

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

Meeting ID: 447 872 7673

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

We ask the public to mute their phone or mic until Public Participation
If you have any questions, please contact Matt Trout at mtrout@freeburg.com
Village Hall will be open to the public for this meeting

REGULAR BOARD MEETING AGENDA – MAY 16, 2022 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. May 2, 2022 – Board Meeting Minutes – **Exhibit A**
5. Finance
6. Treasurer’s Report
7. Attorney’s Report
8. ESDA Report – ESDA Report for May 16, 2022 – **Exhibit B**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator’s Report – **Exhibit C**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
14. Resolutions
 - 14 – 1. Resolution #22-06: A Resolution for the Freeburg Park District to Sponsor a Homecoming Parade In the Village of Freeburg – **Exhibit D**
 - 14 – 2. Resolution #22-07: A Resolution Authorizing the Village to Enter into and the Mayor to Execute Amendment No. 1 (Revision No. 1) to Task Order No. 1 Burns & McDonnell Engineer-Owner Agreement – **Exhibit E**
 - 14 – 3. Resolution #22-08: A Resolution Authorizing the Village to Enter into and the Mayor to Execute Amendment No. 2 to Task Order No. 1 Burns & McDonnell Engineer-Owner Agreement – **Exh. F**
15. Ordinances
16. Old Business
17. New Business
18. Appointments – Combined Planning and Zoning Board Member Dirk Downen for a 5-year term until 2027
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Electric Committee Meeting – Wednesday, May 11, 2022 – 5:30 p.m. – **Exhibit G**
 - 19-1a. Recommend BHM&G Service Corp.’s Invoice #2185.SC.303 in the amount of \$33,662.90 for payment – **Exhibit H**
 - 19 – 2. Water/Sewer Committee Meeting – Wednesday, May 11, 2022 – 5:45 p.m. – **Exhibit I**
 - 19-2a. Recommend Payment of Haier Plumbing & Heating Pay Request #9 in the amount of \$496,644.55 – **Exhibit J**
 - 19-2b. Recommend Burns & McDonnell Invoice #113084-18 in the amount of \$95,000.33 – **Exh. K**
 - 19-2c. Recommend Burns & McDonnell Amendment No. 1 (Revision No. 1) to Task Order No. 1 – see item 14-2
 - 19-2d. Recommend Burns & McDonnell Amendment No. 2 to Task Order No. 1 – see item 14-3
 - 19 – 3. Streets Committee Meeting – Wednesday, May 11, 2022 – 6:00 p.m. – **Exhibit L**
 - 19-3a. Recommend Lifeguard Hire of Chase Epperson at \$12 per hour
 - 19-3b. Recommend Oates Associates Wolf Road Study in an amount not to exceed \$5,000 at the hourly rates specified – **Exhibit M**
 - 19-3c. Recommend Homecoming Parade Resolution – see item 14-1

20. Upcoming Meetings

20 - 1. Finance Committee Meeting – Wednesday, May 25, 2022 – 5:30 p.m.

20 - 2. Legal/Ordinance Committee Meeting – Wednesday, May 25, 2022 – 5:45 p.m.

20 - 3. Personnel/Police Committee Meeting – Wednesday, May 25, 2022 – 6:00 p.m.

20 - 4. Board Meeting – Monday, June 6, 2022 – 7:30 p.m.

21. Village President's and Trustees' Comments

22. Staff Comments

23. Adjournment

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, MAY 2, 2022 @ 7:30 P.M.

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

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, May 2, 2022, in the Freeburg Municipal Board Room. Presentation of the meeting was also conducted by Zoom video conferencing. Village Hall was open to the public.

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

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

EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, April 28, 2022 for approval.

Trustee Elizabeth (Lisa) Meehling motioned to accept the minutes from the Regular Board Meeting Monday, April 18, 2022, and Trustee Michael (Mike) Heap seconded the motion. All voting aye, the motion carried.

EXHIBIT B:

FINANCE:

Trustee Denise Albers (Chairperson) reported on the Finance Committee Meeting held on Wednesday, April 27, 2022 at 5:30 p.m.

- 1. REVISE OF BOARD LISTS:** Trustee Albers said we reviewed the Board Lists and discussed specific listings: Essence Chemical; Quality Rental; Downen Signs; Chemco Industries, Saltus Technologies; Digticket software maintenance and support agreement, Municipal Equipment.
- 2. REVIEW OF INVESTMENTS:** Trustee Albers said we continue to wait on rates to improve, before we move any money and additional funds from our money market into other investments.
- 3. INCOME STATEMENT:** None

Village of Freeburg Board Meeting Minutes
Monday, May 2, 2022
Page 1 of 6

TREASURER'S REPORT: Trustee Albers said we do not have a treasurer's report, but we are very close to getting caught up.

OLD BUSINESS:

1. Attorney Invoices: Trustee Albers said attorney's invoice was provided for the committee to review.
2. Newsletter: Trustee Albers said we discussed the next newsletter which will be printed next month. We would like to see information in the newsletter on the lighted Christmas parade, campers and boats being parked on the streets and cars parking the wrong way on streets.

EXHIBIT C:

NEW BUSINESS:

1. MFT Bid: Trustee Alber said we discussed the MFT Bid, and this time she would like to make a motion.

*Trustee Denise Albers motioned to accept the proposal of the 2022 MFT Bids as follows: Beelman Truck Company's bid for Seal Coat Aggregate in the amount of \$25,903.80; Verlan Funk Truck Service's bid for Aggregate CA6, Aggregate RR#, and Aggregate CA 11 for a total of \$4,685.00; and Illini Road Oil's bid for Bit Mat (Seal Coat) in the amount of \$63,419.25, and Trustee Robert (Bob) Kaiser seconded the motion. **ROLL CALL:** Trustee Denise Albers – aye; Trustee Robert (Bob) Kaiser – aye; Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Ramon Matchett Jr. – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.***

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

EXHIBIT D:

ESDA REPORT Mayor Speiser called on ESDA Coordinator Gene Kramer. Gene updated us on his May 2, 2022 ESDA Report.

PUBLIC PARTICIPATION: Janet Baechle asked do we know when we are going to oil and chip. She was told the date has not been set yet.

REPORTS AND CORRESPONDENCE:

EXHIBIT E:

ZONING ADMINISTRATOR'S REPORT FOR MAY 2, 2022: Mayor Speiser asked does anyone have anything for the Zoning Administrator Matt Trout. Trustee Blaies asked Zoning Administrator Matt Trout, where are the two new homes being built at. Zoning Administrator Trout said one in Country Side and the other in Meadow Pines.

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

BIDS: None.

RESOLUTIONS: None.

EXHIBIT F:

ORDINANCE: Mayor Speiser stated we have Ordinance #1742, which at this time we will table it on tonight agenda.

OLD BUSINESS: None.

NEW BUSINESS: Mayor Speiser proceeded to read the Proclamation on behalf of the Belleville Area Humane Society. On hand to accept the Proclamation was BAHS Executive Director Kim Vrooman. Kim thanked us all.

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, April 27, 2022 at 5:45 p.m.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Zoning Report/Nuisance Properties: Trustee Heap said Zoning Administrator Matt Trout reported 7 occupancy permits, 3 building permits that included 1 new home, 1 fence, and 1 commercial-dog washing station at the south car wash. Matt continues to work with the new Dollar General on completing the necessary requirement on the building.

2. Meadow Pines/Edison Estates Subdivisions: Trustee Heap said the developers of Meadow Pines are trying to figure out how they are going to move forward. Nothing new on Edison Estates.

NEW BUSINESS: None.

GENERAL CONCERNS: None.

PUBLIC PARTICIPATION: Trustee Heap said Scott and Donna Harris were present to discuss their concerns over neighbor dogs being aggressive.

EXHIBIT H:

Personnel/Police Committee Meeting:

Trustee Elizabeth (Lisa) Meehling (Chairperson) reported on the Personnel/Police Committee Meeting held on Wednesday, April 27, 2022 at 6:07 p.m.

POLICE:

OLD BUSIENSS:

1. School Resource Officer for Freeburg High School: Trustee Meehling said we discussed regarding the School Resource Officer for Freeburg High School. Village Administrator Tony Funderburg and Mayor Seth Speiser have a meeting tomorrow morning with grade and high schools. Attorney Kieck will review the agreement before we move forward.
2. Part-Time Police Officer Hire: Trustee Meehling stated we are continuing to look for part-time officers. This has been a challenge.
3. Sale of Police Cars: Trustee Meehling said we have 2 police cars not in service which has been at the shop getting stripped, one should be ready to go soon.

NEW BUSINESS:

Trustee Meehling said we discussed the new truck that was purchase by Metro East Auto Theft Task Force for Officer Terry Marquardt, as a replacement for the one that was involved in an accident. We have now added it to our insurance policy pre agreement.

PERSONNEL:

OLD BUSINESS:

1: Lifeguard Hires: Trustee Meehling said under Personnel, we are going to hire all remaining pool personnel. Trustee Meehling said at this time she would like to make motion:

*Trustee Elizabeth (Lisa) Meehling motioned to hire Scott Schulz, Corbin Schwable and Irelynne Loesche as pool manages with a 2.5% raise; concession stand workers Luke Brant, Clair Schopp, Josie Schwable and Jack Walters at \$12.00 per hour; lifeguards Gracie Mullins, Sebastian Skaer and Riley Smith at \$12.00 per hour; pending successful completion of the lifeguard certification class; returning lifeguards Lauren Holcomb, Rachel King, Alaina Levy, Claire Mullins, Jenna Spanely, Carmen Stein, Brooke Trentman and Grace Vahlkamp at \$12.00 per hour, and Trustee James (Mike) Blaies seconded motion. **ROLL CALL:** Trustee Elizabeth (Lisa) Meehling – aye; Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Ramon Matchett Jr. – absent; (5 ayes, 0 nays, 1 absent). **All voting aye, motion carried.***

NEW BUSINESS: Trustee Meehling said Village Administrator Tony Funderburg sent everyone an email from Mike Genin at IMEA regarding increased electric rates. This will be discussed in the next electric committee meeting. He also provided information from Clearwave Fiber on their program to run fiber to everyone in town. They informed Tony they want to permit and locate 5, 000 feet per day. This will be discussed in a future committee meeting.

GENERAL CONCERNS: None

PUBLIC PARTICIPATION: None

UPCOMING MEETINGS:

Combined Planning/Zoning Board – Tuesday, May 10, 2022 – 6:00 p.m. (may be canceled)

Electric Committee Meeting – Wednesday, May 11, 2022 – 5:30 p.m.

Water/Sewer Committee Meeting – Wednesday, May 11, 2022 – 5:45 p.m.

Streets Committee Meeting – Wednesday, May 11, 2022 – 6:00 p.m.

Board Meeting – Monday, May 16, 2022 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

Trustee Denise Albers – No thank you.

Trustee Elizabeth Meehling – Congratulation to the Belleville Area Humane Society.

Trustee Michael (Mike) Heap – No thank you.

Village Clerk Jerry Menard – No thank you.

Trustee James (Mike) Blaies – No thank you.

Trustee Ramon Matchett, Jr. – No thank you.

Trustee Robert (Bob) Kaiser – No thank you.

Mayor Seth Speiser –

STAFF COMMENTS:

Village Administrator Tony Funderburg – No thank you.

Zoning Administrator Matt Trout – Just to let everyone know Cindy Niebruegge is retiring and pulled her business. If anyone see hers, please congratulate her on her retirement.

Chief of Police Mike Schutzenhofer – No thank you.

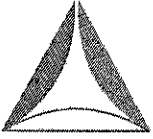
ESDA Coordinator Gene Kramer – Just a look out for Thursday's weather. He informed us what will be going on due to the weather.

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

Trustee Elizabeth (Lisa) Meehling motioned to adjourn the Regular Board meeting of Monday, May 2, 2022 at 7:50 p.m. and Trustee Michael (Mike) Heap seconded the motion. All voting aye, the motion carried.



Jerry Lynn Menard
Village Clerk

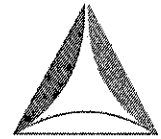


ESDA OFFICE: [618] 539-9996
VILLAGE HALL: [618] 539-5545

FREEBURG EMERGENCY SERVICES AND DISASTER AGENCY

Freeburg Emergency Management Agency

#14 SOUTHGATE CENTER
FREEBURG, IL 62243



DIRECTOR:
[618] 539-3764
(cell) 618-769-9267

Report to Mayor and Village Trustees May 16, 2022

1. Freeburg ESDA Outdoor Warning Siren system tested on May 2, 2022, as well as the Village radio communication systems of our VHF KNGW976, 154.100 Mhz licensed frequency, test with Starcom TG CW as well as Statewide Region 8B TG monthly IEMA communications test. Also, conducted communications tests with the District 70, District 77, and St. Joesph schools via mutual agreement FCC under their VHF license of KKL809. All systems function properly and the outdoor tornado siren system operation was confirmed via our Public Works personnel being on site.
2. Conducted the Tuesday evening weekly ARES/RACES VHF Communications test from the Freeburg ESDA office on Tuesday evenings at 6:30 pm. . includes surrounding county participation.
3. Scheduled Webinar with FEMA on May 12, 2022, at 1 PM CDST and lasting till 3:30 pm CDST. The webinar is entitled FEMA Guidance on Public Assistance Deadlines.
4. Webinar scheduled for May 13 , 2022 from the American Meteorological Association and lightning safety expert, Chris Vagasky. Chris is a member of the National Lightning Safety Council. This is updated information that includes the mathematical dynamics of the ions and EMP relationships..
5. Armed Forces Day "Crossband" amateur radio communications will be performed on May 14, 2022 as part of a 24-hour communications exercise. This is being conducted with the Department of Defense (DOD) and the "shortwave radio" bands classified as HF will be used whereby the DOD communications operator calls on their military HF frequency for the amateur radio licensed operator to respond back on a designated amateur radio frequency to confirm contact with the DOD operator. The MARS-Military Affiliated Radio System will be using three HF frequencies on HF and mode USB to conduct this test from Scott AFB. The FCC/DOD FCC licensed call sign from Scott Airforce Base will be AGA5SC.
6. The HARN, Hospital Amateur Radio Network will be conducting its tests this Friday -May 13, 2022 at 8:05 AM to test the network of communications "back-up" to the Regional St.Louis Metro hospitals. This will involve our VHF ARS communications and I will be involved from the Freeburg ESDA office.

Respectfully submitted,
Eugene Kramer, Coord.
Freeburg ESDA

FREEBURG VILLAGE BOARD MEETING ZONING REPORT

May 16th, 2022

Matt Trout Zoning Administrator

With the growing season beginning the calls have started to come in for tall grass, weeds, and overgrowth. I have started a list and sending letters or making phone calls.

We continue to work with Dollar General on their new building. We are currently waiting on them to divide and close on the property before we finalize any permits. Moto Mart is working on starting their addition.

Haier continues to make progress at the Sewer Plant. Aeration Basin 2 & Clarifier 2 walls have been completed. They have begun to dig Aeration Basin 1 and backfill basin 2. Work has started on Clarifier 1 tank walls and the influent building block work is almost complete. Major equipment is showing up and being set as it arrives. The admin building is under roof and electric work in the building has begun.

The Freeburg Chamber of Commerce BBQ is set for June 13th at the Freeburg Sportsman's Club at 6pm. Please RSVP to me if you are interested in attending.

The 8th Annual Freeburg Police & Public Safety Golf Outing is set for Saturday with an 8am and a 1pm start scheduled with lunch in between. The event is full and sponsorships are rolling in. Please get with me ASAP if you or someone you know is interested in sponsoring.

May 1st through May 13th

9 -- Occupancy Permit

5 -- Permit

- 1 New Home
- 2 Fence
- 1 Mobile Home
- 1 Electric Permit

RESOLUTION NO. 22-06**A RESOLUTION FOR THE FREEBURG PARK DISTRICT
TO SPONSOR A HOMECOMING PARADE IN THE
VILLAGE OF FREEBURG**

WHEREAS, the Freeburg Park District is sponsoring a Homecoming Parade in the Village of Freeburg on Saturday, August 20, 2022, which event constitutes a public purpose;

WHEREAS, this parade will require the temporary closure of Route 15 (State Street), a State Highway in the Village of Freeburg from Market Place to Hill Street from 5:00 p.m. – 7:00 p.m.

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Freeburg that permission to close off State Street from Market Place to Hill Street, as above designated, be requested of the Department of Transportation.

BE IT FURTHER RESOLVED, that this closure shall occur during the approximate time period between 5:00 p.m. to 7:00 p.m. on Saturday, August 20, 2022.

BE IT FURTHER RESOLVED that traffic from that closed portion of highway shall be detoured over routes with an all-weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted from the State highway. (The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two-way traffic.) The detour route shall be as follows:

North Main Street, From State Street South to High Street, West on High Street to Railroad Street, South on Railroad Street to Apple Street, East on Apple Street to Belleville, South on Belleville to Lincoln Court, East on Lincoln Court back to State Street.

BE IT FURTHER RESOLVED, that the Village of Freeburg assumes full responsibility for the direction, protection, and regulation of the traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED, that police officers or authorized flaggers shall, at the expense of the Village of Freeburg, be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

BE IT FURTHER RESOLVED, that police officers, flaggers and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

BE IT FURTHER RESOLVED, that all debris shall be removed by the Village of Freeburg prior to reopening the State highway.

BE IT FURTHER RESOLVED, that such signs, flags, barricades, etc., shall be used by the Village of Freeburg as may be approved by the Illinois Department of Transportation. These items shall be provided by the Village of Freeburg.

RESOLUTION NO. 22-06 cont.

BE IT FURTHER RESOLVED, that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED, an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersecting highways pursuant to conditions above.

BE IT FURTHER RESOLVED, that to the fullest extent permitted by law, the Village of Freeburg shall be responsible for any and all injuries to persons or damages to property, and shall indemnify and hold harmless the Illinois Department of Transportation, its officers, employees and agents from any and all claims, lawsuits, actions, costs and fees (including reasonable attorneys' fees and expenses) of every nature or description, arising out of, resulting from or connected with the exercise of authority granted by the Department which is the subject of this resolution. The obligation is binding upon the Village of Freeburg regardless of whether or not such claim, damage, loss or expense is caused in part by the act, omission or negligence

BE IT FURTHER RESOLVED, that the Village of Freeburg shall provide a comprehensive general liability policy or an additional named insured endorsement in the minimum amount of \$1,000,000 per person and \$2,000,00 aggregate which has the Illinois Department of Transportation, its officials, employees and agents as insureds and which protects them from all claims arising from the requested road closing. A copy of said policy or endorsement will be provided to the Department before the road is closed.

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the Department of Transportation, District 8, to serve as a formal request for the permission sought in this Resolution and to operate as part of the conditions of said permission.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, this 16th day of May, 2022.

AYES _____ NAYS _____ ABSENT _____

AYES _____ NAYS _____ ABSENT _____

AYES _____ NAYS _____ ABSENT _____

AYES _____ NAYS _____ ABSENT _____

AYES _____ NAYS _____ ABSENT _____

AYES _____ NAYS _____ ABSENT _____

Vote Recorded By:

Jerry Menard, Village Clerk

Approved by the Village President of the Village of Freeburg, St. Clair County, Illinois, this 16th day of May, 2022.

ATTEST:

Jerry Lynn Menard, Village Clerk

Seth Speiser, Village President

RESOLUTION NO. 22-07

**A Resolution of the Board of Trustees of the Village of Freeburg, Illinois,
Authorizing the Village to Enter into and the Mayor to Execute
Amendment No. 1 (Revision No. 1) to Task Order No.1
Burns & McDonnell Engineer-Owner Agreement**

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, believes it is in the best interest of the Village to enter into Amendment No. 1 (Revision No. 1) to Task Order No. 1 of Burns and McDonnell Engineer-Owner Agreement, and

WHEREAS, said Burns & McDonnell provides engineering design and related services with regard to the Wastewater Treatment Plant Expansion; and

WHEREAS, an amendment to the Engineer-Owner Agreement is required; and

WHEREAS, the Engineer has agreed to withdraw the compensation request in the amount of \$10,000 for the additional hydraulic modeling for the IDNR construction permit, as referenced under Task Order No. 1 Compensation.

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 execute Amendment No. 1 (Revision No. 1) to Task Order No. 1 to the Burns & McDonnell Engineer-Owner Agreement., a copy of which is attached hereto and incorporated herein as "Exhibit A."

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

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS,
THIS _____ DAY OF MAY, 2022.

Vote Recorded:

AYES: _____ NAYS: _____

RESOLUTION No. 22-07 cont.

ABSENT: _____ ABSTAIN: _____

Seth Speiser
Village President

ATTEST:

Jerry Menard
Village Clerk

Approval as to Legal Form:

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



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

AMENDMENT No. 1 (REVISION NO. 1)

Date: November 15, 2021

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

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

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

a. Replace A.2. with the following:

"New headworks with mechanical fine screen."

b. Replace A.4. with the following:

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

c. Replace A.6. with the following:

"One new above grade concrete sludge holding basin."

d. Delete A.8. in its entirety.

e. Replace A.9. with the following:

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

f. Add A.11.:

"Design will be provided for the following:

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

Update Task Order No. 1 Compensation as follows:

a. This amendment results in no change in compensation.

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

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

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

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

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

Update Project Management and Coordination as follows:

a. Replace 1.B. as follows:

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

Update Wastewater Treatment Plant Final Design as follows:

a. Replace 2. as follows:

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

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

Total Contract Drawing count of 227 drawings.

Update Wastewater Treatment Plant Post Construction Services as follows:

Replace paragraph 1.C. as follows:

2.8.3 – delete in entirety

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

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

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

OWNER: Village of Freeburg, Illinois

ENGINEER: Burns & McDonnell Engineering Company, Inc.

By: _____

By: Breck R. Washam

Name: _____

Name: Breck R. Washam, P.E.

Title: _____

Title: Senior Vice President

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

ASSUMPTIONS:

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

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

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

Aeration Basins 1 & 2 (\$900)

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

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

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

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

- Layout Basins
- Assumes 1 day

Sludge Dewatering Basin (\$900)

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

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

- Layout manholes with offsets
- Assumes 1 day

Sewer Manholes 12 & 13 (\$900)

- Layout manholes with offsets
- Assumes 1/2 day

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

- Layout manholes with offsets
- Assumes 1/2 day

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

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

Miscellaneous Staking (\$3,000)

- Layout miscellaneous items as requested
- Assumes 2 days

RESOLUTION NO. 22-08

**A Resolution of the Board of Trustees of the Village of Freeburg, Illinois,
Authorizing the Village to Enter into and the Mayor to Execute
Amendment No. 2 to Task Order No.1
Burns & McDonnell Engineer-Owner Agreement**

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, believes it is in the best interest of the Village to enter into Amendment No. 2 to Task Order No. 1 of Burns and McDonnell Engineer-Owner Agreement, and

WHEREAS, said Burns & McDonnell provides engineering design and related services with regard to the Wastewater Treatment Plant Expansion; and

WHEREAS, an amendment to the Engineer-Owner Agreement is required; and

WHEREAS, the Engineer has added \$950.00 to compensate for additional surveying services related to staking culvert location.

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 execute Amendment No. 2 to Task Order No. 1 to the Burns & McDonnell Engineer-Owner Agreement., a copy of which is attached hereto and incorporated herein as "Exhibit A."

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

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS,
THIS _____ DAY OF MAY, 2022.

Vote Recorded:

AYES: _____ NAYS: _____

RESOLUTION No. 22-08 cont.

ABSENT: _____ ABSTAIN: _____

Seth Speiser
Village President

ATTEST:

Jerry Menard
Village Clerk

Approval as to Legal Form:

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



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

AMENDMENT No. 2

Date: April 7, 2022

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

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

Update Task Order No. 1 Compensation as follows:

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

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

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

Update Data Acquisition as follows:

a. Update 1.A. as follows:

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

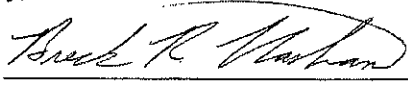
IN WITNESS WHEREOF, the parties have executed this AMENDMENT the day and year first written above.

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

OWNER: City of Freeburg, Missouri

ENGINEER: Burns & McDonnell Engineering Company, Inc.

By: _____

By: 

Name: _____

Name: Breck R. Washam, P.E.

Title: _____

Title: Senior Vice President



EXHIBIT A

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

August 12, 2021

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

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

Dear Mr. Barnard:

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

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

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

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

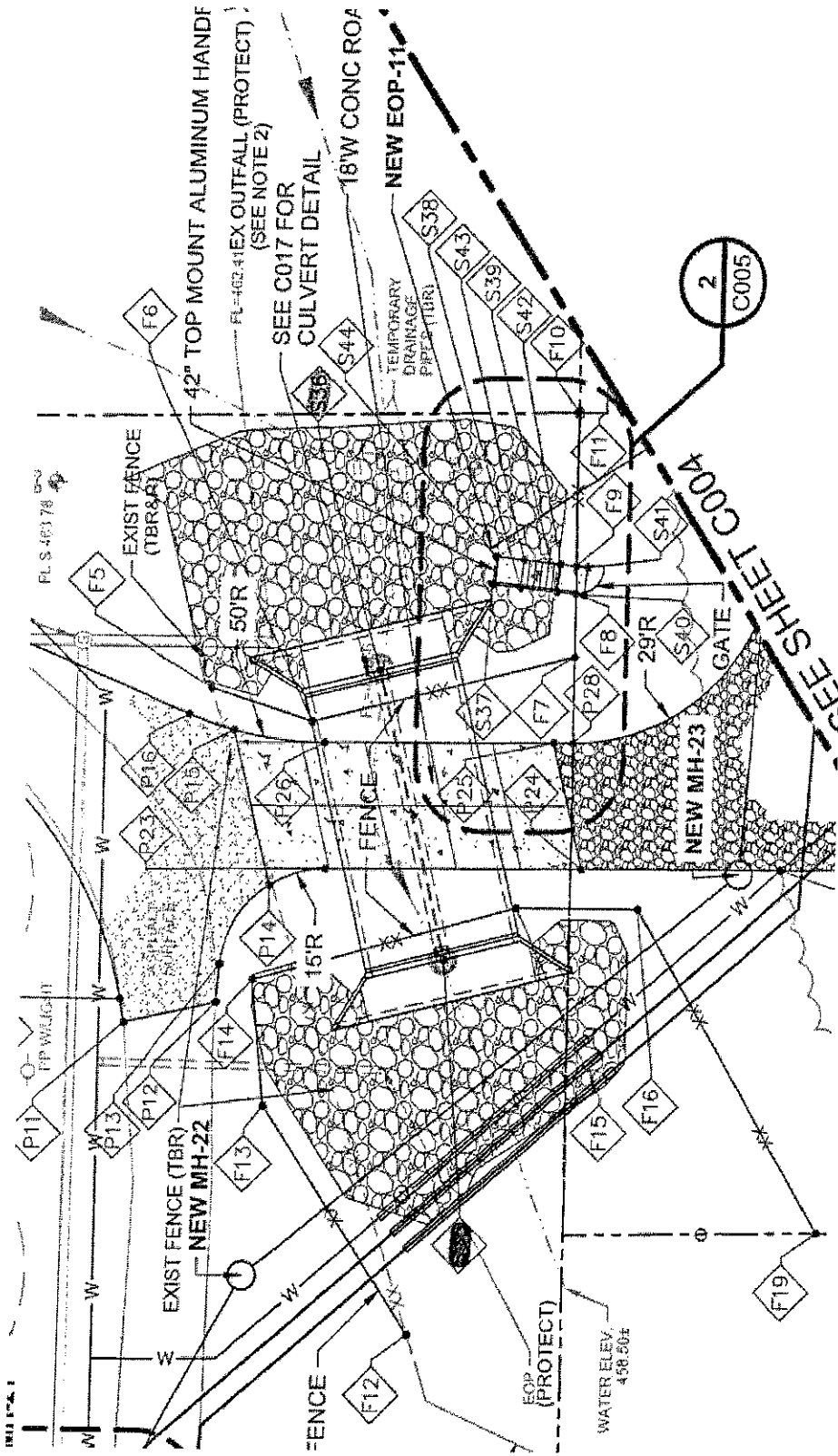
Sincerely,

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

CMB4/pbj

Enclosures

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



SITE PLAN TABLE

REFERENCE POINT #	ELEVATION	NORTHING	EASTING	DESCRIPTION
S35	458.78	639294.91	2364645.67	CL CONCRETE CULVERT
S36	459.11	639305.27	2384686.95	CL CONCRETE CULVERT

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

ELECTRIC COMMITTEE MEETING
(Blaies/Albers/Heap/Meehling)
Wednesday, May 11, 2022 at 5:30 p.m.

EXHIBIT G

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.

The meeting of the Electric Committee was called to order at 5:30 p.m. on Wednesday, May 11, 2022 by Chairperson Mike Blaies. Committee members present were Chairman Mike Blaies, Trustee Denise Albers, Trustee Mike Heap, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Bob Kaiser, Trustee Ray Matchett, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Head Lineman Shane Krauss, Zoning Administrator Matt Trout, Village Attorney Fred Keck, Village Administrator Tony Funderburg (5:37 p.m.) and Office Manager Julie Polson. Guests present: Janet Baechle, John Scaiefe and Chad Justice. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of April 13, 2022 Minutes: *Trustee Denise Albers motioned to approve the April 13, 2022 minutes, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*

Trustee Mike Blaies motioned to amend the agenda in order to hear Public Participation next, and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.

2. Customer Issues: Head Lineman Shane Krauss reported a resident drilled through one of our wires after hours. He confirmed the wire had been located correctly, and the resident has been billed for the work. Last night, we had an underground wire to a house go bad, and we were able to rectify that pretty quickly. We also had a semi strike one of our decorative lights near the State St./Apple St. intersection. We are looking at different videos to determine the trucking company involved.
3. IMEA Energy Efficiency Grant: Shane has submitted the final paperwork for our last LED lighting project in the amount of \$1,500. Public Works Director John Tolan provided information from IMEA that we can give to our businesses on eligible products for the grant and what our communities receive.
4. Generator Upgrades – BHM&G Service Corp., Invoice #2185.SC.303 in the amount of \$33,662.90: Julie will advise BHM&G that we are using the remaining \$14,789.31 credit towards this invoice. Shane commented we can't do any of the work on the upgrades until off peak season.

Trustee Denise Albers motioned to recommend to the full Board BHM&G Service Corp.'s Invoice #2185.SC.303 in the amount of \$33,662.90 for approval, and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.

5. IMEA – AmerenIL Power Supply Price Increase: John provided information from IMEA that encompassed rising energy costs, renewable energy and energy curtailments. IMEA leads the

Electric Committee Meeting Minutes
Wednesday, May 11, 2022
Page 1 of 3

state in renewable energy at 11%. Meeting their renewable energy goal isn't going to happen if coal plants continue to be retired. IMEA is a load serving entity and report their loads to MISO. There may be potential shed loading or municipalities may be required to generate. That brings up the issue of diesel and how you pay for that. John also commented natural gas last year was \$2.93 and \$8.05 this year. New legislation affecting us includes the requirement to notify healthcare facilities 14 days prior to any known, planned or anticipated disruption event. Every employee will also be required to complete cybersecurity training annually.

6. Clearwave Fiber: Village Administrator Tony Funderburg commented he will talk to them in the near future.

John wanted to talk about the fees we charge for electric services, and provided information to the board on how those charges have been billed. The board agreed to charging 100% of the material costs for nonstandard service. The committee also discussed the costs incurred on establishing the infrastructure to a minor subdivision. John asked the board to consider a 5% upcharge for delivery and fuel charges on materials. He also asked about raising the water and sewer tap on fees. Tony feels now not a good time to raise anything since people can't afford to fill their gas tank. He will work on the revisions to our code and bring it back to committee.

- B. NEW BUSINESS:** Shane advised the annual urge testing will be done the second week in June. This testing will determine our IMEA credits for the rest of the year. All units will be tested, and Shane said we don't have NESHAP testing this year. Motomart is building an addition, and Shane is working to relocate their transformer.

EXECUTIVE SESSION

6:17 P.M.

Trustee Lisa Meehling motioned to enter Executive Session citing Collective Negotiating Matters between the Public Body and its Employees or their Representatives, 5 ILCS, 120/2-(c)2, and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.

EXECUTIVE SESSION ENDED

6:38 P.M.

Trustee Denise Albers motioned to reconvene the regular session of the Electric Committee at 5:58 p.m., and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.

The committee meeting reconvened at 6:39 p.m.

- C. GENERAL CONCERNS:** None.

- D. PUBLIC PARTICIPATION:** John Scaiefe and Chad Justice were present to voice their concerns about Phil Sheets, Jr.'s dog. They have had several incidents where the dog has attacked their animals, and acted aggressively towards them and their families. The police have been called several times. They are frustrated that this is an ongoing problem. Mayor Speiser advised Mr. Sheets has been issued several citations and has now been served with them. Mr. Justice said when his dog was attacked, they didn't want to sign a complaint, but he now has over \$2,000 in vet bills. The first court appearance on those citations will be June 30th. Attorney Keck commented as a non home rule community, we do not have a criminal

code. The first court appearance will only be to plead guilty or not guilty. Depending on how Sheets pleads, Attorney Keck will contact the Mr. Scaiefe and Mr. Justice to testify in the matter. Attorney Keck stated we need to get animal control involved. Village Administrator Tony Funderburg assured them that he will work on this first thing tomorrow morning to get this problem resolved.

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn at 5:40 p.m., and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager


SERVICE CORP.

 630 JEFFCO BLVD ARNOLD, MO 63010
 PHONE: 636-296-8600

 Village of Freeburg
 14 Southgate Center
 Freeburg, IL 62243

 Invoice number 2185.SC.303
 Date 04/30/2022

 Project **2185.SC Freeburg Generator
 Controls Upgrade**

Attn: Accounts Payable

Billing Cutoff: 4/30/2022

Description	Contract Amount	Percent Complete	New Charges
Generators 8-12 Controls Upgrade	336,629.00	30.00	33,662.90
Total	336,629.00	30.00	33,662.90

 Invoice total 33,662.90

Approved by:

 Chuck E. Fiessinger
 Vice President

Thank You for your patronage.

Please remit to: BHM Service Corp

Invoice Supporting Detail

**2185.SC Freeburg Generator Controls Upgrade
 Generators 8-12 Controls Upgrade**

Contract		Previously Billed		To Bill	
Amount	%	Amount	%	Amount	
336,629.00	20	67,325.80	10	33,662.90	

Employee	Date	Description
Chuck E. Fiessinger	10/28/2021	Looking into issues with trending on south substation.
Chuck E. Fiessinger	04/29/2022	Reviewing cost to date and materials in docuware.
Duy Huynh	04/21/2022	Schematic drawing creation
	04/25/2022	Schematic diagrams
	04/26/2022	Schematic diagrams and cover sheet.
	04/27/2022	Schematic diagrams
	04/28/2022	Schematic diagrams
Jacqueline M. Frisch	03/15/2022	Verified and recorded materials received.
	03/16/2022	Processed equipment delivery.
	04/20/2022	Prepared and submitted purchase order.
	04/26/2022	Processed equipment delivery.
	04/28/2022	Prepared and submitted internal purchase order.
Steve DeJournett	04/06/2022	Generate and mark up schematics for Units #10, #11, and #12 Generator Controls Upgrades.
	04/12/2022	Review of marked up drawings prior to passing to drafting.
	04/13/2022	Review of marked up drawings prior to passing to drafting. Generator #8 and #9 Wiring Diagrams markups.
	04/14/2022	Review of marked up drawings prior to passing to drafting. Generator #10-#12 Wiring Diagrams markups.
	04/18/2022	Markup schematics for Units 10, 11, 12.
	04/18/2022	Markup schematics for Units 10, 11, 12.
	04/19/2022	Markup schematics for Units 10, 11, 12.
Laura E. Stackle	08/06/2021	Prepare and submit purchase order.
	08/09/2021	Prepare and submit purchase order.
Douglas E. Johnson	04/21/2022	Working on the panelview screens Steve requested to compare.
	04/21/2022	Working on the panelview screens Steve requested to compare.
	04/22/2022	Working on the Highland Panelview and programming.

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
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Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

PUBLIC WORKS COMMITTEE MEETING Trash/Water/Sewer (Kaiser/Blaies/Heap/Meehling) Wednesday, May 11, 2022 at 5:45 p.m.

The Public Works Committee Meeting was called to order at 6:40 p.m., on Wednesday, May 11, 2022, by Chairman Bob Kaiser. Members present were Chairman Bob Kaiser, Trustee Mike Blaies, Trustee Mike Heap, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Denise Albers, Trustee Ray Matchett, Village Attorney Fred Keck, Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg (absent) and Office Manager Julie Polson. Guest present: Janet Baechle (left at 6:55 p.m.). There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of April 13, 2022 minutes: Trustee Mike Blaies motioned to approve the April 13, 2022 minutes, and Trustee Lisa Meehling seconded the motion. All voting yea, the motion carried.
2. New Sewer Plant/Sewer Loan – Haier Plumbing & Heating Pay Request #9 in the amount of \$496,644.55; Burns. McDonnell Invoice #113084-18 in the amount of \$95,000.33; Burns & McDonnell Amendment No. 1 (Revision No. 1) to Task Order No. 1 and Amendment No. 2 to Task Order No. 1: Zoning Administrator Matt Trout advised Jeff Barnhart was present at the last project meeting, and they had a long conversation about the project manager. The 4" pipe has been delivered, and they continue to work on the clarifiers and aeration basins. Matt advised the two amendments go back to the survey work that was discussed in November. We were waiting on the Oates survey cost. The first amendment is waiving the \$10,000 IDNR fee for the riprap was extended. The second amendment was the \$950 to get the culvert staked so we could get the project started.

Trustee Lisa Meehling motioned to recommend to the full Board Haier Plumbing & Heating Pay Request #9 in the amount of \$496,644.55 for approval, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

Trustee Lisa Meehling motioned to recommend to the full Board Burns & McDonnell Invoice #113084-18 in the amount of \$95,000.33 for approval, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

Trustee Lisa Meehling motioned to recommend to the full Board Burns & McDonnell Amendment No. 1 (Revision No. 1) to Task Order No. 1 for approval, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

Trustee Lisa Meehling motioned to recommend to the full Board Burns & McDonnell Amendment No. 2 to Task Order No. 1 for approval, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

With respect to the EPA consent order, John has provided them with a substantial amount of information. Attorney Keck said to EPA's credit, they aread through it, and their response was good. EPA is asking for some firm dates, and he and Attorney Keck are going to meet and discuss them next week. December, 2023 is the drop dead date on the plant. John is projecting July of 2023 to have it up and running. This summer and fall will be crucial to see where we are at. John commented we are in good standing with IEPA, and they understand the availability of materials.

3. Sewer issues: John reported issues with a backup at Tequilas (their issue), a resident on N. Main's sewer was clogged (their issue), and Journey Church had a broken sewer lateral (their issue).
4. FSH Minutes: John advised Smithton chose to add an additional charge onto the rate increase.
5. Water System Study: John reported Tony completed the financial status information. It will be submitted to EPA for approval, and we can then decide what areas to work on.
6. Repair/Replace Sewer Main East and West Apple: Tim Pruett is preparing this project to go out for bid. He and John are going to visit another community to see the new technique on lining manholes.

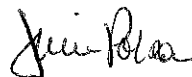
Spring clean up went well for the residents, and our employees did a good job. John was not happy with Waste Management's delivery and pickup of the dumpsters. We will be discussing this with them before next year's event. The current location is a little dangerous, and our guys suggested holding this event at the Recreation Park parking lot.

B. NEW BUSINESS: None.

C. GENERAL CONCERNS: None

D. PUBLIC PARTICIPATION: None

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn the meeting at 7:02 p.m., and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson,
Office Manager



Contractor's Application for Payment No. 9

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

Change Order Summary

Approved Change Orders Number	Additions	Deductions
Total changes approved in previous months by Owner	\$16,790.85	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$16,790.85	\$0.00

Application For Payment

1. ORIGINAL CONTRACT PRICE \$11,237,000.00
2. Net Change By Change Order \$16,790.85
3. Current Contract Price (Line 1+2) \$11,253,790.85
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) \$4,506,636.30
5. RETAINAGE:
 - a. 10.00% \$4,506,636.30 Work Completed \$330,878.57
 - b. 10.00% \$119,785.11 Stored Material \$119,785.11
 - c. Total Retainage (Line 5a + 5b) \$450,663.68
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$4,056,927.62
7. LESS PREVIOUS REQUESTS (line 6 from prior Application) \$3,859,328.07
8. AMOUNT DUE THIS APPLICATION \$496,644.55
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above) \$7,197,818.23

Payment of: \$496,644.55

is recommended by: (Engineer) Jeff Barnard 5/2/2022
 (Line 8 or other - attach explanation of the other amount)

Payment of: \$496,644.55
 (Line 8 or other - attach explanation of the other amount)

is approved by: (Owner) _____
 (Date) _____

Approved by: _____
 Funding Agency (if applicable) _____
 (Date) _____

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

By: Mona Menaa

Date: 4/19/2022

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		FREEBURG WWTP IMPROVEMENTS 2021										Application Number:	9		
Application Period:		March 16, 2022 - April 16, 2022										Application Date:	Tuesday, April 19, 2022		
A Item		B Scheduled Value				C From Prev Apps				D Work Completed		E Materials Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B-F)	
		Bid Item Quantity	Unit	Unit Price	Total Bid Value	Qty Installed	Value of Work Previously Installed	Qty Installed	Value of Work Installed to Date						
1	Mobilization	1	LS	\$630,500.00	\$630,500.00								\$630,500.00	100.00%	\$45,840.00
2	Demolition	1	LS	\$66,000.00	\$66,000.00								\$20,160.00	30.55%	\$12,654.73
3	Waterstops	1	LS	\$24,200.00	\$24,200.00								\$8,636.18	47.71%	\$1,375.00
4	Influent Screen Building Concrete	1	LS	\$137,500.00	\$137,500.00								\$136,125.00	99.00%	\$78,000.00
5	Anaerobic Basin Concrete	1	LS	\$78,000.00	\$78,000.00								\$293,951.12	52.49%	\$20,300.00
6	Aeration Basin Concrete	1	LS	\$560,000.00	\$560,000.00								\$35,000.00		\$35,000.00
7	Blower Canopy Concrete	1	LS	\$20,300.00	\$20,300.00								\$208,900.00		\$166,501.32
8	Splitter Basin Concrete	1	LS	\$20,300.00	\$20,300.00								\$250,000.00		\$149,641.81
9	Filter Building Concrete	1	LS	\$35,000.00	\$35,000.00								\$104,500.00		\$104,500.00
10	Clarifier Basins Concrete	1	LS	\$208,900.00	\$208,900.00								\$114,940.68		\$5,059.32
11	Sludge Holding Basin	1	LS	\$104,500.00	\$104,500.00								\$25,588.00		\$25,588.00
12	Admin. Building Concrete	1	LS	\$120,000.00	\$120,000.00								\$608,400.00		\$608,400.00
13	Box Culvert Wing Walls	1	LS	\$25,588.00	\$25,588.00								\$173,788.00		\$173,788.00
14	Reinforcement Bar	1	LS	\$608,400.00	\$608,400.00								\$70,450.00		\$70,450.00
15	Brick and Block	1	LS	\$173,788.00	\$173,788.00								\$175,270.00		\$175,270.00
16	Hollowcore	1	LS	\$70,450.00	\$70,450.00								\$100,541.00		\$100,541.00
17	Miscellaneous Metals	1	LS	\$175,270.00	\$175,270.00								\$36,500.00		\$36,500.00
18	Roofing	1	LS	\$100,541.00	\$100,541.00								\$50,500.00		\$50,500.00
19	Door Material	1	LS	\$36,500.00	\$36,500.00								\$51,900.00		\$51,900.00
20	Overhead Doors	1	LS	\$50,500.00	\$50,500.00								\$33,000.00		\$33,000.00
21	Glass and Glazing	1	LS	\$51,900.00	\$51,900.00								\$14,956.70		\$14,956.70
22	Interior Drywall & Ceilings	1	LS	\$33,000.00	\$33,000.00								\$4,356.00		\$4,356.00
													\$93,268.00		\$93,268.00
													\$114,956.70		\$114,956.70
													\$4,356.00		\$4,356.00
													\$25,588.00		\$25,588.00
													\$114,940.68		\$114,940.68
													\$25,588.00		\$25,588.00
													\$249,157.30		\$249,157.30
													\$67,647.70		\$67,647.70
													\$173,788.00		\$173,788.00
													\$70,450.00		\$70,450.00
													\$175,270.00		\$175,270.00
													\$100,541.00		\$100,541.00
													\$36,500.00		\$36,500.00
													\$50,500.00		\$50,500.00
													\$51,900.00		\$51,900.00
													\$33,000.00		\$33,000.00

Progress Estimate - Unit Price Work

Contractor's Application

A		B				C				D				E		F		G
Item		Scheduled Value				From Prev Apps				This Period Completed				Materials Stored		Total Completed and Stored to Date		Balance to Finish
No.	Description	Bid Item Quantity	Unit	Unit Price	Total Bid Value	Qty Installed	Value of Work Previously Installed	Qty Installed	Value of Work Installed to Date	Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B-F)					
55	Circular Clarifiers	1	LS	\$287,000.00	\$287,000.00					\$221,595.00	\$221,595.00	77.21%	\$65,405.00					
56	Secondary Treatment Equipment	1	LS	\$900,000.00	\$900,000.00					\$320,754.50	\$320,754.50	35.64%	\$579,245.50					
57	Disk Cloth Filter	1	LS	\$857,000.00	\$857,000.00								\$857,000.00					
58	Precast Structures	1	LS	\$115,000.00	\$115,000.00		\$29,224.00				\$29,224.00	25.41%	\$85,776.00					
59	Box Culvert	1	LS	\$132,731.00	\$132,731.00		\$132,731.00				\$132,731.00	100.00%						
60	Survey Reference Points Addition	1	LS	\$16,790.85	\$16,790.85		\$4,196.50		\$737.00		\$4,933.50	29.38%	\$11,857.35					
TOTAL CONTRACT PRICE					\$11,253,750.85		\$2,868,181.61		\$320,803.84		\$1,197,851.15		\$4,506,656.30		\$5,747,154.55			

For (Contract): FREEBURG WWTP IMPROVEMENTS 2021
 Application Number: 9
 Application Period: March 16, 2022 - April 15, 2022
 Application Date: Tuesday, April 19, 2022



May 6, 2022

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

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

Dear Tony Funderburg:

In accordance with your request, a summary of work activities performed by Burns & McDonnell during the period as shown on invoice 113084-18 for Owner's Engineering Services for the Freeburg Wastewater Treatment Plant is provided below.

SUMMARY OF PROGRESS FOR WASTEWATER TREATMENT PLANT (113084)

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

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

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

SUMMARY OF PROGRESS FOR CMOM & FLOW MONITORING (114528)

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

UPCOMING DEADLINES/SUBMITTALS: None at this time.

SCHEDULE STATUS: Project is on schedule.



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

PROJECT TASK STATUS:

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

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

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

REALIZED OR ANTICIPATED CONCERNS: None at this time

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



CREATE AMAZING.

April 27, 2022

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

FREEBURG ILLINOIS TONY FUNDERBURG 14 SOUTHGATE CENTER FREEBURG IL 62243	SEND PAYMENT TO: 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	WIRE INSTRUCTIONS: Account: 9801192345 Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64141 (816)-860-7000
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Professional Engineering Services for the Expansion of the Wastewater Treatment Plant

SERVICE THROUGH: 31-Mar-2022

Labor Classifications

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

Expense

(See Attached)

9,101.58

Subtotal Amount	95,000.33
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TOTAL AMOUNT DUE THIS INVOICE	95,000.33 USD
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Contract Maximum	1,679,500.00
Less Total Billed to Date	1,529,899.80
Amount Remaining	149,600.20

Send with 114528 and cover letter

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

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



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

AMENDMENT No. 1 (REVISION NO. 1)

Date: November 15, 2021

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

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

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

a. Replace A.2. with the following:

"New headworks with mechanical fine screen."

b. Replace A.4. with the following:

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

c. Replace A.6. with the following:

"One new above grade concrete sludge holding basin."

d. Delete A.8. in its entirety.

e. Replace A.9. with the following:

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

f. Add A.11.:

"Design will be provided for the following:

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

Update Task Order No. 1 Compensation as follows:

a. This amendment results in no change in compensation.

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

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

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

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

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

Update Project Management and Coordination as follows:

a. Replace 1.B. as follows:

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

Update Wastewater Treatment Plant Final Design as follows:

a. Replace 2. as follows:

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

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

Total Contract Drawing count of 227 drawings.

Update Wastewater Treatment Plant Post Construction Services as follows:

Replace paragraph 1.C. as follows:

2.8.3 – delete in entirety

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

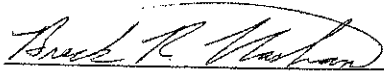
IN WITNESS WHEREOF, the parties have executed this AMENDMENT the day and year first written above.

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

OWNER: Village of Freeburg, Illinois

ENGINEER: Burns & McDonnell Engineering Company, Inc.

By: _____

By: 

Name: _____

Name: Breck R. Washam, P.E.

Title: _____

Title: Senior Vice President

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

ASSUMPTIONS:

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

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

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

Aeration Basins 1 & 2 (\$900)

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

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

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

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

- Layout Basins
- Assumes 1 day

Sludge Dewatering Basin (\$900)

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

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

- Layout manholes with offsets
- Assumes 1 day

Sewer Manholes 12 & 13 (\$900)

- Layout manholes with offsets
- Assumes 1/2 day

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

- Layout manholes with offsets
- Assumes 1/2 day

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

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

Miscellaneous Staking (\$3,000)

- Layout miscellaneous items as requested
- Assumes 2 days



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

AMENDMENT No. 2

Date: April 7, 2022

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

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

Update Task Order No. 1 Compensation as follows:

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

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

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

Update Data Acquisition as follows:

a. Update 1.A. as follows:

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

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

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

OWNER: City of Freeburg, Missouri

ENGINEER: Burns & McDonnell Engineering Company, Inc.

By: _____

By: 

Name: _____

Name: Breck R. Washam, P.E.

Title: _____

Title: Senior Vice President



EXHIBIT A

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

August 12, 2021

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

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

Dear Mr. Barnard:

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

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

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

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

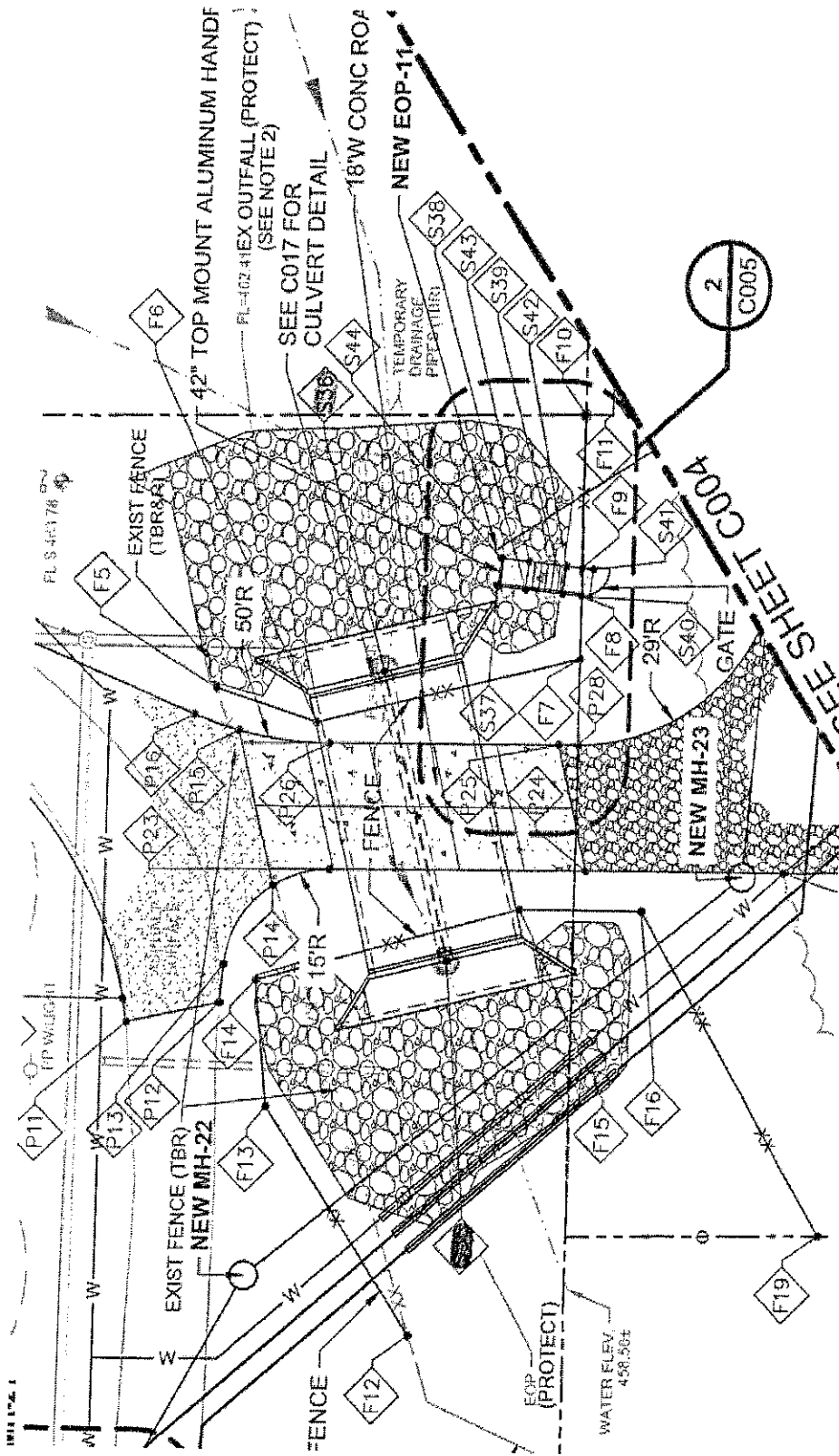
Sincerely,

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

CMB4/pbj

Enclosures

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



SITE PLAN TABLE

REFERENCE POINT #	ELEVATION	NORTHING	EASTING	DESCRIPTION
S35	458.76	639294.91	2364845.67	CL CONCRETE CULVERT
S36	459.11	639305.27	2364886.95	CL CONCRETE CULVERT

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

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

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

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

Expense Subtotal: Amount	9,101.58
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Burns & McDonnell Timesheet

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

Name: Anaya, Joseph R. (Joe)

Number: 6920

Period Ending: 08-AUG-20

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

Approval History

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

Name: Barge, Alexis V. (Lexi)

Number: 32178

Period Ending: 15-AUG-20

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

Approval History

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

Name: Canull, Michael J. (Mike)

Number: 14544

Period Ending: 04-JUL-20

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

Approval History

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

Name: Canull, Michael J. (Mike)

Number: 14544

Period Ending: 11-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/05	Mon 07/06	Tue 07/07	Wed 07/08	Thu 07/09	Fri 07/10	Sat 07/11	Total
70644	2.30	U	LABOR						0.25		0.25
80062	2WTR-SLO-1-0.01	R	LABOR				0.75				0.75
94419	1WTR-SLO.105.01	R	LABOR		2.75	3.75					6.50
102364	2WTR-SLO.1	R	LABOR		0.50	0.25					0.75
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	OT-S	LABOR						2.00		2.00
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR		4.25	.25	6.25	8.00	6.00		24.75
117108	1WTR-SLO.03	R	LABOR				0.25				0.25
118429	1WTR-SLO-1-0.01	R	LABOR		0.50						0.50
121503	1WTR-SLO.1	R	LABOR			4.75	1.50				6.25
122295	1WTR-SLO.1	R	LABOR		0.25						0.25
Total Hours					8.25	9.00	8.75	8.00	8.25		42.25

Approval History

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

Name: Canull, Michael J. (Mike)

Number: 14544

Period Ending: 18-JUL-20

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

Approval History

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

Name: Canull, Michael J. (Mike)

Number: 14544

Period Ending: 25-JUL-20

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

Approval History

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

Name: Canull, Michael J. (Mike)

Number: 14544

Period Ending: 01-AUG-20

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

Approval History

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

Name: Criswell, Jada N. (Jada)

Number: 40180

Period Ending: 04-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/28	Mon 06/29	Tue 06/30	Wed 07/01	Thu 07/02	Fri 07/03	Sat 07/04	Total
11	1.01	R	LABOR						8.00		8.00
22	1.01	R	LABOR		1.00		1.00				2.00
509	1.01	R	LABOR			4.00	1.00				5.00
I13084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		7.00	4.00	6.00	8.00			25.00
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	07/02/2020 15:58:07	
Criswell, Jada N. (Jada)	Timesheet User	SUBMITTED	07/02/2020 16:01:10	
--	--	COMPLETED	07/06/2020 08:30:21	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/06/2020 08:30:21	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:05:32	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:09:42	

Name: Criswell, Jada N. (Jada)

Number: 40180

Period Ending: 11-JUL-20

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

Approval History

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

Name: Criswell, Jada N. (Jada)

Number: 40180

Period Ending: 18-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/12	Mon 07/13	Tue 07/14	Wed 07/15	Thu 07/16	Fri 07/17	Sat 07/18	Total
22	1.01	R	LABOR		0.50		1.00				1.50
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		7.50	5.00	7.00	8.00	8.00		35.50
I23617	40WTR-KCM.1.55.20	R	LABOR			3.00					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
Criswell, Jada N. (Jada)	Timesheet User	INUSE	07/21/2020 10:37:31	
Criswell, Jada N. (Jada)	Timesheet User	SUBMITTED	07/21/2020 10:43:59	
Anaya, Joseph R. (Joe)	Manager	DISAPPROVED	07/21/2020 11:07:05	
Criswell, Jada N. (Jada)	Timesheet User	INUSE	07/21/2020 13:33:23	
Criswell, Jada N. (Jada)	Timesheet User	SUBMITTED	07/21/2020 13:38:07	
--	--	COMPLETED	07/21/2020 13:39:07	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/21/2020 13:39:07	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/21/2020 14:49:24	

Name: Criswell, Jada N. (Jada)

Number: 40180

Period Ending: 25-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/19	Mon 07/20	Tue 07/21	Wed 07/22	Thu 07/23	Fri 07/24	Sat 07/25	Total
21	1.01	R	LABOR		3.50	1.00					4.50
22	1.01	R	LABOR		0.50		0.50				1.00
509	1.01	R	LABOR		2.00		1.50				3.50
110372	1WTR-KCM.4	R	LABOR						8.00		8.00
113084	3WTR-KCM-1-0.01	R	LABOR		2.00	7.00	6.00	8.00			23.00
FREEBURG WWTP	ARCH										
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	07/24/2020 15:11:19	
Criswell, Jada N. (Jada)	Timesheet User	SUBMITTED	07/24/2020 15:15:50	
--	--	COMPLETED	07/27/2020 10:51:32	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/27/2020 10:51:32	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/27/2020 12:19:46	

Name: Criswell, Jada N. (Jada)

Number: 40180

Period Ending: 01-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/26	Mon 07/27	Tue 07/28	Wed 07/29	Thu 07/30	Fri 07/31	Sat 08/01	Total
21	1.01	R	LABOR						2.00		2.00
22	1.01	R	LABOR		1.00		1.50				2.50
110372	1WTR-KCM.4	R	LABOR		7.00		4.50				11.50
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR			8.00	2.00	8.00	6.00		24.00
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	07/31/2020 15:28:11	
Criswell, Jada N. (Jada)	Timesheet User	SUBMITTED	07/31/2020 15:35:41	
---	---	COMPLETED	08/03/2020 08:50:05	
Anaya, Joseph R. (Joe)	Manager	APPROVING	08/03/2020 08:50:05	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/03/2020 10:34:08	

Name: Griffin, Alexander M. (Alex)

Number: 21678

Period Ending: 13-JUN-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/07	Mon 06/08	Tue 06/09	Wed 06/10	Thu 06/11	Fri 06/12	Sat 06/13	Total
24	I.01	U	LABOR					2.00 2.00			4.00
105637	40WTR.STRUC	R	LABOR					0.50 0.50	0.50 0.50		2.00
113084 FREEBURG WWTP	3WTR-KCM-I-0.02 STRUC	R	LABOR		6.50 6.50	1.00 1.00	8.00 8.00	6.50 6.50	7.00 7.00		58.00
121456	1WTR	R	LABOR		1.00 -1.00 1.00	8.50 -8.50 8.50					9.50
121454	1WTR	R	LABOR		0.50 0.50 1.00 -0.50 0.50	8.50					10.50
Total Hours					16.00	19.00	16.00	18.00	15.00		84.00

Approval History

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

Name: Griffin, Alexander M. (Alex)

Number: 21678

Period Ending: 13-JUN-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/07	Mon 06/08	Tue 06/09	Wed 06/10	Thu 06/11	Fri 06/12	Sat 06/13	Total
24	I.01	U	LABOR					-2.00			-2.00
105637	40WTR.STRUC	R	LABOR					-0.50	-0.50		-1.00
113084	3WTR-KCM-1-0.02 STRUC	R	LABOR		-6.50	-1.00	-8.00	-6.50	-7.00		-29.00
121456	1WTR	R	LABOR		-1.00	-8.50					-9.50
121454	1WTR	R	LABOR		-0.50						-0.50
Total Hours					-8.00	-9.50	-8.00	-9.00	-7.50		-42.0

Approval History

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

Name: Griffin, Alexander M. (Alex)

Number: 21678

Period Ending: 27-JUN-20

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

Approval History

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

Name: Griffin, Alexander M. (Alex)

Number: 21678

Period Ending: 27-JUN-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/21	Mon 06/22	Tue 06/23	Wed 06/24	Thu 06/25	Fri 06/26	Sat 06/27	Total
22	1.01	U	LABOR					-1.00			-1.00
24	1.01	U	LABOR		-1.50	-1.00	-1.00				-3.50
112460	300-KCM.360	R	LABOR			-0.50					-0.50
113084 FREEBURG WWTP	3WTR-KCM-1-0.02 STRUC	R	LABOR		-5.50	-7.50	-5.00	-6.50	-3.50		-28.00
117108	2WTR-KCM.02	R	LABOR					-1.50			-1.50
119283	1WTR-CHI40.3	R	LABOR		-1.50		-3.50				-5.00
121456	1WTR	R	LABOR		-0.50				-4.00		-4.50
121454	1WTR	R	LABOR		-0.50						-0.50
Total Hours					-9.50	-9.00	-9.50	-9.00	-7.50		-44.5

Approval History

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

Name: Griffin, Alexander M. (Alex)

Number: 21678

Period Ending: 04-JUL-20

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

Approval History

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

Name: Griffin, Alexander M. (Alex)

Number: 21678

Period Ending: 11-JUL-20

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

Approval History

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

Name: Griffin, Alexander M. (Alex)

Number: 21678

Period Ending: 25-JUL-20

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

Approval History

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

Burns & McDonnell Timesheet

Name: Griffin, Alexander M. (Alex)

Number: 21678

Period Ending: 01-AUG-20

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

Approval History

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

Name: Guin, Ryan P. (Ryan)

Number: 10260

Period Ending: 04-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/28	Mon 06/29	Tue 06/30	Wed 07/01	Thu 07/02	Fri 07/03	Sat 07/04	Total
10	1.01	R	LABOR				4.00	8.00			12.00
11	1.01	R	LABOR						8.00		8.00
113034 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		4.00	8.00	4.00				16.00
121651	1WTR-KCM.1.47.15	R	LABOR		4.00						4.00
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	06/29/2020 15:40:40	
Guin, Ryan P. (Ryan)	Timesheet User	SUBMITTED	07/01/2020 14:28:38	
--	--	COMPLETED	07/06/2020 08:28:52	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/06/2020 08:28:52	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:05:32	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:09:42	

Name: Guin, Ryan P. (Ryan)

Number: 10260

Period Ending: 11-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/05	Mon 07/06	Tue 07/07	Wed 07/08	Thu 07/09	Fri 07/10	Sat 07/11	Total
108366	2-DSN-ROCKCKPS.2-3RCDSN	R	LABOR		2.00				2.00		4.00
111855	200	R	LABOR			2.00	4.00	3.00			9.00
113084 FREEBURG WWTP	3WTR-KCM-I-0.01 ARCH	R	LABOR		1.00	4.00	3.00	5.00	6.00		19.00
121651	1WTR-KCM.1.47.15	R	LABOR		5.00	2.00	1.00				8.00
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	07/06/2020 14:53:16	
Guin, Ryan P. (Ryan)	Timesheet User	SUBMITTED	07/10/2020 14:14:53	
--	--	COMPLETED	07/13/2020 08:24:28	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/13/2020 08:24:28	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/13/2020 10:48:37	

Burns & McDonnell Timesheet

Name: Guin, Ryan P. (Ryan)
 Number: 10260

Period Ending: 18-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/12	Mon 07/13	Tue 07/14	Wed 07/15	Thu 07/16	Fri 07/17	Sat 07/18	Total
108366	2-DSN-ROCKCKPS.2-3RCDSN	R	LABOR			2.00	1.00		2.00		5.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		4.00	3.00	2.00	4.00	2.00		15.00
121651	1WTR-KCM.1.47.15	R	LABOR		4.00	3.00	5.00	4.00	4.00		20.00
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	07/13/2020 15:33:14	
Guin, Ryan P. (Ryan)	Timesheet User	SUBMITTED	07/21/2020 09:48:44	
--	--	COMPLETED	07/21/2020 11:09:06	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/21/2020 11:09:06	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/21/2020 14:49:24	

Name: Guin, Ryan P. (Ryan)

Number: 10260

Period Ending: 25-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/19	Mon 07/20	Tue 07/21	Wed 07/22	Thu 07/23	Fri 07/24	Sat 07/25	Total
10	1.01	R	LABOR						4.00		4.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		4.00	3.00	2.00	3.00	4.00		16.00
121651	1WTR-KCM.1.47.15	R	LABOR		4.00	2.00	4.00	2.00			12.00
121799	2.30	R	LABOR			3.00	2.00	3.00			8.00
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	07/22/2020 15:51:33	
Guin, Ryan P. (Ryan)	Timesheet User	SUBMITTED	07/24/2020 10:22:07	
--	--	COMPLETED	07/27/2020 10:54:14	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/27/2020 10:54:14	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/27/2020 12:19:46	

Burns & McDonnell Timesheet

Name: Guin, Ryan P. (Ryan)

Number: 10260

Period Ending: 01-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/26	Mon 07/27	Tue 07/28	Wed 07/29	Thu 07/30	Fri 07/31	Sat 08/01	Total
101403	CONSTRUCT	R	LABOR		1.00	2.00	1.00				4.00
111855	200	R	LABOR				2.00	2.00			4.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		4.00	2.00	5.00	6.00	4.00		21.00
121651	1WTR-KCM.1.47.15	R	LABOR		3.00	4.00			4.00		11.00
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	07/29/2020 15:42:02	
Guin, Ryan P. (Ryan)	Timesheet User	SUBMITTED	07/31/2020 15:42:34	
--	--	COMPLETED	08/03/2020 08:52:14	
Anaya, Joseph R. (Joe)	Manager	APPROVING	08/03/2020 08:52:14	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/03/2020 10:34:08	

Burns & McDonnell Timesheet

Name: Hodge, David B. (David)
 Number: 38694

Period Ending: 08-AUG-20

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

Approval History

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

Name: Jensen, Cooper D. (Cooper)

Number: 37958

Period Ending: 04-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/28	Mon 06/29	Tue 06/30	Wed 07/01	Thu 07/02	Fri 07/03	Sat 07/04	Total
10	1.01	R	LABOR		3.00			4.00			7.00
11	1.01	R	LABOR						8.00		8.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.03 MECH	R	LABOR		5.00	4.00	2.00				11.00
121651	1WTR-KCM.1.25.25	R	LABOR				2.00				2.00
123617	40WTR-KCM.1.55.20	R	LABOR			4.00	4.00	4.00			12.00
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	07/02/2020 08:03:55	
Jensen, Cooper D. (Cooper)	Timesheet User	SUBMITTED	07/02/2020 11:50:36	
--	--	COMPLETED	07/06/2020 08:29:41	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/06/2020 08:29:41	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:05:32	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:09:42	

Burns & McDonnell Timesheet

Name: Jensen, Cooper D. (Cooper)

Number: 37958

Period Ending: 11-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/05	Mon 07/06	Tue 07/07	Wed 07/08	Thu 07/09	Fri 07/10	Sat 07/11	Total
113084 FREEBURG WWTP	3WTR-KCM-1-0.03 MECH	R	LABOR			8.00	8.00	8.00	8.00		32.00
123617	40WTR-KCM.1.55.20	R	LABOR		8.00						8.00
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	07/10/2020 16:49:24	
Jensen, Cooper D. (Cooper)	Timesheet User	SUBMITTED	07/10/2020 16:50:46	
--	--	COMPLETED	07/13/2020 08:25:08	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/13/2020 08:25:08	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/13/2020 10:48:37	

Burns & McDonnell Timesheet

Name: Jensen, Cooper D. (Cooper)
 Number: 37958

Period Ending: 18-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/12	Mon 07/13	Tue 07/14	Wed 07/15	Thu 07/16	Fri 07/17	Sat 07/18	Total
113084 FREEBURG WWTP	3WTR-KCM-1-0.03 MECH	R	LABOR		2.00	4.00	6.00	8.00	8.00		28.00
114461	2WTR-KCM.DES-340.MEC	R	LABOR		1.00		2.00				3.00
123617	40WTR-KCM.1.55.20	R	LABOR		5.00	4.00					9.00
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	07/14/2020 09:01:27	
Jensen, Cooper D. (Cooper)	Timesheet User	SUBMITTED	07/21/2020 11:14:26	
--	--	COMPLETED	07/21/2020 12:20:39	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/21/2020 12:20:39	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/21/2020 14:49:24	

Burns & McDonnell Timesheet

Name: Jensen, Cooper D. (Cooper)

Number: 37958

Period Ending: 25-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/19	Mon 07/20	Tue 07/21	Wed 07/22	Thu 07/23	Fri 07/24	Sat 07/25	Total
10	1.01	R	LABOR		4.00	8.00			8.00		20.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.03 MECH	R	LABOR		4.00			8.00			12.00
114461	2WTR-KCM,DES-340.MEC	R	LABOR				8.00				8.00
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	07/22/2020 09:15:04	
Jensen, Cooper D. (Cooper)	Timesheet User	SUBMITTED	07/27/2020 11:05:22	
--	--	COMPLETED	07/27/2020 11:06:19	
Anaya, Joseph R. (Joe)	Manager	APPROVING	07/27/2020 11:06:19	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/27/2020 12:19:46	

Name: Jensen, Cooper D. (Cooper)

Number: 37958

Period Ending: 01-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/26	Mon 07/27	Tue 07/28	Wed 07/29	Thu 07/30	Fri 07/31	Sat 08/01	Total
27	1.01	R	LABOR						2.00		2.00
509	1.01	R	LABOR				2.00			2.00	4.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.03 MECH	R	LABOR		4.00	8.00	4.00	2.00		2.00	20.00
114461	2WTR-KCM.DES-340.MEC	R	LABOR		4.00		2.00				6.00
119283	1WTR-CHI.50.3	R	LABOR					2.00	3.00		5.00
121588	1WTR-KCM.1	R	LABOR						3.00		3.00
Total Hours					8.00	8.00	8.00	4.00	8.00	4.00	40.00

Approval History

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

Name: Jensen, Cooper D. (Cooper)

Number: 37958

Period Ending: 15-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/09	Mon 08/10	Tue 08/11	Wed 08/12	Thu 08/13	Fri 08/14	Sat 08/15	Total
22	1.01	R	LABOR		0.50						0.50
27	1.01	R	LABOR						4.00		4.00
309	1.01	R	LABOR						2.00		2.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.03 MECH	R	LABOR		4.50	4.00					8.50
114461	2WTR-KCM,DES-340.MEC	R	LABOR			4.00	4.00	4.00			12.00
121304	1WTR-KCM.1-1	R	LABOR		2.00						2.00
121588	2WTR-KCM.2-1	R	LABOR		1.00						1.00
123434	1WTR	R	LABOR				4.00	4.00	2.00		10.00
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	08/10/2020 10:56:11	
Jensen, Cooper D. (Cooper)	Timesheet User	SUBMITTED	08/14/2020 17:32:02	
--	--	COMPLETED	08/17/2020 08:49:35	
Anaya, Joseph R. (Joe)	Manager	APPROVING	08/17/2020 08:49:35	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/17/2020 10:42:05	

Name: Kimmel, Curt W. (Curt)

Number: 7498

Period Ending: 08-AUG-20

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

Approval History

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

Name: Lang, Ryan P. (Ryan)

Number: 11988

Period Ending: 08-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/02	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Total
10	1.01	R	LABOR				1.00	4.00	4.00		9.00
101403	NOTBILLABLE	R	LABOR		1.00						1.00
105637	40WTR.ARCH	R	LABOR			0.75			0.75		1.50
110372	1WTR-KCM.3	R	LABOR			0.50					0.50
111855	200	R	LABOR			0.50	0.25	0.25			1.00
112460	300-KCM.360	R	LABOR			0.75		2.50			3.25
113084	3WTR-KCM-1-0.01 ARCH	R	LABOR		4.00	2.50	3.25				9.75
FREEBURG WWTP											
114461	2GFS-DFW.DES-340.ARC	R	LABOR		0.50	0.25					0.75
114461	2WTR-KCM.DPM.SPC	R	LABOR		1.00		2.00				3.00
114461	2CDB-KCM.3-0	R	LABOR		1.00	1.25	1.00	0.25	2.00		6.00
114461	2WTR-KCM.DPM.SUB	R	LABOR		-1.00	-1.25	-1.00	-0.25	-2.00		-6.00
115493	3WTRKCM	R	LABOR		1.00	1.25	1.00	0.25	2.00		5.50
117108	2WTR-KCM.01	R	LABOR				0.50				0.50
121304	1WTR-KCM.1-1	R	LABOR			0.50		0.25			0.75
121513	1WTR	R	LABOR		0.50	0.50					1.00
121651	1WTR-KCM.1.47.95	R	LABOR			0.50					0.50
124233	4WTR-KCM.4-1	R	LABOR					0.75	1.25		2.00
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	08/04/2020 22:05:58	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	08/07/2020 21:47:56	
--	--	COMPLETED	08/09/2020 21:53:07	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/09/2020 21:53:07	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/10/2020 10:39:39	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:06:11	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:06:27	
Yelton, Angie C. (Angie)	Timesheet User	SUBMITTED (Adjustments)	09/02/2020 16:06:42	
--	--	COMPLETED (Adjustments)	09/03/2020 14:55:26	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	09/03/2020 14:55:26	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/04/2020 10:53:36	

Name: Lang, Ryan P. (Ryan)

Number: 11988

Period Ending: 15-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/09	Mon 08/10	Tue 08/11	Wed 08/12	Thu 08/13	Fri 08/14	Sat 08/15	Total
101403	NOTBILLABLE	R	LABOR			0.25	0.75	0.25			1.25
105637	40WTR.ARCH	R	LABOR			0.50	0.25	0.75	0.50		2.00
110372	1WTR-KCM.3	R	LABOR			0.25	0.25		0.25		0.75
111853	200	R	LABOR			0.50					0.50
112460	300-KCM.360	R	LABOR		0.50	0.75	0.25	0.25			1.75
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		3.75	2.25	2.00	2.50	3.00		13.50
114461	2GFS-DFW-DES-340.ARC	R	LABOR		1.00		0.50	1.00	0.50		3.00
114461	2WTR-KCM.DPM.SPC	R	LABOR				2.00				2.00
114461	2CDB-KCM.3-0	R	LABOR		1.00	1.00	0.50				0.00
114461	2WTR-KCM.DPM.SUB	R	LABOR		1.00	1.00	0.50				2.50
117361	1WTR.01	R	LABOR		0.75						0.75
121304	1WTR-KCM.1-1	R	LABOR			0.50	0.50	0.25			1.25
121513	1WTR	R	LABOR			0.75					0.75
121651	1WTR-KCM.1.47.10	R	LABOR			1.25	1.00	1.00			3.25
121651	1WTR-KCM.1.47.95	R	LABOR						0.50		0.50
121832	1WTR-KCM.1-1	R	LABOR						0.25		0.25
124233	4WTR-KCM.4-1	R	LABOR		1.00			2.00	3.00		6.00
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	08/10/2020 20:00:05	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	08/14/2020 21:06:39	
--	--	COMPLETED	08/16/2020 21:53:41	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/16/2020 21:53:41	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/17/2020 10:42:05	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:07:04	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:07:20	
Yelton, Angie C. (Angie)	Timesheet User	SUBMITTED (Adjustments)	09/02/2020 16:07:31	
--	--	COMPLETED (Adjustments)	09/03/2020 14:55:39	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	09/03/2020 14:55:39	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/04/2020 10:53:36	

Name: Laughridge, Jessica M. (Jessie)

Number: 38342

Period Ending: 08-AUG-20

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

Approval History

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

Name: Laughridge, Jessica M. (Jessie)

Number: 38342

Period Ending: 15-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/09	Mon 08/10	Tue 08/11	Wed 08/12	Thu 08/13	Fri 08/14	Sat 08/15	Total
509	1.01	R	LABOR		0.50				0.25		0.75
105637	40WTR.ARCH	R	LABOR		1.50	3.00		1.00			5.50
110372	1WTR-KCM.4	R	LABOR				2.00	0.50			2.50
111855	200	R	LABOR			3.00	0.50				3.50
112460	300-KCM.360	R	LABOR		0.50	1.00	0.50	0.50			2.50
113084	3WTR-KCM-1-0.01 ARCH	R	LABOR		3.00	0.50	4.50	4.25	0.50		12.75
114461	2CDB-KCM.3-0	R	LABOR			0.50	1.00				0.90
114461	2WTR-KCM.DPM.SUB	R	LABOR			-0.50	-1.00				1.50
121304	1WTR-KCM.1-1	R	LABOR		0.50	0.50	1.00	2.00			4.00
124233	4WTR-KCM.4-1	R	LABOR		1.50		0.50	0.50	4.50		7.00
Total Hours					7.50	8.50	10.00	8.75	5.25		40.00

Approval History

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

Name: Liao, Tao (Tao)

Number: 36020

Period Ending: 04-JUL-20

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

Approval History

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

Name: Mellott, Ayla M. (Ayla)

Number: 40234

Period Ending: 04-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/28	Mon 06/29	Tue 06/30	Wed 07/01	Thu 07/02	Fri 07/03	Sat 07/04	Total
11	1.01	R	LABOR						8.00		8.00
108366	2-DSN-ROCKCKPS.2-3RCDSN	R	LABOR				1.50				1.50
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		2.00	3.50	1.00	3.00			9.50
114461	2GFS-DFW.DES-340.ARC	R	LABOR		1.00		2.00				3.00
115493	3WTRKCM	R	LABOR		1.00	0.50	0.50				2.00
121651	1WTR-KCM.1.47.15	R	LABOR			2.00	1.00	4.00			7.00
121651	1WTR-KCM.1.47.95	R	LABOR		3.00	2.00	2.00	1.00			8.00
121832	1WTR-KCM.1-1	R	LABOR		1.00						1.00
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	06/30/2020 16:47:54	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	07/02/2020 17:18:04	
--	--	COMPLETED	07/02/2020 17:27:25	
Holmes, Adam M. (Adam)	Manager	APPROVING	07/02/2020 17:27:25	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:05:32	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/06/2020 11:09:42	

Name: Mellott, Ayla M. (Ayla)

Number: 40234

Period Ending: 11-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/05	Mon 07/06	Tue 07/07	Wed 07/08	Thu 07/09	Fri 07/10	Sat 07/11	Total
101403	CONSTRUCT	R	LABOR					2.00	1.00		3.00
108366	2-DSN-ROCKCKPS.2-3RCDSN	R	LABOR		2.00				1.00		3.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		2.00	3.00	1.50	2.00	2.00		10.50
114461	2GFS-DFW.DES.340.ARC	R	LABOR		1.00						1.00
114461	2WTR-KCM.DPM.SPC	R	LABOR			3.00	3.00	2.00	2.00		10.00
115493	3WTRKCM	R	LABOR						2.00		2.00
117361	1WTR.01	R	LABOR				1.00				1.00
121651	1WTR-KCM.1.47.15	R	LABOR		3.00	2.00	1.00	2.00			8.00
121832	1WTR-KCM.1-1	R	LABOR				1.50				1.50
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	07/06/2020 16:52:07	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	07/10/2020 17:49:56	
--	--	COMPLETED	07/10/2020 21:03:43	
Holmes, Adam M. (Adam)	Manager	APPROVING	07/10/2020 21:03:43	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/13/2020 10:48:37	

Name: Mellott, Ayla M. (Ayla)

Number: 40234

Period Ending: 18-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/12	Mon 07/13	Tue 07/14	Wed 07/15	Thu 07/16	Fri 07/17	Sat 07/18	Total
101403	CONSTRUCT	R	LABOR		0.50	1.50	3.00	1.00			6.00
108366	2-DSN-ROCKCKPS.2-3RCDSN	R	LABOR		0.50			2.00	1.00		3.50
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		2.00				1.50		3.50
114461	2GFS-DFW.DES-340.ARC	R	LABOR		1.00	1.00			1.00		3.00
115493	3WTRKCM	R	LABOR			0.50	2.00				2.50
121513	1WTR	R	LABOR						0.50		0.50
121454	1WTR	R	LABOR		1.00	1.00					2.00
121651	1WTR-KCM.1.47.15	R	LABOR				1.00	1.00	1.00		3.00
121651	1WTR-KCM.1.47.10	R	LABOR					1.00			1.00
121651	1WTR-KCM.1.47.95	R	LABOR		3.00	4.00	2.00	3.00	3.00		15.00
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	07/13/2020 16:59:49	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	07/21/2020 09:37:10	
Holmes, Adam M. (Adam)	Manager	APPROVING	07/21/2020 10:15:31	
--	--	COMPLETED	07/21/2020 10:15:32	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/21/2020 14:49:24	

Name: Mellott, Ayla M. (Ayla)

Number: 40234

Period Ending: 25-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/19	Mon 07/20	Tue 07/21	Wed 07/22	Thu 07/23	Fri 07/24	Sat 07/25	Total
101403	CONSTRUCT	R	LABOR			2.00	1.00	2.00	2.00		7.00
113084	3WTR-KCM-1-0.01	R	LABOR		3.00	2.00	1.00	3.00	4.50		13.50
FREEBURG WWTP	ARCH										
114461	2GFS-DFW-DES-340.ARC	R	LABOR				1.00	0.50			1.50
114461	2TRN-KCM,DPM-OUT	R	LABOR					0.50			0.50
121514	1WTR	R	LABOR					-0.50			
121651	1WTR-KCM.I.47.15	R	LABOR		1.00	1.00	1.00	2.00	0.50		5.50
121651	1WTR-KCM.I.47.95	R	LABOR		3.00	1.00	1.00	0.50	1.00		6.50
					1.00	2.00	3.00				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
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	07/23/2020 17:15:59	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	07/24/2020 18:10:29	
--	--	COMPLETED	07/26/2020 22:57:03	
Holmes, Adam M. (Adam)	Manager	APPROVING	07/26/2020 22:57:03	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/27/2020 12:19:46	
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE (Adjustments)	10/01/2020 15:00:16	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED (Adjustments)	10/01/2020 15:01:03	
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE (Adjustments)	10/01/2020 15:04:11	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED (Adjustments)	10/01/2020 15:04:52	
--	--	COMPLETED (Adjustments)	10/09/2020 09:57:11	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	10/09/2020 09:57:11	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	10/12/2020 10:21:44	

Name: Mellott, Ayla M. (Ayla)

Number: 40234

Period Ending: 01-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/26	Mon 07/27	Tue 07/28	Wed 07/29	Thu 07/30	Fri 07/31	Sat 08/01	Total
10	1.01	R	LABOR						4.00		4.00
101403	CONSTRUCT	R	LABOR		3.00			1.00			4.00
113084	3WTR-KCM-1-0.01	R	LABOR		3.00	3.50	3.00	3.00	2.00		14.50
FREEBURG WWTP	ARCH										
114461	2CDB-KCM.3-0	R	LABOR			1.00	1.00	1.00			0.00
114461	2WTR-KCM.DPM.SUB	R	LABOR			-1.00	-1.00	-1.00			
121513	1WTR	R	LABOR		1.00	1.00	1.00	1.00			3.00
121513	5WTR	R	LABOR			2.00	2.00				5.00
121513						1.00	2.00	3.00	1.00		0.00
121514	1WTR	R	LABOR			-1.00	-2.00	-3.00	-1.00		
121651	1WTR-KCM.1.47.15	R	LABOR		1.00	1.00	2.00	3.00	1.00		7.00
121651						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
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	07/28/2020 17:56:29	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	07/31/2020 15:17:12	
--	--	COMPLETED	08/02/2020 21:22:04	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/02/2020 21:22:04	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	08/03/2020 10:34:08	
Yelton, Angie C. (Angie)	Timesheet User	INUSE	09/02/2020 16:00:09	
Yelton, Angie C. (Angie)	Timesheet User	(Adjustments)	09/02/2020 16:00:33	
Yelton, Angie C. (Angie)	Timesheet User	SUBMITTED	09/02/2020 16:00:57	
Yelton, Angie C. (Angie)	Timesheet User	(Adjustments)	09/02/2020 16:00:57	
--	--	COMPLETED	09/03/2020 14:57:15	
Holmes, Adam M. (Adam)	Manager	APPROVING	09/03/2020 14:57:15	
Holmes, Adam M. (Adam)	Manager	(Adjustments)	09/03/2020 14:57:15	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/04/2020 10:53:36	
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	10/19/2020 12:36:33	
Mellott, Ayla M. (Ayla)	Timesheet User	(Adjustments)	10/19/2020 12:36:33	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	10/19/2020 12:37:38	
Mellott, Ayla M. (Ayla)	Timesheet User	(Adjustments)	10/19/2020 12:37:38	
--	--	COMPLETED	10/26/2020 08:00:02	
Holmes, Adam M. (Adam)	Manager	APPROVING	10/26/2020 08:00:02	
Holmes, Adam M. (Adam)	Manager	(Adjustments)	10/26/2020 08:00:02	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/02/2020 10:27:26	

Name: Mellott, Ayla M. (Ayla)

Number: 40234

Period Ending: 08-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/02	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Total
10	1.01	R	LABOR					6.00	8.00		14.00
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		5.00	5.00	4.00	1.00			15.00
114461	2CDB-KCM.3-0	R	LABOR		0.50 -0.50	2.00 -2.00	3.00 -3.00	1.00 -1.00			0.00
114461	2WTR-KCM.DPM.SUB	R	LABOR		0.50	2.00	3.00	1.00			6.50
115493	3WTRKCM	R	LABOR				1.00				1.00
121514	1WTR	R	LABOR		2.50	1.00					3.50
121514	5WTR	R	LABOR		2.50 -2.50	1.00 -1.00					0.00
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	08/03/2020 18:06:45	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	08/06/2020 00:56:42	
--	--	COMPLETED	08/07/2020 18:00:20	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/07/2020 18:00:20	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/10/2020 10:39:39	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:01:19	
Yelton, Angie C. (Angie)	Timesheet User	INUSE (Adjustments)	09/02/2020 16:01:45	
Yelton, Angie C. (Angie)	Timesheet User	SUBMITTED (Adjustments)	09/02/2020 16:02:07	
--	--	COMPLETED (Adjustments)	09/03/2020 14:57:26	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	09/03/2020 14:57:26	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/04/2020 10:53:36	
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE (Adjustments)	10/19/2020 12:35:33	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED (Adjustments)	10/19/2020 12:36:06	
--	--	COMPLETED (Adjustments)	10/26/2020 08:00:18	
Holmes, Adam M. (Adam)	Manager	APPROVING (Adjustments)	10/26/2020 08:00:18	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	11/02/2020 10:27:26	

Name: Muriithi, Lewis W. (Lewis)

Number: 38328

Period Ending: 15-AUG-20

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

Approval History

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

Name: Collins, Caitlin A. (Caitlin)

Number: 17079

Period Ending: 08-AUG-20

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

Approval History

By (For)	Role	Status	Action Date	Comments
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE	08/06/2020 09:05:17	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	08/10/2020 08:04:03	
--	--	COMPLETED	08/10/2020 08:17:34	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	08/10/2020 08:17:34	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/10/2020 10:39:39	

Name: Collins, Caitlin A. (Caitlin)

Number: 17079

Period Ending: 15-AUG-20

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

Approval History

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

Name: Przybylinski, Erin E. (Erin)
 Number: 24293

Period Ending: 08-AUG-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/02	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Total
27	1.01	R	LABOR						1.00		1.00
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR			.50			.50		1.00
121567	1WTR-CHI.20	R	LABOR				2.00	2.00	1.00		5.00
121631	1WTR-CHI.30	R	LABOR		1.00	2.00			1.00		4.00
121664	1WTR-CHI.20	R	LABOR		1.00	1.00			0.50		2.50
123777	1TND-CHI.2	R	LABOR		6.00	4.50	6.00	6.00	4.00		26.50
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	08/09/2020 22:20:15	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	08/09/2020 22:35:14	
--	--	COMPLETED	08/10/2020 06:57:57	
Crede, Stephen (Steve)	Manager	APPROVING	08/10/2020 06:57:57	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/10/2020 10:39:39	

Name: Smith, Adam M. (Adam)

Number: 21383

Period Ending: 18-JUL-20

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/12	Mon 07/13	Tue 07/14	Wed 07/15	Thu 07/16	Fri 07/17	Sat 07/18	Total
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR				5.75		4.00		9.75
117862	1TRN-SLO	R	LABOR		8.00	8.00	2.25	8.00	4.00		30.25
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

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

Name: Smith, Adam M. (Adam)

Number: 21383

Period Ending: 25-JUL-20

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

Approval History

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

Name: Smith, John T. (John)

Number: 21046

Period Ending: 08-AUG-20

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

Approval History

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

Name: White, Allison L. (Allison)

Number: 21425

Period Ending: 08-AUG-20

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

Approval History

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

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



3718430

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

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

Project Information

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

Expense Report Lines

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



3718424

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

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

Project Information

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

Expense Report Lines

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

Invoice

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

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

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

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

Professional Services Rendered Through May 15, 2020

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

Task	R001	Additional Topo Area		
Update the survey with the additional topo area near the creek crossing.				
Fee				
Total Fee		950.00		
Percent Complete	100.00	Total Earned	950.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	950.00	
		Total Fee		950.00
		Subtotal this Task		\$950.00

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

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

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

Public Property Committee Meeting
Streets/Municipal Center/Pool/Parks & Recreation
(Matchett/Albers/Heap/Kaiser)
Wednesday, May 11, 2022 at 6:00 p.m.

The meeting of the Public Property Committee was called to order at 7:02 p.m., on Wednesday, May 11, 2022, by Chairman Ray Matchett. Members present were Chairman Ray Matchett, Trustee Denise Albers, Trustee Mike Heap, Trustee Bob Kaiser, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Lisa Meehling, Village Attorney Fred Keck, Public Works Director John Tolan, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg (absent) and Office Manager Julie Polson. Guest present: There were no guests present at Village Hall or via Zoom.

POOL: A. OLD BUSINESS: Public Works Director John Tolan advised the slide will be painted on the 16th, they will be washing to the pool this week and filling it over the weekend. They are working on some of the improvements that Scott has asked for. There will not be a new exhaust fan this year. He confirmed they will paint the baby pool floor and not the bathhouse. Matt said he is going to try and look for options on the bathhouse.

B. NEW BUSINESS: Julie advised we received another lifeguard application. Since two of our most experienced lifeguards are now managers, Scott would like to hire Chase Epperson.

Trustee Denise Albers motioned to recommend to the full Board the hire of Chase Epperson as a lifeguard for the 2022 pool season at \$12.00 an hour, and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

STREETS: A. OLD BUSINESS:

1. Approval of April 13, 2022 Minutes: *Trustee Denise Albers motioned to approve the April 13, 2022 minutes and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*
2. E. Apple Street Proposed Repair: Nothing new to report.
3. Drainage Problem Areas/Stormwater Run-Off: Our guys are working on Edison/St. Clair and Phillips/Edison replacing an inlet. This may also help the drainage problem at Mr. Kemper's home.
4. Customer Issues: None at this time.
5. MFT: MFT has been approved, and we are ready to go.
6. RFQ for Streets: Attorney Keck advised that Tony provided him with the quote from Oates Associates for the Wolf Road Study. Tony advised Attorney Keck that this project is really needed. It will include studying existing site conditions, conceptual layouts and construction the Wolf Road improvements at an estimated cost of \$5,000. Trustee Meehling would like to include language in the contract that includes not to exceed that amount, and Attorney Keck will request that amendment.

Street Committee Meeting Minutes
Wednesday, May 11, 2022

Page 1 of 2

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

Trustee Denise Albers motioned to recommend to the full Board Oates Associates Wolf Road Study not to exceed \$5,000 at the hourly rates specified, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

Attorney Keck advised the high school sent him a 16-page contract separate from what he prepared which includes many additional requests that were not included in our original agreement. They include additional record keeping, offsets for credits language, applying for grants, they want to come up with their own schedule on where the officer will spend his days. Attorney Keck also stated some of the items they requested are not in line with the police union contract. He would like to review the new contract with Chief Schutzenhofer. The committee discussed this at length, and agreed that it is our agreement or nothing.

B. NEW BUSINESS:

1. Resolution #22-06: A. Resolution for the Freeburg Park District to Sponsor a Homecoming Parade in the Village of Freeburg:

Trustee Denise Albers motioned to recommend to the full Board Resolution 22-06, A Resolution for the Freeburg Park District to Sponsor a Homecoming Parade in the Village of Freeburg for approval, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

EXECUTIVE SESSION

7:22 P.M.

Mayor Speiser motioned to enter into Executive Session citing Personnel, 5 ILCS, 120/2-(c)1, and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.

EXECUTIVE SESSION ENDED

7:59 P.M.

Trustee Ray Matchett motioned to reconvene the regular session of the Streets Committee at 7:59 p.m., and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Mike Heap motioned to adjourn the meeting at 8:00 p.m., and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager



Collinsville

100 Lanter Ct, Ste 1
Collinsville, IL 62234
618.345.2200

St. Louis

720 Olive St, Ste 700
St. Louis, MO 63101
314.588.8381

Belleville

1 S Church St, Ste 200
Belleville, IL 62220
618.416.4688

St. Charles

820 S Main St, Ste 309
St. Charles, MO 63301
636.493.6277

April 26, 2022

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

Re: Wolf Road Study
OA Project No. 221089

Dear Mr. Funderburg:

This letter will serve as our agreement to perform the following services connected with the Wolf Road Study (hereinafter called the "Project") subject to the General Conditions shown on the attached Exhibit A.

Scope: Our Scope of Services consists of studying existing site conditions, conceptual layouts and construction estimates for Wolf Road improvements from approximately 200' west of Pine Tree Lane to Foxtail Drive, all as further described in the attached Scope of Services. We will also furnish such Additional Services as you may request.

Schedule: completed within 45 days of approval.

Estimated Cost: You agree to pay us for our Scope of Services and any authorized Additional Services at the hourly rates set forth in Exhibit A. Billings for Scope of Services are estimated at \$5,000.

This proposal and the attachments represent the entire understanding between you and Oates Associates, Inc. with respect to the Project and may only be modified in writing signed by both of us. If it satisfactorily sets forth your understanding of our agreement, please sign in the space provided below and return a copy to us. If you have any questions, please do not hesitate to contact me.

Sincerely,

OATES ASSOCIATES, INC.

William (Andy) Mueller, PE, PLS
Project Manager

Thomas L. Cissell, PE, PTOE, LEED AP
Project Principal

Accepted on this date: _____

By: _____

Title: _____

General

We propose to perform a study of Wolf Road from approximately 200' west of Pine Tree Lane to Foxtail Drive in Freeburg, Illinois

Our Scope for this project is summarized below:

Items included in base scope of work

- Request JULIE design utility locate and request utility maps from utility companies.
- Obtain updated traffic counts with traffic counters.
- Identify design criteria.
- Draft conceptual roadway improvement layouts and exhibits.
- Identify construction phases.
- Prepare construction cost estimates.
- Meet with Village of Freeburg to review findings and proposed improvements.

Excluded from the Scope of Services

- Field Survey
- Right of Way
- Detailed Engineering Design
- Grant Applications

EXHIBIT A
GENERAL CONDITIONS
HOURLY RATE SCHEDULE

Principal Engineer	225.00
Senior Professional II	200.00
Senior Professional I	190.00
Professional IV	175.00
Professional III	160.00
Professional II	130.00
Professional I	115.00
Junior Professional	95.00
Technician III	140.00
Technician II	120.00
Technician I	90.00
Technician	75.00
Technician Intern	50.00

The above hourly rates are effective as of July 1, 2021 and are subject to adjustment annually.

TERMS

When used below, the term "we" and "our" refers to Oates Associates, Inc. and its consultants, stockholders, agents, and employees. The term "you" and "your" refers to the person or entity to whom this proposal is addressed.

PAYMENT PROVISIONS

We will bill you monthly for services and reimbursable expenses. Our invoices are due and payable within 30 days of issuance. If invoices are not paid when due, we will stop work on the project until paid. In addition, a late charge of 1-1/2% per month will be assessed on invoices not paid within 30 days.

We will bill you for any direct costs we incur in the prosecution of this work. Direct costs may include subconsultants we contract to perform a portion of our scope. Reimbursable expenses will also include any out-of-pocket costs directly related to this project. Basis for billings of reimbursable expenses will be actual cost.

The above financial arrangements are based on the prompt payment of our bills and the orderly and continuous progress of the Project. We would expect to start our services promptly after receipt of your acceptance of this proposal. If there are protracted delays for reasons beyond our control, we would expect to negotiate with you an equitable adjustment of our compensation taking into consideration the impact of such delay including but not limited to changes in price indices and pay scales applicable to the period when services are in fact being rendered.

GENERAL LIABILITY AND LIMITATION THEREOF

We agree to hold you harmless and to indemnify you on account of any liability due to bodily injury or property damage arising directly out of our negligent acts, but such hold harmless and indemnity will be limited to that covered by our comprehensive general liability insurance. At your request, we will provide certificates evidencing such coverage and, if available, will purchase additional limits of liability that you may require as a separate cost item to be borne by you.

LIMITATION OF LIABILITY

You recognize that our fee includes an allowance for funding a variety of risks which are imposed on us by virtue of our involvement in and association with your project. One of these risks stems from the potential for human error. In order for you to obtain a reduction in fee by virtue of a smaller allowance for risk funding, you agree to limit our professional liability to you for any and all claims, losses, expenses, injuries or damages (including consequential damages) to the extent caused by our professional acts, errors, or omissions, such that our total aggregate liability to you shall not exceed the total compensation received by us under this agreement, or the sum of \$50,000, whichever is greater. If you wish to discuss higher limits and the charges involved, you should speak with our personnel.

THIRD PARTY CLAIMS

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either you or us. Our services under this Agreement are being performed solely for your benefit, and no other entity shall have any claim against us because of this Agreement or the performance or nonperformance of services hereunder. You agree to include a provision in all contracts with contractors and other entities involved in this project to carry out the intent of this paragraph.

OWNERSHIP AND USE

Upon full payment of all sums due or anticipated to be due us under this Agreement and upon performance of all your obligations under this Agreement, the latest original Drawings and Specifications and the latest electronic data prepared by us for the Project shall become your property. This conveyance shall not deprive us of the right to retain electronic data or other reproducible copies of the Drawings and Specifications or the right to reuse information contained in them in the normal course of our professional activities. We shall be deemed the author of such electronic data or documents, shall retain all rights not

EXHIBIT A

GENERAL CONDITIONS

specifically conveyed, and shall be given appropriate credit in any public display of such Drawings and Specifications. We will, however, retain ownership and possession of original recorded plats.

You will not use or authorize any other person to use the Drawings, Specifications, electronic data and other instruments of service on other projects, for additions to this Project or for completion of this Project by others so long as we are not adjudged to be in default under this Agreement. Reuse without our professional involvement will be at your sole risk and without liability to us. You agree to indemnify and hold us and our subconsultants or agents harmless from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of unauthorized reuse of Drawings, Specifications, electronic data or other instruments of service.

TIMING OF STANDARDS

We endeavor to perform our services in accordance with standards, building codes, and ordinances in effect at the time of service using that level of care and skill ordinarily exercised by members of the profession currently practicing in the same or similar locality and under similar conditions. You understand that these standards and level of care and skill change with time and that substantially delayed use of our documents without our involvement is at your own risk.

TERMINATION, SUSPENSION OR ABANDONMENT

You recognize that if you terminate, suspend or abandon this project we will incur many costs which we would not have incurred had the project continued to completion. Therefore it is agreed that an equitable adjustment to our compensation shall include but not be limited to all reasonable costs incurred by us on account of suspension or abandonment of the Project, for preparation of documents for storage; maintaining space and equipment pending resumption; orderly demobilization of staff; maintaining employees on a less than full-time basis; terminating employment of personnel because of suspension; rehiring former employees or new employees because of resumption; reacquainting employees with the Project upon resumption; and making revisions to comply with Project requirements at the time of resumption.

DISPUTE RESOLUTION

In an effort to resolve any conflicts that arise during the design or construction of the Project or following the completion of the Project, you and we agree that all disputes between us arising out of or relating to this Agreement or the Project shall be submitted to non-binding mediation unless the parties mutually agree otherwise.

UNFORESEEN CONDITIONS

Our services may be provided to assist you in making changes to an existing facility for which you shall furnish documentation and information upon which we may rely for its accuracy and completeness. Unless specifically authorized or confirmed in writing by you, we shall not be required to perform or to have others perform destructive testing or to investigate concealed or unknown conditions.

RELIANCE ON INFORMATION

In the event documentation or information furnished by you is inaccurate or incomplete, all resulting damages, losses and expenses, including the cost of our Additional Services, shall be borne by you. You shall indemnify and hold harmless Oates Associates, Inc. our subconsultants, and agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, which arise as a result of documentation or information furnished by you.

CONSTRUCTION MEANS AND METHODS

Performance of our services does not imply liability by us for Contractor means, methods, techniques, sequences or procedures of construction selected by Contractor or safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor furnishing and performing their work. Accordingly, we can neither guarantee the performance of the construction contracts by Contractor nor assume responsibility for Contractor failure to furnish and perform work in accordance with Contract Documents.

JOBSITE SAFETY

Insofar as jobsite safety is concerned, we are responsible solely for our own and our employees' activities on the jobsite, but this shall not be construed to relieve you or any construction contractors from their responsibilities for maintaining a safe jobsite. Neither our professional activities nor the presence of our employees and subconsultants, shall be construed to imply we have any responsibility for methods of work performance supervision, sequencing of construction, or safety in, on, or about the jobsite. You agree that the general contractor is solely responsible for jobsite safety, and you warrant that this intent shall be made evident in your agreement with the general contractor. You also warrant we shall be made an additional insured under the general contractor's general liability insurance policy.

HAZARDOUS MATERIALS

As used in this Agreement, the term "hazardous materials" shall mean any substances, including but not limited to asbestos, toxic or hazardous waste, PCBs, combustible gasses and materials, petroleum or radioactive materials (as each of these is defined in applicable federal statutes) or any other substances under any conditions and in such quantities as would pose a substantial danger to persons or property exposed to such substances at or near the Project site.

You and we acknowledge that our scope of services does not include any services related to the presence of any hazardous or toxic materials. In the event that we or any other party encounter any hazardous materials, or should it become known to us that such materials may be present on or about the jobsite or any adjacent areas that may affect the performance of our services, we may, at our option and without liability for consequential or any other damages, suspend performance of our services under this Agreement until you retain appropriate consultants or contractors to identify and abate or remove the hazardous materials and warrant that the jobsite is in full compliance with laws and regulations regarding such materials.