REGULAR BOARD MEETING AGENDA – FEBRUARY 18, 2020 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
   4 – 1. January 21, 2020 – Board Meeting Minutes – **Exhibit A**
   4 – 2. February 3, 2020 – Board Meeting Minutes – **Exhibit B**
5. Finance – None.
6. Treasurer's Report –
7. Attorney's Report –
8. ESDA Report – ESDA Report for February 18, 2020 – **Exhibit C**
9. Public Participation
10. Reports and Correspondence –
    10 – 1. Zoning Administrator's Report for February 18, 2020 – **Exhibit D**
    10 – 2. Burns & McDonnel Invoice #113084-8 in the amount of $108,720.11 – **Exhibit E**
11. Recommendations of Boards and Commissions –
    11 – 1. Combined Planning and Zoning Board Recommendation for Area Bulk Variance Request – **Exhibit F**
12. Contracts, Releases, Agreements and Annexations –
13. Bids –
    13 – 1. Scott and Angela Mueller Bid to Purchase 310 W. Washington at a price of $10,050 – **Exhibit G**
14. Resolutions –
    14 – 1. Resolution #20-01: A Resolution Authorizing the Mayor to Execute a Utility Crossing/Encroachment Application Packet and Initial Notification of Intent to Construct Pipe Crossing/Encroachment Agreement with CN Southern Region – **Exhibit H**
15. Ordinances –
16. Old Business –
17. New Business –
18. Appointments –
19. Committee Meeting Minutes/Recommendations
    19 – 1. Electric Committee Meeting – Wednesday, February 12, 2020 – 5:30 p.m. – Unavailable
    19 – 2. Water/Sewer Committee Meeting – Wednesday, February 12, 2020 – 5:45 p.m. – Unavailable
        19-2a. Recommend Payment of Burns & McDonnell Invoice #113084-8 in the amount of $108,720.11 – see Item #10-2
        19-2b. Recommend Purchase of Ditch Witch Hydro Excavator at a cost of $74,900 – **Exhibit I**
    19 – 3. Streets Committee Meeting – Wednesday, February 12, 2020 – 6:00 p.m. – Unavailable
        19-3a. Recommend Lifeguard Hires of Carmen Stein and Jackson Lee
        19-3b. Recommend Sale of 310 W. Washington – see item #13-1
        19-3c. Recommend Purchase of Bobcat T595 T4 Compact Track Loader at a cost not to exceed $49,900– **Exhibit J**
20. Upcoming Meetings
    20 – 1. Legal/Ordinance Committee Meeting – Wednesday, February 26, 2020 – 5:30 p.m.
    20 – 2. Finance Committee Meeting – Wednesday, February 26, 2020 – 5:45 p.m.
    20 – 3. Personnel/Police Committee Meeting – Wednesday, February 26, 2020 – 6:00 p.m.
    20 – 4. Board Meeting – Monday, March 2, 2020 – 7:30 p.m.
21. Village President's and Trustees' Comments
22. Staff Comments
23. Adjournment

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

EXHIBIT A

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

VILLAGE OF FREEBURG, ILLINOIS
BOARD MEETING MINUTES
TUESDAY, JANUARY 21, 2020 @ 7:30 P.M.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Tuesday 21, 2020, in the Freeburg Municipal Board Room.

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

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

EXHIBIT A:
Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, January 6, 2020 for approval.

Trustee Ramon Matchett, Jr. motioned to accept the minutes from the Regular Board Meeting Monday, January 6, 2020, and Trustee Denise Albers seconded the motion. **All voting aye, the motion carried.**

FINANCE: None.
TREASURER'S REPORT: None.
ATTORNEY'S REPORT: None.

EXHIBIT D:
ESDA REPORT Mayor Seth Speiser called on ESDA Coordinator Gene Kramer. ESDA Coordinator Gene Kramer was not present to give his report. Mayor Speiser stated if you have any questions on Genes report, please call him.

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE:

ZONING ADMINISTRATOR'S REPORT: Mayor Speiser asked does anyone have any questions on the Zoning Administrator's Report. Zoning Administrator Matt Trout said he harass Tony everyday about the solar project, after he said how bad it is for you.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.
CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.
BIDS: None.
RESOLUTIONS: None.
ORDINANCES: None.
OLD BUSINESS: None.
NEW BUSINESS: None.
APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT D:
Electric Committee Meeting:
Trustee James (Mike) Blaies called the meeting of Electric Committee to order at 5:30 p.m. on Wednesday, January 15, 2020.

The following item or items were talked about or discussed:

OLD BUSINESS:
1. Customer Issues: Trustee Blaies said Head Lineman Shane Krauss advised the committee we lost power over the weekend. Trustee Blaies said it only took about 20 minutes to restore the power.

2. IMEA Energy Efficiency Grant: Trustee Blaies said nothing new to report.

NEW BUSINESS:
1. North Substation CAT Work: Trustee Blaies said Head Lineman Shane Krauss explained the quote covers maintenance on our switchgear for the north substation. Trustee Blaies said we have the bid to have it done. Trustee Blaies said Altorfer's bid was $10,091.71.

Trustee James (Mike) Blaies motioned to accept Altorfer's Proposal to Update the North Substation Computer not to exceed $10,091.71 and Trustee Denise Albers seconded the motion. **ROLL CALL:** Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

Trustee Blaies said EPA will be here to inspect our air emissions for both plants. This is done usually every three years, and we will receive a report on this.

Trustee Blaies said Head Lineman Shane Krauss said we had a tree go down on Railroad Street that broke a pole, but we did not lose power. Trustee Blaies said we've been getting lots of calls on solar.

EXHIBIT F:
Public Works Committee Meeting: (Trash/Water/Sewer)
Trustee Robert (Bob) Kaiser called the meeting of the Water/Sewer Committee to order at 5:53 p.m. on Wednesday, January 15, 2020

The following item or items were talked about or discussed:

OLD BUSINESS:
1. New Sewer Plant: Trustee Kaiser stated Village Administrator Tony Funderburg said we ae going to Springfield next week with Burns & McDonnell since the EPA is dragging their feet on the facility plan. Which this is holding up our design phase.

2. Sewer issues: Trustee Kaiser said Public Works Director John Tolan advised the committee we had 3 residents with problems from the recent storm, and all the issues were on their own side. We received 4 inches of rain, pumped in 6 places, and no record of a sewage backup anywhere. Trustee Kaiser said Village Administrator Tony Funderburg advised the committee we had another lighting strike here that took out a couple of things. Trustee Kaiser said our crew came out immediately, pumped from 2:00 a.m. to 10:00 a.m. Public Works Director John Tolan mailed the report EPA. John and his crew did a very good job.

3. FSH Minuets: Trustee Kaiser said Public Works Director John Tolan said FSH had a lighting strike on their tower in the previous storm. Village Administrator Tony Funderburg advised the committee the state now has the ability to place 4% tax on special water and sewer districts.

4. Old Freeburg Road Water Lines: Trustee Kaiser said Public Works Director John Tolan said we have the railroad permit application. We will get it signed and move along.

5. Water System Study: Trustee Kaiser said on the Ameren claim they offer to pay half of the bill. The committee agreed to have Attorney Fred Keck counter offer.

NEW BUSINESS:
Trustee Kaiser said Public Works Director John Tolan advised the committee they completed a bore for a new home on Barber Lane. We will schedule the Spring Clean-up in late April after Easter.

EXHIBIT G:
Public Property Committee Meeting: (Streets/Municipal Center/Pool/Parks & Recreation)
Trustee Ramon Matchett, Jr. reported on the Public Property Committee Meeting held on Wednesday, January 15, 2020 at 6:02 p.m.

The following items were talked about or discussed:

POOL: OLD BUSINESS: Trustee Matchett stated we received one lifeguard application.

NEW BUSINESS:
1. Freeburg Library Trivia Night Donation Request: Trustee Matchett said we had a Freeburg Library Trivia Night Request. The committee agreed to approve a 10-day pass to the pool.

SREETS:
OLD BUSINESS:

1. East Apple Street Proposed Repair: Trustee Matchett said nothing new to report.

2. Drainage Problem Areas/Stormwater Run-Off: Trustee Matchett said Public Works Director John Tolan inspected problem areas the night of the storm. Hill Mine Road did very well. John did have barricades up for a little while. Trustee Matchett said Countryside Lane has not been an issue since the culvert has been installed. Trustee Matchett said they had barricades up for a while at Cedar Lane entrance to the subdivision. Trustee Matchett said there was water at the curve on Wolf Road. Public Works Director John Tolan said he will keep an eye on it. Public Works Director John Tolan commented using the leaf machine to clean out culverts and ditches has helped quite a bit.

3. MFT/Meadowbrook: Trustee Matchett said Public Works Director John Tolan advised the committee he is working on next year's MFT.

4. Sale of 310 West Washington: Trustee Matchett said the sale of 310 West Washington will be advertised in the Tribune for 3 weeks. The bid opening is February 12th.

5. Village Hall Floor: Trustee Matchett said the new flooring is being installed on January 27th. There won't be any work done on the board room until the leak is fixed.

NEW BUSINESS:

1. Fire Department Shed: Trustee Matchett stated the Fire Department wants to build a new shed and asked if we had any land that we would be interest in selling them. We are waiting to hear more detail on this. Trustee Matchett said Village Attorney Fred Keck said any agreement on this should be handled via an intergovernmental agreement.

GENERAL CONCERNS: None.

UPCOMING MEETINGS:

Legal/ Ordinance Committee Meeting – Wednesday, January 29, 2020 – 5:30 p.m.
Finance Committee Meeting – Wednesday, January 29, 2020 – 5:45 p.m.
Personnel/Police Committee Meeting – Wednesday, January 29, 2020 – 6:00 p.m.
Board Meeting – Monday, February 3, 2020 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Denise Albers – No thank you.
Trustee Elizabeth Meehling – No thank you.
Trustee Michael (Mike) Heap – No thank you.
Village Clerk Jerry Menard – No thank you.
Mayor Seth Speiser – He would like to congratulate the 8th grade boys' basketball team for winning the conference championship over the weekend. The Fire Department was nice enough to give them escort through town. We will honor them at the next board meeting.
Trustee James (Mike) Blaies – He would like to thank John and his crew for all the work they did over the weekend with all of the rain, they did a great job.
Trustee Ramon Matchett, Jr. – Same here.
Trustee Robert (Bob) Kaiser – No thank you.

STAFF COMMENTS:

Village Administrator Tony Funderburg – No thank you.
Village Zoning Administrator Matt Trout – No thank you.
Police Chief Mike Schutzenhofer – No thank you.
ESDA Coordinator Gene Kramer – No thank you.

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

Trustee Denise Albers motioned to adjourn the Regular Board meeting of Tuesday, January 21, 2020 at 7:39 p.m. and Trustee Elizabeth (Lisa) Meehling seconded the motion. **All voting aye, the motion carried.**

Jerry Lynn Menard
Village Clerk

EXHIBIT B

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

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Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

VILLAGE OF FREEBURG, ILLINOIS
BOARD MEETING MINUTES
MONDAY, FEBRUARY 3, 2020 @ 7:30 P.M.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, February 3, 2020, in the Freeburg Municipal Board Room.

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

ROLL CALL: Trustee James (Mike) Blaies – here; Trustee Ramon Matchett, Jr. – here; Trustee Robert (Bob) Kaiser – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Michael (Mike) Heap – here; Trustee Denise Albers – absent; Mayor Seth Speiser – here; (6 present, 1 absent) Mayor Seth Speiser announced there is a quorum.

Mayor Speiser stated the minutes of the Regular Board Meeting Tuesday, January 21, 2020 are unavailable.

Trustee James (Mike) Blaies motioned to amend the Agenda to go to Proclamation for Freeburg Community Consolidated School District 70 Boys Basketball Team Exhibit E and Trustee Elizabeth (Lisa) Meehling seconded the motion. **All voting aye, motion carried.**

Mayor Speiser stated we will move to Exhibit E, Proclamation. Mayor Speiser read the Proclamation. Presented them with the Proclamation and congratulated each boy and coach.

EXHIBIT A:
FINANCE:
Trustee James (Mike) Blaies reported on the Finance Committee Meeting held on Wednesday, January 29, 2020 at 6:02 p.m.

The following item or items were talked about or discussed:

1. **REVIEW OF BOARD LISTS:** Trustee Blaies said in the finance meeting we reviewed the Board Lists. There were several items we discussed with Public Works Director John Tolan and Debbie. They answered all of the questions.

2. **REVIEW OF INVESTMENTS:** Trustee Blaies stated we have nothing until July. Trustee Blaies said Treasurer Bryan Vogel advised we will have one less bank to deal with now with Midland Bank now have closed. Bryan asked the committee if we are good with just using the two banks here in town on checking with the renewal of our CD's. The committee agreed to stay here in town.

3. **INCOME STATEMENT:** Trustee Blaies said the Income Statement should be around 83% around this time of the year.

TREASURER'S REPORT: Trustee Blaies stated Treasurer Vogel presented Treasurer's Reports for April, May, June, July, August, and September of 2019. We have that next on the agenda.

OLD BUSINESS:

1. Attorney Invoices: Trustee Blaies said we reviewed the monthly Attorney Invoice.

2. Newsletter: Trustee Blaies said the Newsletter will be going out soon for Spring and it will have the Spring Clean-up on there.

3. Audit Proposal: Trustee Blaies said the proposal is ou8t and bids are due by February 17, 2020.

NEW BUSINESS:

Trustee Blaies said Public Works Director John Tolan advised the committee we are going to surplus several items and put it on Purple wave Auction Service.

EXHIBIT B:

TREASURER'S REPORT: Mayor Speiser stated we have the Treasurer's Reports from April, May, June, July, August and September 2019.

Trustee James (Mike) Blaies motioned to accept the Treasurer Reports from 4/30/19, 5/31/19, 6/30/19, 7/31/19, 8/31/19 and 9/30/19 and Trustee Ramon Matchett, Jr. seconded the motion. **ROLL CALL:** Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap –aye; Trustee Denise Albers – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.**

ATTORNEY'S REPORT: None.

EXHIBIT D:

ESDA REPORT Mayor Seth Speiser called on ESDA Coordinator Gene Kramer. ESDA Coordinator Gene Kramer updated us on his report.

1. Attend Webinar Conferences.

2. Completed the Hazard Mitigation Pre-Application Grant.

3. Conduct weekly (Tuesday evening) communications tests.

4. Met with two Electric Company representatives.

5. Perform HF communications net test Nationwide, for SATERN.

6. Participate in HF Illinois Amateur Radio Emergency Services Statewide.

7. Reminder that Freeburg ESDA in cooperation with County EMA.

8. Hazard Mitigation Winter weather Advisor statement issued to Freeburg Schools, Public Works, Police and Fire Departments.

9. Provided presentation to the Freeburg. Optimist Club.

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE:

ZONING ADMINISTRATOR'S REPORT: Mayor Speiser asked if anyone has any questions on the Zoning Report. Zoning Administrator Matt Trout said he would like to add to the report. They have a dumpster at the property at 606 Philips Street cleaning up the property.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.
CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.
BIDS: None.
RESOLUTIONS: None.

EXHIBIT F:
ORDINANCES: Mayor Speiser stated we have Ordinance #1696, An Ordinance Authorizing the Sale by Public Auction of Personal Property Owned by the Village of Freeburg, Illinois

Trustee James (Mike) Blaies motioned to adopt Ordinance #1696 by title only and Trustee Ramon Matchett, Jr. seconded the motion. **ROLL CALL:** Trustee James (Mike) Blaies – aye; Trustee Ramon Matchett, Jr. – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Denise Albers – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, the motion carried.**

OLD BUSINESS: None.

NEW BUSINESS: None.
APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT G:
Legal/Ordinance Committee Meeting:
Trustee Michael (Mike Heap) reported on the Legal/Ordinance Committee Meeting held on Wednesday, January 29, 2020 at 5:30 p.m.

The following item or items were talked about or discussed:

OLD BUSINESS:
1. Zoning Report/Nuisance Properties: Trustee Heap said we discussed the Brown property and Zoning Administrator Matt Trout is taking care of this.

2. Meadow Pines/Edison Estates Subdivisions: Trustee Heap said Meadow Pines request for silt fence along the road during the rains, they will take care of it. Trustee Heap said with regard to Edison Estates we are waiting for their engineering plans, so we can go over them.

3. Bill's Auto Service: Trustee Heap said nothing new on this.

4. IML Drug and Alcohol Policy: Trustee Heap said we discussed IML Drug and Alcohol Policy. We will have more discussion on this.

NEW BUSINESS:
Trustee Heap said we discussed on regards of water in back yards on Apple Street. We are going to have to check on this at a later time.

EXHIBIT H:
Personnel/Police Committee Meeting:
Trustee Elizabeth (Lisa) Meehling reported on the Personnel/Police Committee Meeting held on Wednesday, January 29, 2020 at 6:18 p.m.

POLICE:
OLD BUSIENSS:
1. Security Officer Agreement: Trustee Meehling we haven't heard anything on this from Attorney Fred Keck at this time.

NEW BUSINESS: Trustee Meehling said Chief Schutzenhofer attended a meeting at MEGSI, and they provided information on a grant for police officer new hire. The deadline is March 11th. Mayor Speiser would like more information brought back to us for the next committee meeting.

PERSONNEL:
OLD BUSINESS:

1. Onboarding Program for Board Members: Trustee Meehling said she will compare the IML Drug Poli8cy to ours.

NEW BUSINESS:

1. Head Lineman Shane Krauss Request to Cash Out 100 Hours of Compensatory Time: Trustee Meehling said Head Lineman Shane Krauss request to cash out 100 hours of compensatory time.

Trustee Elizabeth (Lisa) Meehling motioned to pay Head Lineman Shane Krauss 100 compensatory hours and Trustee James (Mike) Blaies seconded the motion. **ROLL CALL:** Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Michael (Mike) Heap – aye Trustee Ramon Matchett, Jr. – aye; Trustee Denise Albers – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, the motion carried.**

2. Part-time Employee Raises: Trustee Meehling said we had a discussion on the minimum wage increases to $9.25 effective 1/1/20, and $10.00 effective 7/1/20. Our pool employees who made $8.25 per hour last year will increase to $9.25 on 1/1/20 and then to $10.00 on 7/2/20. Trustee Meehling said we also have 4 other employees that made between $8.25 -$9.25 as well. Trustee Meehling said the poli8ce and public works part-time employees will be addressed with their anniversary date. We do need to think about raising pool prices due to the increase in minimum wage.

GENERAL CONCERNS: Trustee Meehling said we had a discussion about our water/sewer department in getting them so help. The committee agreed to post the crew worker hire internally then posted in the paper.

UPCOMING MEETINGS:
Combined Planning/Zoning Board – Tuesday, February 11, 2020 – 6:00 p.m.
Electric Committee Meeting – Wednesday, February 12, 2020 – 5:30 p.m.
Water/Sewer Committee Meeting – Wednesday, February 12, 2020 – 5:45 p.m.
Streets Committee Meeting – Wednesday, February 12, 2020 – 6:00 p.m.
CLOSED IN OBSERVANCE OF PRESIDENT DAY – Monday, February 17, 2020
Board Meeting – Tuesday, February 18, 2020 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:
Trustee Elizabeth Meehling – Congratulation to the 8th Basketball Team.
Trustee Michael (Mike) Heap – Same thing.
Village Clerk Jerry Menard – Same thing.

Trustee James (Mike) Blaies – Same thing.
Trustee Ramon Matchett, Jr. – Same thing.
Trustee Robert (Bob) Kaiser – Same thing.
Mayor Speiser –

STAFF COMMENTS:

Village Administrator Tony Funderburg – Same thing.
Village Zoning Administrator Matt Trout – Same thing.
Public Works Director John Tolan – Same thing.
ESDA Coordinator Gene Kramer – Same thing.

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

Trustee Elizabeth (Lisa) Meehling motioned to adjourn the Regular Board meeting of Tuesday 21, 2020 at 7:53 p.m. and Trustee Michael (Mike) Heap seconded the motion. **All voting aye, the motion carried.**

Jerry Lynn Menard
Village Clerk

EXHIBIT C

EDA Report to Mayor and Village Board

Feb. 18, 2020

1. Completed meeting with Jarvis Electric related to quote for possible Emergency Generator work "if" Hazardous Mitigation Funding project moves from "Pre-application" to "HMG application" status. We now have two quotes. This is the second quote we now have for this potential FEMA/IEMA HMG project.

2. Participate and complete CDC/IDPH "SIREN" web based conference conferences as related to the "2019-nCoronavirus" data. New "IDPH HOTLINE" number now available for the General Public in Illinois : provided to Village Emergency Departments as well as all divisions of ESDA, especially the Local Team of Nurses (LTN) and the local School Superintendents . The hotline number also provided to the Freeburg Tribune: # 800-889-3931.

3. Meeting with principal at St. Joseph's Catholic School for the communication equipment to be technically tested for RF output, audio levels, PL encode tone frequency, etc., by Coordinator as monthly communication tests indicate potential issues with their equipment. Set time is 3:30 PM on Feb. 12, 2020.

4. Hosting the National Weather Service Storm Spotter training 2 hour training at the Belleville Campus of SWIC on Tuesday Feb. 18th starting at 6:30 pm. Warning Coordinating Meteorologist Kevin Deitsch, St. Louis NWS officer, will be the main instructor. This is also part of our (Freeburg ESDA) work as a StormReady® Community and County EMA coop. work.

5. Removed the "old" HF communications wire "dipole" wire antenna that was removed during the New PD building installation. Climbed our communications tower to remove center RF feed line assembly. A ""vertical RF HF 80-10 meter antenna replacement is being researched as a replacement and this will also involve determining which Heliax feedline exists to tower and the RG-8=58u cable that feeds the ESDA office for use with the donated HF all band Kenwood TS430 transceiver. This is the communications link for "nationwide" and "worldwide" communication interfaces both with CW /SSB/AM modes.

6. Conducted weekly (Tuesday evening) ARES/AuxCom communications exercise from the ESDA office communications on VHF ARS via County ARS FM repeater.

Respectfully submitted,

Eugene Kramer, Coordinator

EXHIBIT D

FREEBURG VILLAGE BOARD MEETING
ZONING REPORT

February 18th, 2020

Matt Trout Zoning Administrator

We continue to send letters and making phone calls asking people to clean up their properties in town. Most of the letters were sent as a courtesy letter reminding them of the Chapter 25 Nuisance Code. I also included a print out of Chapter 25. I have talked to a couple more residents that plan to wreck sheds and replace with new ones. I have also followed up with residents that continue to have issues with their properties.

I have not yet received the Engineering Plans from Rhutasel and Assoc. Once we receive the plans we will send them out to an engineering firm for review before we send them to the Combined Board for approval.

The Combined Board met on February 11th and passed a variance on the rear setback of a home on 211 S Walnut St. They are requesting the rear of the house be at 18 feet instead of the required 25 feet.

I was ready to send the Zoning Code off to get it put in online form with our revised changes and set up a hearing for those changes, but the Combined Board wanted to review the document in a series of meetings after I have sent it to them several times for help. Our next meeting will be on Feb 25th, 2020 at 6pm.

The 606 W Phillips House continues to clean up the property and I will continue to monitor the progress. They had the full dumpster and trailer removed. I continue to talk to and send letters to 105 S Belleville St, however, they are not making progress so I will probably be bringing some suggestions to Legal & Ordinance.

The Freeburg Police and Public Safety Golf Tournament has been set for June 20th, 2020 and the Freeburg Fall Festival and Chili Cook Off has been moved back a week to October 24th, 2020 due to the High School moving Homecoming back a week.

Feb 1st through Feb 14th

2 -- Occupancy Permits

1 -- Permits

- 1 Electric Permit

BURNS & McDONNELL

CREATE AMAZING.

January 29, 2020

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

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

Professional Engineering Services for the Expansion of the Wastewater Treatment Plant

SERVICE THROUGH: 31-Dec-2019

RECEIVED

JAN 31 2020

LABOR

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

EXPENSE

(See Attached) 7,694.61

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

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

Send with 114528 and cover letter

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

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

Invoice 113084-8

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

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

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

Expense Subtotal: Amount	7,694.61

BURNS & McDONNELL

January 22, 2020

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

Re: Progress Report for Burns & McDonnell Invoice 113084-

Dear Tony Funderburg:

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

SUMMARY OF PROGRESS FOR WASTEWATER TREATMENT PLANT (113084)

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

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

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

SUMMARY OF PROGRESS FOR CMOM & FLOW MONITORING (114528)

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

- No significant tasks completed at this time.

UPCOMING DEADLINES/SUBMITTALS: None at this time.

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

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

BURNS McDONNELL

PROJECT TASK STATUS:

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

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

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

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

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Anaya, Joseph R. (Joe)
Number: 6920
Period Ending: 09-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/03	Mon 11/04	Tue 11/05	Wed 11/06	Thu 11/07	Fri 11/08	Sat 11/09	Total
10	1.01	R	LABOR						2.00		**2.00**
22	1.01	R	LABOR		0.50	8.00					**8.50**
110690	2WTRKCM.STRUC	R	LABOR				1.50	1.50	3.00		**6.00**
111808	100	R	LABOR			0.50					**0.50**
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR				3.50	2.00			**5.50**
114619	400-WTR.400-WTR	R	LABOR			0.25					**0.25**
115493	2WTRKCM.2-7	R	LABOR		8.00		3.00	4.50	1.75		**17.25**
Total Hours					**8.50**	**8.75**	**8.00**	**8.00**	**6.75**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Anaya, Joseph R. (Joe)	Timesheet User	INUSE	11/10/2019 23:19:49	
Anaya, Joseph R. (Joe)	Timesheet User	SUBMITTED	11/10/2019 23:29:28	
--	--	COMPLETED	11/11/2019 07:34:28	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	11/11/2019 07:34:28	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/11/2019 10:00:26	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Anaya, Joseph R. (Joe)
Number: 6920
Period Ending: 14-DEC-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 12/08	Mon 12/09	Tue 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14	Total
22	1.01	R	LABOR		0.50		1.00				**1.50**
111808	100	R	LABOR					1.00			**1.00**
111857	100	R	LABOR					0.50			**0.50**
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR			2.75		3.00	1.25		**7.00**
114461	1WTR-KCM.1A-05	R	LABOR		1.00			1.00	1.00		**3.00**
115493	2WTRKCM.2-7	R	LABOR		5.75	0.50	5.50	2.50	3.00		**17.25**
116790	1WTR.10	R	LABOR		1.00		0.75		2.50		**4.25**
119406	PROJECTS.LMT-REL.CSA	R	LABOR			5.00	0.50				**5.50**
Total Hours					**8.25**	**8.25**	**7.75**	**8.00**	**7.75**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Anaya, Joseph R. (Joe)	Timesheet User	INUSE	12/13/2019 15:45:49	
Anaya, Joseph R. (Joe)	Timesheet User	SUBMITTED	12/16/2019 08:07:25	
--	--	COMPLETED	12/16/2019 08:16:19	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	12/16/2019 08:16:19	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	12/16/2019 10:45:04	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 02-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/27	Mon 10/28	Tue 10/29	Wed 10/30	Thu 10/31	Fri 11/01	Sat 11/02	Total
21	1.01	R	LABOR					4.00	2.00		**6.00**
2200	10.01	R	LABOR		8.00	8.00		1.00	5.00		**22.00**
105637	40WTR.PROCESS	R	LABOR					2.00			**2.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR					1.00	1.00		**2.00**
118305	1WTR-SLO	R	LABOR				2.00				**2.00**
119220	1WTR-SLO.1	R	LABOR				6.00				**6.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Barnard, Jeffrey D. (Jeff)	Timesheet User	INUSE	11/04/2019 06:53:42	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	11/04/2019 07:05:03	
--	--	COMPLETED	11/04/2019 08:47:43	
Washam, Breck R. (Breck)	Manager	APPROVING	11/04/2019 08:47:43	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/04/2019 10:11:59	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 16-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/10	Mon 11/11	Tue 11/12	Wed 11/13	Thu 11/14	Fri 11/15	Sat 11/16	Total
21	1.01	R	LABOR		2.00			2.00	2.00		**6.00**
2200	10.01	R	LABOR		2.00				4.00		**6.00**
105637	40WTR.PM	R	LABOR		2.00						**2.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR					1.00	1.00		**2.00**
117108	1WTR-SLO.01	R	LABOR			8.00	8.00				**16.00**
118305	1WTR-SLO	R	LABOR					1.00			**1.00**
118429	1WTR-SLO-1-0.01	R	LABOR		1.00			4.00	1.00		**6.00**
119220	1WTR-SLO.1	R	LABOR		1.00						**1.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Barnard, Jeffrey D. (Jeff)	Timesheet User	INUSE	11/17/2019 16:59:11	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	11/17/2019 17:06:13	
--	--	COMPLETED	11/18/2019 08:23:04	
Washam, Breck R. (Breck)	Manager	APPROVING	11/18/2019 08:23:04	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	11/18/2019 10:21:38	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Bey, Sarah M. (Sarah)
Number: 14988
Period Ending: 23-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/17	Mon 11/18	Tue 11/19	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23	Total
21	1.01	R	LABOR			2.00					**2.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR				1.00				**1.00**
114102	3ANF-KCM00.20.60.02	R	LABOR			4.00	4.00	7.00	7.00		**22.00**
115549	01ENR-KCM.10	R	LABOR		6.00 -6.00		2.00 -2.00	1.00 -1.00	1.00 -1.00		**0.00**
118241	1ANF-KCM00.20.80	R	LABOR		2.00	2.00	1.00				**5.00**
119954	40ENS-KCM.10	R	LABOR		3.00		1.00	0.50	0.50		**5.00**
119955	40ENS-KCM.10	R	LABOR		3.00		1.00	0.50	0.50		**5.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Bey, Sarah M. (Sarah)	Timesheet User	INUSE	11/19/2019 08:04:57	
Bey, Sarah M. (Sarah)	Timesheet User	SUBMITTED	11/22/2019 15:51:28	
--	--	COMPLETED	11/24/2019 21:13:10	
Gardner, Bradley S. (Bradley)	Manager	APPROVING	11/24/2019 21:13:10	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/25/2019 10:27:03	
Bey, Sarah M. (Sarah)	Timesheet User	INUSE (Adjustments)	11/25/2019 15:24:41	
Bey, Sarah M. (Sarah)	Timesheet User	SUBMITTED (Adjustments)	11/25/2019 15:25:45	
--	--	COMPLETED (Adjustments)	11/26/2019 10:46:20	
Gardner, Bradley S. (Bradley)	Manager	APPROVING (Adjustments)	11/26/2019 10:46:20	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	12/02/2019 10:24:59	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 02-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/27	Mon 10/28	Tue 10/29	Wed 10/30	Thu 10/31	Fri 11/01	Sat 11/02	Total
10	1.01	R	LABOR				4.00				**4.00**
77887	3.30	R	LABOR				4.00		1.00		**5.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR			8.00			7.00		**15.00**
117108	1WTR-SLO.02	R	LABOR		8.00			8.00			**16.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE	11/04/2019 08:14:28	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	11/04/2019 08:29:17	
--	--	COMPLETED	11/04/2019 08:33:21	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	11/04/2019 08:33:21	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/04/2019 10:11:59	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 16-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/10	Mon 11/11	Tue 11/12	Wed 11/13	Thu 11/14	Fri 11/15	Sat 11/16	Total
10	1.01	R	LABOR					8.00	8.00		16.00
105637	40WTR.PROCESS	R	LABOR			4.00					4.00
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		8.00	4.00	8.00				20.00
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE	11/13/2019 07:50:16	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	11/18/2019 09:00:01	
--	--	COMPLETED	11/18/2019 09:14:53	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	11/18/2019 09:14:53	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	11/18/2019 10:21:38	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 30-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/24	Mon 11/25	Tue 11/26	Wed 11/27	Thu 11/28	Fri 11/29	Sat 11/30	Total
11	2.01	R	LABOR						8.00		**8.00**
11	1.01	R	LABOR					8.00			**8.00**
105637	40WTR.PROCESS	R	LABOR		1.00						**1.00**
106629	1WTR-SLO.01.01	R	LABOR				1.00				**1.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		7.00	8.00	7.00				**22.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE	12/02/2019 08:13:56	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	12/02/2019 08:15:29	
--	--	COMPLETED	12/02/2019 08:33:17	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	12/02/2019 08:33:17	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	12/02/2019 10:24:59	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 14-DEC-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 12/08	Mon 12/09	Tue 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14	Total
1230	2.04.001	R	LABOR				4.00				**4.00**
105637	40WTR.PROCESS	R	LABOR			1.00			4.00		**5.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		8.00	7.00	4.00	8.00	4.00		**31.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE	12/09/2019 16:43:16	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	12/13/2019 16:33:26	
--	--	COMPLETED	12/15/2019 19:55:29	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	12/15/2019 19:55:29	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	12/16/2019 10:45:04	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 04-JAN-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 12/29	Mon 12/30	Tue 12/31	Wed 01/01	Thu 01/02	Fri 01/03	Sat 01/04	Total
11	1.01	R	LABOR				8.00				8.00
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		8.00	8.00		8.00	8.00		32.00
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE (Adjustments)	01/07/2020 11:40:12	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED (Adjustments)	01/07/2020 11:42:39	
--	--	COMPLETED (Adjustments)	01/10/2020 10:21:11	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING (Adjustments)	01/10/2020 10:21:11	
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE	12/18/2019 16:07:15	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	12/18/2019 16:08:19	
--	--	COMPLETED	12/19/2019 07:23:02	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	12/19/2019 07:23:02	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	12/19/2019 10:52:44	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Craven, Alex (Alex)
Number: 30638
Period Ending: 16-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/10	Mon 11/11	Tue 11/12	Wed 11/13	Thu 11/14	Fri 11/15	Sat 11/16	Total
10	1.01	R	LABOR						4.00		**4.00**
21	1.01	R	LABOR		1.00				1.00		**2.00**
106004	1BTS-KCM.10	R	LABOR						3.00		**3.00**
113084 FREEBURG WWTP	4BTS-KCM-1-0.01 RATES LABOR	R	LABOR		3.00						**3.00**
114532	1BTS-KCM.10	R	LABOR		2.00						**2.00**
117769	1BTS-KCM.100	R	LABOR		2.00						**2.00**
117917	1BTS-KCM.10	R	LABOR			4.00		8.00			**12.00**
118377	1BTS-KCM.10	R	LABOR			4.00	8.00				**12.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Craven, Alex (Alex)	Timesheet User	INUSE	11/11/2019 08:47:19	
Craven, Alex (Alex)	Timesheet User	SUBMITTED	11/18/2019 08:41:12	
--	--	COMPLETED	11/18/2019 08:46:02	
Swope, Chad W. (Chad)	Manager	APPROVING	11/18/2019 08:46:02	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	11/18/2019 10:21:38	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Craven, Alex (Alex)
Number: 30638
Period Ending: 07-DEC-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 12/01	Mon 12/02	Tue 12/03	Wed 12/04	Thu 12/05	Fri 12/06	Sat 12/07	Total
21	1.01	R	LABOR					8.00	1.00		**9.00**
106004	1BTS-KCM.10	R	LABOR						1.00		**1.00**
113084 FREEBURG WWTP	4BTS-KCM-1-0.01 RATES LABOR	R	LABOR				4.00		1.00		**5.00**
115722	100.100	R	LABOR		8.00 -8.00	8.00 -8.00	4.00 -4.00				**0.00**
117769	1BTS-KCM.100	R	LABOR		8.00	8.00	4.00				**20.00**
117917	1BTS-KCM.10	R	LABOR						1.00		**1.00**
119283	1CDB-CHI.10	R	LABOR						4.00		**4.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Craven, Alex (Alex)	Timesheet User	INUSE	12/06/2019 16:01:27	
Craven, Alex (Alex)	Timesheet User	SUBMITTED	12/06/2019 16:06:01	
Craven, Alex (Alex)	Timesheet User	INUSE	12/06/2019 16:07:17	
Craven, Alex (Alex)	Timesheet User	SUBMITTED	12/06/2019 16:08:19	
--	--	COMPLETED	12/09/2019 07:28:15	
Swope, Chad W. (Chad)	Manager	APPROVING	12/09/2019 07:28:15	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	12/09/2019 10:44:34	
Craven, Alex (Alex)	Timesheet User	INUSE (Adjustments)	12/13/2019 14:51:28	
Craven, Alex (Alex)	Timesheet User	SUBMITTED (Adjustments)	12/13/2019 14:53:16	
--	--	COMPLETED (Adjustments)	12/15/2019 08:52:22	
Swope, Chad W. (Chad)	Manager	APPROVING (Adjustments)	12/15/2019 08:52:22	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	12/19/2019 10:45:51	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Criswell, Jada N. (Jada)
Number: 40180
Period Ending: 04-JAN-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 12/29	Mon 12/30	Tue 12/31	Wed 01/01	Thu 01/02	Fri 01/03	Sat 01/04	Total
11	1.01	R	LABOR				8.00				**8.00**
509	1.01	R	LABOR		2.00	2.00		2.00	2.00		**8.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		2.00	2.00		4.00			**8.00**
115493	2WTRKCM.2-6	R	LABOR			4.00			4.00		**8.00**
116790	1WTR.10	R	LABOR		4.00			2.00	2.00		**8.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Criswell, Jada N. (Jada)	Timesheet User	INUSE (Adjustments)	01/03/2020 14:59:08	
Criswell, Jada N. (Jada)	Timesheet User	SUBMITTED (Adjustments)	01/03/2020 15:04:12	
--	--	COMPLETED (Adjustments)	01/06/2020 08:01:29	
Anaya, Joseph R. (Joe)	Manager	APPROVING (Adjustments)	01/06/2020 08:01:29	
Criswell, Jada N. (Jada)	Timesheet User	INUSE	12/17/2019 15:41:44	
Criswell, Jada N. (Jada)	Timesheet User	SUBMITTED	12/18/2019 14:31:33	
--	--	COMPLETED	12/18/2019 21:18:12	
Anaya, Joseph R. (Joe)	Manager	APPROVING	12/18/2019 21:18:12	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	12/19/2019 10:52:44	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Fifield, Brett D. (Brett)
Number: 26582
Period Ending: 23-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/17	Mon 11/18	Tue 11/19	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23	Total
21	1.01	R	LABOR				2.00		2.00		**4.00**
96191	4	R	LABOR		1.00						**1.00**
101403	FINAL	R	LABOR		1.00						**1.00**
103142	5-0	R	LABOR				2.00 -2.00				**0.00**
109009	7-0.7-0	R	LABOR				2.00				**2.00**
110690	1WTRKCM.PAC	R	LABOR			3.00					**3.00**
112460	200-KCM.220	R	LABOR			1.00		1.00			**2.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		2.00		4.00	2.00		2.00	**10.00**
114461	1WTR-KCM.1A-05	R	LABOR					1.00	1.00		**2.00**
115493	2WTRKCM.2-4	R	LABOR		3.00	4.00		2.00	3.00		**12.00**
116790	1WTR.10	R	LABOR							3.00	**3.00**
Total Hours					**7.00**	**8.00**	**8.00**	**6.00**	**6.00**	**5.00**	**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Fifield, Brett D. (Brett)	Timesheet User	INUSE	11/18/2019 16:31:37	
Fifield, Brett D. (Brett)	Timesheet User	SUBMITTED	11/24/2019 15:21:36	
--	--	COMPLETED	11/25/2019 08:19:25	
Anaya, Joseph R. (Joe)	Manager	APPROVING	11/25/2019 08:19:25	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/25/2019 10:27:03	
Fifield, Brett D. (Brett)	Timesheet User	INUSE (Adjustments)	12/09/2019 10:38:54	
Fifield, Brett D. (Brett)	Timesheet User	SUBMITTED (Adjustments)	12/09/2019 10:39:31	
--	--	COMPLETED (Adjustments)	12/16/2019 08:08:58	
Anaya, Joseph R. (Joe)	Manager	APPROVING (Adjustments)	12/16/2019 08:08:58	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	12/19/2019 10:45:51	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Fifield, Brett D. (Brett)
Number: 26582
Period Ending: 04-JAN-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 12/29	Mon 12/30	Tue 12/31	Wed 01/01	Thu 01/02	Fri 01/03	Sat 01/04	Total
11	1.01	R	LABOR				8.00				8.00
27	1.01	R	LABOR					8.00	8.00		16.00
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		8.00	8.00					16.00
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Fifield, Brett D. (Brett)	Timesheet User	INUSE	12/19/2019 08:35:07	
Fifield, Brett D. (Brett)	Timesheet User	SUBMITTED	12/19/2019 08:44:35	
Fifield, Brett D. (Brett)	Timesheet User	INUSE	12/19/2019 08:47:50	
Fifield, Brett D. (Brett)	Timesheet User	SUBMITTED	12/19/2019 08:48:12	
--	--	COMPLETED	12/19/2019 08:52:28	
Anaya, Joseph R. (Joe)	Manager	APPROVING	12/19/2019 08:52:28	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	12/19/2019 10:52:44	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 09-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/03	Mon 11/04	Tue 11/05	Wed 11/06	Thu 11/07	Fri 11/08	Sat 11/09	Total
70644	2.30	R	LABOR				0.50	1.00			**1.50**
86688	1WTR.SLO.1.02.02	R	LABOR					0.50			**0.50**
102006	1WTR-SLO.03.01	R	LABOR		0.50	0.50	1.00	1.50	0.50		**4.00**
112758	002	R	LABOR		0.25						**0.25**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		1.00	6.50	3.50	3.00	3.50		**17.50**
117108	1WTR-SLO.03	R	LABOR		6.00		0.50	0.50	2.00		**9.00**
118305	1WTR-SLO	R	LABOR		0.25		1.00		0.50		**1.75**
118429	1WTR-SLO-1-0.01	R	LABOR			0.50	0.50	1.00	1.00		**3.00**
119614	1WTR-SLO-1-0.01	R	LABOR			0.50	1.00	0.50	0.50		**2.50**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	11/04/2019 17:06:00	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	11/08/2019 16:17:11	
--	--	COMPLETED	11/08/2019 16:23:41	
White, Allison L. (Allison)	Manager	APPROVING	11/08/2019 16:23:41	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/11/2019 10:00:26	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 23-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/17	Mon 11/18	Tue 11/19	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23	Total
510	1.01	R	LABOR					5.00			**5.00**
2200	10.01	R	LABOR				2.00				**2.00**
2200	10.01	U	LABOR				2.00				**2.00**
102006	1WTR-SLO.01.01	R	LABOR			0.50	2.00	3.00	2.50		**8.00**
105637	40WTR.CIVIL	R	LABOR			0.50			2.00		**2.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		1.00	2.50	1.50	.50	2.00		**7.50**
117108	1WTR-SLO.03	R	LABOR			0.50	1.00	0.50	2.00		**4.00**
118441	1WTR-SLO-1-0.01	R	LABOR		1.50	5.00					**6.50**
118429	1WTR-SLO-1-0.01	R	LABOR		1.00						**1.00**
119614	1WTR-SLO-1-0.01	R	LABOR		1.50	1.00	0.50		0.50		**3.50**
Total Hours					**5.00**	**10.00**	**9.00**	**9.00**	**9.00**		**42.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	11/18/2019 15:59:55	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	11/22/2019 17:03:46	
--	--	COMPLETED	11/25/2019 05:43:30	
White, Allison L. (Allison)	Manager	APPROVING	11/25/2019 05:43:30	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/25/2019 10:27:03	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 07-DEC-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 12/01	Mon 12/02	Tue 12/03	Wed 12/04	Thu 12/05	Fri 12/06	Sat 12/07	Total
2200	10.01	R	LABOR				2.00		7.00		**9.00**
102006	1WTR-SLO.03.01	R	LABOR		3.00	2.00	1.50	1.00			**7.50**
105637	40WTR.CIVIL	R	LABOR			1.00	1.50	2.00			**4.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR		1.50		1.00	2.00			**4.50**
117108	1WTR-SLO.03	R	LABOR				1.00	2.00	1.00		**4.00**
118441	1WTR-SLO-1-0.01	R	LABOR			2.00					**2.00**
118429	1WTR-SLO-1-0.01	R	LABOR		1.00						**1.00**
119614	1WTR-SLO-1-0.01	R	LABOR		2.50	3.00	1.00	1.00			**7.50**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	12/03/2019 16:40:00	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	12/07/2019 08:28:52	
--	--	COMPLETED	12/09/2019 08:15:31	
White, Allison L. (Allison)	Manager	APPROVING	12/09/2019 08:15:31	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	12/09/2019 10:44:34	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 21-DEC-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 12/15	Mon 12/16	Tue 12/17	Wed 12/18	Thu 12/19	Fri 12/20	Sat 12/21	Total
2200	10.01	R	LABOR		0.50						**0.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR			1.00	1.00	1.00	1.00		**4.00**
117108	1WTR-SLO.03	R	LABOR			1.00	1.00	1.00	1.00		**4.00**
118441	1WTR-SLO-1-0.01	R	LABOR		3.00	6.50	6.00	6.50	6.00		**28.00**
118490	1WTR-SLO-1-0.01.01	R	LABOR		3.50						**3.50**
Total Hours					**7.00**	**8.50**	**8.00**	**8.50**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	12/17/2019 08:09:57	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	12/18/2019 09:16:24	
--	--	COMPLETED	12/18/2019 09:20:23	
White, Allison L. (Allison)	Manager	APPROVING	12/18/2019 09:20:23	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	12/19/2019 10:45:51	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 04-JAN-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 12/29	Mon 12/30	Tue 12/31	Wed 01/01	Thu 01/02	Fri 01/03	Sat 01/04	Total
10	1.01	R	LABOR			4.00					**4.00**
11	1.01	R	LABOR				8.00				**8.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		1.00			2.00	2.00		**5.00**
117108	1WTR-SLO.03	R	LABOR		1.00			2.00	2.00		**5.00**
118441	1WTR-SLO-1-0.01	R	LABOR		6.00	4.00		4.00	4.00		**18.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	12/18/2019 09:18:10	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	12/18/2019 09:21:00	
--	--	COMPLETED	12/18/2019 11:16:34	
Barnard, Jeffrey D. (Jeff)	Manager	APPROVING	12/18/2019 11:16:34	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	12/19/2019 10:52:44	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Greer, Thomas M. (Tom)
Number: 11491
Period Ending: 30-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/24	Mon 11/25	Tue 11/26	Wed 11/27	Thu 11/28	Fri 11/29	Sat 11/30	Total
11	1.01	R	LABOR					8.00			**8.00**
108418	1TRN-KCM.60.200.06	R	LABOR			2.00					**2.00**
109387	1TRN-KCM.40.200.01	R	LABOR						3.50		**3.50**
109387	2TRN-KCM.40.200.01	R	LABOR						3.50		**3.50**
112855	1TRN-KCM.BRD.01	R	LABOR			4.00	3.00				**3.50**
112855	2-14-TRN-KCM.40.200.01	R	LABOR			-4.00	-3.00				**0.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR			4.00	3.00				**7.00**
119877	1TRN-KCM.60.200.01	R	LABOR		3.00		1.00				**4.00**
Total Hours					5.00	2.00	4.00		1.00		**12.00**
					8.00	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Greer, Thomas M. (Tom)	Timesheet User	INUSE	11/26/2019 20:13:06	
Greer, Thomas M. (Tom)	Timesheet User	SUBMITTED	11/29/2019 12:15:37	
--	--	COMPLETED	12/01/2019 13:15:23	
Sarson, Julie M. (Julie)	Manager	APPROVING	12/01/2019 13:15:23	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	12/02/2019 10:24:59	
Greer, Thomas M. (Tom)	Timesheet User	INUSE (Adjustments)	12/18/2019 17:05:02	
Greer, Thomas M. (Tom)	Timesheet User	SUBMITTED (Adjustments)	12/18/2019 17:05:53	
--	--	COMPLETED (Adjustments)	12/19/2019 08:27:21	
Sarson, Julie M. (Julie)	Manager	APPROVING (Adjustments)	12/19/2019 08:27:21	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	12/19/2019 10:45:51	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Greer, Thomas M. (Tom)
Number: 11491
Period Ending: 14-DEC-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 12/08	Mon 12/09	Tue 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14	Total
21	1.01	R	LABOR		2.00						**2.00**
109387	1TRN-KCM.40.200.01	R	LABOR		1.00	2.00					**3.00**
109387	2TRN-KCM.40.200.01	R	LABOR		1.00	2.00					**3.00**
109742	5TRN-KCM.20.35	R	LABOR		1.00			2.00	2.00		**5.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR		1.00			1.00	1.00		**3.00**
119560	1TRN-KCM.10.600.TASK03-01	R	LABOR			2.00					**2.00**
119877	1TRN-KCM.60.200.01	R	LABOR		2.00	2.00	8.00	5.00	5.00		**22.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Greer, Thomas M. (Tom)	Timesheet User	INUSE	12/10/2019 16:14:10	
Greer, Thomas M. (Tom)	Timesheet User	SUBMITTED	12/13/2019 16:51:36	
--	--	COMPLETED	12/14/2019 11:10:01	
Sarson, Julie M. (Julie)	Manager	APPROVING	12/14/2019 11:10:01	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	12/16/2019 10:45:04	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/03	Mon 11/04	Tue 11/05	Wed 11/06	Thu 11/07	Fri 11/08	Sat 11/09	Total
24	1.01	U	LABOR					2.00 2.00			**4.00**
94419	1WTR.SLO.1.05.01	R	LABOR						0.25 0.25		**0.50**
105637	7CDBKCM.1.10.10	R	LABOR		3.00 3.00 -3.00	0.50 -0.50 0.50	1.00 -1.00 1.00	0.75 -0.75 0.75	0.25 -0.25 0.25		**5.50**
105637	40WTR.STRUC	R	LABOR		3.00	0.50	1.00	0.75	0.25		**5.50**
111808	100	R	LABOR			1.00 1.00	0.50 0.50	5.50 5.50	1.50 1.50		**17.00**
112460	300-KCM.360	R	LABOR		1.00 1.00	4.00 4.00	1.50 1.50	0.75 0.75	2.25 2.25		**19.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR		1.50 1.50		3.50 3.50		4.75 4.75		**19.50**
114619	400-WTR.400-WTR-	R	LABOR		0.50 0.50	1.50 1.50	0.50 0.50				**5.00**
117108	2WTR-KCM.02	R	LABOR			2.00 2.00	2.00 2.00				**8.00**
Total Hours					**12.00**	**18.00**	**18.00**	**18.00**	**18.00**		**84.00**

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Griffin, Alexander M. (Alex)
Number: 21678
Period Ending: 23-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/17	Mon 11/18	Tue 11/19	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23	Total
24	1.01	U	LABOR				1.00	2.00			**3.00**
105637	40WTR.STRUC	R	LABOR		1.50						**1.50**
112460	300-KCM.360	R	LABOR	1.00	2.50	2.00					**5.50**
112460	300-KCM.340	R	LABOR				8.50	9.00			**17.50**
112460	200-KCM.220	R	LABOR		1.50	4.75	1.50	1.00	3.00		**11.75**
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR			.75					**0.75**
117108	2WTR-KCM.02	R	LABOR		2.50	0.50					**3.00**
Total Hours				**1.00**	**8.00**	**8.00**	**11.00**	**12.00**	**3.00**		**43.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	11/18/2019 16:58:23	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	11/22/2019 16:00:07	
--	--	COMPLETED	11/25/2019 07:35:52	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	11/25/2019 07:35:52	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/25/2019 10:27:03	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Griffin, Alexander M. (Alex)
Number: 21678
Period Ending: 07-DEC-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 12/01	Mon 12/02	Tue 12/03	Wed 12/04	Thu 12/05	Fri 12/06	Sat 12/07	Total
21	1.01	U	LABOR						1.00		**1.00**
24	1.01	U	LABOR		1.00	1.00		4.00			**6.00**
509	1.01	U	LABOR			1.00					**1.00**
105637	40WTR.STRUC	R	LABOR		1.00	0.25		1.50			**2.75**
109009	7-0.7-0	R	LABOR			3.25	0.75				**4.00**
112460	300-KCM.360	R	LABOR		4.50	2.00	0.50		1.00		**8.00**
112460	200-KCM.220	R	LABOR		0.50				0.50		**1.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR		2.00	2.25	3.50	2.50	6.50		**16.75**
117108	2WTR-KCM.02	R	LABOR		2.00		4.00	1.00			**7.00**
116884	1WTR-KCM.1.40.30	R	LABOR			0.25	0.25				**0.50**
Total Hours					**11.00**	**10.00**	**9.00**	**9.00**	**9.00**		**48.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	12/03/2019 11:22:20	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	12/06/2019 17:12:03	
--	--	COMPLETED	12/09/2019 07:48:11	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	12/09/2019 07:48:11	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	12/09/2019 10:44:34	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Guin, Ryan P. (Ryan)
Number: 10260
Period Ending: 02-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/27	Mon 10/28	Tue 10/29	Wed 10/30	Thu 10/31	Fri 11/01	Sat 11/02	Total
10	1.01	R	LABOR			4.00			4.00		**8.00**
110690	2WTRKCM.ARCH	R	LABOR		3.00			2.00	1.00		**6.00**
112460	200-KCM.220	R	LABOR					1.00			**1.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		2.00	4.00	5.00	3.00	3.00		**17.00**
115493	2WTRKCM.2-6	R	LABOR		3.00		3.00	2.00			**8.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Guin, Ryan P. (Ryan)	Timesheet User	INUSE	11/01/2019 11:41:01	
Guin, Ryan P. (Ryan)	Timesheet User	SUBMITTED	11/01/2019 11:43:27	
--	--	COMPLETED	11/04/2019 08:27:43	
Anaya, Joseph R. (Joe)	Manager	APPROVING	11/04/2019 08:27:43	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/04/2019 10:11:59	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Guin, Ryan P. (Ryan)
Number: 10260
Period Ending: 16-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/10	Mon 11/11	Tue 11/12	Wed 11/13	Thu 11/14	Fri 11/15	Sat 11/16	Total
10	1.01	R	LABOR		4.00						**4.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		2.00	4.00	2.00	4.00	6.00		**18.00**
115493	2WTRKCM.2-6	R	LABOR		2.00	4.00	6.00	4.00	2.00		**18.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Guin, Ryan P. (Ryan)	Timesheet User	INUSE	11/15/2019 15:16:56	
Guin, Ryan P. (Ryan)	Timesheet User	SUBMITTED	11/15/2019 15:21:35	
--	--	COMPLETED	11/18/2019 08:27:20	
Anaya, Joseph R. (Joe)	Manager	APPROVING	11/18/2019 08:27:20	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	11/18/2019 10:21:38	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Guin, Ryan P. (Ryan)
Number: 10260
Period Ending: 14-DEC-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 12/08	Mon 12/09	Tue 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14	Total
1230	2.04.001	R	LABOR						5.00		5.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		4.00		3.00	6.00			13.00
115493	2WTRKCM.2-6	R	LABOR		4.00	4.00		2.00	3.00		13.00
117108	2WTR-KCM.01	R	LABOR			4.00	5.00				9.00
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Guin, Ryan P. (Ryan)	Timesheet User	INUSE	12/12/2019 15:47:16	
Guin, Ryan P. (Ryan)	Timesheet User	SUBMITTED	12/13/2019 15:46:38	
--	--	COMPLETED	12/16/2019 08:10:32	
Anaya, Joseph R. (Joe)	Manager	APPROVING	12/16/2019 08:10:32	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	12/16/2019 10:45:04	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/13	Mon 10/14	Tue 10/15	Wed 10/16	Thu 10/17	Fri 10/18	Sat 10/19	Total
22	1.01	U	LABOR		1.00 1.00						2.00
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		2.00 2.00						4.00
114461	1CDB-DFW.1-40	R	LABOR		4.00 4.00 -4.00	8.00 -8.00 8.00	5.00 5.00 -5.00				17.00
114461	1WTR-KCM.1A-06	R	LABOR		4.00	8.00	5.00				17.00
116790	1WTR.10	R	LABOR		2.00 2.00		3.00 3.00	8.00 8.00	8.00 8.00		42.00
Total Hours					**18.00**	**16.00**	**16.00**	**16.00**	**16.00**		**82.00**

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Hodge, David B. (David)
Number: 38694
Period Ending: 16-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/10	Mon 11/11	Tue 11/12	Wed 11/13	Thu 11/14	Fri 11/15	Sat 11/16	Total
113084 FREEBURG WWTP	3WTR-KCM-1-0.03 MECH	R	LABOR					8.00	6.00		14.00
116790	1WTR.10	R	LABOR		8.00	8.00	8.00		2.00		26.00
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Hodge, David B. (David)	Timesheet User	INUSE	11/11/2019 14:43:23	
Hodge, David B. (David)	Timesheet User	SUBMITTED	11/15/2019 15:19:12	
--	--	COMPLETED	11/18/2019 08:27:33	
Anaya, Joseph R. (Joe)	Manager	APPROVING	11/18/2019 08:27:33	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	11/18/2019 10:21:38	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Jensen, Cooper D. (Cooper)
Number: 37958
Period Ending: 14-DEC-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 12/08	Mon 12/09	Tue 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14	Total
27	1.01	R	LABOR		1.00	2.00	2.00	2.00	1.50		**8.50**
513	2.01	R	LABOR			3.50	4.00	1.00			**8.50**
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR			1.00					**1.00**
114461	1WTR-KCM.1A-06	R	LABOR		3.50				2.50		**6.00**
115493	2WTRKCM.2-4	R	LABOR			1.50		5.00	3.00		**9.50**
116790	1WTR.10	R	LABOR				2.00		0.50 0.50		**3.00**
116884	1WTR-KCM.1.80.30	R	LABOR		3.50						**3.50**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Jensen, Cooper D. (Cooper)	Timesheet User	INUSE	12/09/2019 10:09:47	
Jensen, Cooper D. (Cooper)	Timesheet User	SUBMITTED	12/13/2019 16:11:22	
--	--	COMPLETED	12/16/2019 08:13:18	
Anaya, Joseph R. (Joe)	Manager	APPROVING	12/16/2019 08:13:18	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	12/16/2019 10:45:04	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Keller, Jeffrey J. (Jeff)
Number: 4583
Period Ending: 09-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/03	Mon 11/04	Tue 11/05	Wed 11/06	Thu 11/07	Fri 11/08	Sat 11/09	Total
10	1.01	R	LABOR						3.00		**3.00**
226	2.101	R	LABOR					5.00			**5.00**
1230	2.01	R	LABOR		1.00		1.50		2.00		**4.50**
77887	3.10	R	LABOR		3.00	1.00	1.00		2.00		**7.00**
99250	3.2	R	LABOR		1.00						**1.00**
99250	1.0	R	LABOR				1.00	1.00			**2.00**
99521	3.10	R	LABOR		1.00		2.00	1.00			**4.00**
108366	1-PM.1-1PM	R	LABOR			3.00			1.00		**4.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR			.50					**0.50**
114619	1100-WTR.1100-WTR	R	LABOR		1.00	3.00	1.00				**5.00**
117083	300.301	R	LABOR		1.00	0.50	1.50	1.00			**4.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Keller, Jeffrey J. (Jeff)	Timesheet User	INUSE	11/04/2019 17:16:35	
Keller, Jeffrey J. (Jeff)	Timesheet User	SUBMITTED	11/08/2019 16:11:59	
--	--	COMPLETED	11/11/2019 07:35:35	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	11/11/2019 07:35:35	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/11/2019 10:00:26	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

By (For)	Role	Status	Action Date	Comments
Hill, Dustin R. (Dustin)	Manager	APPROVING	11/25/2019 08:57:49	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/25/2019 10:27:03	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Lang, Ryan P. (Ryan)
Number: 11988
Period Ending: 16-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/10	Mon 11/11	Tue 11/12	Wed 11/13	Thu 11/14	Fri 11/15	Sat 11/16	Total
1230	2.04.001	R	LABOR			1.25	1.00		3.50		**5.75**
96191	4	R	LABOR					0.75	1.25		**2.00**
99250	3.2	R	LABOR			0.25	0.25	0.50			**1.00**
105637	40WTR.ARCH	R	LABOR					1.50			**1.50**
108366	2-DSN-ROCKCKPS.2-3RC DSN	R	LABOR			1.00		0.25			**1.25**
110690	2WTRKCM.ARCH	R	LABOR			1.00					**1.00**
111808	100	R	LABOR		1.00			0.50			**1.50**
111858	100	R	LABOR		2.00		0.25		1.25		**3.50**
112460	300-KCM.360	R	LABOR		2.75	2.00	3.00	1.00	1.00		**9.75**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR					1.00			**1.00**
114461	1WTR-KCM.1A-06	R	LABOR			0.25					**0.25**
115493	2WTRKCM.2-6	R	LABOR		2.00	2.25	3.25	2.50	1.00		**11.00**
115982	1WTR	R	LABOR		0.25						**0.25**
116884	1WTR-KCM.1.25.30	R	LABOR				0.25				**0.25**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Lang, Ryan P. (Ryan)	Timesheet User	INUSE	11/12/2019 08:03:38	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	11/15/2019 16:43:23	
--	--	COMPLETED	11/18/2019 07:58:47	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	11/18/2019 07:58:47	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	11/18/2019 10:21:38	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Lang, Ryan P. (Ryan)
Number: 11988
Period Ending: 30-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/24	Mon 11/25	Tue 11/26	Wed 11/27	Thu 11/28	Fri 11/29	Sat 11/30	Total
11	2.01	R	LABOR						8.00		**8.00**
11	1.01	R	LABOR					8.00			**8.00**
96191	4	R	LABOR				0.25				**0.25**
105637	40WTR.ARCH	R	LABOR		2.00						**2.00**
108269	1WTR-KCM.1WTR-DESIGN	R	LABOR			0.50					**0.50**
109009	7-0.7-0	R	LABOR				1.00				**1.00**
110690	3WTRKCM.BID	R	LABOR				0.50				**0.50**
110835	1.20	R	LABOR				0.50				**0.50**
112460	300-KCM.360	R	LABOR		2.00	0.25	0.75				**3.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		1.00						**1.00**
114461	1WTR-KCM.1A-06	R	LABOR				1.00				**1.00**
115493	2WTRKCM.2-6	R	LABOR		2.00	5.75	1.00				**8.75**
117108	2WTR-KCM.01	R	LABOR		1.00						**1.00**
118606	4WTR-KCM.6-KCM	R	LABOR			0.25	1.50				**1.75**
119262	1WTR-DEN.1.40.20	R	LABOR			1.25	1.50				**2.75**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Lang, Ryan P. (Ryan)	Timesheet User	INUSE	11/26/2019 07:51:02	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	11/27/2019 14:30:27	
--	--	COMPLETED	12/02/2019 07:42:23	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	12/02/2019 07:42:23	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	12/02/2019 10:24:59	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Lang, Ryan P. (Ryan)
Number: 11988
Period Ending: 14-DEC-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 12/08	Mon 12/09	Tue 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14	Total
1230	2.04.003	R	LABOR			1.00		0.50	0.75		**2.25**
76383	3.61	R	LABOR				1.00				**1.00**
95307	1WTR-KCM.5	R	LABOR		0.50		1.00	0.75	0.75		**3.00**
96191	4	R	LABOR		0.50						**0.50**
105637	40WTR.ARCH	R	LABOR		1.00		0.75	0.75			**2.50**
109009	7-0.7-0	R	LABOR			0.50	0.25	0.25	0.25		**1.25**
110690	3WTRKCM.BID	R	LABOR			0.50					**0.50**
110690	1WTRKCM.PAC	R	LABOR				0.50				**0.50**
110835	1.20	R	LABOR		0.25						**0.25**
111808	100	R	LABOR				0.75	0.50	0.25		**1.50**
111858	100	R	LABOR				0.50	0.50	0.25		**1.25**
112460	300-KCM.360	R	LABOR		1.00	1.00	0.75	0.75	1.00		**4.50**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR			1.00			1.00		**2.00**
114461	1WTR-KCM.1A-06	R	LABOR		0.50						**0.50**
115493	2WTRKCM.2-6	R	LABOR		2.50	2.00	1.50	3.00	2.25		**11.25**
116790	1WTR.10	R	LABOR		1.00			0.75	0.50		**2.25**
117108	2WTR-KCM.01	R	LABOR		0.75		0.50	0.25			**1.50**
119908	2WTR-KCM	R	LABOR			2.00	0.50		1.00		**3.50**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Lang, Ryan P. (Ryan)	Timesheet User	INUSE	12/09/2019 11:20:20	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	12/13/2019 17:05:01	
--	--	COMPLETED	12/15/2019 19:56:49	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	12/15/2019 19:56:49	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	12/16/2019 10:45:04	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Laughridge, Jessica M. (Jessie)
Number: 38342
Period Ending: 14-DEC-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 12/08	Mon 12/09	Tue 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14	Total
21	1.01	R	LABOR		1.00	1.25					**2.25**
508	1.01	R	LABOR					1.50			**1.50**
76383	3.61	R	LABOR		0.25	0.25	0.25				**0.75**
95307	1WTR-KCM.1WTR-KCM6	R	LABOR				1.00	0.75	1.00		**2.75**
105637	40WTR.ARCH	R	LABOR		1.50		1.00				**2.50**
109009	7-0.7-0	R	LABOR			0.50	2.75	3.00	1.00		**7.25**
110690	3WTRKCM.BID	R	LABOR		3.00	6.00					**9.00**
112460	300-KCM.360	R	LABOR		1.75		1.25	1.25	3.50		**7.75**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR						.50		**0.50**
115493	2WTRKCM.2-6	R	LABOR					0.50	2.00		**2.50**
117108	2WTR-KCM.01	R	LABOR		0.50		1.75	1.00			**3.25**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Laughridge, Jessica M. (Jessie)	Timesheet User	INUSE	12/09/2019 16:50:17	
Laughridge, Jessica M. (Jessie)	Timesheet User	SUBMITTED	12/13/2019 17:00:51	
--	--	COMPLETED	12/15/2019 19:56:53	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	12/15/2019 19:56:53	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	12/16/2019 10:45:04	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/03	Mon 11/04	Tue 11/05	Wed 11/06	Thu 11/07	Fri 11/08	Sat 11/09	Total
108366	4-DSN-75NALLPS.4-4NAL LDSN	R	LABOR			1.50		0.50	0.50		**2.50**
108366	3-DSN-MTWYPEFT.3-2M WDSN	R	LABOR			1.50		0.50	0.50		**2.50**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		2.00		2.00	4.00	3.00		**11.00**
114461	1WTR-KCM.1A-06	R	LABOR				3.00				**3.00**
115493	2WTRKCM.2-6	R	LABOR		4.00	5.00	3.00	3.00	4.00		**19.00**
117108	2WTR-KCM.01	R	LABOR		2.00						**2.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	11/04/2019 15:50:42	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	11/08/2019 16:49:08	
--	--	COMPLETED	11/11/2019 07:35:55	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	11/11/2019 07:35:55	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/11/2019 10:00:26	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Mellott, Ayla M. (Ayla)
Number: 40234
Period Ending: 16-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/10	Mon 11/11	Tue 11/12	Wed 11/13	Thu 11/14	Fri 11/15	Sat 11/16	Total
10	1.01	R	LABOR					8.00	8.00		**16.00**
1230	2.04.001	R	LABOR			1.50					**1.50**
108366	3-DSN-MTWYPEFT.3-2M WDSN	R	LABOR			1.00	1.50				**2.50**
108366	2-DSN-ROCKCKPS.2-3RC DSN	R	LABOR			1.00	1.50				**2.50**
111808	100	R	LABOR		0.50						**0.50**
111857	100	R	LABOR		0.50						**0.50**
111858	100	R	LABOR		0.50						**0.50**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		1.00	1.50	2.00				**4.50**
114461	1WTR-KCM.1A-06	R	LABOR		3.00						**3.00**
115493	2WTRKCM.2-6	R	LABOR		2.00	3.00	3.00				**8.00**
116790	1WTR.10	R	LABOR		0.50						**0.50**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	11/11/2019 16:47:38	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	11/13/2019 17:04:52	
--	--	COMPLETED	11/18/2019 07:59:52	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	11/18/2019 07:59:52	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	11/18/2019 10:21:38	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/17	Mon 11/18	Tue 11/19	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23	Total
509	1.01	R	LABOR			2.00					**2.00**
1230	2.04.001	R	LABOR			0.50					**0.50**
108366	4-DSN-75NALLPS.4-4NAL LDSN	R	LABOR		0.25	0.25		0.50	0.75		**1.75**
108366	3-DSN-MTWYPEFT.3-2M WDSN	R	LABOR		0.25	0.25		0.50	0.75		**1.75**
108366	2-DSN-ROCKCKPS.2-3RC DSN	R	LABOR		0.25				0.50		**0.75**
111857	100	R	LABOR		0.50						**0.50**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		3.00	2.00	2.00	1.00			**8.00**
114461	1WTR-KCM.1A-06	R	LABOR				0.50	1.00			**1.50**
115493	2WTRKCM.2-6	R	LABOR		3.00	3.00	5.50	5.00	6.00		**22.50**
117108	2WTR-KCM.01	R	LABOR		0.25						**0.25**
116884	1WTR-KCM.1.25.30	R	LABOR		0.50						**0.50**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	11/18/2019 16:50:22	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	11/22/2019 16:43:19	
--	--	COMPLETED	11/25/2019 07:58:36	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	11/25/2019 07:58:36	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/25/2019 10:27:03	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Mellott, Ayla M. (Ayla)
Number: 40234
Period Ending: 21-DEC-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 12/15	Mon 12/16	Tue 12/17	Wed 12/18	Thu 12/19	Fri 12/20	Sat 12/21	Total
111857	100	R	LABOR		1.50	1.00					**2.50**
111858	100	R	LABOR		1.50	1.00					**2.50**
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		2.00	1.00	2.00	1.00	1.00		**7.00**
114461	1WTR-KCM.1A-06	R	LABOR					3.00	3.00		**6.00**
115493	2WTRKCM.2-6	R	LABOR		3.00	4.00	6.00	4.00	3.00		**20.00**
116790	1WTR.10	R	LABOR			1.00					**1.00**
116884	1WTR-KCM.1.25.30	R	LABOR						1.00		**1.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE (Adjustments)	01/07/2020 16:28:04	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED (Adjustments)	01/07/2020 16:31:03	
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE (Adjustments)	01/07/2020 16:31:54	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED (Adjustments)	01/07/2020 16:32:22	
--	--	COMPLETED (Adjustments)	01/10/2020 10:22:00	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING (Adjustments)	01/10/2020 10:22:00	
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	12/12/2019 10:23:09	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	12/17/2019 16:17:05	
--	--	COMPLETED	12/19/2019 07:24:07	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	12/19/2019 07:24:07	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	12/19/2019 10:45:51	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Muriithi, Lewis W. (Lewis)
Number: 38328
Period Ending: 23-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/17	Mon 11/18	Tue 11/19	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23	Total
21	1.01	U	LABOR				1.50		1.00		**2.50**
109387	2TRN-KCM.40.100.01	OT-S	LABOR				2.00				**2.00**
109387	2TRN-KCM.40.100.01	R	LABOR		8.00	8.00	8.00	7.00	7.00		**38.00**
109748	4TRN-KCM.2.15	OT-S	LABOR	2.00	0.50						**2.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR					1.00	1.00		**2.00**
Total Hours				**2.00**	**8.50**	**8.00**	**11.50**	**8.00**	**9.00**		**47.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Muriithi, Lewis W. (Lewis)	Timesheet User	INUSE	11/17/2019 17:44:27	
Muriithi, Lewis W. (Lewis)	Timesheet User	SUBMITTED	11/25/2019 07:59:21	
--	--	COMPLETED	11/25/2019 08:24:22	
Vermeer, Brant M. (Brant)	Manager	APPROVING	11/25/2019 08:24:22	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/25/2019 10:27:03	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)
Number: 24293
Period Ending: 16-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/10	Mon 11/11	Tue 11/12	Wed 11/13	Thu 11/14	Fri 11/15	Sat 11/16	Total
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR						1.00		**1.00**
117769	1WTR-CHI.200	R	LABOR		8.00	8.00	8.00	8.00	7.00		**39.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	11/15/2019 15:40:23	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	11/15/2019 15:41:34	
--	--	COMPLETED	11/16/2019 10:02:34	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	11/16/2019 10:02:34	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	11/18/2019 10:21:38	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)
Number: 24293
Period Ending: 30-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/24	Mon 11/25	Tue 11/26	Wed 11/27	Thu 11/28	Fri 11/29	Sat 11/30	Total
10	1.01	R	LABOR						8.00		**8.00**
11	1.01	R	LABOR					8.00			**8.00**
75097	1WTR-LOC.1.95.20	R	LABOR		2.00	2.50	0.75				**5.25**
75980	1WTR-LOC.1.95.20	R	LABOR		1.00	1.50	0.25				**2.75**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR		1.50		.50				**2.00**
114579	1WTR-CHI.30	R	LABOR		1.50						**1.50**
117769	1WTR-CHI.200	R	LABOR				6.00				**6.00**
119283	1WTR-CHI.10	R	LABOR		2.00	4.00	0.50				**6.50**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	11/25/2019 16:51:57	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	12/01/2019 16:09:21	
--	--	COMPLETED	12/02/2019 07:00:43	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	12/02/2019 07:00:43	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	12/02/2019 10:24:59	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)
Number: 24293
Period Ending: 14-DEC-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 12/08	Mon 12/09	Tue 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14	Total
75097	1WTR-LOC.1.95.20	R	LABOR			3.00	2.00	1.00	0.75		**6.75**
75980	1WTR-LOC.1.95.20	R	LABOR			1.50	1.00	0.50	0.50		**3.50**
111556	10	R	LABOR			2.00	0.50				**2.50**
112743	7ENS-CHI-FAC	R	LABOR					0.50	1.00		**1.50**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR		.50			.25			**0.75**
116254	WTR-CHIC	R	LABOR		5.00		2.00				**7.00**
117769	1WTR-CHI.200	R	LABOR		2.00	2.00	2.00	6.00	6.00		**18.00**
Total Hours					**7.50**	**8.50**	**7.50**	**8.25**	**8.25**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	12/12/2019 17:03:03	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	12/15/2019 20:03:57	
--	--	COMPLETED	12/16/2019 08:46:54	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	12/16/2019 08:46:54	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	12/16/2019 10:45:04	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Still, Christopher L. (Chris)
Number: 5400
Period Ending: 16-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/10	Mon 11/11	Tue 11/12	Wed 11/13	Thu 11/14	Fri 11/15	Sat 11/16	Total
96191	4	R	LABOR		8.00	4.00					**12.00**
110080	30WTR-KCM.10-40	OT-S	LABOR				2.00				**2.00**
110080	30WTR-KCM.10-20	R	LABOR				4.00				**4.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR					8.00			**8.00**
118606	3WTR-CHI.5-CHI	OT-S	LABOR					3.00	3.00	8.00	**14.00**
118606	3WTR-CHI.5-CHI	R	LABOR			4.00	4.00		8.00		**16.00**
Total Hours					**8.00**	**8.00**	**10.00**	**11.00**	**11.00**	**8.00**	**56.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Still, Christopher L. (Chris)	Timesheet User	INUSE	11/12/2019 11:44:57	
Still, Christopher L. (Chris)	Timesheet User	SUBMITTED	11/17/2019 09:56:07	
--	--	COMPLETED	11/17/2019 22:59:13	
Fabin, Andrew P. (Drew)	Manager	APPROVING	11/17/2019 22:59:13	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	11/18/2019 10:21:38	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Toolen, Mike (Mike)
Number: 8607
Period Ending: 23-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/17	Mon 11/18	Tue 11/19	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23	Total
22	1.01	U	LABOR						1.00		**1.00**
94419	1WTR.SLO.1.06.01	R	LABOR			1.00					**1.00**
109949	1WTR-SLO.05	OT-S	LABOR	2.00							**2.00**
109949	1WTR-SLO.05	R	LABOR		8.00		2.00				**10.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR			3.00					**3.00**
118441	1WTR-SLO-1-0.01	R	LABOR			4.00	7.00	8.00	7.00		**26.00**
Total Hours				**2.00**	**8.00**	**8.00**	**9.00**	**8.00**	**8.00**		**43.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Toolen, Mike (Mike)	Timesheet User	INUSE	11/18/2019 14:23:20	
Toolen, Mike (Mike)	Timesheet User	SUBMITTED	11/22/2019 17:12:23	
White, Allison L. (Allison)	Manager	DISAPPROVED	11/25/2019 05:45:01	
Toolen, Mike (Mike)	Timesheet User	INUSE	11/25/2019 08:18:17	
Toolen, Mike (Mike)	Timesheet User	SUBMITTED	11/25/2019 08:20:06	
--	--	COMPLETED	11/25/2019 09:22:31	
White, Allison L. (Allison)	Manager	APPROVING	11/25/2019 09:22:31	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/25/2019 10:27:03	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Muriithi, Lewis W. (Lewis)
Number: 38328
Period Ending: 07-DEC-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 12/01	Mon 12/02	Tue 12/03	Wed 12/04	Thu 12/05	Fri 12/06	Sat 12/07	Total
21	1.01	U	LABOR			2.00			0.50		**2.50**
109387	2TRN-KCM.40.100.01	R	LABOR			8.00					**8.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR		8.00		8.00	8.00	8.00		**32.00**
Total Hours					**8.00**	**10.00**	**8.00**	**8.00**	**8.50**		**42.50**

Approval History

By (For)	Role	Status	Action Date	Comments
Muriithi, Lewis W. (Lewis)	Timesheet User	INUSE	12/04/2019 13:43:08	
Muriithi, Lewis W. (Lewis)	Timesheet User	SUBMITTED	12/06/2019 16:46:26	
--	--	COMPLETED	12/09/2019 09:42:01	
Vermeer, Brant M. (Brant)	Manager	APPROVING	12/09/2019 09:42:01	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	12/09/2019 10:44:34	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/13	Mon 10/14	Tue 10/15	Wed 10/16	Thu 10/17	Fri 10/18	Sat 10/19	Total
21	1.01	R	LABOR		-2.00	-2.00		-8.00			**-12.00**
21	1.01	U	LABOR		-2.50			-4.00			**-6.50**
86510	1WTR.SLO.1.01.01	R	LABOR		-0.50		-1.00		-2.00		**-3.50**
87122	1WTR.SLO.1.01.01	R	LABOR		-2.00						**-2.00**
102006	1WTR-SLO.03.01	R	LABOR		-0.50		-3.00				**-3.50**
109766	1WTR-SLO.02.01	R	LABOR			-1.00	-1.00				**-2.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR						-2.50		**-2.50**
116966	1WTR-SLO-1-0.01	R	LABOR				-1.00				**-1.00**
118429	1WTR-SLO-1-0.01	R	LABOR		-1.00	-3.50	-0.50		-1.50		**-6.50**
119614	1WTR-SLO-1-0.01	R	LABOR		-2.00	-1.50	-1.50		-2.00		**-7.00**
Total Hours					**-10.50**	**-8.00**	**-8.00**	**-12.00**	**-8.00**		**-46.5**

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 23-NOV-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/17	Mon 11/18	Tue 11/19	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23	Total
21	1.01	R	LABOR					1.00	5.00		**6.00**
21	1.01	U	LABOR	2.50	11.00	3.50	2.00	2.00	0.50		**21.50**
75274	1.02.01	R	LABOR				0.50				**0.50**
80321	1WTR.SLO.1.01.01	R	LABOR				0.50				**0.50**
86510	1WTR.SLO.1.01.01	R	LABOR					0.50			**0.50**
87067	1WTR.SLO.1.01.01	R	LABOR				0.50				**0.50**
109766	1WTR-SLO.01.01	R	LABOR			0.50		1.00	1.00		**2.50**
111099	2WTR-KCM.01	R	LABOR					0.50			**0.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		9.00	9.00	8.00				**26.00**
117347	1WTR-SLO.3-0.8.01	R	LABOR					0.50			**0.50**
117352	1WTR-SLO.3-0.1.02	R	LABOR					0.50			**0.50**
117388	1WTR-SLO.3-0.1.02	R	LABOR					0.50			**0.50**
118429	1WTR-SLO-1-0.01	R	LABOR						0.50		**0.50**
119220	1WTR-SLO.1	R	LABOR						1.00		**1.00**
Total Hours				**2.50**	**20.00**	**13.00**	**11.50**	**6.50**	**8.00**		**61.50**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	11/17/2019 20:23:27	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	11/25/2019 05:47:26	
--	--	COMPLETED	11/25/2019 08:58:12	
Hill, Dustin R. (Dustin)	Manager	APPROVING	11/25/2019 08:58:12	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/25/2019 10:27:03	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 07-DEC-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 12/01	Mon 12/02	Tue 12/03	Wed 12/04	Thu 12/05	Fri 12/06	Sat 12/07	Total
2200	10.01	R	LABOR		8.00	1.00	2.00	1.00	2.50		**14.50**
2200	10.01	U	LABOR		4.00	2.50					**6.50**
70644	2.30	R	LABOR			1.50	1.00				**2.50**
70644	2.30	U	LABOR				1.00				**1.00**
109766	1WTR-SLO.01.01	R	LABOR			2.00	5.00	7.00	4.00		**18.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR			3.00					**3.00**
114528	2WTR-SLO-1-0.01	R	LABOR			0.50					**0.50**
118429	1WTR-SLO-1-0.01	R	LABOR						1.50		**1.50**
Total Hours					**12.00**	**10.50**	**9.00**	**8.00**	**8.00**		**47.50**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	12/02/2019 16:00:23	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	12/09/2019 08:06:24	
--	--	COMPLETED	12/09/2019 08:08:18	
Hill, Dustin R. (Dustin)	Manager	APPROVING	12/09/2019 08:08:18	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	12/09/2019 10:44:34	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 21-DEC-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 12/15	Mon 12/16	Tue 12/17	Wed 12/18	Thu 12/19	Fri 12/20	Sat 12/21	Total
21	1.01	R	LABOR	2.50		7.00		2.00			**11.50**
2200	10.01	R	LABOR					3.00			**3.00**
70644	2.30	R	LABOR				2.00				**2.00**
75272	1.01.01	R	LABOR				0.50				**0.50**
75299	1.01.01	R	LABOR				1.00				**1.00**
79994	1WTR-SLO-3-0.02.01	R	LABOR		1.00						**1.00**
80062	1WTR.SLO.1.01.01	R	LABOR					1.00			**1.00**
86688	1WTR.SLO.1.01.01	R	LABOR				1.00				**1.00**
86966	1WTR.SLO.1.01.01	R	LABOR		1.00						**1.00**
87067	1WTR.SLO.1.01.01	R	LABOR		1.00						**1.00**
102309	1WTR-SLO.01.01	R	LABOR		1.00						**1.00**
102445	1WTR-SLO.01.01	R	LABOR				1.00				**1.00**
106629	1WTR-SLO.01.01	R	LABOR				1.00				**1.00**
109766	1WTR-SLO.01.01	R	LABOR		0.75						**0.75**
109766	1WTR-SLO.02.01	R	LABOR				1.50	2.00			**3.50**
109743	1WTR-SLO.01	R	LABOR				1.00				**1.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		1.25	1.00					**2.25**
114438	1WTR-SLO.01	R	LABOR				0.50				**0.50**
117108	1WTR-SLO.01	R	LABOR		1.00						**1.00**
117347	1WTR-SLO.3-0.3.03	R	LABOR		1.00						**1.00**
117350	1WTR-SLO.3-0.1.02	R	LABOR		0.50						**0.50**
117352	1WTR-SLO.3-0.1.02	R	LABOR		0.50						**0.50**
117387	1WTR-SLO.3-0.1.02	R	LABOR		1.00						**1.00**
117388	1WTR-SLO.3-0.1.02	R	LABOR		0.50						**0.50**
117349	1WTR-SLO.3-0.8.01	R	LABOR		0.50						**0.50**
117729	1WTR-SLO-1-0.01	R	LABOR				1.00				**1.00**
Total Hours				**2.50**	**11.00**	**8.00**	**10.50**	**8.00**			**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	12/16/2019 07:35:49	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	12/18/2019 09:15:19	
--	--	COMPLETED	12/18/2019 10:16:36	
Hill, Dustin R. (Dustin)	Manager	APPROVING	12/18/2019 10:16:36	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	12/19/2019 10:45:51	

BURNS & McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

20191109_057112

Vehicle Reservation Ticket

Vehicle Ticket No.:	057112	Rental Reason:	Project	Created Date:	11/04/2019
Vehicle Number:	1019	License Plate:	8FAD54	Rental Status:	COMPLETED
Rental Type:	SUV LARGE	Model Year:	2015		
Driver Name:	Collins Caitlin	Make:	GMC		
Employee Number:	17079	Make:	Yukon XL SLT 4x4		
Email:	cacollins@burnsmcd.com	Model:			
Phone:	816-605-7947				
MVR Y/N:	Yes				
Safe Driving Y/N	Yes				
Person Contacted/Reason for Trip (IRS Requirement)					
From Date:	11/04/2019	From Time:	15:00		
To Date:	11/05/2019	To Time:	19:00	Daily Rate:	89.00
Days:	2			Distance Rate:	0.34
From Odometer:	146537			Distance Cost:	248.88
To Odometer:	147269			Rental Cost Total:	178.00
Distance:	732			Total Cost:	426.88
Project Number:	113084				
Project Name:	FREEBURG WWTP				
Project Manager:	Barnard, Jeffrey D. (Jeff)				
Task Number:	2WTR-SLO-1-0.05				
Task Manager:					
Task Number %:	**100**				
Total Cost	**426.88**				

20191123_057320

Vehicle Reservation Ticket

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

EXHIBIT F

VILLAGE OF FREEBURG
MEMORANDUM

DATE: February 14, 2020
TO: Village of Freeburg Board
FROM: Matt Trout, Zoning Administrator
RE: Combined Planning and Zoning Board Meeting February 11th, 2020

On Tuesday February 11th, 2020, the above board held their monthly meeting.

At 6:00pm the Combined Planning and Zoning Board opened the meeting with one variance hearing scheduled.

The hearing was in regards to variance hearing on the property located at 211 S Walnut St.

The board heard the presentation from Ryan and JoEllen Boike and why they need 7 extra feet on the rear setback. Several neighboring residents had questions about the process and what area bulk variance meant. After hearing the presentation and asking questions of the Boike's, the neighbors were fine with the variance requested.

After a short discussion *Gary Henning motioned to approve the Area Bulk Variance and Lee Smith Seconded the motion.* **ROLL CALL VOTE**: Gary Henning - yes, Lee Smith - yes, Dirk Downen - yes, Gary Mack - yes, Steve Woodward - yes, Rita Green - no, and Kevin Groth - absent. With 5 yes votes and 1 no votes, the motion passed.

cc: Seth Speiser, Mayor of Freeburg

EXHIBIT G

To The Village of Freeburg:

Scott and Angela Mueller would like to offer $10,050.00 to purchase the vacant lot of 310 W. Washington Freeburg, Illinois. Thank You for you consideration.

Sincerely,
Scott and Angela Mueller

Scott Mueller
Angela Mueller

EXHIBIT H

RESOLUTION NO. 20-01

A RESOLUTION OF THE VILLAGE OF FREEBURG, ILLINOIS AUTHORIZING THE MAYOR TO EXECUTE A UTILITY CROSSING/ENCROACHMENT APPLICATION PACKET AND INITIAL NOTIFICATION OF INTENT TO CONSTRUCT PIPE CROSSING/ENCROACHMENT AGREEMENT WITH CN SOUTHERN REGION

WHEREAS, in furtherance of the Old Freeburg Road Water Line Project, and to better serve the public interest, it is necessary to complete and execute the Application Packet and Initial Notification of Intent to Construct Pipe Crossing/Encroachment Agreement with CN Southern Region attached hereto to obtain the necessary and required permit from CN; and

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, believes it is in the best interests of the Village, and further, will promote the health, safety, general welfare, and economic welfare of the Village and its residents, to authorize the Mayor to complete and execute the attached Application Packet and Initial Notification of Intent to Construct Pipe Crossing/Encroachment Agreement with CN Southern Region.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, THAT:

SECTION 1: The recitals set forth above hereby adopted are found to be true and correct and are incorporated by reference as if fully set forth herein.

SECTION 2: The Mayor of the Village of Freeburg, Illinois, is hereby authorized to complete and execute the Application Packet and Initial Notification of Intent to Construct Pipe Crossing/Encroachment Agreement with CN Southern Region, a copy of which is attached hereto as "Exhibit A", and is further authorized to take all actions and sign all documents necessary to fulfill the intent of this Resolution.

SECTION 3: This Resolution shall be in full force and effect after its passage and approval as provided by law.

SECTION 4: Any and all Resolutions, sections or subsections of Resolutions in conflict herewith are hereby repealed.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, THIS 18th DAY OF FEBRUARY, 2020.

RESOLUTION NO. 20-01 cont.

Vote Recorded:

AYES: _____ NAYS: _____

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

ABSENT: _____

_____
Seth E. Speiser
Village President

ATTEST:

_____
Jerry Menard
Village Clerk

Approval as to Legal Form:

_____
Frederick W. Keck, Village Attorney
Weilmuenster, Keck & Brown, P.C.

EXHIBIT I

DITCH WITCH SALES, INC.

Authorized Ditch Witch® Dealer

www.ditchwitchsales.com
107 Troy Road
Collinsville, IL 62234
Phone: (618)345-6262 Fax: (618)345-2823

Quotation For:

Freeburg, City of
14 Southgate Ctr
Freeburg, IL 62243

Date: Feb. 10, 2020

Quotation valid until:

Prepared by: Larry Vogel

	DESCRIPTION	AMOUNT
	New Ditch Witch Model HX50 Vacuum Excavator 500/200gal 49.6HP Kubota Diesel Engine,Air Flow 1005CFM 16" In Hg,Washable Polyester Filter,Tank tilt with fully opening rear door,4" suction hose 48" Lance with the Prospector Nozzel,Reverse Flow for blow off, 3,000psi wash wand, VT17 HD Trailer with Tongue tool box,traffic cone storage, Hydraulic Jack with controls location with jack visable 6 way Hydraulic Boom with wireless controls	$74,900.00
	Optional Water Heater	$5,760.00
	Trailer and Sales Tax Additional if Applicable	

THANK YOU FOR THE OPPORTUNITY TO PROVIDE THE ABOVE QUOTE. SHOULD YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT ME.

Larry Vogel- Territory Manager
Ditch Witch Sales, Inc
Bus: 800-356-3165 Cell: 618-407-2813
lvogel@ditchwitchsales.com

Sullivan, MO • Collinsville, IL • Moberly, MO • Olathe, KS

EXHIBIT J

Product Quotation

Quotation Number: HMM-19980
Date: 2020-02-11 20:06:55

Ship to	Bobcat Dealer	ORDER TO BE PLACED WITH: Contract Holder/Manufacturer
VILLAGE OF FREEBURG Attn: JOHN TOLAN 412 W HIGH FREEBURG, IL 62243	Bobcat of St. Louis,Fairview Heights,IL 9801 WEST STATE ROUTE 161 FAIRVIEW HEIGHTS IL 62208-1614 Phone: (618) 397-1847 Fax: (618) 397-2382	**Clark Equipment Co dba Bobcat Company** **250 E Beaton Dr, PO Box 6000** **West Fargo, ND 58078** **Phone: 701-241-8719** **Fax: 855-608-0681** **Contact: Heather Messmer** **Heather.Messmer@doosan.com**

Description	Part No	Qty	Price Ea.	Total
T595 T4 Bobcat Compact Track Loader 74.0 HP Tier 4 Turbo Diesel Engine Auxiliary Hydraulics: Variable Flow Backup Alarm Bob-Tach Bobcat Interlock Control System (BICS) Controls: Bobcat Standard Cylinder Cushioning - Lift, Tilt Engine/Hydraulic Systems Shutdown Glow Plugs (Automatically Activated) Horn Instrumentation: Engine Temperature & Fuel Gauges, Hourmeter, RPM and Warning Lights Lift Arm Support	M0249	1	$36,240.00	$36,240.00
Lift Path: Vertical Lights, Front & Rear Operator Cab Includes: Adjustable Suspension Seat, Top & Rear Windows, Parking Brake, Seat Bar & Seat Belt Roll Over Protective Structure (ROPS) meets SAE-J1040 & ISO 3471 Falling Object Protective Structure (FOPS) meets SAE-J1043 & ISO 3449, Level I; (Level II is available through Bobcat Parts) Parking Brake: Spring Applied, Pressure Released (SAPR) Solid Mounted Carriage with 4 Rollers Tracks: Rubber, 12.6" Wide Warranty: 2 years, or 2000 hours whichever occurs first				
A71 Option Package Cab enclosure with Heat and AC Deluxe Instrument Panel Keyless Start Power Bob-Tach Sound Reduction	M0249-P01-A71	1	$4,268.16	$4,268.16
Attachment Control Kit Cab Accessories Package				
Selectable Joystick Controls (SJC)	M0249-R01-C04	1	$508.80	$508.80
16" C-Pattern Rubber Track	M0249-R09-C02	1	$1,002.24	$1,002.24
Radio	M0249-R26-C02	1	$382.72	$382.72
Automatic Ride Control	M0249-R33-C02	1	$568.96	$568.96
Telematics US	M0249-R51-C02	1	$0.00	$0.00
74" Severe Duty Bucket	7326130	1	$1,143.80	$1,143.80
--- Standard Bolt-on tooth kit	7355991	1	$8.00	$8.00

Total of Items Quoted	**$44,122.68**
Freight Charges	**$713.00**
Dealer Assembly Charges	**$13.00**
Quote Total - US dollars	**$44,848.68**

Notes:

Prices per the Sourcewell Contract –040319-CEC

***Terms Net 30 Days. Credit cards accepted.**
***FOB Origin within the 48 Contiguous States.**
***Delivery: 60 to 90 days from ARO.**

***State Sales Taxes apply. Must include a Tax Exempt Certificate with order placed.**

***TID# 38-0425350**

Orders Must be Placed With**: **Clark Equipment dba Bobcat Company, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078.

Prices & Specifications are subject to change

Customer Acceptance: Purchase Order: _____

Authorized Signature:

Print:_____ **Sign:**_____ **Date:** _____