

VILLAGE PRESIDENT  
Seth Speiser

VILLAGE CLERK  
Jerry Menard

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

VILLAGE TREASURER  
Bryan A. Vogel

# VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR  
Tony Funderburg

PUBLIC WORKS DIRECTOR  
John Tolan

POLICE CHIEF  
Michael J. Schutzenhofer

ESDA COORDINATOR  
Eugene Kramer

ZONING ADMINISTRATOR  
Matt Trout

VILLAGE ATTORNEY  
Muenster Keck Brown, P.C.

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

**Meeting ID 447 872 7673**

**Join URL: <https://us02web.zoom.us/j/4478727673>**

We ask the public to mute their phone or mic until Public Participation  
If you have any questions, please contact Matt Trout at [mtrout@freeburg.com](mailto:mtrout@freeburg.com)

May 9, 2022

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

A Public Works Committee Meeting of the Village of Freeburg will be held at the Municipal Center, Executive Board Room, on **Wednesday, May 11, 2022, at 5:45 p.m.**

**PUBLIC WORKS COMMITTEE MEETING AGENDA**

- I. Items to be Reviewed
  - A. Old Business
    - 1. Approval of April 13, 2022 Minutes
    - 2. New Sewer Plant – Haier Plumbing & Heating Pay Request #9 in the amount of \$496,644.55; Burns & McDonnell Invoice #113084-18 in the amount of Burns & McDonnell Amendment No. 1 (Revision No. 1) to Task Order No. 1 and Amendment No. 2 to Task Order No. 1.
    - 3. Sewer Issues
    - 4. FSH Minutes
    - 5. Water System Study
    - 6. Repair/Replace Sewer Main East and West Apple
  - B. New Business
  - C. General Concerns
  - D. Public Participation
  - E. Adjourn

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

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## PUBLIC WORKS COMMITTEE MEETING Trash/Water/Sewer (Kaiser/Blaies/Heap/Meehling) Wednesday, April 13, 2022 at 5:45 p.m.

The Public Works Committee Meeting was called to order at 5:45 p.m. on Wednesday, April 13, 2022, by Chairman Bob Kaiser. Members present were Chairman Bob Kaiser, Trustee Mike Blaies, Trustee Mike Heap, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Denise Albers, Trustee Ray Matchett, Village Attorney Fred Keck, Public Works Director John Tolan, Head Lineman Shane Krauss, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

### A. OLD BUSINESS:

1. Approval of March 16, 2022 minutes: Trustee Lisa Meehling motioned to approve the March 16, 2022 minutes and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.
2. New Sewer Plant/Sewer Loan: Zoning Administrator reported the admin building is under roof, and they have started working on the inside. The clarifier floors have been poured, and some equipment has been installed in the influent building. He stated the 4" pipe that was in an indefinite delivery status should be here in July. Haier is still looking for 30' pipe to run under the creek for the utilities. The work has slowed down this week due to the rain.  
  
*Trustee Mike Heap motioned to recommend to the full Board payment of Haier Plumbing & Heating's Application for Payment No. 8 in the amount of \$630,501.70, and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*
3. Sewer issues: Public Works Director John Tolan said Midwest Vac has finished televising W. Apple and are ready to move forward with the bidding process. John stated they have been cleaning and televising areas on W. St. Clair, White, Meadowbrook, McDonalds' manhole and Deerfield.
4. FSH Minutes: John does not have anything new to report.
5. Water System Study: John stated Tony completed the financial report, so this can now be sent to the EPA. The financial report show how these projects can be funded by the Village.
6. Repair/Replace Sewer Main East and West Apple: John confirmed the area was televised and measured. The problem area has not gotten worse.

John reported several issues going on. There was high flow at the Industrial Park lift station, and Eric found a broken lateral between Exchange Cart and Star Cushion. We repaired during the last rain. John said we still have some heavy flow behind Right Way, and they are going to look at that tomorrow. John commented we are struggling at the west plant. The check valve in the lift station

Water/Sewer Committee Meeting  
Wednesday, April 13, 2022  
Page 1 of 2

went bad, the EFC pump blew up, and all these heavy rains have caused a lot of bacteria being flushed out of the plants. We are trying to keep clean water going to the creek. We received word from the dealership we have VIN numbers, and should receive the vehicles sometime this summer. Spring clean up next week. John is mildly concerned with the village-wide yard sale on Saturday. He has asked Waste Management to take the dumpsters out early Sunday morning.

**B. NEW BUSINESS:**

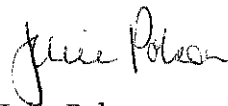
1. Project Request #22-05: Excess Flow Clarifier Pump for West Plant: The EFC pump at the west plant is 22 years old, and John doesn't want to buy a new one with being 15 months away from not needing it. We can either rent one for 15 months, or purchase a slightly smaller pump that could be used as a spare at the east lagoon. These are the largest pumps we have and pump 1,000 gallons per minute. John confirmed it is needed and recommends purchasing one.

*Trustee Mike Blaies motioned to recommend to the full Board the purchase of a Flygt NP 6020, 6" Concertor Pump at a cost of \$17,350.00, and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.*

**C. GENERAL CONCERNS:** None.

**D. PUBLIC PARTICIPATION:** None.

**E. ADJOURN:** *Trustee Lisa Meehling motioned to adjourn the meeting at 5:57 p.m., and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.*



Julie Polson,  
Office Manager

F.S.H. WATER COMMISSION  
TUESDAY, MARCH 22, 2022 MINUTES

1. CALL TO ORDER. The meeting of F.S.H. Water Commission was called to order by President Kenneth Vielweber in the Village of Freeburg at 7:31 PM with the following present: Ken Vielweber, Joel Boeving, Sr., Gary Wittenauer, John Tolan, Chad Rhutasel, Larry Rhutasel, and Bryan Vogel.
2. MINUTES. John Tolan motioned and Gary Wittenauer seconded to approve the February 22nd minutes. Motion carried. (4-0).
3. APRIL MEETING AND HEARING DATE. Next meeting and hearing date will be April 26th, 7:30 PM.
4. GUESTS. None.
5. CORRESPONDENCE & REPORTS.
  - A. Latest S.L.M. minutes were sent to commissioners by email a week ago.
  - B.
  - C.
6. TREASURER'S REPORT. Treasurer's report, claims and bills for March were presented. Motion to approve the bills and reports as presented was made by Joel Boeving, seconded by Gary Wittenauer. Motion carried by roll call vote. (4-0)
7. INVESTMENTS. Investments as of March 22, 2022 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	\$ 000.00	0.00%	00 MO	00/00/2*	Quarterly	1197****
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	\$952,602.89	0.35%	N/A		Monthly	11977602
8. ENGINEER'S REPORT.
  - A. Larry had nothing to report.
9. HYDRO SERVICES, INC.
  - A. Chad reported that contrary to the submitted monthly report the meters were indeed read.
  - B. Hecker Fire Dept. had a planned house burn but failed to notify Chad so he could monitor the water system.
  - C. The drive spindle on the chart recorder broke. A new recorder was installed.
  - D.
10. COMMISSIONER'S COMMENTS.
  - A. Vielweber: Ken distributed the proposed ordinance to raise water rates. Motion by John Tolan and seconded by Joel Boeving to accept Ordinance #2022-01 effective June 1, 2022. Motion carried by roll call vote. (4-0)
  - B. Boeving: A note to Chad – a resident at 5623 Route 159 requested a cost estimate for water hook-up. They will be asked to pre-annex before proceeding with gaining water service.
  - C. Tolan: Nothing.
  - D. Wittenauer: Nothing.
11. ADJOURN. Gary Wittenauer motioned and Joel Boeving seconded to adjourn at 7:56 PM; motion carried (4-0). The meeting was adjourned until April 26th, 7:30 PM.

Chairman - Ken Vielweber

Clerk - Bryan A. Vogel



# Contractor's Application for Payment No. 9

<b>To (Owner):</b> Village of Freeburg	<b>Application Period:</b> March 16, 2022 - April 15, 2022	<b>Application Date:</b> Tuesday, April 19, 2022
<b>Project:</b> FREEBURG WWTP IMPROVEMENTS 2021	<b>From (Contractor):</b> Haier Plumbing & Heating, Inc.	<b>Via (Engineer):</b> Burns & McDonnell Engineering
Contractor's Project No.: 1185FWW.	Engineer's Contract Number:	

### Change Order Summary

Approved Change Orders Number	Additions	Deductions
Total changes approved in previous months by Owner	\$16,790.85	\$0.00
Total Approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$16,790.85</b>	<b>\$0.00</b>
<b>NET CHANGE BY CHANGE ORDERS</b>		

### Application For Payment

1. ORIGINAL CONTRACT PRICE ..... \$11,237,000.00
2. Net Change By Change Order ..... \$16,790.85
3. Current Contract Price (Line 1+2) ..... \$11,253,790.85
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) ..... \$4,506,636.30
5. RETAINAGE:
  - a. 10.00%  \$4,506,636.30 Work Completed ..... \$330,878.57
  - b. 10.00%  \$119,785.11 Stored Material ..... \$119,785.11
  - c. Total Retainage (Line 5a + 5b) ..... \$450,663.68
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) ..... \$4,055,972.62
7. LESS PREVIOUS REQUESTS (line 6 from prior Application) ..... \$3,559,328.07
8. AMOUNT DUE THIS APPLICATION ..... \$496,644.55
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above) ..... \$7,197,818.23

Payment of: \$496,644.55

is recommended by: Jeff Barnard 5/2/2022  
 (Engineer) (Date)  
 Jeff Barnard, P.E.; Burns & McDonnell

Payment of: \$496,644.55

is approved by: \_\_\_\_\_  
 (Owner) Village of Freeburg (Date)

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

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

By: Mona Manse Date: 4/19/2022



Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		FREEBURG WWTP IMPROVEMENTS 2021										Application Number:	9	
Application Period:		March 16, 2022 - April 15, 2022										Application Date:		Tuesday, April 19, 2022
A Item Description		B Scheduled Value				C From Prev Apps				D This Period Completed		E Materials Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B-F)
		Bid Item Quantity	Unit	Unit Price	Total Bid Value	Qty Installed	Value of Work Previously Installed	Qty Installed	Value of Work Installed to Date					
23	Tile	1	LS	\$10,350.00	\$10,350.00									\$10,350.00
24	Painting & Coating	1	LS	\$170,039.00	\$170,039.00									\$170,039.00
25	Laboratory Casework	1	LS	\$80,000.00	\$80,000.00									\$80,000.00
26	Metal Building Systems	1	LS	\$486,180.00	\$486,180.00			\$412,769.50				\$412,769.50	84.90%	\$73,410.50
27	Sanitary Plumbing	1	LS	\$118,800.00	\$118,800.00			\$37,387.49	\$5,443.84			\$42,831.33	36.05%	\$75,968.67
28	HVAC	1	LS	\$192,855.00	\$192,855.00									\$192,855.00
29	Blower Piping	1	LS	\$74,720.00	\$74,720.00									\$74,720.00
30	Electrical	1	LS	\$1,700,000.00	\$1,700,000.00			\$271,910.89	\$43,547.35			\$315,458.04	18.56%	\$1,384,541.96
41	Integration and Control	1	LS	\$530,000.00	\$530,000.00							\$275,706.88	52.02%	\$254,293.12
42	Site Preparation & Earthwork	1	LS	\$241,555.00	\$241,555.00			\$172,558.17	\$3,644.65			\$176,200.82	72.94%	\$65,354.18
43	Rock/Asphalt Drives	1	LS	\$63,000.00	\$63,000.00			\$13,478.61				\$13,478.61	21.39%	\$49,521.39
44	Concrete Pavement	1	LS	\$94,133.00	\$94,133.00									\$94,133.00
45	Chain Link Fence	1	LS	\$109,300.00	\$109,300.00									\$109,300.00
46	Seeding/Site Cleanup	1	LS	\$10,000.00	\$10,000.00									\$10,000.00
47	Waterline	1	LS	\$73,100.00	\$73,100.00									\$73,100.00
48	Process Piping	1	LS	\$880,300.00	\$880,300.00			\$402,932.67	\$59,957.04			\$7,322.77	53.42%	\$410,087.52
49	Submersible Pumps	1	LS	\$50,000.00	\$50,000.00									\$50,000.00
50	Slide Gates	1	LS	\$57,800.00	\$57,800.00			\$2,320.00				\$84,606.00	63.89%	\$20,874.00
51	Blowers	1	LS	\$178,520.00	\$178,520.00							\$64,020.00	35.86%	\$114,500.00
52	Rotary Lob Pumps	1	LS	\$61,000.00	\$61,000.00									\$61,000.00
53	Screening Equipment	1	LS	\$160,500.00	\$160,500.00							\$151,000.00	96.97%	\$4,860.00
54	Liquid Chemical Metering System	1	LS	\$42,300.00	\$42,300.00							\$25,232.00	59.65%	\$17,068.00

Progress Estimate - Unit Price Work

Contractor's Application

A		B				C				D				E		F		G
Item		Scheduled Value				From Prev Apps				This Period Completed				Materials Stored		Total Completed and Stored to Date		Balance to Finish
No.	Description	Unit	Unit Price	Total Bid Value	Qty Installed	Value of Work Previously Installed	Value of Work Installed to Date	Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Materials Stored	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B-F)				
55	Circular Clarifiers	1	LS	\$287,000.00	\$287,000.00			\$221,595.00	\$221,595.00	77.21%	\$221,595.00	\$221,595.00	77.21%	\$65,405.00				
56	Secondary Treatment Equipment	1	LS	\$900,000.00	\$900,000.00			\$320,754.50	\$320,754.50	35.64%	\$320,754.50	\$320,754.50	35.64%	\$579,245.50				
57	Disk Cloth Filter	1	LS	\$857,000.00	\$857,000.00									\$857,000.00				
58	Precast Structures	1	LS	\$115,000.00	\$115,000.00			\$29,224.00	\$29,224.00	25.41%	\$29,224.00	\$29,224.00	25.41%	\$85,776.00				
59	Box Culvert	1	LS	\$132,731.00	\$132,731.00			\$132,731.00	\$132,731.00	100.00%	\$132,731.00	\$132,731.00	100.00%					
60	Survey Reference Points Addition	1	LS	\$16,790.85	\$16,790.85			\$4,196.50	\$4,196.50	29.38%	\$4,196.50	\$4,196.50	29.38%	\$11,857.35				
TOTAL CONTRACT PRICE				\$11,253,750.85		\$2,868,181.61	\$320,803.54	\$1,197,851.15	\$4,805,636.30		\$1,197,851.15	\$4,805,636.30		\$5,747,154.65				

For (Contract): FREEBURG WWTP IMPROVEMENTS 2021

Application Number: 9

Application Period: March 16, 2022 - April 15, 2022

Application Date: Tuesday, April 19, 2022



**Stored Material Summary**

**Contractor's Application**

For (Contract):		VILLAGE OF FREEBURG, IL - WWTP IMPROVEMENTS 2021												Application Number:	
Application Period:		March 16 - April 15, 2022												Application Date:	
A		B			C				D		E		F		G
Bid Item No.	Supplier Invoice No.	Storage Location	Description of Materials or Equipment Stored	Date Placed into Storage (Month/Year)	Amount (\$)	Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	Incorporated in Work Date (Month/Year)	Amount (\$)	Materials Remaining in Storage (\$) (D + E - F)	Subtotal Amount Completed and Stored to Date (D + E)		Materials Remaining in Storage (\$) (D + E - F)		
											\$	\$			
14	Pay App 2	On-site	Reinforcement Bar - K & N Steel	12/2021	\$ 70,475.90		\$ 70,475.90	3/2022	\$ 70,475.90	\$ -	\$ 70,475.90	\$ -			
16	3751	Engineering	Hollowcore: St. Louis Prestress - engineering	12/2021	\$ 4,356.00		\$ 4,356.00		\$ -	\$ 4,356.00	\$ -				
17	#11143 - Pay App 1, 2, 3	On-site	Miscellaneous Metals: Imperial Metals-misc pieces for Influent Screen Bldg. & Filter Bldg.	2/2022	\$ 38,280.00	\$ 54,978.00	\$ 93,258.00		\$ -	\$ 93,258.00	\$ -				
41	120014566	At Durkin & HPH office	Integration & Control: DURKIN-process control system (control panels & flow instrumentation)	2/2022	\$ 130,606.54	\$ 145,100.34	\$ 275,706.88		\$ -	\$ 275,706.88	\$ -				
48	2031771	On-site	Process Piping: Midwest Muni. Supply (3-18" MJ 90's)	12/2021	\$ 7,322.77		\$ 7,322.77		\$ -	\$ 7,322.77	\$ -				
50	RH6772.1	On-site	Slide Gates: Rodney Hunt (slide & weir gates)	12/2021	\$ 3,460.60	\$ 31,445.40	\$ 34,606.00		\$ -	\$ 34,606.00	\$ -				
51	29760	Submittals	Blowers: Hardy Pro Air (blowers)	12/2021	\$ 64,020.00		\$ 64,020.00		\$ -	\$ 64,020.00	\$ -				
53	81511	On-site	Screening Equipment: Kusters (FBS 400x75/6 and SWP 200x700)	12/2021	\$ 151,000.00		\$ 151,000.00		\$ -	\$ 151,000.00	\$ -				
54	211964	At HPH	Liquid Chemical Metering System: Watson Marlow	12/2021	\$ 25,232.00		\$ 25,232.00		\$ -	\$ 25,232.00	\$ -				
55	22086	On-site	Circular Clarifiers: Walker Process Equipment- two RSPS collectors	3/2022	\$ 221,595.00	\$ -	\$ 221,595.00		\$ -	\$ 221,595.00	\$ -				
56	36109	At EnviroLine	Secondary Treatment Equipment: EnviroLine Co. (aeration equipment)	12/2021	\$ 320,754.50		\$ 320,754.50		\$ -	\$ 320,754.50	\$ -				
											\$ 1,037,103.31	\$ 231,223.74	\$ 1,268,327.05	\$ 70,475.90	\$ 1,197,851.15
<b>TOTALS</b>															



May 6, 2022

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

Re: Progress Report for Burns & McDonnell Invoice 113084-18

Dear Tony Funderburg:

In accordance with your request, a summary of work activities performed by Burns & McDonnell during the period as shown on invoice 113084-18 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:

- Invoice contains labor and expense charges utilized to complete the WWTP Final Design Submittal.

The attached invoice contains an hour breakdown by Burns & McDonnell employee for this invoice period. During this period **602.00** hours of work have been completed on the above-mentioned tasks.

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

No further invoicing will take place for the CMOM and Flow Monitoring project. This task is complete.

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

**SCHEDULE STATUS:** Project is on schedule.



Tony Funderburg  
 Village of Freeburg, Illinois  
 May 6, 2022  
 Page 2

**PROJECT TASK STATUS:**

<b>WWTP Tasks</b>		
<b>Task Name</b>	<b>Total Task Fee</b>	<b>Billed Amount to Date</b>
WWTP 30% Design Submittal	\$273,000	\$273,000.00
WWTP Final Design Submittal*	\$836,500	\$836,500.00
WWTP Bid Phase Services	\$35,000	\$35,000.00
WWTP Construction Phase Services	\$450,000	\$205,399.46
SRF/Regulatory/Rate Assessment	\$85,000	\$85,000.00
<b>WWTP Tasks Total</b>	<b>\$1,679,500</b>	<b>\$1,434,899.46</b>
<b>Collection System Tasks</b>		
<b>Task Name</b>	<b>Total Task Fee</b>	<b>Billed Amount to Date</b>
CMOM Plan Development	\$45,000	\$45,000.00
Flow Monitoring and Strategic Planning	\$60,000	\$60,000.00
<b>Collection System Total</b>	<b>\$105,000</b>	<b>\$105,000.00</b>
<b>WWTP and Collection System Total</b>	<b>\$1,783,000</b>	<b>\$1,539,899.46</b>

\*Note: WWTP Design billings exceeded initial budget. Excess design billings are listed in Design submittal, bid phase and construction phase line items above.

**INPUT NEEDED FROM CLIENT/OTHERS:** None at this time.

**REALIZED OR ANTICIPATED CONCERNS:** None at this time

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



CREATE AMAZING.

Invoice: 113084-18  
 Federal ID: 43-0956142  
 Client Task Order: No. 1

April 27, 2022

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

SERVICE THROUGH: 31-Mar-2022

<u>Labor Classifications</u>	<u>Level</u>	<u>Regular Hours</u>	<u>Regular Rate</u>	<u>Amount</u>
Assistant	7	279.50	85.00	23,757.50
Assistant	8	17.50	116.00	2,030.00
Assistant	9	1.00	138.00	138.00
Staff	10	19.00	158.00	3,002.00
Staff	11	273.00	171.00	46,683.00
Senior	12	21.50	190.00	4,085.00
Senior	13	29.00	212.00	6,148.00
Associate	14	0.25	221.00	55.25
		640.75		85,898.75

<b>Expense</b>	
(See Attached)	9,101.58

<b>Subtotal Amount</b>	<b>95,000.33</b>
------------------------	------------------

<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>95,000.33 USD</b>
--------------------------------------	----------------------

Contract Maximum	1,679,500.00
Less Total Billed to Date	1,529,899.80
Amount Remaining	149,600.20

Send with 114528 and cover letter

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

Project Manager: Allison White +1 (314) 328-5431 [alwhite@burnsmcd.com](mailto:alwhite@burnsmcd.com)  
 Invoice Inquiry: Keegan Holmes +1 (816) 782-6542 [kcholmes@burnsmcd.com](mailto:kcholmes@burnsmcd.com)

Labor Summary - Amount					
Reg. Hours	Prem. Hours	Number	Name	Bill Level	Classification
121.50		40180	Criswell, Jada	7	Assistant
98.50		37958	Jensen, Cooper	7	Assistant
59.50		40234	Mellott, Ayla	7	Assistant
16.00		38342	Laughridge, Jessie	8	Assistant
1.50		38328	Muriithi, Lewis	8	Assistant
1.00		32178	Barge, Lexi	9	Assistant
1.00		24293	Przybylinski, Erin	10	Staff
18.00		21046	Smith, John	10	Staff
104.25		14544	Canull, Mike	11	Staff
67.00		21678	Griffin, Alex	11	Staff
75.00		10260	Guin, Ryan	11	Staff
3.00		36020	Liao, Tao	11	Staff
23.75		21383	Smith, Adam	11	Staff
17.00		17079	Collins, Caitlin	12	Senior
4.50		21425	White, Allison	12	Senior
12.50		6920	Anaya, Joe	13	Senior
3.00		38694	Hodge, David	13	Senior
13.50		11988	Lang, Ryan	13	Senior
0.25		7498	Kimmel, Curt	14	Associate
640.75					

Technology Charge			
	Hours	Rate	Total
Technology Charge	640.75	9.95	6,375.46
Technology Charge Total			6,375.46

Travel Expense				
Name	Expenditure Type	Cost	Markup/Markdown	Billed Amount
Lang, Ryan	PERSONAL MILEAGE	16.10	10 %	17.71
Mellott, Ayla	PERSONAL MILEAGE	21.28	10 %	23.41
Travel Expense Total		37.38		41.12

Subcontracts Expense						
PO No.	Invoice No.	Supplier	Expenditure Type	Cost	Markup/Markdown	Billed Amount
151124	63848	KUHMANN DESIGN GROUP INC	5042 SURVEYING	1,460.15	10 %	1,606.17
151124	63848	KUHMANN DESIGN GROUP INC	5099 PROFESSIONAL SRVCS OTHER	980.75	10 %	1,078.83
Subcontracts Expense Total				2,440.90		2,685.00

Expense Subtotal: Amount	9,101.58
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**Burns & McDonnell Timesheet**

Burns & McDonnell  
Timesheet Run  
Request ID: 97339980  
Invoice Number: 113084-18  
Client Invoice Structure:  
Date Range: to  
Name:  
Project Number: 113084  
Billing Group:  
Show Approval History: Y  
Show Audit Trail: N

Name: Anaya, Joseph R. (Joe)

Number: 6920

Period Ending: 08-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/02	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Total
21	1.01	R	LABOR					0.50	1.50		2.00
21	1.01	U	LABOR					2.00	1.25		3.25
22	1.01	R	LABOR		0.25		1.00				1.25
509	1.01	R	LABOR					1.00			1.00
111855	200	R	LABOR				0.25	0.50			0.75
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR		3.75	5.00	5.50	2.00			16.25
114461	2WTR-KCM.DPM.BIM-MNT	R	LABOR		1.75	4.00	2.75	1.00			9.50
114461	2WTR-KCM.DES-330.STR	OT-S	LABOR						2.75		2.75
114461	2WTR-KCM.DES-330.STR	R	LABOR						2.75		2.75
119283	1WTR-CHI.50.3	R	LABOR		1.75	0.25		0.25			2.25
121588	2WTR-KCM.2-1	R	LABOR		1.50			2.75			4.25
<b>Total Hours</b>					<b>9.00</b>	<b>9.25</b>	<b>9.50</b>	<b>10.00</b>	<b>8.25</b>		<b>46.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Anaya, Joseph R. (Joe)	Timesheet User	INUSE	08/03/2020 09:06:31	
Anaya, Joseph R. (Joe)	Timesheet User	SUBMITTED	08/10/2020 08:32:27	
--	--	COMPLETED	08/10/2020 08:37:58	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	08/10/2020 08:37:58	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/10/2020 10:39:39	

Name: Barge, Alexis V. (Lexi)

Number: 32178

Period Ending: 15-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/09	Mon 08/10	Tue 08/11	Wed 08/12	Thu 08/13	Fri 08/14	Sat 08/15	Total
27	1.01	R	LABOR		2.00	4.75	5.50				12.25
509	1.01	R	LABOR		0.75						0.75
1230	2.01	R	LABOR		1.75			1.00			2.75
113084 FREEBURG WWTP	3WTR-KCM-1-0.03 MECH	R	LABOR		1.00	3.25	0.50	2.75			7.50
124233	2WTR-KCM.2-2	R	LABOR		2.50		2.00	4.25	8.00		16.75
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Barge, Alexis V. (Lexi)	Timesheet User	INUSE	08/10/2020 10:05:02	
Barge, Alexis V. (Lexi)	Timesheet User	SUBMITTED	08/14/2020 15:28:46	
--	--	COMPLETED	08/17/2020 07:51:27	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	08/17/2020 07:51:27	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/17/2020 10:42:05	



Name: Canull, Michael J. (Mike)

Number: 14544

Period Ending: 04-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/28	Mon 06/29	Tue 06/30	Wed 07/01	Thu 07/02	Fri 07/03	Sat 07/04	Total
11	1.01	R	LABOR						8.00		8.00
22	1.01	U	LABOR				0.50				0.50
508	1.01	U	LABOR				0.50				0.50
102364	2WTR-SLO.1	R	LABOR					0.25			0.25
109766	1WTR-SLO.02.01	R	LABOR		0.50						0.50
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR		7.25	3.50	7.75	5.25			23.75
117108	1WTR-SLO.03	R	LABOR		1.25		0.25	1.00			2.50
121503	1WTR-SLO.1	R	LABOR			1.00					1.00
122273	1WTR-SLO.1	R	LABOR			4.00					4.00
122295	1WTR-SLO.1	OT-S	LABOR					1.50			1.50
<b>Total Hours</b>					9.00	8.50	9.00	8.00	8.00		42.50

Approval History

By (For)	Role	Status	Action Date	Comments
Canull, Michael J. (Mike)	Timesheet User	INUSE	06/30/2020 09:25:16	
Canull, Michael J. (Mike)	Timesheet User	SUBMITTED	07/02/2020 15:32:33	
--	--	COMPLETED	07/06/2020 07:17:56	
White, Allison L. (Allison)	Manager	APPROVING	07/06/2020 07:17:56	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:05:32	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:09:42	

Name: Canull, Michael J. (Mike)

Number: 14544

Period Ending: 11-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/05	Mon 07/06	Tue 07/07	Wed 07/08	Thu 07/09	Fri 07/10	Sat 07/11	Total
70644	2.30	U	LABOR						0.25		0.25
80062	2WTR-SLO-1-0.01	R	LABOR				0.75				0.75
94419	1WTR-SLO.1.05.01	R	LABOR		2.75	3.75					6.50
102364	2WTR-SLO.1	R	LABOR		0.50	0.25					0.75
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	OT-S	LABOR						2.00		2.00
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR		4.25	.25	6.25	8.00	6.00		24.75
117108	1WTR-SLO.03	R	LABOR				0.25				0.25
118429	1WTR-SLO-1-0.01	R	LABOR		0.50						0.50
121503	1WTR-SLO.1	R	LABOR			4.75	1.50				6.25
122295	1WTR-SLO.1	R	LABOR		0.25						0.25
<b>Total Hours</b>					<b>8.25</b>	<b>9.00</b>	<b>8.75</b>	<b>8.00</b>	<b>8.25</b>		<b>42.25</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Canull, Michael J. (Mike)	Timesheet User	INUSE	07/08/2020 08:54:38	
Canull, Michael J. (Mike)	Timesheet User	SUBMITTED	07/10/2020 16:05:32	
--	--	COMPLETED	07/13/2020 08:46:38	
White, Allison L. (Allison)	Manager	APPROVING	07/13/2020 08:46:38	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/13/2020 10:48:37	

Name: Canull, Michael J. (Mike)

Number: 14544

Period Ending: 18-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/12	Mon 07/13	Tue 07/14	Wed 07/15	Thu 07/16	Fri 07/17	Sat 07/18	Total
22	1.01	U	LABOR			0.50					0.50
70644	2.30	U	LABOR						1.25		1.25
80062	2WTR-SLO-1-0.01	R	LABOR					1.25	1.25		2.50
94419	1WTR-SLO.1.06.01	R	LABOR			0.50					0.50
102364	2WTR-SLO.1	OT-S	LABOR				3.00		0.50		3.50
102364	2WTR-SLO.1	R	LABOR				5.00	1.25	0.50		6.75
109949	1WTR-SLO.05	R	LABOR				1.00				1.00
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR		6.00	1.75	1.75	.75	1.50		11.75
117108	1WTR-SLO.03	R	LABOR					0.50	4.00		4.50
117862	1TRN-SLO	OT-S	LABOR					1.25			1.25
121503	1WTR-SLO.1	R	LABOR			6.25	0.25				6.50
121481	1WTR-SLO.05	R	LABOR		1.50						1.50
121506	1WTR-SLO.1	R	LABOR					4.50			4.50
122273	1WTR-SLO.1	R	LABOR		0.50						0.50
<b>Total Hours</b>					<b>8.00</b>	<b>9.00</b>	<b>11.00</b>	<b>9.50</b>	<b>9.00</b>		<b>46.50</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Canull, Michael J. (Mike)	Timesheet User	INUSE	07/14/2020 16:20:08	
Canull, Michael J. (Mike)	Timesheet User	SUBMITTED	07/21/2020 06:39:25	
--	--	COMPLETED	07/21/2020 12:18:36	
White, Allison L. (Allison)	Manager	APPROVING	07/21/2020 12:18:36	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/21/2020 14:49:24	

Name: Canull, Michael J. (Mike)

Number: 14544

Period Ending: 25-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/19	Mon 07/20	Tue 07/21	Wed 07/22	Thu 07/23	Fri 07/24	Sat 07/25	Total
10	1.01	R	LABOR						4.00		4.00
70644	2.30	U	LABOR				1.00				1.00
80062	2WTR-SLO-1-0.01	R	LABOR		1.00						1.00
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	OT-S	LABOR						4.00		4.00
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR		7.75	2.00	7.25	6.75			23.75
117108	1WTR-SLO.03	R	LABOR			0.25					0.25
118429	1WTR-SLO-1-0.01	R	LABOR		0.50						0.50
119614	1WTR-SLO-1-0.01	R	LABOR				0.25				0.25
121503	1WTR-SLO.1	R	LABOR			1.00					1.00
122273	1WTR-SLO.1	R	LABOR					0.50			0.50
122308	1WTR-SLO.1	R	LABOR			7.25		0.50			7.75
124945	1WTR-SLO.01	R	LABOR					0.50	0.50		1.00
<b>Total Hours</b>					9.25	10.50	8.50	8.25	8.50		45.00

Approval History

By (For)	Role	Status	Action Date	Comments
Canull, Michael J. (Mike)	Timesheet User	INUSE	07/21/2020 06:39:45	
Canull, Michael J. (Mike)	Timesheet User	SUBMITTED	07/24/2020 11:29:33	
--	--	COMPLETED	07/24/2020 14:27:05	
White, Allison L. (Allison)	Manager	APPROVING	07/24/2020 14:27:05	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/27/2020 12:19:46	

Name: Canull, Michael J. (Mike)

Number: 14544

Period Ending: 01-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/26	Mon 07/27	Tue 07/28	Wed 07/29	Thu 07/30	Fri 07/31	Sat 08/01	Total
22	1.01	U	LABOR			0.50	1.00				1.50
509	1.01	U	LABOR			0.75					0.75
80062	2WTR-SLO-1-0.01	R	LABOR			3.75	0.25				4.00
94419	1WTR.SLO.1.05.01	OT-S	LABOR			2.00					2.00
102445	1WTR-SLO.03.01	OT-S	LABOR			0.25					0.25
109922	1WTR-SLO.04.01	OT-S	LABOR				0.25				0.25
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR		7.75	2.75	7.75	5.50	1.25		25.00
117108	1WTR-SLO.03	OT-S	LABOR				0.25	0.50	0.75		1.50
121503	1WTR-SLO.1	R	LABOR					3.50	6.75		10.25
124945	1WTR-SLO.01	R	LABOR		0.50	0.25					0.75
<b>Total Hours</b>					<b>8.25</b>	<b>10.25</b>	<b>9.50</b>	<b>9.50</b>	<b>8.75</b>		<b>46.25</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Canull, Michael J. (Mike)	Timesheet User	INUSE	07/30/2020 06:40:31	
Canull, Michael J. (Mike)	Timesheet User	SUBMITTED	07/31/2020 15:37:52	
Canull, Michael J. (Mike)	Timesheet User	SUBMITTED	07/31/2020 15:37:56	
--	--	COMPLETED	08/03/2020 07:18:52	
White, Allison L. (Allison)	Manager	APPROVING	08/03/2020 07:18:52	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/03/2020 10:34:08	

Name: Criswell, Jada N. (Jada)

Number: 40180

Period Ending: 04-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/28	Mon 06/29	Tue 06/30	Wed 07/01	Thu 07/02	Fri 07/03	Sat 07/04	Total
11	1.01	R	LABOR						8.00		8.00
22	1.01	R	LABOR		1.00		1.00				2.00
509	1.01	R	LABOR			4.00	1.00				5.00
113084	3WTR-KCM-1-0.01	R	LABOR		7.00	4.00	6.00	8.00			25.00
FREEBURG WWTP	ARCH										
<b>Total Hours</b>					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Criswell, Jada N. (Jada)	Timesheet User	INUSE	07/02/2020 15:58:07	
Criswell, Jada N. (Jada)	Timesheet User	SUBMITTED	07/02/2020 16:01:10	
--	--	COMPLETED	07/06/2020 08:30:21	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/06/2020 08:30:21	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:05:32	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:09:42	

Burns & McDonnell Timesheet

Name: Criswell, Jada N. (Jada)

Number: 40180

Period Ending: 11-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/05	Mon 07/06	Tue 07/07	Wed 07/08	Thu 07/09	Fri 07/10	Sat 07/11	Total
21	1.01	R	LABOR		2.00	1.00			2.00		5.00
509	1.01	R	LABOR		3.00	2.00	1.00		4.00		10.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		6.00	4.00	5.00	8.00	2.00		25.00
<b>Total Hours</b>					11.00	7.00	6.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Criswell, Jada N. (Jada)	Timesheet User	INUSE	07/10/2020 15:21:37	
Criswell, Jada N. (Jada)	Timesheet User	SUBMITTED	07/10/2020 15:29:07	
--	--	COMPLETED	07/13/2020 08:23:45	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/13/2020 08:23:45	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/13/2020 10:48:37	

Burns & McDonnell Timesheet

Name: Criswell, Jada N. (Jada)

Number: 40180

Period Ending: 18-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/12	Mon 07/13	Tue 07/14	Wed 07/15	Thu 07/16	Fri 07/17	Sat 07/18	Total
22	1.01	R	LABOR		0.50		1.00				1.50
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		7.50	5.00	7.00	8.00	8.00		35.50
123617	40WTR-KCM.1.55.20	R	LABOR			3.00					3.00
<b>Total Hours</b>					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Criswell, Jada N. (Jada)	Timesheet User	INUSE	07/21/2020 10:37:31	
Criswell, Jada N. (Jada)	Timesheet User	SUBMITTED	07/21/2020 10:43:59	
Anaya, Joseph R. (Joe)	Manager	DISAPPROVED	07/21/2020 11:07:05	
Criswell, Jada N. (Jada)	Timesheet User	INUSE	07/21/2020 13:33:23	
Criswell, Jada N. (Jada)	Timesheet User	SUBMITTED	07/21/2020 13:38:07	
--	--	COMPLETED	07/21/2020 13:39:07	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/21/2020 13:39:07	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/21/2020 14:49:24	



Burns & McDonnell Timesheet

Name: Criswell, Jada N. (Jada)

Number: 40180

Period Ending: 25-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/19	Mon 07/20	Tue 07/21	Wed 07/22	Thu 07/23	Fri 07/24	Sat 07/25	Total
21	1.01	R	LABOR		3.50	1.00					4.50
22	1.01	R	LABOR		0.50		0.50				1.00
509	1.01	R	LABOR		2.00		1.50				3.50
110372	1WTR-KCM.4	R	LABOR						8.00		8.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		2.00	7.00	6.00	8.00			23.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Criswell, Jada N. (Jada)	Timesheet User	INUSE	07/24/2020 15:11:19	
Criswell, Jada N. (Jada)	Timesheet User	SUBMITTED	07/24/2020 15:15:50	
--	--	COMPLETED	07/27/2020 10:51:32	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/27/2020 10:51:32	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/27/2020 12:19:46	

Burns & McDonnell Timesheet

Name: Criswell, Jada N. (Jada)

Number: 40180

Period Ending: 01-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/26	Mon 07/27	Tue 07/28	Wed 07/29	Thu 07/30	Fri 07/31	Sat 08/01	Total
21	1.01	R	LABOR						2.00		2.00
22	1.01	R	LABOR		1.00		1.50				2.50
110372	1WTR-KCM.4	R	LABOR		7.00		4.50				11.50
113084	3WTR-KCM-1-0.01	R	LABOR			8.00	2.00	8.00	6.00		24.00
FREEBURG WWTP			ARCH								
<b>Total Hours</b>					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Criswell, Jada N. (Jada)	Timesheet User	INUSE	07/31/2020 15:28:11	
Criswell, Jada N. (Jada)	Timesheet User	SUBMITTED	07/31/2020 15:35:41	
--	--	COMPLETED	08/03/2020 08:50:05	
Anaya, Joseph R. (Joe)	Manager	APPROVING	08/03/2020 08:50:05	
Crouan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/03/2020 10:34:08	

Name: Griffin, Alexander M. (Alex)

Number: 21678

Period Ending: 13-JUN-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/07	Mon 06/08	Tue 06/09	Wed 06/10	Thu 06/11	Fri 06/12	Sat 06/13	Total
24	1.01	U	LABOR					2.00 2.00			4.00
105637	40WTR.STRUC	R	LABOR					0.50 0.50	0.50 0.50		2.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR		6.50 6.50	1.00 1.00	8.00 8.00	6.50 6.50	7.00 7.00		58.00
121456	1WTR	R	LABOR		1.00 -1.00 1.00	8.50 -8.50 8.50					9.50
121454	1WTR	R	LABOR		0.50 0.50 1.00 -0.50 0.50	8.50					10.50
<b>Total Hours</b>					<b>16.00</b>	<b>19.00</b>	<b>16.00</b>	<b>18.00</b>	<b>15.00</b>		<b>84.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	06/12/2020 17:50:49	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	06/12/2020 17:56:38	
--	--	COMPLETED	06/14/2020 22:56:39	
Holmes, Adam M. (Adam)	Manager	APPROVING	06/14/2020 22:56:39	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/15/2020 10:14:12	
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	08/07/2020 11:30:46	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED (Adjustments)	08/07/2020 11:36:11	
--	--	COMPLETED (Adjustments)	08/07/2020 17:59:28	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	08/07/2020 17:59:28	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/10/2020 10:39:39	

Name: Griffin, Alexander M. (Alex)

Number: 21678

Period Ending: 13-JUN-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/07	Mon 06/08	Tue 06/09	Wed 06/10	Thu 06/11	Fri 06/12	Sat 06/13	Total
24	1.01	U	LABOR					-2.00			-2.00
105637	40WTR.STRUC	R	LABOR					-0.50	-0.50		-1.00
113084	3WTR-KCM-1-0.02	R	LABOR		-6.50	-1.00	-8.00	-6.50	-7.00		-29.00
FREEBURG WWTP	STRUC										
121456	1WTR	R	LABOR		-1.00	-8.50					-9.50
121454	1WTR	R	LABOR		-0.50						-0.50
<b>Total Hours</b>					<b>-8.00</b>	<b>-9.50</b>	<b>-8.00</b>	<b>-9.00</b>	<b>-7.50</b>		<b>-42.0</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	06/12/2020 17:50:49	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	06/12/2020 17:56:38	
--	--	COMPLETED	06/14/2020 22:56:39	
Holmes, Adam M. (Adam)	Manager	APPROVING	06/14/2020 22:56:39	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/15/2020 10:14:12	
Griffin, Alexander M. (Alex)	Timesheet User	INUSE (Adjustments)	08/07/2020 11:30:46	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED (Adjustments)	08/07/2020 11:36:11	
--	--	COMPLETED (Adjustments)	08/07/2020 17:59:28	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	08/07/2020 17:59:28	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/10/2020 10:39:39	

Name: Griffin, Alexander M. (Alex)

Number: 21678

Period Ending: 27-JUN-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/21	Mon 06/22	Tue 06/23	Wed 06/24	Thu 06/25	Fri 06/26	Sat 06/27	Total
22	1.01	U	LABOR					1.00			2.00
24	1.01	U	LABOR		1.50	1.00	1.00				7.00
112460	300-KCM.360	R	LABOR			0.50					1.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR		5.50	7.50	5.00	6.50	3.50		56.00
117108	2WTR-KCM.02	R	LABOR		5.50	7.50	5.00	6.50	3.50		3.00
119283	1WTR-CHI.40.3	R	LABOR		1.50		3.50				10.00
121456	1WTR	R	LABOR		0.50				4.00		8.50
121454	1WTR	R	LABOR		0.50						1.50
					0.50						
					-0.50						
					1.00						
<b>Total Hours</b>					<b>19.00</b>	<b>18.00</b>	<b>19.00</b>	<b>18.00</b>	<b>15.00</b>		<b>89.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	06/26/2020 08:02:13	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	06/26/2020 15:59:06	
--	--	COMPLETED	06/29/2020 08:05:30	
Holmes, Adam M. (Adam)	Manager	APPROVING	06/29/2020 08:05:30	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/29/2020 10:39:00	
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	08/07/2020 11:36:28	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED (Adjustments)	08/07/2020 11:37:35	
--	--	COMPLETED (Adjustments)	08/07/2020 17:59:45	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	08/07/2020 17:59:45	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/10/2020 10:39:39	

Name: Griffin, Alexander M. (Alex)

Number: 21678

Period Ending: 27-JUN-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/21	Mon 06/22	Tue 06/23	Wed 06/24	Thu 06/25	Fri 06/26	Sat 06/27	Total
22	1.01	U	LABOR					-1.00			-1.00
24	1.01	U	LABOR		-1.50	-1.00	-1.00				-3.50
112460	300-KCM.360	R	LABOR			-0.50					-0.50
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR		-5.50	-7.50	-5.00	-6.50	-3.50		-28.00
117108	2WTR-KCM.02	R	LABOR					-1.50			-1.50
119283	1WTR-CHI.40.3	R	LABOR		-1.50		-3.50				-5.00
121456	1WTR	R	LABOR		-0.50				-4.00		-4.50
121454	1WTR	R	LABOR		-0.50						-0.50
<b>Total Hours</b>					-9.50	-9.00	-9.50	-9.00	-7.50		-44.5

Approval History

By (For)	Role	Status	Action Date	Comments
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	06/26/2020 08:02:13	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	06/26/2020 15:59:06	
--	--	COMPLETED	06/29/2020 08:05:30	
Holmes, Adam M. (Adam)	Manager	APPROVING	06/29/2020 08:05:30	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/29/2020 10:39:00	
Griffin, Alexander M. (Alex)	Timesheet User	INUSE (Adjustments)	08/07/2020 11:36:28	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED (Adjustments)	08/07/2020 11:37:35	
--	--	COMPLETED (Adjustments)	08/07/2020 17:59:45	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	08/07/2020 17:59:45	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/10/2020 10:39:39	

Name: Griffin, Alexander M. (Alex)

Number: 21678

Period Ending: 04-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/28	Mon 06/29	Tue 06/30	Wed 07/01	Thu 07/02	Fri 07/03	Sat 07/04	Total
11	1.01	R	LABOR						8.00		8.00
24	1.01	U	LABOR					1.00			1.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR		5.00	4.00	4.00	7.50			20.50
117108	2WTR-KCM.02	R	LABOR			1.50	0.50				2.00
121456	1WTR	R	LABOR				3.50				3.50
121454	1WTR	R	LABOR		0.50	2.50		0.50			3.50
121832	1WTR-KCM,1-1	R	LABOR		2.50						2.50
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>9.00</b>	<b>8.00</b>		<b>41.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	07/02/2020 17:12:27	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	07/02/2020 17:15:55	
--	--	COMPLETED	07/02/2020 17:27:08	
Holmes, Adam M. (Adam)	Manager	APPROVING	07/02/2020 17:27:08	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:05:32	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:09:42	

Name: Griffin, Alexander M. (Alex)

Number: 21678

Period Ending: 11-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/05	Mon 07/06	Tue 07/07	Wed 07/08	Thu 07/09	Fri 07/10	Sat 07/11	Total
24	1.01	U	LABOR						2.00		2.00
105637	40WTR.STRUC	R	LABOR				2.00		0.50		2.50
111764	1WTR-SLO.1WTR-SLO-2	R	LABOR		0.50						0.50
112460	300-KCM.360	R	LABOR					1.50			1.50
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR		1.00	8.00	4.50	6.50	5.00		25.00
119283	1WTR-CHI.50.3	R	LABOR				1.00				1.00
121456	1WTR	R	LABOR		9.00						9.00
121454	1WTR	R	LABOR				0.50				0.50
<b>Total Hours</b>					<b>10.50</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>7.50</b>		<b>42.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	07/10/2020 16:17:39	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	07/10/2020 18:02:15	
--	--	COMPLETED	07/10/2020 21:03:27	
Holmes, Adam M. (Adam)	Manager	APPROVING	07/10/2020 21:03:27	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/13/2020 10:48:37	



Name: Griffin, Alexander M. (Alex)

Number: 21678

Period Ending: 25-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/19	Mon 07/20	Tue 07/21	Wed 07/22	Thu 07/23	Fri 07/24	Sat 07/25	Total
24	1.01	U	LABOR				0.50	4.00	1.50		6.00
112460	300-KCM.360	R	LABOR						1.50		1.50
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR		2.00	3.50	7.50	3.50			16.50
119283	1WTR-CHI.50.3	R	LABOR						2.00		2.00
121304	1WTR-KCM.1-1	R	LABOR					0.50			0.50
121456	1WTR	R	LABOR		7.50	4.50			6.00		18.00
121454	1WTR	R	LABOR			1.00					1.00
121454	2WTR	R	LABOR				0.50				0.50
<b>Total Hours</b>					<b>9.50</b>	<b>9.00</b>	<b>8.50</b>	<b>8.00</b>	<b>11.00</b>		<b>46.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	07/24/2020 17:35:32	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	07/24/2020 17:44:27	
--	--	COMPLETED	07/26/2020 22:56:39	
Holmes, Adam M. (Adam)	Manager	APPROVING	07/26/2020 22:56:39	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/27/2020 12:19:46	

Burns & McDonnell Timesheet

Name: Griffin, Alexander M. (Alex)

Number: 21678

Period Ending: 01-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/26	Mon 07/27	Tue 07/28	Wed 07/29	Thu 07/30	Fri 07/31	Sat 08/01	Total
22	1.01	U	LABOR					1.00			1.00
24	1.01	U	LABOR		1.00						1.00
112460	300-KCM.360	R	LABOR		1.00	0.50					1.50
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR				4.00	8.00	2.00		14.00
119283	1WTR-CHI.50.3	R	LABOR		5.00	7.00	0.50		1.00		13.50
121304	1WTR-KCM.1-1	R	LABOR		1.00						1.00
121456	1WTR	OT-S	LABOR							4.50	4.50
121456	1WTR	R	LABOR				4.00		4.50		8.50
121454	2WTR	R	LABOR		1.00	0.50					1.50
<b>Total Hours</b>					<b>9.00</b>	<b>8.00</b>	<b>8.50</b>	<b>9.00</b>	<b>7.50</b>	<b>4.50</b>	<b>46.50</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	08/01/2020 10:28:26	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	08/01/2020 10:33:27	
--	--	COMPLETED	08/02/2020 21:21:47	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/02/2020 21:21:47	
Croun, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/03/2020 10:34:08	

Name: Guin, Ryan P. (Ryan)

Number: 10260

Period Ending: 04-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/28	Mon 06/29	Tue 06/30	Wed 07/01	Thu 07/02	Fri 07/03	Sat 07/04	Total
10	1.01	R	LABOR				4.00	8.00			12.00
11	1.01	R	LABOR						8.00		8.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		4.00	8.00	4.00				16.00
121651	1WTR-KCM.1.47,15	R	LABOR		4.00						4.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Guin, Ryan P. (Ryan)	Timesheet User	INUSE	06/29/2020 15:40:40	
Guin, Ryan P. (Ryan)	Timesheet User	SUBMITTED	07/01/2020 14:28:38	
--	--	COMPLETED	07/06/2020 08:28:52	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/06/2020 08:28:52	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:05:32	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:09:42	

Burns & McDonnell Timesheet

Name: Guin, Ryan P. (Ryan)

Number: 10260

Period Ending: 11-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/05	Mon 07/06	Tue 07/07	Wed 07/08	Thu 07/09	Fri 07/10	Sat 07/11	Total
108366	2-DSN-ROCKCKPS.2-3RCDSN	R	LABOR		2.00				2.00		4.00
111855	200	R	LABOR			2.00	4.00	3.00			9.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		1.00	4.00	3.00	5.00	6.00		19.00
121651	1WTR-KCM.1.47.15	R	LABOR		5.00	2.00	1.00				8.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Guin, Ryan P. (Ryan)	Timesheet User	INUSE	07/06/2020 14:53:16	
Guin, Ryan P. (Ryan)	Timesheet User	SUBMITTED	07/10/2020 14:14:53	
--	--	COMPLETED	07/13/2020 08:24:28	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/13/2020 08:24:28	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/13/2020 10:48:37	

Name: Guin, Ryan P. (Ryan)

Number: 10260

Period Ending: 18-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/12	Mon 07/13	Tue 07/14	Wed 07/15	Thu 07/16	Fri 07/17	Sat 07/18	Total
108366	2-DSN-ROCKCKPS.2-3RCDSN	R	LABOR			2.00	1.00		2.00		5.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		4.00	3.00	2.00	4.00	2.00		15.00
121651	1WTR-KCM.1.47.15	R	LABOR		4.00	3.00	5.00	4.00	4.00		20.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Guin, Ryan P. (Ryan)	Timesheet User	INUSE	07/13/2020 15:33:14	
Guin, Ryan P. (Ryan)	Timesheet User	SUBMITTED	07/21/2020 09:48:44	
--	--	COMPLETED	07/21/2020 11:09:06	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/21/2020 11:09:06	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/21/2020 14:49:24	

Burns & McDonnell Timesheet

Name: Guin, Ryan P. (Ryan)

Number: 10260

Period Ending: 25-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/19	Mon 07/20	Tue 07/21	Wed 07/22	Thu 07/23	Fri 07/24	Sat 07/25	Total
10	1.01	R	LABOR						4.00		4.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		4.00	3.00	2.00	3.00	4.00		16.00
121651	1WTR-KCM.1.47.15	R	LABOR		4.00	2.00	4.00	2.00			12.00
121799	2.30	R	LABOR			3.00	2.00	3.00			8.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Guin, Ryan P. (Ryan)	Timesheet User	INUSE	07/22/2020 15:51:33	
Guin, Ryan P. (Ryan)	Timesheet User	SUBMITTED	07/24/2020 10:22:07	
--	--	COMPLETED	07/27/2020 10:54:14	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/27/2020 10:54:14	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/27/2020 12:19:46	

Name: Guin, Ryan P. (Ryan)

Number: 10260

Period Ending: 01-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/26	Mon 07/27	Tue 07/28	Wed 07/29	Thu 07/30	Fri 07/31	Sat 08/01	Total
101403	CONSTRUCT	R	LABOR		1.00	2.00	1.00				4.00
111855	200	R	LABOR				2.00	2.00			4.00
113084	3WTR-KCM-1-0.01	R	LABOR		4.00	2.00	5.00	6.00	4.00		21.00
FREEBURG WWTP	ARCH										
121651	1WTR-KCM.1.47.15	R	LABOR		3.00	4.00			4.00		11.00
<b>Total Hours</b>					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Guin, Ryan P. (Ryan)	Timesheet User	INUSE	07/29/2020 15:42:02	
Guin, Ryan P. (Ryan)	Timesheet User	SUBMITTED	07/31/2020 15:42:34	
--	--	COMPLETED	08/03/2020 08:52:14	
Anaya, Joseph R. (Joe)	Manager	APPROVING	08/03/2020 08:52:14	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/03/2020 10:34:08	

Name: Hodge, David B. (David)

Number: 38694

Period Ending: 08-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/02	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Total
10	1.01	R	LABOR					3.00	8.00		11.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR					3.00			3.00
114461	2WTR-KCM.DES-330.PRO	R	LABOR		8.00	7.00	9.00	1.00			25.00
124233	3WTR-KCM.3-1	R	LABOR					1.00			1.00
<b>Total Hours</b>					<b>8.00</b>	<b>7.00</b>	<b>9.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Hodge, David B. (David)	Timesheet User	INUSE	08/03/2020 15:59:49	
Hodge, David B. (David)	Timesheet User	SUBMITTED	08/06/2020 14:24:31	
--	--	COMPLETED	08/10/2020 08:34:03	
Anaya, Joseph R. (Joe)	Manager	APPROVING	08/10/2020 08:34:03	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/10/2020 10:39:39	



Burns & McDonnell Timesheet

Name: Jensen, Cooper D. (Cooper)

Number: 37958

Period Ending: 04-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/28	Mon 06/29	Tue 06/30	Wed 07/01	Thu 07/02	Fri 07/03	Sat 07/04	Total
10	1.01	R	LABOR		3.00			4.00			7.00
11	1.01	R	LABOR						8.00		8.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.03 MECH	R	LABOR		5.00	4.00	2.00				11.00
121651	1WTR-KCM.1.25.25	R	LABOR				2.00				2.00
123617	40WTR-KCM.1.55.20	R	LABOR			4.00	4.00	4.00			12.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Jensen, Cooper D. (Cooper)	Timesheet User	INUSE	07/02/2020 08:03:55	
Jensen, Cooper D. (Cooper)	Timesheet User	SUBMITTED	07/02/2020 11:50:36	
--	--	COMPLETED	07/06/2020 08:29:41	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/06/2020 08:29:41	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:05:32	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:09:42	

Burns & McDonnell Timesheet

Name: Jensen, Cooper D. (Cooper)

Number: 37958

Period Ending: 11-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/05	Mon 07/06	Tue 07/07	Wed 07/08	Thu 07/09	Fri 07/10	Sat 07/11	Total
113084 FREEBURG WWTP	3WTR-KCM-1-0.03 MECH	R	LABOR			8.00	8.00	8.00	8.00		32.00
123617	40WTR-KCM.1.55.20	R	LABOR		8.00						8.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Jensen, Cooper D. (Cooper)	Timesheet User	INUSE	07/10/2020 16:49:24	
Jensen, Cooper D. (Cooper)	Timesheet User	SUBMITTED	07/10/2020 16:50:46	
--	--	COMPLETED	07/13/2020 08:25:08	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/13/2020 08:25:08	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/13/2020 10:48:37	

Burns & McDonnell Timesheet

Name: Jensen, Cooper D. (Cooper)

Number: 37958

Period Ending: 18-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/12	Mon 07/13	Tue 07/14	Wed 07/15	Thu 07/16	Fri 07/17	Sat 07/18	Total
113084 FREEBURG WWTP	3WTR-KCM-1-0.03 MECH	R	LABOR		2.00	4.00	6.00	8.00	8.00		28.00
114461	2WTR-KCM.DES-340.MEC	R	LABOR		1.00		2.00				3.00
123617	40WTR-KCM.1.55.20	R	LABOR		5.00	4.00					9.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Jensen, Cooper D. (Cooper)	Timesheet User	INUSE	07/14/2020 09:01:27	
Jensen, Cooper D. (Cooper)	Timesheet User	SUBMITTED	07/21/2020 11:14:26	
--	--	COMPLETED	07/21/2020 12:20:39	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/21/2020 12:20:39	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/21/2020 14:49:24	

Burns & McDonnell Timesheet

Name: Jensen, Cooper D. (Cooper)

Number: 37958

Period Ending: 25-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/19	Mon 07/20	Tue 07/21	Wed 07/22	Thu 07/23	Fri 07/24	Sat 07/25	Total
10	1.01	R	LABOR		4.00	8.00			8.00		20.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.03 MECH	R	LABOR		4.00			8.00			12.00
114461	2WTR-KCM.DES-340.MEC	R	LABOR				8.00				8.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Jensen, Cooper D. (Cooper)	Timesheet User	INUSE	07/22/2020 09:15:04	
Jensen, Cooper D. (Cooper)	Timesheet User	SUBMITTED	07/27/2020 11:05:22	
--	--	COMPLETED	07/27/2020 11:06:19	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/27/2020 11:06:19	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/27/2020 12:19:46	

Name: Jensen, Cooper D. (Cooper)

Number: 37958

Period Ending: 01-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/26	Mon 07/27	Tue 07/28	Wed 07/29	Thu 07/30	Fri 07/31	Sat 08/01	Total
27	1.01	R	LABOR						2.00		2.00
509	1.01	R	LABOR				2.00			2.00	4.00
113084 FREEBURG WWTP	3WTR-KCM-I-0.03 MECH	R	LABOR		4.00	8.00	4.00	2.00		2.00	20.00
114461	2WTR-KCM.DES-340.MEC	R	LABOR		4.00		2.00				6.00
119283	1WTR-CHL50.3	R	LABOR					2.00	3.00		5.00
121588	1WTR-KCM.1	R	LABOR						3.00		3.00
<b>Total Hours</b>					8.00	8.00	8.00	4.00	8.00	4.00	40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Jensen, Cooper D. (Cooper)	Timesheet User	INUSE	07/28/2020 16:35:55	
Jensen, Cooper D. (Cooper)	Timesheet User	SUBMITTED	08/03/2020 08:23:53	
--	--	COMPLETED	08/03/2020 08:53:22	
Anaya, Joseph R. (Joe)	Manager	APPROVING	08/03/2020 08:53:22	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/03/2020 10:34:08	

Name: Jensen, Cooper D. (Cooper)

Number: 37958

Period Ending: 15-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/09	Mon 08/10	Tue 08/11	Wed 08/12	Thu 08/13	Fri 08/14	Sat 08/15	Total
22	1.01	R	LABOR		0.50						0.50
27	1.01	R	LABOR						4.00		4.00
509	1.01	R	LABOR						2.00		2.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.03 MECH	R	LABOR		4.50	4.00					8.50
114461	2WTR-KCM.DES-340.MEC	R	LABOR			4.00	4.00	4.00			12.00
121304	1WTR-KCM.1-1	R	LABOR		2.00						2.00
121588	2WTR-KCM.2-1	R	LABOR		1.00						1.00
123434	1WTR	R	LABOR				4.00	4.00	2.00		10.00
<b>Total Hours</b>					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Jensen, Cooper D. (Cooper)	Timesheet User	INUSE	08/10/2020 10:56:11	
Jensen, Cooper D. (Cooper)	Timesheet User	SUBMITTED	08/14/2020 17:32:02	
--	--	COMPLETED	08/17/2020 08:49:35	
Anaya, Joseph R. (Joe)	Manager	APPROVING	08/17/2020 08:49:35	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/17/2020 10:42:05	

Name: Kimmel, Curt W. (Curt)

Number: 7498

Period Ending: 08-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/02	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Total
21	1.01	U	LABOR		0.50	0.25	0.50	0.25	0.25	0.25	2.00
2200	10.01	U	LABOR			2.25	0.50	0.50	2.25		5.50
70644	2.30	U	LABOR		0.75						0.75
94190	1WTR.SLO.1.05.01	U	LABOR						0.75		0.75
94353	1WTR.SLO.1.01.01	U	LABOR					0.25	1.25		1.50
96181	1WTR.SLO.1.01.01	U	LABOR					0.25			0.25
105637	40WTR.CIVIL	U	LABOR					0.50			0.50
109949	1WTR-SLO.05	R	LABOR				2.25			0.50	2.75
109949	1WTR-SLO.05	U	LABOR		2.00	0.25			0.75		3.00
111764	1WTR-SLO.1WTR-SLO-1	U	LABOR			0.50					0.50
111865	1WTR-SLO.1WTR-SLO1	R	LABOR		0.25						0.25
111865	1WTR-SLO.1WTR-SLO4	R	LABOR		0.25	0.50		0.50	1.00		2.25
111865	1WTR-SLO.1WTR-SLO3	R	LABOR					1.00			1.00
113084	2WTR-SLO-1-0.03 CIVIL	U	LABOR						.25		0.25
FREEBURG WWTP											
118441	1WTR-SLO-1-0.01	R	LABOR		8.25	6.25	7.00	2.50	2.75	0.50	27.25
118429	1WTR-SLO-1-0.01	R	LABOR		0.50				0.25	1.00	1.75
118435	1WTR-SLO-1-0.01	R	LABOR		0.25	0.50	0.75	3.25			4.75
124945	1WTR-SLO.01	U	LABOR			0.50	0.50				1.00
<b>Total Hours</b>					<b>12.75</b>	<b>11.00</b>	<b>11.50</b>	<b>9.00</b>	<b>9.50</b>	<b>2.25</b>	<b>56.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Kimmel, Curt W. (Curt)	Timesheet User	INUSE	08/03/2020 03:44:09	
Kimmel, Curt W. (Curt)	Timesheet User	SUBMITTED	08/10/2020 03:47:43	
--	--	COMPLETED	08/10/2020 07:51:19	
Hill, Dustin R. (Dustin)	Manager	APPROVING	08/10/2020 07:51:19	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/10/2020 10:39:39	

Name: Lang, Ryan P. (Ryan)

Number: 11988

Period Ending: 08-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/02	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Total
10	1.01	R	LABOR				1.00	4.00	4.00		9.00
101403	NOTBILLABLE	R	LABOR		1.00						1.00
105637	40WTR.ARCH	R	LABOR			0.75			0.75		1.50
110372	1WTR-KCM.3	R	LABOR			0.50					0.50
111855	200	R	LABOR			0.50	0.25	0.25			1.00
112460	300-KCM.360	R	LABOR			0.75		2.50			3.25
113084	3WTR-KCM-1-0.01 ARCH	R	LABOR		4.00	2.50	3.25				9.75
FREEBURG WWTP											
114461	2GFS-DFW.DES-340.ARC	R	LABOR		0.50	0.25					0.75
114461	2WTR-KCM.DPM.SPC	R	LABOR		1.00		2.00				3.00
114461	2CDB-KCM.3-0	R	LABOR		1.00	1.25	1.00	0.25	2.00		6.00
					-1.00	-1.25	-1.00	-0.25	-2.00		0.00
114461	2WTR-KCM.DPM.SUB	R	LABOR		1.00	1.25	1.00	0.25	2.00		5.50
115493	3WTRKCM	R	LABOR				0.50				0.50
117108	2WTR-KCM.01	R	LABOR					0.25			0.25
121304	1WTR-KCM.1-1	R	LABOR			0.50					0.50
121513	1WTR	R	LABOR		0.50	0.50					1.00
121651	1WTR-KCM.1.47.95	R	LABOR			0.50					0.50
124233	4WTR-KCM.4-1	R	LABOR					0.75	1.25		2.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Lang, Ryan P. (Ryan)	Timesheet User	INUSE	08/04/2020 22:05:58	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	08/07/2020 21:47:56	
--	--	COMPLETED	08/09/2020 21:53:07	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/09/2020 21:53:07	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/10/2020 10:39:39	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:06:11	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:06:27	
Yelton, Angie C. (Angie)	Timesheet User	SUBMITTED (Adjustments)	09/02/2020 16:06:42	
--	--	COMPLETED (Adjustments)	09/03/2020 14:55:26	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	09/03/2020 14:55:26	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/04/2020 10:53:36	



Name: Lang, Ryan P. (Ryan)

Number: 11988

Period Ending: 15-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/09	Mon 08/10	Tue 08/11	Wed 08/12	Thu 08/13	Fri 08/14	Sat 08/15	Total
101403	NOTBILLABLE	R	LABOR			0.25	0.75	0.25			1.25
105637	40WTR.ARCH	R	LABOR			0.50	0.25	0.75	0.50		2.00
110372	1WTR-KCM.3	R	LABOR			0.25	0.25		0.25		0.75
111855	200	R	LABOR			0.50					0.50
112460	300-KCM.360	R	LABOR		0.50	0.75	0.25	0.25			1.75
113084	3WTR-KCM-1-0.01	R	LABOR		3.75	2.25	2.00	2.50	3.00		13.50
FREEBURG WWTP	ARCH										
114461	2GFS-DFW.DES-340.ARC	R	LABOR		1.00		0.50	1.00	0.50		3.00
114461	2WTR-KCM.DPM.SPC	R	LABOR				2.00				2.00
114461	2CDB-KCM.3-0	R	LABOR		1.00	1.00	0.50				0.00
					-1.00	-1.00	-0.50				
114461	2WTR-KCM.DPM.SUB	R	LABOR		1.00	1.00	0.50				2.50
117361	1WTR.01	R	LABOR		0.75						0.75
121304	1WTR-KCM.1-1	R	LABOR			0.50	0.50	0.25			1.25
121513	1WTR	R	LABOR			0.75					0.75
121651	1WTR-KCM.1.47.10	R	LABOR			1.25	1.00	1.00			3.25
121651	1WTR-KCM.1.47.95	R	LABOR						0.50		0.50
121832	1WTR-KCM.1-1	R	LABOR						0.25		0.25
124233	4WTR-KCM.4-1	R	LABOR		1.00			2.00	3.00		6.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Lang, Ryan P. (Ryan)	Timesheet User	INUSE	08/10/2020 20:00:05	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	08/14/2020 21:06:39	
--	--	COMPLETED	08/16/2020 21:53:41	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/16/2020 21:53:41	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/17/2020 10:42:05	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:07:04	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:07:20	
Yelton, Angie C. (Angie)	Timesheet User	SUBMITTED (Adjustments)	09/02/2020 16:07:31	
--	--	COMPLETED (Adjustments)	09/03/2020 14:55:39	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	09/03/2020 14:55:39	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/04/2020 10:53:36	

Name: Laughridge, Jessica M. (Jessie)

Number: 38342

Period Ending: 08-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/02	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Total
10	1.01	R	LABOR						1.00		1.00
21	1.01	R	LABOR		0.50						0.50
105637	40WTR.ARCH	R	LABOR						4.00		4.00
110372	1WTR-KCM.3	R	LABOR		1.00	2.00					3.00
111855	200	R	LABOR			1.00		3.00	0.50		4.50
112460	300-KCM.360	R	LABOR			1.50	0.50	3.00			5.00
113084	3WTR-KCM-1-0.01	R	LABOR		3.50	3.00	6.50				13.00
FREEBURG WWTP	ARCH										
114461	2CDB-KCM.3-0	R	LABOR				0.50	0.50			0.00
							-0.50	-0.50			
114461	2WTR-KCM.DPM.SUB	R	LABOR				0.50	0.50			1.00
121304	1WTR-KCM.1-1	R	LABOR		2.00	1.00	1.00		0.50		4.50
124233	4WTR-KCM.4-1	R	LABOR					1.50	2.00		3.50
<b>Total Hours</b>					<b>7.00</b>	<b>8.50</b>	<b>8.50</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Laughridge, Jessica M. (Jessie)	Timesheet User	INUSE	08/03/2020 16:30:50	
Laughridge, Jessica M. (Jessie)	Timesheet User	SUBMITTED	08/07/2020 17:19:31	
--	--	COMPLETED	08/07/2020 18:00:14	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/07/2020 18:00:14	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/10/2020 10:39:39	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:09:34	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:09:58	
Yelton, Angie C. (Angie)	Timesheet User	SUBMITTED (Adjustments)	09/02/2020 16:10:10	
--	--	COMPLETED (Adjustments)	09/03/2020 14:56:45	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	09/03/2020 14:56:45	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/04/2020 10:53:36	

Name: Laughridge, Jessica M. (Jessie)

Number: 38342

Period Ending: 15-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/09	Mon 08/10	Tue 08/11	Wed 08/12	Thu 08/13	Fri 08/14	Sat 08/15	Total
509	1.01	R	LABOR		0.50				0.25		0.75
105637	40WTR.ARCH	R	LABOR		1.50	3.00		1.00			5.50
110372	1WTR-KCM.4	R	LABOR				2.00	0.50			2.50
111855	209	R	LABOR			3.00	0.50				3.50
112460	300-KCM.360	R	LABOR		0.50	1.00	0.50	0.50			2.50
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		3.00	0.50	4.50	4.25	0.50		12.75
114461	2CDB-KCM.3-0	R	LABOR			0.50 -0.50	1.00 -1.00				0.00
114461	2WTR-KCM.DPM.SUB	R	LABOR			0.50	1.00				1.50
121304	1WTR-KCM.1-1	R	LABOR		0.50	0.50	1.00	2.00			4.00
124233	4WTR-KCM.4-1	R	LABOR		1.50		0.50	0.50	4.50		7.00
<b>Total Hours</b>					<b>7.50</b>	<b>8.50</b>	<b>10.00</b>	<b>8.75</b>	<b>5.25</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Laughridge, Jessica M. (Jessie)	Timesheet User	INUSE	08/10/2020 19:30:39	
Laughridge, Jessica M. (Jessie)	Timesheet User	SUBMITTED	08/14/2020 13:20:18	
--	--	COMPLETED	08/16/2020 21:54:04	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/16/2020 21:54:04	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/17/2020 10:42:05	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:10:32	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:10:51	
Yelton, Angie C. (Angie)	Timesheet User	SUBMITTED (Adjustments)	09/02/2020 16:11:01	
--	--	COMPLETED (Adjustments)	09/03/2020 14:56:53	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	09/03/2020 14:56:53	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/04/2020 10:53:36	

Burns & McDonnell Timesheet

Name: Liao, Tao (Tao)

Number: 36020

Period Ending: 04-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/28	Mon 06/29	Tue 06/30	Wed 07/01	Thu 07/02	Fri 07/03	Sat 07/04	Total
10	1.01	R	LABOR				1.00			8.00	9.00
11	1.01	R	LABOR						8.00		8.00
509	1.01	R	LABOR			5.00		7.00			12.00
1001	1.01	R	LABOR					1.00			1.00
94776	7.TRN-SLO.10	R	LABOR		4.00						4.00
109387	2TRN-KCM.40.100.01	R	LABOR			3.00					3.00
113084	2WTR-SLO-1-0.03	R	LABOR				3.00				3.00
FREEBURG WWTP	CIVIL										
<b>Total Hours</b>					4.00	8.00	4.00	8.00	8.00	8.00	40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Liao, Tao (Tao)	Timesheet User	INUSE	07/02/2020 15:03:09	
Liao, Tao (Tao)	Timesheet User	SUBMITTED	07/06/2020 08:22:10	
--	--	COMPLETED	07/06/2020 08:38:36	
Hoffem, Kevin P. (Kevin)	Manager	APPROVING	07/06/2020 08:38:36	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:05:32	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:09:42	

Burns & McDonnell Timesheet

Name: Mellott, Ayla M. (Ayla)

Number: 40234

Period Ending: 04-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/28	Mon 06/29	Tue 06/30	Wed 07/01	Thu 07/02	Fri 07/03	Sat 07/04	Total
11	1.01	R	LABOR						8.00		8.00
108366	2-DSN-ROCKCKPS.2-3RCDSN	R	LABOR				1.50				1.50
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		2.00	3.50	1.00	3.00			9.50
114461	2GFS-DFW.DES-340.ARC	R	LABOR		1.00		2.00				3.00
115493	3WTRKCM	R	LABOR		1.00	0.50	0.50				2.00
121651	1WTR-KCM.1.47.15	R	LABOR			2.00	1.00	4.00			7.00
121651	1WTR-KCM.1.47.95	R	LABOR		3.00	2.00	2.00	1.00			8.00
121832	1WTR-KCM.1-1	R	LABOR		1.00						1.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	06/30/2020 16:47:54	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	07/02/2020 17:18:04	
--	--	COMPLETED	07/02/2020 17:27:25	
Holmes, Adam M. (Adam)	Manager	APPROVING	07/02/2020 17:27:25	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:05:32	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:09:42	

Burns & McDonnell Timesheet

Name: Mellott, Ayla M. (Ayla)

Number: 40234

Period Ending: 11-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/05	Mon 07/06	Tue 07/07	Wed 07/08	Thu 07/09	Fri 07/10	Sat 07/11	Total
101403	CONSTRUCT	R	LABOR					2.00	1.00		3.00
108366	2-DSN-ROCKCKPS.2-3RCDSN	R	LABOR		2.00				1.00		3.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		2.00	3.00	1.50	2.00	2.00		10.50
114461	2GFS-DFW.DES-340.ARC	R	LABOR		1.00						1.00
114461	2WTR-KCM.DPM.SPC	R	LABOR			3.00	3.00	2.00	2.00		10.00
115493	3WTRKCM	R	LABOR						2.00		2.00
117361	1WTR.01	R	LABOR				1.00				1.00
121651	1WTR-KCM.1.47.15	R	LABOR		3.00	2.00	1.00	2.00			8.00
121832	1WTR-KCM.1-1	R	LABOR				1.50				1.50
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	07/06/2020 16:52:07	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	07/10/2020 17:49:56	
--	--	COMPLETED	07/10/2020 21:03:43	
Holmes, Adam M. (Adam)	Manager	APPROVING	07/10/2020 21:03:43	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/13/2020 10:48:37	

Name: Mellott, Ayla M. (Ayla)

Number: 40234

Period Ending: 18-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/12	Mon 07/13	Tue 07/14	Wed 07/15	Thu 07/16	Fri 07/17	Sat 07/18	Total
101403	CONSTRUCT	R	LABOR		0.50	1.50	3.00	1.00			6.00
108366	2-DSN-ROCKCKPS.2-3RCDSN	R	LABOR		0.50			2.00	1.00		3.50
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		2.00				1.50		3.50
114461	2GFS-DFW.DES-340.ARC	R	LABOR		1.00	1.00			1.00		3.00
115493	3WTRKCM	R	LABOR			0.50	2.00				2.50
121513	1WTR	R	LABOR						0.50		0.50
121454	1WTR	R	LABOR		1.00	1.00					2.00
121651	1WTR-KCM.1.47.15	R	LABOR				1.00	1.00	1.00		3.00
121651	1WTR-KCM.1.47.10	R	LABOR					1.00			1.00
121651	1WTR-KCM.1.47.95	R	LABOR		3.00	4.00	2.00	3.00	3.00		15.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	07/13/2020 16:59:49	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	07/21/2020 09:37:10	
Holmes, Adam M. (Adam)	Manager	APPROVING	07/21/2020 10:15:31	
--	--	COMPLETED	07/21/2020 10:15:32	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/21/2020 14:49:24	

Burns & McDonnell Timesheet

Name: Mellott, Ayla M. (Ayla)

Number: 40234

Period Ending: 25-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/19	Mon 07/20	Tue 07/21	Wed 07/22	Thu 07/23	Fri 07/24	Sat 07/25	Total
101403	CONSTRUCT	R	LABOR			2.00	1.00	2.00	2.00		7.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		3.00	2.00	1.00	3.00	4.50		13.50
114461	2GFS-DFW.DES-340.ARC	R	LABOR				1.00	0.50			1.50
114461	2TRN-KCM.DPM-OUT	R	LABOR					0.50 -0.50			0.00
121514	1WTR	R	LABOR		1.00	1.00	1.00	2.00	0.50		5.50
121651	1WTR-KCM.1.47.15	R	LABOR		3.00	1.00	1.00	0.50	1.00		6.50
121651	1WTR-KCM.1.47.95	R	LABOR		1.00	2.00	3.00				6.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	07/23/2020 17:15:59	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	07/24/2020 18:10:29	
--	--	COMPLETED	07/26/2020 22:57:03	
Holmes, Adam M. (Adam)	Manager	APPROVING	07/26/2020 22:57:03	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/27/2020 12:19:46	
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE (Adjustments)	10/01/2020 15:00:16	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED (Adjustments)	10/01/2020 15:01:03	
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE (Adjustments)	10/01/2020 15:04:11	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED (Adjustments)	10/01/2020 15:04:52	
--	--	COMPLETED (Adjustments)	10/09/2020 09:57:11	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	10/09/2020 09:57:11	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/12/2020 10:21:44	



Name: Mellott, Ayla M. (Ayla)

Number: 40234

Period Ending: 01-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/26	Mon 07/27	Tue 07/28	Wed 07/29	Thu 07/30	Fri 07/31	Sat 08/01	Total
10	1.01	R	LABOR						4.00		4.00
101403	CONSTRUCT	R	LABOR		3.00			1.00			4.00
113084	3WTR-KCM-1-0.01	R	LABOR		3.00	3.50	3.00	3.00	2.00		14.50
FREEBURG WWTP	ARCH										
114461	2CDB-KCM.3-0	R	LABOR			1.00	1.00	1.00			0.00
						-1.00	-1.00	-1.00			
114461	2WTR-KCM.DPM.SUB	R	LABOR			1.00	1.00	1.00			3.00
121513	1WTR	R	LABOR		1.00	2.00	2.00				5.00
121513	5WTR	R	LABOR			1.00	2.00	3.00	1.00		0.00
						-1.00	-2.00	-3.00	-1.00		
121514	1WTR	R	LABOR			1.00	2.00	3.00	1.00		7.00
121651	1WTR-KCM.1.47.15	R	LABOR		1.00	0.50			1.00		2.50
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	07/28/2020 17:56:29	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	07/31/2020 15:17:12	
--	--	COMPLETED	08/02/2020 21:22:04	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/02/2020 21:22:04	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/03/2020 10:34:08	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:00:09	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:00:33	
Yelton, Angie C. (Angie)	Timesheet User	SUBMITTED (Adjustments)	09/02/2020 16:00:57	
--	--	COMPLETED (Adjustments)	09/03/2020 14:57:15	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	09/03/2020 14:57:15	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/04/2020 10:53:36	
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE (Adjustments)	10/19/2020 12:36:33	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED (Adjustments)	10/19/2020 12:37:38	
--	--	COMPLETED (Adjustments)	10/26/2020 08:00:02	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	10/26/2020 08:00:02	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/02/2020 10:27:26	

Burns & McDonnell Timesheet

Name: Mellott, Ayla M. (Ayla)

Number: 40234

Period Ending: 08-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/02	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Total
10	1.01	R	LABOR					6.00	8.00		14.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		5.00	5.00	4.00	1.00			15.00
114461	2CDB-KCM.3-0	R	LABOR		0.50 -0.50	2.00 -2.00	3.00 -3.00	1.00 -1.00			0.00
114461	2WTR-KCM.DPM.SUB	R	LABOR		0.50	2.00	3.00	1.00			6.50
115493	3WTRKCM	R	LABOR				1.00				1.00
121514	1WTR	R	LABOR		2.50	1.00					3.50
121514	5WTR	R	LABOR		2.50 -2.50	1.00 -1.00					0.00
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	08/03/2020 18:06:45	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	08/06/2020 00:56:42	
--	--	COMPLETED	08/07/2020 18:00:20	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/07/2020 18:00:20	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/10/2020 10:39:39	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:01:19	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:01:45	
Yelton, Angie C. (Angie)	Timesheet User	SUBMITTED (Adjustments)	09/02/2020 16:02:07	
--	--	COMPLETED (Adjustments)	09/03/2020 14:57:26	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	09/03/2020 14:57:26	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/04/2020 10:53:36	
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE (Adjustments)	10/19/2020 12:35:33	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED (Adjustments)	10/19/2020 12:36:06	
--	--	COMPLETED (Adjustments)	10/26/2020 08:00:18	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	10/26/2020 08:00:18	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/02/2020 10:27:26	

Burns & McDonnell Timesheet

Name: Muriithi, Lewis W. (Lewis)

Number: 38328

Period Ending: 15-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/09	Mon 08/10	Tue 08/11	Wed 08/12	Thu 08/13	Fri 08/14	Sat 08/15	Total
21	1.01	U	LABOR		1.00	2.00		1.00			4.00
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR		1.50						1.50
120576	1TRN-KCM.30.100.01	R	LABOR		6.50	8.00	8.00	8.00	8.00		38.50
<b>Total Hours</b>					9.00	10.00	8.00	9.00	8.00		44.00

Approval History

By (For)	Role	Status	Action Date	Comments
Muriithi, Lewis W. (Lewis)	Timesheet User	INUSE	08/10/2020 18:30:41	
Muriithi, Lewis W. (Lewis)	Timesheet User	SUBMITTED	08/15/2020 15:53:52	
--	--	COMPLETED	08/17/2020 09:02:12	
Vermeer, Brant M. (Brant)	Manager	APPROVING	08/17/2020 09:02:12	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/17/2020 10:42:05	

Name: Collins, Caitlin A. (Caitlin)

Number: 17079

Period Ending: 08-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/02	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Total
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		5.50	8.00	1.50		1.00		16.00
117108	1WTR-SLO.02	R	LABOR		2.00				2.00		4.00
121588	2WTR-KCM.2-1	R	LABOR		0.50			0.50			1.00
122698	1WTR-KCM.1-1	OT-S	LABOR					3.00			3.00
122698	1WTR-KCM.1-1	R	LABOR		0.50		5.00	3.00	3.00		11.50
122502	1WTR-SLO.1	R	LABOR					0.50			0.50
124233	2WTR-KCM.2-2	OT-S	LABOR							3.50	3.50
124233	2WTR-KCM.2-2	R	LABOR		0.50		2.00	2.50	1.00		6.00
124681	2WTR-KCM.1	R	LABOR						1.00		1.00
<b>Total Hours</b>					9.00	8.00	8.50	9.50	8.00	3.50	46.50

Approval History

By (For)	Role	Status	Action Date	Comments
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE	08/06/2020 09:03:17	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	08/10/2020 08:04:03	
--	--	COMPLETED	08/10/2020 08:17:34	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	08/10/2020 08:17:34	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/10/2020 10:39:39	

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)

Number: 17079

Period Ending: 15-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/09	Mon 08/10	Tue 08/11	Wed 08/12	Thu 08/13	Fri 08/14	Sat 08/15	Total
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		1.00	8.00		4.00	2.00		15.00
117108	1WTR-SLO.02	R	LABOR		1.00						1.00
121588	2WTR-KCM.2-1	R	LABOR		2.00	1.00					3.00
122698	1WTR-KCM.1-1	R	LABOR		0.50		1.00				1.50
124233	2WTR-KCM.2-2	R	LABOR				3.00	4.00	7.00		14.00
124681	2WTR-KCM.1	R	LABOR		5.00			0.50			5.50
<b>Total Hours</b>					<b>9.50</b>	<b>9.00</b>	<b>4.00</b>	<b>8.50</b>	<b>9.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE	08/17/2020 07:45:25	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	08/17/2020 07:49:36	
--	--	COMPLETED	08/17/2020 07:52:55	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	08/17/2020 07:52:55	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/17/2020 10:42:05	

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)

Number: 24293

Period Ending: 08-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/02	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Total
27	1.01	R	LABOR						1.00		1.00
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR			.50			.50		1.00
121567	1WTR-CHI.20	R	LABOR				2.00	2.00	1.00		5.00
121631	1WTR-CHI.30	R	LABOR		1.00	2.00			1.00		4.00
121664	1WTR-CHI.20	R	LABOR		1.00	1.00			0.50		2.50
123777	1TND-CHI.2	R	LABOR		6.00	4.50	6.00	6.00	4.00		26.50
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	08/09/2020 22:20:15	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	08/09/2020 22:35:14	
--	--	COMPLETED	08/10/2020 06:57:57	
Crede, Stephen (Steve)	Manager	APPROVING	08/10/2020 06:57:57	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/10/2020 10:39:39	

Burns & McDonnell Timesheet

Name: Smith, Adam M. (Adam)

Number: 21383

Period Ending: 18-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/12	Mon 07/13	Tue 07/14	Wed 07/15	Thu 07/16	Fri 07/17	Sat 07/18	Total
I13084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR				5.75		4.00		9.75
I17862	1TRN-SLO	R	LABOR		8.00	8.00	2.25	8.00	4.00		30.25
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Smith, Adam M. (Adam)	Timesheet User	INUSE	07/21/2020 08:53:23	
Smith, Adam M. (Adam)	Timesheet User	SUBMITTED	07/21/2020 09:16:30	
--	--	COMPLETED	07/21/2020 09:31:03	
Heffern, Kevin P. (Kevin)	Manager	APPROVING	07/21/2020 09:31:03	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/21/2020 14:49:24	

Burns & McDonnell Timesheet

Name: Smith, Adam M. (Adam)

Number: 21383

Period Ending: 25-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/19	Mon 07/20	Tue 07/21	Wed 07/22	Thu 07/23	Fri 07/24	Sat 07/25	Total
109742	6TRN-SLO.30.10	R	LABOR			0.50					0.50
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR		4.00	6.50	3.50				14.00
117862	1TRN-SLO	R	LABOR		4.00						4.00
119560	1TRN- KCM.10.600.TASK03-01	R	LABOR				6.25	7.25	8.00		21.50
<b>Total Hours</b>					<b>8.00</b>	<b>7.00</b>	<b>9.75</b>	<b>7.25</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
Smith, Adam M. (Adam)	Timesheet User	INUSE	07/26/2020 22:41:25	
Smith, Adam M. (Adam)	Timesheet User	SUBMITTED	07/26/2020 22:59:55	
--	--	COMPLETED	07/26/2020 23:10:45	
Heffern, Kevin P. (Kevin)	Manager	APPROVING	07/26/2020 23:10:45	
Cronau, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/27/2020 12:19:46	



Burns & McDonnell Timesheet

Name: Smith, John T. (John)

Number: 21046

Period Ending: 08-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/02	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Total
10	1.01	R	LABOR			8.00	2.00				10.00
27	1.01	R	LABOR				4.00	6.00			10.00
1230	2.10.99	R	LABOR				2.00				2.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.03 MECH	R	LABOR		8.00			2.00	8.00		18.00
<b>Total Hours</b>					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Smith, John T. (John)	Timesheet User	INUSE	08/03/2020 09:05:04	
Smith, John T. (John)	Timesheet User	SUBMITTED	08/10/2020 07:55:46	
--	--	COMPLETED	08/10/2020 08:30:23	
Fabin, Andrew P. (Drew)	Manager	APPROVING	08/10/2020 08:30:23	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/10/2020 10:39:39	

Name: White, Allison L. (Allison)

Number: 21425

Period Ending: 08-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/02	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Total
94190	1WTR.SLO.1.01.01	R	LABOR						1.50		1.50
102000	1WTR-SLO-1-0.04.01	R	LABOR					2.50	3.00		5.50
109766	1WTR-SLO.02.01	R	LABOR		2.50		1.00				3.50
113084 FREEBURG WWTP	1WTR-CHF-1-0.01 REGULATORY	R	LABOR		1.00	1.50	2.00				4.50
117108	1WTR-SLO.01	R	LABOR				1.00				1.00
118429	1WTR-SLO-1-0.01	R	LABOR		1.50			0.50			2.00
122273	1WTR-SLO.1	R	LABOR			0.50					0.50
122308	1WTR-SLO.1	R	LABOR		2.00	1.50					3.50
123032	1WTR-SLO.01	R	LABOR			0.50					0.50
124945	1WTR-SLO.01	R	LABOR		1.00	3.50	4.00	5.00	3.50		17.00
126220	1-WTR-SLO.1	R	LABOR			0.50					0.50
<b>Total Hours</b>					<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		<b>40.00</b>

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	08/03/2020 13:16:01	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	08/07/2020 15:24:27	
--	--	COMPLETED	08/10/2020 07:52:30	
Hill, Dustin R. (Dustin)	Manager	APPROVING	08/10/2020 07:52:30	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/10/2020 10:39:39	

- ONBASESERVICEACCT  
 10/12/2020 4:59:53  
 AM  
 Approved By:  
 BARNARD, JEFFREY D.  
 (JEFF)  
 10/9/2020



3718430

**Expense Report:** W3718430  
**Name:** Lang, Ryan P. (Ryan)  
**Creation Date:** 10/06/2020  
**Purpose:** Freeburg Finishes Mileage

**Expense Total:** 16.10 USD  
**Number:** 11988  
**Date Printed:** 10/06/2020

**Project Information**

Project/Task	Name	Description	Manager
113084	FREEBURG WWTP	DESIGN AND CPS OF NEW WWTP	Barnard, Jeffrey D. (Jeff)
113084-3WTR-KCM-1-0.06	EXPENSES		Barnard, Jeffrey D. (Jeff)

**Expense Report Lines**

Line	Expense Type	Project	Task	Start Date	End Date	Amount	Justification	Rcpt Req	Corp Card
1	Mileage	113084	3WTR-KCM-1-0.06	08/04/2020	08/04/2020	16.10	Home to Virginia Tile & Back	N	N
<b>Rate:</b> 0.575 <b>Distance:</b> 28									



3718424

**Expense Report:** W3718424  
**Name:** Mellott, Ayla M. (Ayla)  
**Creation Date:** 10/06/2020  
**Purpose:** Freeburg Finishes Mileage

**Expense Total:** 21.28 USD  
**Number:** 40234  
**Date Printed:** 10/06/2020

**Project Information**

Project/Task	Name	Description	Manager
113084	FREEBURG WWTP	DESIGN AND CPS OF NEW WWTP	Barnard, Jeffrey D. (Jeff)
113084-3WTR-KCM-1-0.06	EXPENSES		Barnard, Jeffrey D. (Jeff)

**Expense Report Lines**

Line	Expense Type	Project	Task	Start Date	End Date	Amount	Justification	Rcpt Req	Corp Card
1	Mileage	113084	3WTR-KCM-1-0.06	08/04/2020	08/04/2020	21.28	Home to Virginia Tile and back	N	N
<b>Rate: 0.575 Distance: 37</b>									

**Invoice**

**Kuhlmann design Group, Inc.  
P.O. Box 46752  
St. Louis, Missouri 63146**

Ms. Allison White, PE  
Burns & McDonnell, Inc.  
425 South Woods Mill Road  
Chesterfield, MO 63017

May 26, 2020  
Project No: 180178-0001  
Invoice No: 63848

Project Manager Christine Beasley  
Project 180178-0001 B&McD \* Freeburg Boundary & Topo  
**PROJECT DESCRIPTION: PO 151124 PM - Jeff Barnard**  
Perform a boundary and topographic survey at the Village of Freeburg Treatment Plant.

Professional Services Rendered Through May 15, 2020

Task	0000	Base Contract		
Fee				
Total Fee		14,900.00		
Percent Complete		100.00	Total Earned	14,900.00
			Previous Fee Billing	13,410.00
			Current Fee Billing	1,490.00
			<b>Total Fee</b>	<b>1,490.00</b>
			<b>Subtotal this Task</b>	<b>\$1,490.00</b>

Task	R001	Additional Topo Area		
Fee				
Total Fee		950.00		
Percent Complete		100.00	Total Earned	950.00
			Previous Fee Billing	0.00
			Current Fee Billing	950.00
			<b>Total Fee</b>	<b>950.00</b>
			<b>Subtotal this Task</b>	<b>\$950.00</b>

Task	X999	Base Contract Reimbursables		
Unit Billing				
Blackline Printing				
7/30/2019			6.0 Blacklines @ 0.15	.90
	<b>Total Units</b>			<b>.90</b>
			<b>Subtotal this Task</b>	<b>\$.90</b>

*Handwritten initials*

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Project	180178-0001	B&McD * Freeburg Boundary & Topo	Invoice	63848
			<b>Total Amount Due This Invoice</b>	<b>\$2,440.90</b>

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

**AMENDMENT No. 1 (REVISION NO. 1)**

**Date: November 15, 2021**

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

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

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

a. Replace A.2. with the following:

"New headworks with mechanical fine screen."

b. Replace A.4. with the following:

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

c. Replace A.6. with the following:

"One new above grade concrete sludge holding basin."

d. Delete A.8. in its entirety.

e. Replace A.9. with the following:

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

f. Add A.11.:

"Design will be provided for the following:

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

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

a. This amendment results in no change in compensation.

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

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

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

approximately 1,480 days of the execution of this Task Order. Engineering services will cease after 1,480 days unless mutually agreeable extension of time and compensation is negotiated via an amendment."

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

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

a. Replace 1.B. as follows:

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

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

a. Replace 2. as follows:

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

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

Total Contract Drawing count of 227 drawings.

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

Replace paragraph 1.C. as follows:

2.8.3 – delete in entirety

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

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

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

**OWNER: Village of Freeburg, Illinois**

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

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

By: 

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

Name: Breck R. Washam, P.E.

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

Title: Senior Vice President



We propose to perform construction layout staking for the Freeburg Wastewater Treatment Plant Renovation and Expansion project. Our Scope for this project is summarized below:

**ASSUMPTIONS:**

- Estimate includes staking each task one time.
- 48 hours' notice will be given for stakeout tasks.
- Construction site will be ready for stakeout task, including the removal of stockpiles, material storage and equipment outside of task location.
- A minimum of a half day is estimated for tasks.
- Location and elevations of staked items will be based on plans and CAD drawings provided.
- Items not included in base scope of work will be considered additional work which would be authorized by you in advance of starting the work.
- Billings will be at hourly rates and are estimated below.

**ITEMS INCLUDED IN BASE SCOPE OF WORK (\$15,500):**Administration Building & Garage / Control (\$2,500)

- Verify/check site control and grade.
- Layout building
- Assumes 1 day & 2 person crew

Aeration Basins 1 & 2 (\$900)

- Layout center of each basin with offsets
- Assumes 1/2 day

Clarifier 1 & 2 / Filter Building (\$1,700)

- Layout center clarifier with offsets
- Layout building
- Assumes 1 day

Splitter Basin & Anaerobic Basin (\$1,500)

- Layout Basins
- Assumes 1 day

Sludge Dewatering Basin (\$900)

- Layout center of basin with offsets
- Assumes 1/2 day

Sewer Manholes 21, 22, 23, 24, 25, 26, 27, 28, 31 & 32 (\$1,500)

- Layout manholes with offsets
- Assumes 1 day

Sewer Manholes 12 & 13 (\$900)

- Layout manholes with offsets
- Assumes 1/2 day

Sewer Manholes 1, 2, 3, 5, 6 & 7 (\$900)

- Layout manholes with offsets
- Assumes 1/2 day

Concrete Drives & Parking Lots (\$1,700)

- Layout influent building driveway
- Layout culvert pavement
- Layout filter building parking lot
- Layout administration building driveway
- Assumes 1 day

Miscellaneous Staking (\$3,000)

- Layout miscellaneous items as requested
- Assumes 2 days



AMENDMENT NO. 2 TO TASK ORDER NO. 1  
ENGINEER-OWNER AGREEMENT  
(Doc. No. AE-6)

AMENDMENT No. 2

Date: April 7, 2022

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

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

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

a. Add nine hundred fifty dollars to compensate for additional surveying services related to staking culvert location. Update Paragraph A.2. as follows:

"Total Payment for the Scope of Services described herein is not to exceed one million six hundred eighty nine thousand five hundred dollars (\$1,680,450), which amount shall not be exceeded without prior written consent of OWNER. This maximum not-to-exceed amount is the sum of executed Task Order No. 1 contract value (\$1,678,000) and executed Task Order No. 4 contract value (\$1,500) and services related to culvert survey staking (\$950)."

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

**Update Data Acquisition as follows:**

a. Update 1.A. as follows:

"ENGINEER to complete boundary and topographic survey of the OWNER site located along Willow Springs Lane in Freeburg, Illinois (parcel 13-25.0-200-052). Four cross sections upstream and four cross sections downstream of the new box culvert will be performed. Survey fee assumes that the area has not been cleared of trees, brush, and debris. However, survey shall be performed during winter months while foliage is at a minimum. Survey will be initiated during the Preliminary Design. ENGINEER to provide culvert stakes near the creek."

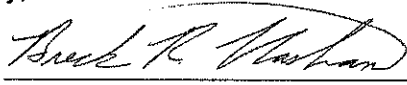
IN WITNESS WHEREOF, the parties have executed this AMENDMENT the day and year first written above.

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

OWNER: City of Freeburg, Missouri

ENGINEER: Burns & McDonnell Engineering Company, Inc.

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

By: 

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

Name: Breck R. Washam, P.E.

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

Title: Senior Vice President



EXHIBIT A

2043 Woodland Parkway, Suite 201 St. Louis, Missouri 63146 t: 314.434.8898 kdginc.com

August 12, 2021

Mr. Jeff Barnard, PE  
Burns & McDonnell  
425 S. Woods Mill Road  
Suite 300  
Chesterfield, Missouri 63017

Re: Burns & McDonnell - Freeburg Treatment Plant Survey  
Freeburg, Illinois  
KdG Proposal No. 180178-0001

Dear Mr. Barnard:

Enclosed you will find our Additional Professional Services Agreement for the above referenced project.

The scope of services represents our understanding of the tasks and deliverables for the project. The fee for our proposal is \$950.00.

If this proposed contract is acceptable, please incorporate it into your subconsultant agreement. We will await an executed agreement as your authorization to proceed.

Thank you for your cooperation, and we look forward to working with you.

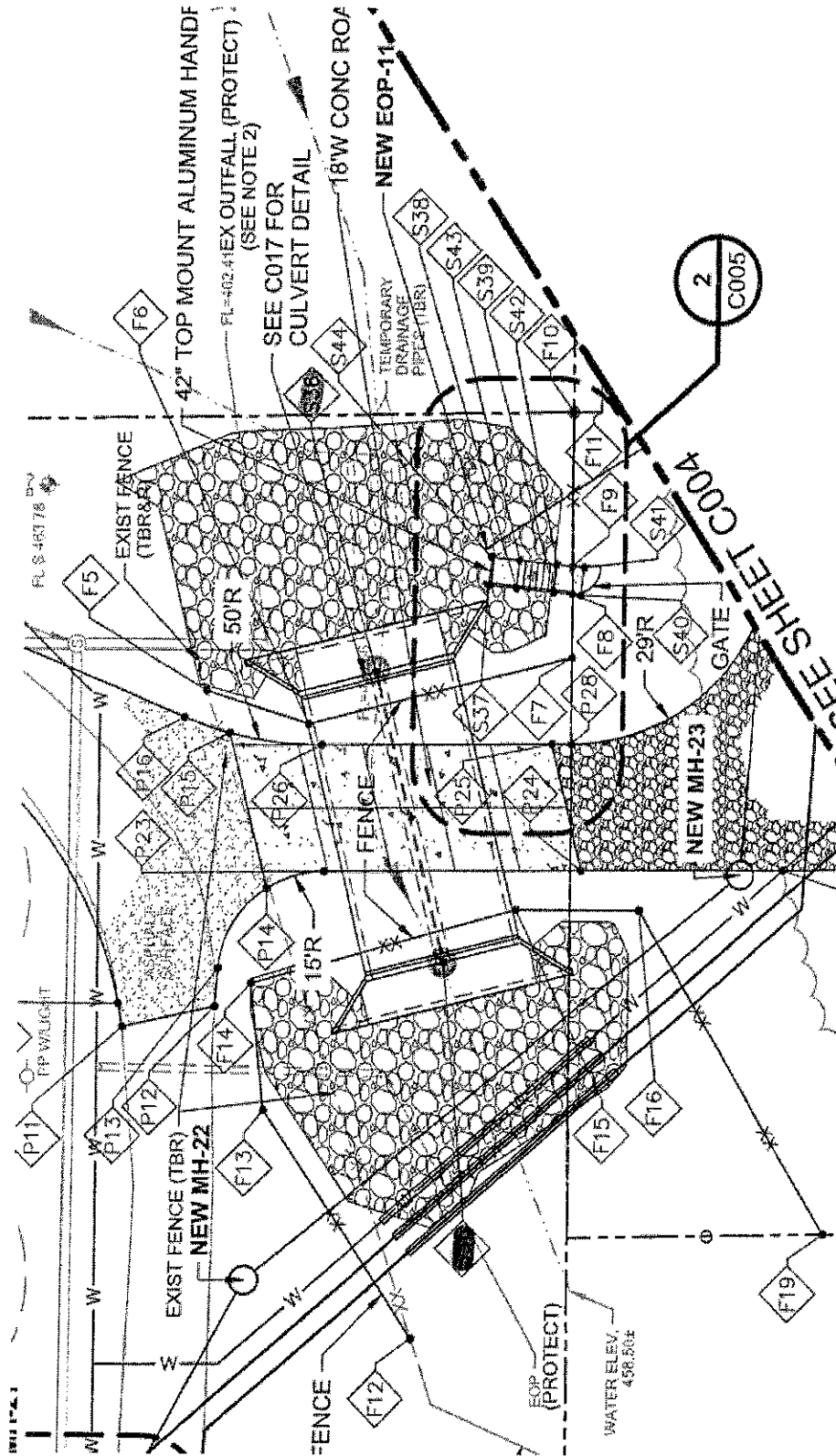
Sincerely,

Christine M. Beasley, PLS  
Vice President, Survey Department Manager

CMB4/pbj

Enclosures

K:\BMcD\IL\180178-0001 BMcD Freeburg Bndy and Topo\01 Administration\01 Contract\ASA\R002\781\_Prop Ltr ASA-2021-08-12.docx



SITE PLAN TABLE

REFERENCE POINT #	ELEVATION	NORTHING	EASTING	DESCRIPTION
S35	458.78	639294.91	2364645.67	CL CONCRETE CULVERT
S36	459.11	639305.27	2364686.95	CL CONCRETE CULVERT