User | INUSE (Adjustments) | 12/18/2019 17:05:01 | |
| Greer, Thomas M. (Tom) | Timesheet User | SUBMITTED (Adjustments) | 12/18/2019 17:05:35 | |
| -- | -- | COMPLETED (Adjustments) | 12/19/2019 08:27:40 | |
| Sarson, Julie M. (Julie) | Manager | APPROVING (Adjustments) | 12/19/2019 08:27:40 | |
| Cronan, Jan M. (Jan) | P&R Administrator | EXTRACTED | 12/19/2019 10:45:51 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Greer, Thomas M. (Tom)
**Number:** 11491
**Period Ending:** 21-DEC-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 12/15 | Mon 12/16 | Tue 12/17 | Wed 12/18 | Thu 12/19 | Fri 12/20 | Sat 12/21 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 1.01 | R | LABOR | | | | | 2.00 | | | **2.00** |
| 98920 | 1TRN-KCM.7.0 | R | LABOR | | 4.00 | | | | | | **4.00** |
| 109387 | 1TRN-KCM.40.200.01 | R | LABOR | | | | | 2.00 | 2.00 | | **4.00** |
| 109387 | 2TRN-KCM.40.200.01 | R | LABOR | | | | | 2.00 | 2.00 | | **4.00** |
| 109742 | 5TRN-KCM.20.15 | R | LABOR | | 2.50 | 8.00 | | | 2.00 | | **12.50** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.03 CIVIL | R | LABOR | | 1.50 | | | | | | **1.50** |
| 119877 | 1TRN-KCM.60.200.01 | R | LABOR | | | | 8.00 | 2.00 | 2.00 | | **12.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Greer, Thomas M. (Tom) | Timesheet User | SUBMITTED (Adjustments) | 01/03/2020 12:45:13 | |
| -- | -- | COMPLETED (Adjustments) | 01/03/2020 16:19:09 | |
| Sarson, Julie M. (Julie) | Manager | APPROVING (Adjustments) | 01/03/2020 16:19:09 | |
| Greer, Thomas M. (Tom) | Timesheet User | INUSE | 12/16/2019 09:31:31 | |
| Greer, Thomas M. (Tom) | Timesheet User | SUBMITTED | 12/18/2019 10:44:28 | |
| -- | -- | COMPLETED | 12/19/2019 08:28:13 | |
| Sarson, Julie M. (Julie) | Manager | APPROVING | 12/19/2019 08:28:13 | |
| Cronan, Jan M. (Jan) | P&R Administrator | EXTRACTED | 12/19/2019 10:45:51 | |
| Greer, Thomas M. (Tom) | Timesheet User | INUSE (Adjustments) | 12/20/2019 13:10:18 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Griffin, Alexander M. (Alex)
**Number:** 21678
**Period Ending:** 09-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/03 | Mon 11/04 | Tue 11/05 | Wed 11/06 | Thu 11/07 | Fri 11/08 | Sat 11/09 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 24 | 1.01 | U | LABOR | | | | | -2.00 | | | -2.00 |
| 94419 | 1WTR.SLO.1.05.01 | R | LABOR | | | | | | -0.25 | | -0.25 |
| 105637 | 7CDBKCM.1.10.10 | R | LABOR | | -3.00 | -0.50 | -1.00 | -0.75 | -0.25 | | -5.50 |
| 111808 | 100 | R | LABOR | | | -1.00 | -0.50 | -5.50 | -1.50 | | -8.50 |
| 112460 | 300-KCM.360 | R | LABOR | | -1.00 | -4.00 | -1.50 | -0.75 | -2.25 | | -9.50 |
| 113084 FREEBURG WWTP | 3WTR-KCM-1-0.02 STRUC | R | LABOR | | -1.50 | | -3.50 | | -4.75 | | -9.75 |
| 114619 | 400-WTR.400-WTR | R | LABOR | | -0.50 | -1.50 | -0.50 | | | | -2.50 |
| 117108 | 2WTR-KCM.02 | R | LABOR | | | -2.00 | -2.00 | | | | -4.00 |
| **Total Hours** | | | | | **-6.00** | **-9.00** | **-9.00** | **-9.00** | **-9.00** | | **-42.0** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Griffin, Alexander M. (Alex) | Timesheet User | INUSE | 11/08/2019 17:00:37 | |
| Griffin, Alexander M. (Alex) | Timesheet User | SUBMITTED | 11/08/2019 17:12:09 | |
| -- | -- | COMPLETED | 11/11/2019 07:34:53 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING | 11/11/2019 07:34:53 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 11/11/2019 10:00:26 | |
| Griffin, Alexander M. (Alex) | Timesheet User | INUSE (Adjustments) | 11/12/2019 16:29:20 | |
| Griffin, Alexander M. (Alex) | Timesheet User | SUBMITTED (Adjustments) | 11/12/2019 16:30:00 | |
| -- | -- | COMPLETED (Adjustments) | 11/18/2019 07:58:17 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING (Adjustments) | 11/18/2019 07:58:17 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 11/25/2019 10:27:03 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Griffin, Alexander M. (Alex)
**Number:** 21678
**Period Ending:** 30-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/24 | Mon 11/25 | Tue 11/26 | Wed 11/27 | Thu 11/28 | Fri 11/29 | Sat 11/30 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 1.01 | R | LABOR | | 4.00 | 8.00 | 8.00 | | 8.00 | | **28.00** |
| 11 | 1.01 | R | LABOR | | | | | 8.00 | | | **8.00** |
| 112460 | 200-KCM.220 | R | LABOR | 1.00 | | | | | | | **1.00** |
| 113084 FREEBURG WWTP | 3WTR-KCM-1-0.02 STRUC | R | LABOR | 2.00 | | | | | | | **2.00** |
| 117108 | 2WTR-KCM.02 | R | LABOR | | 1.00 | | | | | | **1.00** |
| **Total Hours** | | | | **3.00** | **5.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Griffin, Alexander M. (Alex) | Timesheet User | INUSE | 11/30/2019 17:41:39 | |
| Griffin, Alexander M. (Alex) | Timesheet User | SUBMITTED | 11/30/2019 17:42:25 | |
| -- | -- | COMPLETED | 12/02/2019 07:42:03 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING | 12/02/2019 07:42:03 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/02/2019 10:24:59 | |

BURNS & McDONNELL

# Burns & McDonnell Timesheet

**Name:** Griffin, Alexander M. (Alex)
**Number:** 21678
**Period Ending:** 14-DEC-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 12/08 | Mon 12/09 | Tue 12/10 | Wed 12/11 | Thu 12/12 | Fri 12/13 | Sat 12/14 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 22 | 1.01 | U | LABOR | | 1.00 | | | | | | **1.00** |
| 24 | 1.01 | U | LABOR | | | 0.75 | 1.00 | 2.00 | 3.50 | | **7.25** |
| 94419 | 1WTR.SLO.1.05.01 | R | LABOR | | | 0.25 | 0.75 | | | | **1.00** |
| 105637 | 40WTR.STRUC | R | LABOR | | 1.25 | 0.50 | 0.25 | | | | **2.00** |
| 111808 | 100 | R | LABOR | | | | | | 0.25 | | **0.25** |
| 112460 | 300-KCM.360 | R | LABOR | | 0.50 | | | | 2.50 | | **3.00** |
| 112460 | 300-KCM.340 | R | LABOR | | | 8.00 | 9.00 | 10.00 | | | **27.00** |
| 112460 | 200-KCM.220 | R | LABOR | | 0.50 | | | | | | **0.50** |
| 113084 FREEBURG WWTP | 3WTR-KCM-1-0.02 STRUC | R | LABOR | | 2.75 | .50 | | .50 | | | **3.75** |
| 114619 | 400-WTR.400-WTR | R | LABOR | | 0.25 | | | | | | **0.25** |
| 115493 | 2WTRKCM.2-7 | R | LABOR | | | | | | 0.25 | | **0.25** |
| 117108 | 2WTR-KCM.02 | R | LABOR | | | 0.50 | | | | | **0.50** |
| 119908 | 2WTR-KCM | R | LABOR | | | 1.50 | | | | | **1.50** |
| **Total Hours** | | | | | **6.25** | **12.00** | **11.00** | **12.50** | **6.50** | | **48.25** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Griffin, Alexander M. (Alex) | Timesheet User | INUSE | 12/09/2019 08:35:34 | |
| Griffin, Alexander M. (Alex) | Timesheet User | SUBMITTED | 12/15/2019 16:05:35 | |
| -- | -- | COMPLETED | 12/15/2019 19:56:13 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING | 12/15/2019 19:56:13 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/16/2019 10:45:04 | |

BURNS & McDONNELL

# Burns & McDonnell Timesheet

**Name:** Guin, Ryan P. (Ryan)
**Number:** 10260
**Period Ending:** 09-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/03 | Mon 11/04 | Tue 11/05 | Wed 11/06 | Thu 11/07 | Fri 11/08 | Sat 11/09 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 110690 | 2WTRKCM.ARCH | R | LABOR | | 4.00 | | 5.00 | 6.00 | 8.00 | | **23.00** |
| 113084 FREEBURG WWTP | 3WTR-KCM-1-0.01 ARCH | R | LABOR | | 4.00 | 6.00 | 1.00 | 2.00 | | | **13.00** |
| 115493 | 2WTRKCM.2-6 | R | LABOR | | | 2.00 | 2.00 | | | | **4.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Guin, Ryan P. (Ryan) | Timesheet User | INUSE | 11/08/2019 15:26:13 | |
| Guin, Ryan P. (Ryan) | Timesheet User | SUBMITTED | 11/08/2019 15:27:28 | |
| -- | -- | COMPLETED | 11/10/2019 23:17:46 | |
| Anaya, Joseph R. (Joe) | Manager | APPROVING | 11/10/2019 23:17:46 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 11/11/2019 10:00:26 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Guin, Ryan P. (Ryan)
**Number:** 10260
**Period Ending:** 23-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/17 | Mon 11/18 | Tue 11/19 | Wed 11/20 | Thu 11/21 | Fri 11/22 | Sat 11/23 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1230 | 2.04.001 | R | LABOR | | 2.00 | 6.00 | 4.00 | | | | **12.00** |
| 113084 FREEBURG WWTP | 3WTR-KCM-1-0.01 ARCH | R | LABOR | | 3.00 | | | 4.00 | | | **7.00** |
| 115493 | 2WTRKCM.2-6 | R | LABOR | | 3.00 | 2.00 | 4.00 | 4.00 | 8.00 | | **21.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Guin, Ryan P. (Ryan) | Timesheet User | INUSE | 11/19/2019 10:20:09 | |
| Guin, Ryan P. (Ryan) | Timesheet User | SUBMITTED | 11/22/2019 11:40:48 | |
| -- | -- | COMPLETED | 11/25/2019 08:19:34 | |
| Anaya, Joseph R. (Joe) | Manager | APPROVING | 11/25/2019 08:19:34 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 11/25/2019 10:27:03 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Heffern, Kevin P. (Kevin)
**Number:** 10544
**Period Ending:** 30-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/24 | Mon 11/25 | Tue 11/26 | Wed 11/27 | Thu 11/28 | Fri 11/29 | Sat 11/30 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 1.01 | R | LABOR | | | | | | 8.00 | | **8.00** |
| 11 | 1.01 | R | LABOR | | | | | 8.00 | | | **8.00** |
| 109742 | 6TRN-SLO.20.15 | R | LABOR | | 1.00 | 4.00 | | | | | **5.00** |
| 109742 | 6TRN-SLO.10.15 | R | LABOR | | 1.00 | 2.00 | | | | | **3.00** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.03 CIVIL | R | LABOR | | | | 1.00 | | | | **1.00** |
| 116796 | 1TRN-SLO.30.200.01 | R | LABOR | | 6.00 | 2.00 | 5.00 | | | 2.00 | **15.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **6.00** | **8.00** | **8.00** | **2.00** | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Heffern, Kevin P. (Kevin) | Timesheet User | INUSE | 11/22/2019 15:32:40 | |
| Heffern, Kevin P. (Kevin) | Timesheet User | SUBMITTED | 11/30/2019 22:39:45 | |
| -- | -- | COMPLETED | 12/01/2019 13:15:33 | |
| Sarson, Julie M. (Julie) | Manager | APPROVING | 12/01/2019 13:15:33 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/02/2019 10:24:59 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Hodge, David B. (David)
**Number:** 38694
**Period Ending:** 19-OCT-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 10/13 | Mon 10/14 | Tue 10/15 | Wed 10/16 | Thu 10/17 | Fri 10/18 | Sat 10/19 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 22 | 1.01 | U | LABOR | | -1.00 | | | | | | **-1.00** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.02 PROCESS | R | LABOR | | -2.00 | | | | | | **-2.00** |
| 114461 | 1CDB-DFW.1-40 | R | LABOR | | -4.00 | -8.00 | -5.00 | | | | **-17.00** |
| 116790 | 1WTR.10 | R | LABOR | | -2.00 | | -3.00 | -8.00 | -8.00 | | **-21.00** |
| **Total Hours** | | | | | **-9.00** | **-8.00** | **-8.00** | **-8.00** | **-8.00** | | **-41.0** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Hodge, David B. (David) | Timesheet User | INUSE | 10/14/2019 13:40:49 | |
| Hodge, David B. (David) | Timesheet User | SUBMITTED | 10/18/2019 13:55:49 | |
| -- | -- | COMPLETED | 10/21/2019 08:23:21 | |
| Anaya, Joseph R. (Joe) | Manager | APPROVING | 10/21/2019 08:23:21 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 10/21/2019 10:43:58 | |
| Hodge, David B. (David) | Timesheet User | INUSE (Adjustments) | 11/05/2019 09:15:54 | |
| Hodge, David B. (David) | Timesheet User | SUBMITTED (Adjustments) | 11/21/2019 14:31:15 | |
| -- | -- | COMPLETED (Adjustments) | 11/25/2019 08:21:05 | |
| Anaya, Joseph R. (Joe) | Manager | APPROVING (Adjustments) | 11/25/2019 08:21:05 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/02/2019 10:24:59 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Jensen, Cooper D. (Cooper)
**Number:** 37958
**Period Ending:** 07-DEC-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 12/01 | Mon 12/02 | Tue 12/03 | Wed 12/04 | Thu 12/05 | Fri 12/06 | Sat 12/07 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 1.01 | R | LABOR | | | | | 8.00 | | | **8.00** |
| 27 | 1.01 | R | LABOR | | | | 2.50 | | | | **2.50** |
| 513 | 2.01 | R | LABOR | | | 3.00 | 1.00 | | | | **4.00** |
| 96191 | 2 | R | LABOR | | | 1.00 | | | | | **1.00** |
| 113084 FREEBURG WWTP | 3WTR-KCM-1-0.02 STRUC | R | LABOR | | | | 1.50 | | | | **1.50** |
| 115493 | 2WTRKCM.2-4 | R | LABOR | | | 4.00 | 1.00 | | | | **5.00** |
| 116790 | 1WTR.10 | R | LABOR | | 6.00<br>2.00 | | 2.00 | | | | **10.00** |
| 116884 | 1WTR-KCM.1.80.30 | R | LABOR | | | | | | 7.50 | | **7.50** |
| 118308 | 1WTR-KCM.1-1 | R | LABOR | | | | | | 0.50 | | **0.50** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Jensen, Cooper D. (Cooper) | Timesheet User | INUSE | 12/02/2019 10:58:12 | |
| Jensen, Cooper D. (Cooper) | Timesheet User | SUBMITTED | 12/06/2019 16:07:26 | |
| -- | -- | COMPLETED | 12/09/2019 08:03:40 | |
| Anaya, Joseph R. (Joe) | Manager | APPROVING | 12/09/2019 08:03:40 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/09/2019 10:44:34 | |

BURNS & McDONNELL

# Burns & McDonnell Timesheet

**Name:** Jensen, Cooper D. (Cooper)
**Number:** 37958
**Period Ending:** 21-DEC-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 12/15 | Mon 12/16 | Tue 12/17 | Wed 12/18 | Thu 12/19 | Fri 12/20 | Sat 12/21 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 1.01 | R | LABOR | | | | 8.00 | | | | **8.00** |
| 27 | 1.01 | R | LABOR | | | 6.00 | | | | | **6.00** |
| 113084 FREEBURG WWTP | 3WTR-KCM-1-0.02 STRUC | R | LABOR | | | 1.00 | | | | | **1.00** |
| 115493 | 2WTRKCM.2-4 | R | LABOR | | 5.00 | 0.50 | | 8.00 | 4.00 | | **17.50** |
| 116884 | 1WTR-KCM.1.50.30 | R | LABOR | | 3.00 | 0.50 | | | 4.00 | | **7.50** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Jensen, Cooper D. (Cooper) | Timesheet User | INUSE (Adjustments) | 01/06/2020 08:13:00 | |
| Jensen, Cooper D. (Cooper) | Timesheet User | SUBMITTED (Adjustments) | 01/06/2020 08:15:59 | |
| -- | -- | COMPLETED (Adjustments) | 01/06/2020 09:03:11 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING (Adjustments) | 01/06/2020 09:03:11 | |
| Jensen, Cooper D. (Cooper) | Timesheet User | INUSE | 12/16/2019 11:43:57 | |
| Jensen, Cooper D. (Cooper) | Timesheet User | SUBMITTED | 12/19/2019 08:11:42 | |
| -- | -- | COMPLETED | 12/19/2019 08:43:39 | |
| Anaya, Joseph R. (Joe) | Manager | APPROVING | 12/19/2019 08:43:39 | |
| Cronan, Jan M. (Jan) | P&R Administrator | EXTRACTED | 12/19/2019 10:45:51 | |

BURNS & McDONNELL

# Burns & McDonnell Timesheet

**Name:** Kimmel, Curt W. (Curt)
**Number:** 7498
**Period Ending:** 23-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/17 | Mon 11/18 | Tue 11/19 | Wed 11/20 | Thu 11/21 | Fri 11/22 | Sat 11/23 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | 1.01 | U | LABOR | | 1.25 | 1.00 | 0.75 | 1.00 | | | **4.00** |
| 24 | 1.01 | U | LABOR | | 1.75 | | | | | | **1.75** |
| 509 | 1.01 | U | LABOR | | | 1.00 | | 1.00 | | | **2.00** |
| 510 | 1.01 | U | LABOR | | | | 5.50 | | | | **5.50** |
| 2200 | 10.04.001 | U | LABOR | | 2.00 | 0.25 | | | 1.50 | 0.25 | **4.00** |
| 70644 | 2.30 | U | LABOR | | | 0.25 | | | 2.50 | 1.00 | **3.75** |
| 75332 | 1.01.01 | R | LABOR | | | 0.25 | | | | | **0.25** |
| 75333 | 1.01.01 | R | LABOR | | | 0.25 | | | | | **0.25** |
| 75334 | 1.06.01 | R | LABOR | | | 0.25 | | | | 0.25 | **0.50** |
| 80095 | 1.WTR-SLO.1.01.02 | R | LABOR | | | 0.25 | | | | | **0.25** |
| 80102 | 1WTR.SLO.1.06.01 | R | LABOR | | | 0.25 | | | | | **0.25** |
| 86504 | 1WTR.SLO.1.01.01 | R | LABOR | | | 0.75 | | | | | **0.75** |
| 94339 | 1WTR.SLO.1.01.01 | R | LABOR | | | 0.25 | | | | | **0.25** |
| 94343 | 1WTR.SLO.1.01.01 | R | LABOR | | | 0.25 | | | | | **0.25** |
| 94353 | 1WTR.SLO.1.01.01 | R | LABOR | | | 0.50 | | | | | **0.50** |
| 94414 | 1WTR.SLO.1.01.01 | R | LABOR | | | 0.50 | | | | | **0.50** |
| 96181 | 1WTR.SLO.1.01.01 | R | LABOR | | | 3.75 | 1.00 | 1.25 | 0.25 | 1.75 | **8.00** |
| 102072 | 1WTR-SLO-1-0.1 | R | LABOR | | | | 0.25 | | 0.25 | | **0.50** |
| 102072 | 1WTR-SLO-1-0.1 | U | LABOR | | | | | 2.50 | | | **2.50** |
| 105637 | 40WTR.CIVIL | R | LABOR | | | 0.50 | | | | 0.25 | **0.75** |
| 109949 | 1WTR-SLO.01 | R | LABOR | 1.50 | 3.75 | | 0.50 | 0.50 | | 0.25 | **6.50** |
| 111865 | 1WTR-SLO.1WTR-SLO1 | R | LABOR | | | 0.50 | 0.75 | | | | **1.25** |
| 111865 | 1WTR-SLO.1WTR-SLO4 | R | LABOR | | | | | 2.25 | | | **2.25** |
| 111865 | 1WTR-SLO.1WTR-SLO3 | R | LABOR | | 0.25 | 0.50 | | | | | **0.75** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.03 CIVIL | R | LABOR | | | | | | | .75 | **0.75** |
| 117108 | 1WTR-SLO.03 | R | LABOR | | | 0.50 | | | | | **0.50** |
| 117349 | 1WTR-SLO.3-0.8.01 | R | LABOR | | | 0.25 | | | | | **0.25** |
| 117396 | 1WTR-SLO.3-0.3.01 | R | LABOR | | | 0.25 | | | | | **0.25** |
| 117903 | 1WTR-SLO-1-0.01 | R | LABOR | | | 0.25 | | | | | **0.25** |
| 118441 | 1WTR-SLO-1-0.01 | R | LABOR | | 2.50 | 0.25 | 0.50 | 1.00 | | 3.00 | **7.25** |
| 118429 | 1WTR-SLO-1-0.01 | R | LABOR | | | 1.25 | | 0.50 | | | **1.75** |
| 118435 | 1WTR-SLO-1-0.01 | R | LABOR | | | 0.25 | 0.25 | 0.25 | | | **0.75** |
| 119476 | 3WTR-SLO.3.10.01 | R | LABOR | | 0.25 | | | | | | **0.25** |
| 119614 | 1WTR-SLO-1-0.01 | R | LABOR | | 1.25 | 0.75 | | 1.50 | 0.25 | 0.50 | **4.25** |
| **Total Hours** | | | | **1.50** | **13.00** | **15.00** | **9.50** | **11.75** | **4.75** | **8.00** | **63.50** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Kimmel, Curt W. (Curt) | Timesheet User | INUSE | 11/18/2019 06:01:05 | |
| Kimmel, Curt W. (Curt) | Timesheet User | SUBMITTED | 11/25/2019 04:32:32 | |
| -- | -- | COMPLETED | 11/25/2019 08:57:49 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Lang, Ryan P. (Ryan)
**Number:** 11988
**Period Ending:** 09-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/03 | Mon 11/04 | Tue 11/05 | Wed 11/06 | Thu 11/07 | Fri 11/08 | Sat 11/09 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1230 | 2.04.001 | R | LABOR | | | 0.25 | 1.00 | | | | **1.25** |
| 95307 | 1WTR-KCM.5 | R | LABOR | | | 0.75 | | | | | **0.75** |
| 99250 | 3.2 | R | LABOR | | | | 0.25 | | | | **0.25** |
| 108366 | 2-DSN-ROCKCKPS.2-3RC DSN | R | LABOR | | | | | | 0.25 | | **0.25** |
| 110690 | 2WTRKCM.ARCH | R | LABOR | | 4.00 | 3.25 | 1.00 | 2.00 | 6.25 | | **16.50** |
| 111808 | 100 | R | LABOR | | 0.50 | 0.25 | 0.75 | 5.00 | | | **6.50** |
| 111858 | 100 | R | LABOR | | 0.25 | 0.25 | 0.75 | | | | **1.25** |
| 112460 | 300-KCM.360 | R | LABOR | | 0.75 | 0.25 | 1.50 | | 0.75 | | **3.25** |
| 113084 FREEBURG WWTP | 3WTR-KCM-1-0.01 ARCH | R | LABOR | | | | 1.25 | | | | **1.25** |
| 114461 | 1WTR-KCM.1A-06 | R | LABOR | | | | | 0.25 | 0.25 | | **0.50** |
| 115493 | 2WTRKCM.2-6 | R | LABOR | | 2.00 | 3.00 | 1.50 | 0.75 | 0.50 | | **7.75** |
| 117108 | 2WTR-KCM.01 | R | LABOR | | 0.50 | | | | | | **0.50** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Lang, Ryan P. (Ryan) | Timesheet User | INUSE | 11/04/2019 08:27:06 | |
| Lang, Ryan P. (Ryan) | Timesheet User | SUBMITTED | 11/08/2019 17:24:34 | |
| -- | -- | COMPLETED | 11/11/2019 07:35:46 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING | 11/11/2019 07:35:46 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 11/11/2019 10:00:26 | |

BURNS & McDONNELL

# Burns & McDonnell Timesheet

**Name:** Lang, Ryan P. (Ryan)
**Number:** 11988
**Period Ending:** 23-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/17 | Mon 11/18 | Tue 11/19 | Wed 11/20 | Thu 11/21 | Fri 11/22 | Sat 11/23 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 1.01 | R | LABOR | | | | | | 2.00 | | **2.00** |
| 508 | 1.01 | R | LABOR | | | 2.50 | | | | | **2.50** |
| 1230 | 2.04.001 | R | LABOR | | 2.00 | 4.00 | 4.00 | 8.00 | 1.00 | | **19.00** |
| 96191 | 4 | R | LABOR | | | | | | 0.50 | | **0.50** |
| 105637 | 40WTR.ARCH | R | LABOR | | 1.00 | | | | 1.00 | | **2.00** |
| 108366 | 2-DSN-ROCKCKPS.2-3RC DSN | R | LABOR | | | | | | 0.50 | | **0.50** |
| 110835 | 1.20 | R | LABOR | | | | 0.25 | | | | **0.25** |
| 111808 | 100 | R | LABOR | | 0.50 | | | | | | **0.50** |
| 111858 | 100 | R | LABOR | | 0.50 | | | | | | **0.50** |
| 112460 | 300-KCM.360 | R | LABOR | | 2.00 | | 1.00 | | 0.75 | | **3.75** |
| 113084 FREEBURG WWTP | 3WTR-KCM-1-0.01 ARCH | R | LABOR | | | | .50 | | | | **0.50** |
| 114461 | 1WTR-KCM.1A-06 | R | LABOR | | | | 0.25 | | 0.25 | | **0.50** |
| 115493 | 2WTRKCM.2-6 | R | LABOR | | 2.00 | 1.50 | 2.00 | | 2.00 | | **7.50** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Lang, Ryan P. (Ryan) | Timesheet User | INUSE | 11/18/2019 08:06:58 | |
| Lang, Ryan P. (Ryan) | Timesheet User | SUBMITTED | 11/22/2019 17:10:21 | |
| -- | -- | COMPLETED | 11/25/2019 07:36:21 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING | 11/25/2019 07:36:21 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 11/25/2019 10:27:03 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Lang, Ryan P. (Ryan)
**Number:** 11988
**Period Ending:** 07-DEC-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 12/01 | Mon 12/02 | Tue 12/03 | Wed 12/04 | Thu 12/05 | Fri 12/06 | Sat 12/07 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | 1.01 | R | LABOR | | | 0.50 | | 0.25 | 0.50 | | **1.25** |
| 95307 | 1WTR-KCM.5 | R | LABOR | | | | | 1.00 | 1.00 | | **2.00** |
| 96191 | 4 | R | LABOR | | | 0.25 | | | | | **0.25** |
| 102043 | 1WTR-KCM.1-8 | R | LABOR | | 0.50 | | | | | | **0.50** |
| 105637 | 40WTR.ARCH | R | LABOR | | 1.00 | 0.75 | | | | | **1.75** |
| 109009 | 7-0.7-0 | R | LABOR | | 0.50 | 0.25 | | | | | **0.75** |
| 110835 | 1.20 | R | LABOR | | 1.75 | 2.00 | | | | | **3.75** |
| 112460 | 300-KCM.360 | R | LABOR | | | | | 0.50 | 0.75 | | **1.25** |
| 113084 FREEBURG WWTP | 3WTR-KCM-1-0.01 ARCH | R | LABOR | | | | .50 | | .25 | | **0.75** |
| 114461 | 1WTR-KCM.1A-06 | R | LABOR | | 1.50 | 1.75 | 2.00 | 1.25 | 1.50 | | **8.00** |
| 115493 | 2WTRKCM.2-6 | R | LABOR | | 1.75 | 1.75 | 5.00 | 3.00 | 2.00 | | **13.50** |
| 116790 | 1WTR.10 | R | LABOR | | | | | | 1.00 | | **1.00** |
| 117108 | 2WTR-KCM.01 | R | LABOR | | | 0.50 | 0.50 | 2.00 | 1.00 | | **4.00** |
| 118606 | 4WTR-KCM.6-KCM | R | LABOR | | 1.00 | 0.25 | | | | | **1.25** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Lang, Ryan P. (Ryan) | Timesheet User | INUSE | 12/02/2019 08:50:39 | |
| Lang, Ryan P. (Ryan) | Timesheet User | SUBMITTED | 12/06/2019 16:47:58 | |
| -- | -- | COMPLETED | 12/09/2019 07:48:54 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING | 12/09/2019 07:48:54 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/09/2019 10:44:34 | |

BURNS & McDONNELL

# Burns & McDonnell Timesheet

**Name:** Lang, Ryan P. (Ryan)
**Number:** 11988
**Period Ending:** 21-DEC-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 12/15 | Mon 12/16 | Tue 12/17 | Wed 12/18 | Thu 12/19 | Fri 12/20 | Sat 12/21 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | 1.01 | R | LABOR | | | 0.75 | | 4.50 | 8.00 | | **13.25** |
| 1230 | 2.04.003 | R | LABOR | | 2.25 | 1.00 | | 1.00 | | | **4.25** |
| 99250 | 3.2 | R | LABOR | | 0.50 | | | | | | **0.50** |
| 104502 | 1WTR-DEN.1.40.20 | R | LABOR | | | | 1.50 | | | | **1.50** |
| 108366 | 4-DSN-75NALLPS.4-4NAL LDSN | R | LABOR | | | | | 0.50 | | | **0.50** |
| 110690 | 3WTRKCM.BID | R | LABOR | | 0.25 | | 1.25 | | | | **1.50** |
| 111808 | 100 | R | LABOR | | 0.25 | 0.25 | | | | | **0.50** |
| 111858 | 100 | R | LABOR | | 0.25 | 0.25 | | | | | **0.50** |
| 112460 | 300-KCM.360 | R | LABOR | | 1.75 | 2.00 | 1.00 | | | | **4.75** |
| 113084 FREEBURG WWTP | 3WTR-KCM-1-0.01 ARCH | R | LABOR | | .25 | .50 | .25 | | | | **1.00** |
| 115493 | 2WTRKCM.2-6 | R | LABOR | | 2.25 | 3.00 | 3.00 | 2.00 | | | **10.25** |
| 116790 | 1WTR.10 | R | LABOR | | 0.25 | 0.25 | | | | | **0.50** |
| 117108 | 2WTR-KCM.01 | R | LABOR | | | | 1.00 | | | | **1.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Lang, Ryan P. (Ryan) | Timesheet User | INUSE (Adjustments) | 01/09/2020 14:12:52 | |
| Lang, Ryan P. (Ryan) | Timesheet User | SUBMITTED (Adjustments) | 01/09/2020 14:17:11 | |
| Lang, Ryan P. (Ryan) | Timesheet User | INUSE (Adjustments) | 01/09/2020 14:17:53 | |
| Lang, Ryan P. (Ryan) | Timesheet User | SUBMITTED (Adjustments) | 01/09/2020 14:19:42 | |
| -- | -- | COMPLETED (Adjustments) | 01/10/2020 10:21:49 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING (Adjustments) | 01/10/2020 10:21:49 | |
| Lang, Ryan P. (Ryan) | Timesheet User | INUSE | 12/16/2019 09:15:29 | |
| Lang, Ryan P. (Ryan) | Timesheet User | SUBMITTED | 12/18/2019 15:58:00 | |
| Lang, Ryan P. (Ryan) | Timesheet User | INUSE | 12/18/2019 16:00:20 | |
| Lang, Ryan P. (Ryan) | Timesheet User | SUBMITTED | 12/18/2019 16:03:07 | |
| -- | -- | COMPLETED | 12/19/2019 07:23:49 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING | 12/19/2019 07:23:49 | |
| Cronan, Jan M. (Jan) | P&R Administrator | EXTRACTED | 12/19/2019 10:45:51 | |

BURNS & McDONNELL

# Burns & McDonnell Timesheet

**Name:** Mellott, Ayla M. (Ayla)
**Number:** 40234
**Period Ending:** 09-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/03 | Mon 11/04 | Tue 11/05 | Wed 11/06 | Thu 11/07 | Fri 11/08 | Sat 11/09 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 108366 | 4-DSN-75NALLPS.4-4NALLDSN | R | LABOR | | | 1.50 | | 0.50 | 0.50 | | **2.50** |
| 108366 | 3-DSN-MTWYPEFT.3-2MWDSN | R | LABOR | | | 1.50 | | 0.50 | 0.50 | | **2.50** |
| 113084 FREEBURG WWTP | 3WTR-KCM-1-0.01 ARCH | R | LABOR | | 2.00 | | 2.00 | 4.00 | 3.00 | | **11.00** |
| 114461 | 1WTR-KCM.1A-06 | R | LABOR | | | | 3.00 | | | | **3.00** |
| 115493 | 2WTRKCM.2-6 | R | LABOR | | 4.00 | 5.00 | 3.00 | 3.00 | 4.00 | | **19.00** |
| 117108 | 2WTR-KCM.01 | R | LABOR | | 2.00 | | | | | | **2.00** |
| **Total Hours** | | | | | **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 | 11/04/2019 15:50:42 | |
| Mellott, Ayla M. (Ayla) | Timesheet User | SUBMITTED | 11/08/2019 16:49:08 | |
| -- | -- | COMPLETED | 11/11/2019 07:35:55 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING | 11/11/2019 07:35:55 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 11/11/2019 10:00:26 | |

BURNS & McDONNELL

# Burns & McDonnell Timesheet

**Name:** Mellott, Ayla M. (Ayla)
**Number:** 40234
**Period Ending:** 23-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/17 | Mon 11/18 | Tue 11/19 | Wed 11/20 | Thu 11/21 | Fri 11/22 | Sat 11/23 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 509 | 1.01 | R | LABOR | | | 2.00 | | | | | **2.00** |
| 1230 | 2.04.001 | R | LABOR | | | 0.50 | | | | | **0.50** |
| 108366 | 4-DSN-75NALLPS.4-4NAL LDSN | R | LABOR | | 0.25 | 0.25 | | 0.50 | 0.75 | | **1.75** |
| 108366 | 3-DSN-MTWYPEFT.3-2M WDSN | R | LABOR | | 0.25 | 0.25 | | 0.50 | 0.75 | | **1.75** |
| 108366 | 2-DSN-ROCKCKPS.2-3RC DSN | R | LABOR | | 0.25 | | | | 0.50 | | **0.75** |
| 111857 | 100 | R | LABOR | | 0.50 | | | | | | **0.50** |
| 113084 FREEBURG WWTP | 3WTR-KCM-1-0.01 ARCH | R | LABOR | | 3.00 | 2.00 | 2.00 | 1.00 | | | **8.00** |
| 114461 | 1WTR-KCM.1A-06 | R | LABOR | | | | 0.50 | 1.00 | | | **1.50** |
| 115493 | 2WTRKCM.2-6 | R | LABOR | | 3.00 | 3.00 | 5.50 | 5.00 | 6.00 | | **22.50** |
| 117108 | 2WTR-KCM.01 | R | LABOR | | 0.25 | | | | | | **0.25** |
| 116884 | 1WTR-KCM.1.25.30 | R | LABOR | | 0.50 | | | | | | **0.50** |
| **Total Hours** | | | | | **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 | 11/18/2019 16:50:22 | |
| Mellott, Ayla M. (Ayla) | Timesheet User | SUBMITTED | 11/22/2019 16:43:19 | |
| -- | -- | COMPLETED | 11/25/2019 07:58:36 | |
| Greenfelder, Kerrie L. (Kerrie) | Manager | APPROVING | 11/25/2019 07:58:36 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 11/25/2019 10:27:03 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Merritt, Hayden S. (Hayden)
**Number:** 41597
**Period Ending:** 07-DEC-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 12/01 | Mon 12/02 | Tue 12/03 | Wed 12/04 | Thu 12/05 | Fri 12/06 | Sat 12/07 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | 1.01 | R | LABOR | | 8.00 | 8.00 | 8.00 | 8.00 | 7.50 | | **39.50** |
| 113084 FREEBURG WWTP | 4BTS-KCM-1-0.01 RATES LABOR | R | LABOR | | | | | | .50 | | **0.50** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Merritt, Hayden S. (Hayden) | Timesheet User | INUSE | 12/09/2019 08:02:49 | |
| Merritt, Hayden S. (Hayden) | Timesheet User | SUBMITTED | 12/09/2019 08:05:20 | |
| -- | -- | COMPLETED | 12/09/2019 08:19:40 | |
| Swope, Chad W. (Chad) | Manager | APPROVING | 12/09/2019 08:19:40 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/09/2019 10:44:34 | |

BURNS & McDONNELL

# Burns & McDonnell Timesheet

**Name:** Muriithi, Lewis W. (Lewis)
**Number:** 38328
**Period Ending:** 30-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/24 | Mon 11/25 | Tue 11/26 | Wed 11/27 | Thu 11/28 | Fri 11/29 | Sat 11/30 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 11 | 1.01 | R | LABOR | | | | | 8.00 | | | **8.00** |
| 21 | 1.01 | U | LABOR | | 1.00 | 1.00 | | | | | **2.00** |
| 109387 | 2TRN-KCM.40.100.01 | OT-S | LABOR | | | 3.00 | | | | | **3.00** |
| 109387 | 2TRN-KCM.40.100.01 | R | LABOR | | 3.00 | 6.00 | 3.00 | | | | **12.00** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.03 CIVIL | R | LABOR | | 5.00 | 2.00 | 5.00 | | 8.00 | | **20.00** |
| **Total Hours** | | | | | **9.00** | **12.00** | **8.00** | **8.00** | **8.00** | | **45.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Muriithi, Lewis W. (Lewis) | Timesheet User | INUSE | 11/25/2019 17:53:34 | |
| Muriithi, Lewis W. (Lewis) | Timesheet User | SUBMITTED | 11/29/2019 16:11:47 | |
| -- | -- | COMPLETED | 12/02/2019 08:41:28 | |
| Vermeer, Brant M. (Brant) | Manager | APPROVING | 12/02/2019 08:41:28 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/02/2019 10:24:59 | |

BURNS & McDONNELL

# Burns & McDonnell Timesheet

**Name:** Muriithi, Lewis W. (Lewis)
**Number:** 38328
**Period Ending:** 14-DEC-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 12/08 | Mon 12/09 | Tue 12/10 | Wed 12/11 | Thu 12/12 | Fri 12/13 | Sat 12/14 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 1.01 | R | LABOR | | 8.00 | | | | | | **8.00** |
| 21 | 1.01 | U | LABOR | | | | 2.00 | 1.00 | 1.00 | | **4.00** |
| 110855 | 1TRN-KCM.50.100.01 | R | LABOR | | | | 6.00 | | | | **6.00** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.03 CIVIL | R | LABOR | | | 8.00 | 2.00 | 8.00 | 8.00 | | **26.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **10.00** | **9.00** | **9.00** | | **44.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Muriithi, Lewis W. (Lewis) | Timesheet User | INUSE | 12/12/2019 19:09:24 | |
| Muriithi, Lewis W. (Lewis) | Timesheet User | SUBMITTED | 12/16/2019 08:41:29 | |
| -- | -- | COMPLETED | 12/16/2019 09:58:48 | |
| Vermeer, Brant M. (Brant) | Manager | APPROVING | 12/16/2019 09:58:48 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/16/2019 10:45:04 | |

BURNS & McDONNELL

# Burns & McDonnell Timesheet

**Name:** Przybylinski, Erin E. (Erin)
**Number:** 24293
**Period Ending:** 23-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/17 | Mon 11/18 | Tue 11/19 | Wed 11/20 | Thu 11/21 | Fri 11/22 | Sat 11/23 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 75097 | 1WTR-LOC.1.95.20 | R | LABOR | | 1.25 | 1.25 | 2.50 | | | | **5.00** |
| 75980 | 1WTR-LOC.1.95.20 | R | LABOR | | 0.75 | 0.75 | 1.50 | | | | **3.00** |
| 111556 | 10 | R | LABOR | | 2.00 | 2.00 | 1.00 | | | | **5.00** |
| 113084 FREEBURG WWTP | 1WTR-CHI-1-0.01 REGULATORY | R | LABOR | | | | 1.00 | | 2.00 | | **3.00** |
| 114579 | 1WTR-CHI.30 | R | LABOR | | | | | | 6.00 | | **6.00** |
| 117769 | 1WTR-CHI.200 | R | LABOR | | 4.00 | 4.00 | | 4.00 | | | **12.00** |
| 119283 | 1WTR-CHI.10 | R | LABOR | | | | 2.00 | 4.00 | | | **6.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Przybylinski, Erin E. (Erin) | Timesheet User | INUSE | 11/19/2019 16:29:56 | |
| Przybylinski, Erin E. (Erin) | Timesheet User | SUBMITTED | 11/22/2019 15:54:36 | |
| -- | -- | COMPLETED | 11/25/2019 09:04:22 | |
| Darlington, Joseph M. (Joseph) | Manager | APPROVING | 11/25/2019 09:04:22 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 11/25/2019 10:27:03 | |

BURNS & McDONNELL

# Burns & McDonnell Timesheet

**Name:** Przybylinski, Erin E. (Erin)
**Number:** 24293
**Period Ending:** 07-DEC-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 12/01 | Mon 12/02 | Tue 12/03 | Wed 12/04 | Thu 12/05 | Fri 12/06 | Sat 12/07 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 75097 | 1WTR-LOC.1.95.20 | R | LABOR | | 1.00 | 1.00 | | 1.00 | 1.00 | | **4.00** |
| 75980 | 1WTR-LOC.1.95.20 | R | LABOR | | 0.50 | 0.50 | | 0.50 | 0.50 | | **2.00** |
| 111556 | 10 | R | LABOR | | | | | 1.50 | | | **1.50** |
| 112743 | 3WTR-CHI | R | LABOR | | | | | 0.50 | | | **0.50** |
| 113084 FREEBURG WWTP | 1WTR-CHI-1-0.01 REGULATORY | R | LABOR | | | | | 1.50 | | | **1.50** |
| 116254 | WTR-CHIC | R | LABOR | | 4.00 | 5.00 | 8.00 | 2.50 | 2.00 | | **21.50** |
| 117769 | 1WTR-CHI.200 | R | LABOR | | 2.50 | 1.00 | | | 4.00 | | **7.50** |
| 118227 | 1ENR-CHI.30 | R | LABOR | | | | | | 0.50 | | **0.50** |
| 119283 | 1WTR-CHI.10 | R | LABOR | | | | | 1.00 | | | **1.00** |
| **Total Hours** | | | | | **8.00** | **7.50** | **8.00** | **8.50** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Przybylinski, Erin E. (Erin) | Timesheet User | INUSE | 12/02/2019 16:50:44 | |
| Przybylinski, Erin E. (Erin) | Timesheet User | SUBMITTED | 12/06/2019 15:40:41 | |
| -- | -- | COMPLETED | 12/06/2019 16:01:40 | |
| Darlington, Joseph M. (Joseph) | Manager | APPROVING | 12/06/2019 16:01:40 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/09/2019 10:44:34 | |

BURNS & McDONNELL

# Burns & McDonnell Timesheet

**Name:** Przybylinski, Erin E. (Erin)
**Number:** 24293
**Period Ending:** 21-DEC-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 12/15 | Mon 12/16 | Tue 12/17 | Wed 12/18 | Thu 12/19 | Fri 12/20 | Sat 12/21 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 111556 | 10 | R | LABOR | | 0.50 | | | | | | **0.50** |
| 112743 | 3WTR-CHI | R | LABOR | | 0.50 | | 0.50 | | | | **1.00** |
| 113084 FREEBURG WWTP | 1WTR-CHI-1-0.01 REGULATORY | R | LABOR | | | .50 | | | | | **0.50** |
| 116254 | WTR-CHIC | R | LABOR | | | 0.50 | | | | | **0.50** |
| 117769 | 1WTR-CHI.200 | R | LABOR | | 7.00 | 7.00 | 7.50 | 1.00 | 8.00 | | **30.50** |
| 120667 | 1WTR-CHI.10 | R | LABOR | | | | | 7.00 | | | **7.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **8.00** | **8.00** | **8.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Przybylinski, Erin E. (Erin) | Timesheet User | INUSE | 12/18/2019 16:25:00 | |
| Przybylinski, Erin E. (Erin) | Timesheet User | SUBMITTED | 12/18/2019 17:36:09 | |
| -- | -- | COMPLETED | 12/18/2019 17:44:19 | |
| Darlington, Joseph M. (Joseph) | Manager | APPROVING | 12/18/2019 17:44:19 | |
| Cronan, Jan M. (Jan) | P&R Administrator | EXTRACTED | 12/19/2019 10:45:51 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** Toolen, Mike (Mike)
**Number:** 8607
**Period Ending:** 16-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/10 | Mon 11/11 | Tue 11/12 | Wed 11/13 | Thu 11/14 | Fri 11/15 | Sat 11/16 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 109949 | 1WTR-SLO.05 | OT-S | LABOR | | | | 2.00 | 3.00 | | 2.00 | **7.00** |
| 109949 | 1WTR-SLO.05 | R | LABOR | | 7.00 | 8.00 | 8.00 | 8.00 | 8.00 | | **39.00** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.03 CIVIL | R | LABOR | | 1.00 | | | | | | **1.00** |
| **Total Hours** | | | | | **8.00** | **8.00** | **10.00** | **11.00** | **8.00** | **2.00** | **47.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Toolen, Mike (Mike) | Timesheet User | INUSE | 11/11/2019 16:26:29 | |
| Toolen, Mike (Mike) | Timesheet User | SUBMITTED | 11/16/2019 15:56:48 | |
| -- | -- | COMPLETED | 11/17/2019 20:23:18 | |
| White, Allison L. (Allison) | Manager | APPROVING | 11/17/2019 20:23:18 | |
| Cronan, Jan M. (Jan) | P&R Administrator | EXTRACTED | 11/18/2019 10:21:38 | |

BURNS & McDONNELL

# Burns & McDonnell Timesheet

**Name:** White, Allison L. (Allison)
**Number:** 21425
**Period Ending:** 19-OCT-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 10/13 | Mon 10/14 | Tue 10/15 | Wed 10/16 | Thu 10/17 | Fri 10/18 | Sat 10/19 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | 1.01 | R | LABOR | | 2.00<br>2.00 | 2.00<br>2.00 | | 8.00<br>8.00 | | | **24.00** |
| 21 | 1.01 | U | LABOR | | 2.50<br>2.50 | | | 4.00<br>4.00 | | | **13.00** |
| 86510 | 1WTR.SLO.1.01.01 | R | LABOR | | 0.50<br>0.50 | | 1.00<br>1.00 | | 2.00<br>2.00 | | **7.00** |
| 87122 | 1WTR.SLO.1.01.01 | R | LABOR | | 2.00<br>2.00<br>-2.00 | | | | | | **2.00** |
| 102006 | 1WTR-SLO.03.01 | R | LABOR | | 0.50<br>0.50 | | 3.00<br>3.00 | | | | **7.00** |
| 109766 | 1WTR-SLO.02.01 | R | LABOR | | | 1.00<br>1.00 | 1.00<br>1.00 | | | | **4.00** |
| 113084<br>FREEBURG WWTP | 2WTR-SLO-1-0.01<br>PM LABOR | R | LABOR | | | | | | 2.50<br>2.50 | | **5.00** |
| 116966 | 1WTR-SLO-1-0.01 | R | LABOR | | | | 1.00<br>1.00 | | | | **2.00** |
| 118429 | 1WTR-SLO-1-0.01 | R | LABOR | | 1.00<br>-1.00<br>1.00<br>3.00 | 3.50<br>3.50 | 0.50<br>0.50 | | 1.50<br>1.50 | | **15.00** |
| 119614 | 1WTR-SLO-1-0.01 | R | LABOR | | 2.00<br>2.00 | 1.50<br>1.50 | 1.50<br>1.50 | | 2.00<br>2.00 | | **14.00** |
| **Total Hours** | | | | | **21.00** | **16.00** | **16.00** | **24.00** | **16.00** | | **93.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| White, Allison L. (Allison) | Timesheet User | INUSE | 10/14/2019 08:50:11 | |
| White, Allison L. (Allison) | Timesheet User | SUBMITTED | 10/20/2019 21:49:25 | |
| -- | -- | COMPLETED | 10/20/2019 22:00:09 | |
| Hill, Dustin R. (Dustin) | Manager | APPROVING | 10/20/2019 22:00:09 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 10/21/2019 10:43:58 | |
| White, Allison L. (Allison) | Timesheet User | INUSE (Adjustments) | 11/12/2019 11:03:03 | |
| White, Allison L. (Allison) | Timesheet User | SUBMITTED (Adjustments) | 11/12/2019 11:04:43 | |
| -- | -- | COMPLETED (Adjustments) | 11/17/2019 19:26:55 | |
| Hill, Dustin R. (Dustin) | Manager | APPROVING (Adjustments) | 11/17/2019 19:26:55 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 11/25/2019 10:27:03 | |

BURNS & McDONNELL

# Burns & McDonnell Timesheet

**Name:** White, Allison L. (Allison)
**Number:** 21425
**Period Ending:** 16-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/10 | Mon 11/11 | Tue 11/12 | Wed 11/13 | Thu 11/14 | Fri 11/15 | Sat 11/16 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | 1.01 | R | LABOR | | 1.00 | | 1.00 | | 1.50 | | **3.50** |
| 21 | 1.01 | U | LABOR | | 2.00 | | | | | | **2.00** |
| 2200 | 10.04.001 | R | LABOR | | 1.00 | | 3.00 | | 5.00 | | **9.00** |
| 70644 | 2.30 | R | LABOR | | 1.50 | 2.50 | | | | | **4.00** |
| 86510 | 1WTR.SLO.1.01.01 | R | LABOR | | 1.00 | 0.50 | | | | | **1.50** |
| 109766 | 1WTR-SLO.01.01 | R | LABOR | | 1.50 | | | | 0.50 | | **2.00** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.01 PM LABOR | R | LABOR | | 1.50 | 3.00 | 2.50 | 4.50 | | | **11.50** |
| 114528 | 2WTR-SLO-1-0.01 | R | LABOR | | | 1.50 | 0.50 | | | | **2.00** |
| 118429 | 1WTR-SLO-1-0.01 | R | LABOR | | 1.50 | 0.50 | 1.00 | 2.50 | 1.00 | | **6.50** |
| **Total Hours** | | | | | **11.00** | **8.00** | **8.00** | **7.00** | **8.00** | | **42.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| White, Allison L. (Allison) | Timesheet User | INUSE | 11/11/2019 12:20:17 | |
| White, Allison L. (Allison) | Timesheet User | SUBMITTED | 11/15/2019 16:50:30 | |
| -- | -- | COMPLETED | 11/17/2019 19:27:38 | |
| Hill, Dustin R. (Dustin) | Manager | APPROVING | 11/17/2019 19:27:38 | |
| Cronan, Jan M. (Jan) | P&R Administrator | EXTRACTED | 11/18/2019 10:21:38 | |

BURNS McDONNELL

# Burns & McDonnell Timesheet

**Name:** White, Allison L. (Allison)
**Number:** 21425
**Period Ending:** 30-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/24 | Mon 11/25 | Tue 11/26 | Wed 11/27 | Thu 11/28 | Fri 11/29 | Sat 11/30 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 1.01 | R | LABOR | | | | 8.00 | | 8.00 | | **16.00** |
| 11 | 1.01 | R | LABOR | | | | | 8.00 | | | **8.00** |
| 21 | 1.01 | R | LABOR | | 1.00 | 4.50 | | | | | **5.50** |
| 21 | 1.01 | U | LABOR | | 5.00 | 4.00 | | | | | **9.00** |
| 75299 | 1.01.01 | R | LABOR | | 1.00 | | | | | | **1.00** |
| 79994 | 1WTR.SLO.1.01.01 | R | LABOR | | 1.00 | | | | | | **1.00** |
| 80062 | 1WTR.SLO.1.01.01 | R | LABOR | | 1.00 | | | | | | **1.00** |
| 86688 | 1WTR.SLO.1.01.01 | R | LABOR | | 1.00 | | | | | | **1.00** |
| 102445 | 1WTR-SLO.01.01 | R | LABOR | | 1.00 | | | | | | **1.00** |
| 106629 | 1WTR-SLO.01.01 | R | LABOR | | | 0.50 | | | | | **0.50** |
| 109743 | 1WTR-SLO.01 | R | LABOR | | | 0.50 | | | | | **0.50** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.01 PM LABOR | R | LABOR | | | 1.50 | | | | | **1.50** |
| 117108 | 1WTR-SLO.01 | R | LABOR | | 1.00 | | | | | | **1.00** |
| 117729 | 1WTR-SLO-1-0.01 | R | LABOR | | 1.00 | | | | | | **1.00** |
| 118429 | 1WTR-SLO-1-0.01 | R | LABOR | | | 1.00 | | | | | **1.00** |
| **Total Hours** | | | | | **13.00** | **12.00** | **8.00** | **8.00** | **8.00** | | **49.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| White, Allison L. (Allison) | Timesheet User | INUSE | 11/25/2019 16:01:43 | |
| White, Allison L. (Allison) | Timesheet User | SUBMITTED | 11/26/2019 16:23:41 | |
| -- | -- | COMPLETED | 12/01/2019 20:22:55 | |
| Hill, Dustin R. (Dustin) | Manager | APPROVING | 12/01/2019 20:22:55 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/02/2019 10:24:59 | |

BURNS & McDONNELL

# Burns & McDonnell Timesheet

**Name:** White, Allison L. (Allison)
**Number:** 21425
**Period Ending:** 14-DEC-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 12/08 | Mon 12/09 | Tue 12/10 | Wed 12/11 | Thu 12/12 | Fri 12/13 | Sat 12/14 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2200 | 10.01 | R | LABOR | | | 1.50 | 1.50 | 2.50 | 0.50 | | **6.00** |
| 2200 | 10.01 | U | LABOR | | 0.50 | 5.00 | | | | | **5.50** |
| 70644 | 2.30 | R | LABOR | | | 1.00 | | 1.00 | 1.00 | | **3.00** |
| 102006 | 1WTR-SLO.03.01 | R | LABOR | | | 2.00 | | 0.50 | | | **2.50** |
| 102445 | 1WTR-SLO.01.01 | R | LABOR | | | | 1.00 | | 1.50 | | **2.50** |
| 109766 | 1WTR-SLO.02.01 | R | LABOR | | 7.00 | 2.50 | 3.00 | 2.50 | 5.00 | | **20.00** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.01 PM LABOR | R | LABOR | | .50 | | | 1.00 | | | **1.50** |
| 118429 | 1WTR-SLO-1-0.01 | R | LABOR | | 0.50 | 1.00 | 2.50 | 0.50 | | | **4.50** |
| **Total Hours** | | | | | **8.50** | **13.00** | **8.00** | **8.00** | **8.00** | | **45.50** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| White, Allison L. (Allison) | Timesheet User | INUSE | 12/09/2019 16:24:09 | |
| White, Allison L. (Allison) | Timesheet User | SUBMITTED | 12/13/2019 16:28:28 | |
| Hill, Dustin R. (Dustin) | Manager | DISAPPROVED | 12/16/2019 08:21:59 | |
| White, Allison L. (Allison) | Timesheet User | INUSE | 12/16/2019 08:22:51 | |
| White, Allison L. (Allison) | Timesheet User | SUBMITTED | 12/16/2019 08:25:59 | |
| -- | -- | COMPLETED | 12/16/2019 08:31:23 | |
| Hill, Dustin R. (Dustin) | Manager | APPROVING | 12/16/2019 08:31:23 | |
| Johnson, Trevelyn R. (Trevelyn) | P&R Administrator | EXTRACTED | 12/16/2019 10:45:04 | |

BURNS & McDONNELL

# Burns & McDonnell Timesheet

**Name:** Zaitz, Jill S. (Jill)
**Number:** 9513
**Period Ending:** 16-NOV-19

| Project / Description | Task / Description | Pay Type | Expenditure Type | Sun 11/10 | Mon 11/11 | Tue 11/12 | Wed 11/13 | Thu 11/14 | Fri 11/15 | Sat 11/16 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | 1.01 | R | LABOR | | | | | | 1.00 | | **1.00** |
| 2200 | 10.09 | R | LABOR | | | | 0.50 | | | | **0.50** |
| 2200 | 10.07.001 | R | LABOR | | | | | 0.50 | | | **0.50** |
| 97432 | 80CDB-SLO.13.10 | R | LABOR | | 1.00 | | 1.00 | 0.50 | | | **2.50** |
| 102364 | 1WTR-SLO.04.01 | R | LABOR | | 0.50 | 0.50 | | | | | **1.00** |
| 103075 | 1GFS-SLO | R | LABOR | | | 0.50 | | | | | **0.50** |
| 106590 | 1GFS-SLO | R | LABOR | | | 0.50 | | | | | **0.50** |
| 107030 | 1GFS-SLO | R | LABOR | | | 0.50 | | | | | **0.50** |
| 109440 | 1ENS-SLO | R | LABOR | | | | | 3.00 | 1.00 | | **4.00** |
| 109483 | 1ENS-SLO | R | LABOR | | | | | | 2.50 | | **2.50** |
| 109949 | 1WTR-SLO.02 | R | LABOR | | | 0.50 | | | | | **0.50** |
| 109810 | 1ENS-SLO.1.20.10 | R | LABOR | | | | | 0.50 | | | **0.50** |
| 110588 | 1ENR-SLO.10 | R | LABOR | | 2.50 | 2.00 | 1.00 | 2.00 | 3.50 | | **11.00** |
| 112305 | 1ENS-KCM-1.20 | R | LABOR | | | | | 1.00 | | | **1.00** |
| 112340 | 1ENS-SLO-2.10 | R | LABOR | | | 1.00 | 2.00 | | | | **3.00** |
| 113084 FREEBURG WWTP | 2WTR-SLO-1-0.01 PM LABOR | R | LABOR | | | | 2.00 | | | | **2.00** |
| 114615 | 1GFS-SLO | R | LABOR | | | 0.50 | | | | | **0.50** |
| 114691 | 1GFS-SLO | R | LABOR | | | 0.50 | | | | | **0.50** |
| 115530 | 1GFS-SLO | R | LABOR | | | 0.50 | | | | | **0.50** |
| 117865 | 1ENS-SLO | R | LABOR | | 0.50 | 0.50 | | 0.50 | 0.50 | | **2.00** |
| 118429 | 1WTR-SLO-1-0.01 | R | LABOR | | 1.50 | 0.50 | 1.50 | 0.50 | 0.50 | | **4.50** |
| 118555 | 40GFS-SLO.10 | R | LABOR | | | 0.50 | | | | | **0.50** |
| **Total Hours** | | | | | **6.00** | **8.50** | **8.00** | **8.50** | **9.00** | | **40.00** |

## Approval History

| By (For) | Role | Status | Action Date | Comments |
|---|---|---|---|---|
| Zaitz, Jill S. (Jill) | Timesheet User | INUSE | 11/11/2019 09:23:12 | |
| Zaitz, Jill S. (Jill) | Timesheet User | SUBMITTED | 11/15/2019 11:41:08 | |
| Zaitz, Jill S. (Jill) | Timesheet User | INUSE | 11/15/2019 16:04:24 | |
| Zaitz, Jill S. (Jill) | Timesheet User | SUBMITTED | 11/15/2019 16:05:55 | |
| -- | -- | COMPLETED | 11/15/2019 20:05:53 | |
| Zychinski, Thomas J. (Tom) | Manager | APPROVING | 11/15/2019 20:05:53 | |
| Cronan, Jan M. (Jan) | P&R Administrator | EXTRACTED | 11/18/2019 10:21:38 | |

20191123_057320

Vehicle Reservation Ticket

| | | | | | |
|---|---|---|---|---|---|
| Vehicle Ticket No.: | 057320 | Rental Reason: | Project | Created Date: | 11/11/2019 |
| Vehicle Number: | 1273 | License Plate: | 0WBJ56 | Rental Status: | COMPLETED |
| Rental Type: | SUV MID SIZE | Model Year: | 2019 | | |
| Driver Name: | Collins Caitlin | Make: | GMC | | |
| Employee Number: | 17079 | Make: | Acadia SLE AWD | | |
| Email: | cacollins@burnsmcd.com | Model: | | | |
| Phone: | 816-605-7947 | | | | |
| MVR Y/N: | Yes | | | | |
| Safe Driving Y/N | Yes | | | | |
| Person Contacted/Reason for Trip (IRS Requirement) | | | | | |
| From Date: | 11/18/2019 | From Time: | 15:00 | | |
| To Date: | 11/20/2019 | To Time: | 16:15 | Daily Rate: | 77.00 |
| Days: | 3 | | | Distance Rate: | 0.33 |
| From Odometer: | 37926 | | | Distance Cost: | 278.19 |
| To Odometer: | 38769 | | | Rental Cost Total: | 231.00 |
| Distance: | 843 | | | Total Cost: | 509.19 |
| Project Number: | 113084 | | | | |
| Project Name: | FREEBURG WWTP | | | | |
| Project Manager: | Barnard, Jeffrey D. (Jeff) | | | | |
| Task Number: | 2WTR-SLO-1-0.06 | | | | |
| Task Manager: | | | | | |
| Task Number %: | **100** | | | | |
| Total Cost | **509.19** | | | | |

F.S.H. WATER COMMISSION
TUESDAY, DECEMBER 17, 2019

1. CALL TO ORDER. The meeting of F.S.H. Water Commission was called to order by President Ken Vielweber in the Village of Freeburg at 7:30 PM with the following present: Ken Vielweber, John Tolan, Gary Wittenauer, Larry Rhutasel, and Bryan Vogel.

2. MINUTES. Gary Wittenauer motioned and John Tolan seconded to approve the November 26th minutes. Motion carried. (3-0)

3. JANUARY MEETING AND HEARING DATE. Next meeting and hearing date will be January 21st, 7:30 PM.

4. GUESTS. None.

5. CORRESPONDENCE & REPORTS.
   A. S.L.M. minutes were not available.

6. TREASURER'S REPORT. Treasurer's report, claims and bills for December were presented. Motion to approve the bills and reports presented was made by John Tolan, seconded by Gary Wittenauer. Motion carried by roll call vote. (3-0)

7. INVESTMENTS. Investments as of December 17, 2019 are as follows:

| Bank | Amount | Rate | Term | Maturity | Payments | Cert. # |
|---|---|---|---|---|---|---|
| Citizens Bank | $250,000.00 | 2.15% | 84 MO | 09/10/24 | Quarterly | 11977641 |
| Citizens Bank | $150,000.00 | 2.20% | 84 MO | 10/17/23 | Monthly | 11977639 |
| Citizens Bank | $100,000.00 | 2.15% | 84 MO | 08/06/24 | Monthly | 11977640 |
| Citizens Bank | $150,000.00 | 2.12% | 60 MO | 03/20/21 | Quarterly | 11977644 |
| Citizens Bank | $300,000.00 | 1.75% | 84 MO | 09/06/20 | Quarterly | 11977643 |
| Citizens Bank | $300,000.00 | 3.25% | 120 MO | 09/26/28 | Quarterly | 55737416 |
| Citizens Bank | $200,000.00 | 2.65% | 60 MO | 07/29/24 | Quarterly | 55737417 |
| Money Market | $159,686.51 | 1.25% | N/A | | Monthly | 11977602 |

8. ENGINEER'S REPORT.
   A. Larry presented a review of monthly reported water loss and the impact the Freeburg Care Center usage has. The Care Center use equates to approximately 25% of the reported monthly losses. Meter age and accuracy will be looked into.

9. HYDRO SERVICES, INC.
   A. In Chad's absence the monthly report was presented; another quiet month.

10. COMMISSIONER'S COMMENTS.
   A. Vielweber: Ken will reach out to Bel-O for an estimate to provide contractual pest services.
   B. Boeving: Absent.
   C. Tolan: Nothing.
   D. Wittenauer: Nothing.

11. ADJOURN. Gary Wittenauer motioned and John Tolan seconded to adjourn at 7:50 PM; motion carried (3-0). The meeting was adjourned until January 21st, 7:30 PM.

Chairman - Ken Vielweber

Clerk - Bryan A. Vogel

# F.S.H. WATER COMMISSION – Tuesday January 21st, 2020

1. Call to Order:

| | | | |
|---|---|---|---|
| Ken Vielweber | √ | Tim Pruett | |
| Joel Boeving | √ | Chad Rhutasel | √ |
| John Tolan | √ | Larry Rhutasel | √ |
| Gary Wittenauer | √ | Bryan Vogel | √ |

2. Minutes: On a motion by _____ seconded by _____ the minutes of December 17th, 2019 meeting were approved on a vote of ___ to ___.
3. Next Meeting: February 25th, 2020 @ 7:30 p.m.
4. Hearing Date: February 25th, 2020 @ 7:30 p.m.
5. Guests: _____
6. Correspondence & Reports:
   a) SLM Minutes _____
   b) _____
7. Treasurer's Report & Claims for January. (See Separate Attachment). On a motion by _____ seconded by _____ the Treasurer's report and claims were approved on a vote of ___ to ___.
8. Engineer's Report:
   a) _____
   b) _____
   c) _____
9. HYDRO Services, Chad Rhutasel – Superintendent. See Report.
   a) _____
   b) _____
   c) _____
   d) _____
10. Commissioner's Comments:
    a) Ken Vielweber _____
    b) Joel Boeving _____
    c) John Tolan _____
    d) Gary Wittenauer _____
11. Adjournment: On a motion by _____ seconded by _____, on a vote of ___ to ___ the meeting was adjourned at _____.

No Tax on Commissions