

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
Michael Keck Brown, P.C.

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

Meeting ID 447 872 7673

Join URL: <https://uso2web.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

October 11, 2021

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

A Public Works Committee Meeting of the Village of Freeburg will be held at the Municipal Center, Executive Board Room, on **Wednesday, October 13, 2021, at 5:45 p.m.**

PUBLIC WORKS COMMITTEE MEETING AGENDA

- I. Items to be Reviewed
 - A. Old Business
 1. Approval of September 15, 2021 Minutes
 2. New Sewer Plant – Burns & McDonnell Invoice #113084-16 in the amount of \$19,461.99; Haier Plumbing & Heating Contractor's Application for Payment No. 3 in the amount of \$174,029.40; Burns & McDonnell Amendment No. 1 to Task No. 1.
 3. Sewer Issues
 4. FSH Minutes
 5. Old Freeburg Road Water Line – Haier Plumbing & Heating Contractor's Application for Payment No. 1 in the amount of \$235,560.60 of \$2,109.25
 6. Water System Study
 7. Repair/Replace Sewer Main East and West Apple
 8. West Street Residents' Sewer Issue
 - B. New Business
 - C. General Concerns
 - D. Public Participation
 - E. Adjourn

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

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Weilmuenster Keck Brown, P.C.

PUBLIC WORKS COMMITTEE MEETING Trash/Water/Sewer (Kaiser/Blaies/Heap/Meehling) Wednesday, September 15, 2021 at 5:45 p.m.

The Public Works Committee Meeting was called to order at 5:45 p.m. on Wednesday, September 15, 2021, by Chairman Bob Kaiser. Members present were Chairman Bob Kaiser, Trustee Mike Blaies, Trustee Mike Heap, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Denise Albers, Trustee Ray Matchett, Village Attorney Fred Keck, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle. There were no guests present via Zoom.

A. OLD BUSINESS:

1. Approval of August 11, 2021 minutes: Trustee Lisa Meehling motioned to approve the August 11, 2021 minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
2. New Sewer Plant/Sewer Loan: Village Administrator Tony Funderburg advised we have not received any payments from EPA on the sewer loan. Public Works Director John Tolan said they are putting in culverts and the formed wing walls. Zoning Administrator Matt Trout said there has been a lot of rain lately and slowing them down. They are still waiting on the materials.
3. Sewer issues: John reported a sewer backup at the Industrial Park. There was a lot of rock in the line. Our sewer machine got stuck, and we called in Mascoutah for assistance. They brought their camera and vector truck, and the line was cleaned out. John reported a few other issues, but they were on the customers' side.
4. FSH Minutes: John advised there was a water main break across from the nursing home, and commented our goal is to get everyone off that line. He talked to Hans about putting in more FSH fire hydrants. FSH would pay for all materials and Freeburg would put it in.
5. Old Freeburg Road Water Line – TWM Invoice #70971 in the amount of \$2,109.25: John reported the operating permit has been received, and we are good to go. There are 4 people that want to hook on, and maybe 1 or 2 to annex in. He spoke to TWM today about getting Haier Plumbing back out their to do final grading, seeding, etc.

Trustee Lisa Meehling motioned to recommend to the full Board TWM Invoice #70971 in the amount of \$2,109.25 for approval and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

John said TWM is working with Haier Plumbing on the additional extension from Zimmerman to Turf Lane, so the final price may change a bit.

Water/Sewer Committee Meeting
Wednesday, September 15, 2021
Page 1 of 2

6. Water System Study – TWM Invoice #70877 in the amount of \$1,967.25: John commented TWM is working on the project plan. Tony is going to bet them the last 3 audits. When those are received, TWM will submit it to EPA for approval. Once we have the approval, we then decide which direction we want to go first and how we fund it.

Trustee Lisa Meehling motioned to recommend to the full Board TWM Invoice #70877 in the amount of \$1,967.25 for approval and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

7. Repair/Replace Sewer Main East and West Apple: John provided us with a project request form which includes sewer lining and replacement of a 12" main in the alley between State and Cherry Streets, replacing 180 feet of broken sewer main, line 1760' of sewer main and grout 8 manholes at a projected construction cost of \$121,400 and engineering cost of \$24,280. Tony confirmed there is money in the budget for this project. The committee asked for this to be placed on the next Finance Committee agenda.
8. West Street Residents' Sewer Issue: That will be one of the next projects he brings to committee.

B. NEW BUSINESS: John advised there have been a couple of water main breaks, by the park and also by W. Phillips.

C. GENERAL CONCERNS: None

D. PUBLIC PARTICIPATION: None

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn the meeting at 5:58 p.m. and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.*



Julie Polson,
Office Manager



CREATE AMAZING.

September 30, 2021

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

FREEBURG ILLINOIS TONY FUNDERBURG 14 SOUTHGATE CENTER FREEBURG IL 62243	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-Aug-2021

Labor Classifications

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

Expense

(See Attached) 1,047.24

Subtotal Amount 19,461.99

TOTAL AMOUNT DUE THIS INVOICE 19,461.99 USD

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

Send with 114528 and cover letter

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

Project Manager: Alison White +1 (314) 328-5431 alwhite@burnsmcd.com
 Invoice Inquiry: Carolyn Crowe +1 (816) 844-4411 cmcrowe@burnsmcd.com

RECEIVED

OCT - 4 2021

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

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

Expense Subtotal: Amount	1,047.24
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Burns & McDonnell
Timesheet Run
Request ID: 95025785
Invoice Number: 113084-16
Date Range: to
Name:
Project Number: 113084
Billing Group:
Show Approval History: Y
Show Audit Trail: N

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06	Sat 08/07	Total
27	1.01	R	LABOR		2.75						2.75
113084 FREEBURG WWTP	3WTR-KCM-1-0.03 MECH	R	LABOR		1.00						1.00
114461	2WTR-KCM.BUY.970	R	LABOR		0.75						0.75
121304	2WTR-CPS.3	R	LABOR			1.50	3.00	1.00			5.50
131205	2MTGS-SUB.2-1	R	LABOR		0.50	4.50	1.50	2.75			9.25
133840	1WTR.1	R	LABOR						2.00		2.00
134273	1WTRKCM.1	R	LABOR		1.00		0.50	1.00			2.50
135440	1WTR-KCM.1-2	R	LABOR		2.00			1.75	4.50		8.25
	1WTR-KCM	R	LABOR			2.00	3.00	1.50	1.50		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
Barge, Alexis V. (Lexi)	Timesheet User	IN USE	08/02/2021 08:53:01	
Barge, Alexis V. (Lexi)	Timesheet User	SUBMITTED	08/06/2021 15:51:39	
Nash, William M. (Bill)	Manager	COMPLETED	08/09/2021 08:16:06	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	APPROVING	08/09/2021 08:16:06	
		EXTRACTED	08/09/2021 10:39:57	

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

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

Approval History

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

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

Number: 27027

Period Ending: 07-AUG-21

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

Approval History

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

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

Number: 27027

Period Ending: 14-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13	Sat 08/14	Total
24	1.01	R	LABOR		6.00						6.00
29	1.01	R	LABOR			8.00			2.00		10.00
113084	2WTR-SLO-1-0.02	R	LABOR						1.00		1.00
FREEBURG WWTP	PROCESS										
115493	3WTRKCM	R	LABOR				1.50				1.50
117361	1WTR.02	R	LABOR					2.50			2.50
132330	1WTR-KCM.2	R	LABOR				4.50	2.00	1.00		7.50
134754	2-0.2-04	R	LABOR				3.00	1.50	1.50		6.00
134780	1WTR.1	R	LABOR				1.00	4.00			5.00
133348	1WTR.1	R	LABOR						0.50		0.50
Total Hours					6.00	8.00	10.00	10.00	6.00		40.00

Approval History

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

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

Number: 27027

Period Ending: 21-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/15	Mon 08/16	Tue 08/17	Wed 08/18	Thu 08/19	Fri 08/20	Sat 08/21	Total
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR			.50					0.50
115493	3WTRKCM	R	LABOR								0.50
127220	1-SLO-WTR.2	R	LABOR		2.50		0.50				3.00
128565	1WTR-SLO.02	R	LABOR			1.00					1.00
132330	1WTR-KCM.2	R	LABOR		4.00			1.50	6.00		11.50
133572	1WTR-SLO.1	R	LABOR			5.50	6.00	1.50	1.00		14.00
134754	2-0-2-04	R	LABOR		1.50	1.00					2.50
134780	1WTR.1	R	LABOR			0.50			1.00		1.50
134922	1WTR-SLO	R	LABOR		1.00		1.00				2.00
135348	1WTR.1	R	LABOR				1.00	3.00			4.00
Total Hours					9.00	8.50	8.50	6.00	8.00		40.00

Approval History

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

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

Number: 27027

Period Ending: 28-AUG-21

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

Approval History

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

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

Number: 27027

Period Ending: 04-SEP-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/29	Mon 08/30	Tue 08/31	Wed 09/01	Thu 09/02	Fri 09/03	Sat 09/04	Total
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		5.50			2.00			7.50
115493	3WTRKCM	R	LABOR			0.50					0.50
117361	1WTR.02	R	LABOR			0.50					0.50
116884	3WTR-KCM.1.80.30	R	LABOR					0.50			0.50
124641	1WTR.300	R	LABOR								0.50
128565	1WTR-SLO.02	R	LABOR			2.00	2.00				4.00
132330	1WTR-KCM.2	R	LABOR			1.00	1.50				2.50
133572	1WTR-SLO.1	R	LABOR					1.00	7.00		8.00
134754	2-0.2-04	R	LABOR				2.00	2.00			6.00
134780	1WTR.1	R	LABOR				0.50	1.50			3.00
134922	1WTR-SLO	R	LABOR		1.00						1.50
135348	1WTR.1	R	LABOR		1.50						3.00
Total Hours					8.00	9.00	8.00	8.00	7.00		40.00

Approval History

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

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13	Sat 08/14	Total
109949	1WTR-SLO.05	R	LABOR			1.00					1.00
113084	3WTR-KCM-1-0.01	R	LABOR			1.00					1.00
FREEBURG WWTP	ARCH										
118441	1WTR-SLO-1-0.01	R	LABOR								
124945	1WTR-SLO.01	R	LABOR					0.25			0.25
126786	1WTR-SLO.01	R	LABOR			0.50		0.25			0.75
126799	1WTR-SLO.01	R	LABOR		1.50						1.50
127220	1-SLO-WTR.4	R	LABOR					0.25			0.25
127626	PH3-2.2-2	R	LABOR			1.00		0.50			1.50
128565	1WTR-SLO.04	OT-S	LABOR				1.00	8.25			9.25
128565	1WTR-SLO.04	R	LABOR			1.75	4.75	0.50	3.50		10.25
134754	2-0.2-01	R	LABOR		6.50	2.25	0.75		2.75		12.25
Total Hours					8.00	7.50	8.50	10.00	9.50		43.50

Approval History

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

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06	Sat 08/07	Total
10	1.01	R	LABOR		2.00				4.00		6.00
2200	10.01	R	LABOR				1.00				1.00
113084	2WTR-SLO-1-0-01	R	LABOR		1.00	1.50	2.00	2.00	2.50		9.00
FREEBURG WWTP	PM LABOR										
117108	1WTR-SLO.01	R	LABOR		1.00	1.50	1.00	2.00	1.00		6.50
120840	1ANF-SLO00.20.20	R	LABOR					2.00			2.00
128564	1WTR.1	R	LABOR		3.00	4.00	3.50				10.50
130292	1WTR-SLO.1	R	LABOR		1.00	1.00	1.00				3.00
134754	2-0.2-01	R	LABOR				2.00				2.00
Total Hours					8.00	8.00	8.50	8.00	7.50		40.00

Approval History

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

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

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

Approval History

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

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

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

Approval History

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

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/22	Mon 08/23	Tue 08/24	Wed 08/25	Thu 08/26	Fri 08/27	Sat 08/28	Total
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		2.50	2.50	2.00	2.00	1.00		10.00
117108	1WTR-SLO.01	R	LABOR		3.50	2.50	2.50	2.00	1.50		12.00
124988	1WTR.1	R	LABOR		2.00	1.00					3.00
128564	1WTR.1	R	LABOR			1.50	4.00	4.00	4.00		13.50
130292	1WTR-SLO.1	R	LABOR		0.50			1.00			1.50
Total Hours					8.50	7.50	8.50	9.00	6.50		40.00

Approval History

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

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

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

Approval History

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

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13	Sat 08/14	Total
2210	9.02	R	LABOR						1.00		1.00
2210	9.04-003	R	LABOR		6.00				2.00		6.00
113084	3WTR-KCM-1-0.04 ELEC	R	LABOR								2.00
FREEBURG WWTP											
125283	5WTR.1.10	R	LABOR		2.00		1.00		0.50		3.50
130182	1WTR-CHI.400	R	LABOR				1.00				1.00
130541	6WTR-ELEC.10	R	LABOR			0.50			0.50		1.00
131742	1WTR.1	R	LABOR						1.00		1.00
131986	01WTR-CHI.10.02	R	LABOR		2.00		1.00		1.00		2.00
131986	01WTR-CHI.10.03	R	LABOR		1.50		2.00		1.00		7.00
131986	01WTR-CHI.10.01	R	LABOR		2.00	2.00	2.00	3.00	2.00		6.50
Total Hours					7.50	8.50	8.00	8.00	8.00		40.00

Approval History

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

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

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

Approval History

By (For)	Role	Status	Action Date	Comments
Griffin, Alexander M. (Alex)	Timesheet User	INUSE	08/05/2021 16:13:57	
Griffin, Alexander M. (Alex)	Timesheet User	SUBMITTED	08/05/2021 16:19:56	
Holmes, Adam M. (Adam)	Manager	COMPLETED	08/09/2021 07:38:33	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	APPROVING	08/09/2021 07:58:33	
		EXTRACTED	08/09/2021 10:39:57	

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/15	Mon 08/16	Tue 08/17	Wed 08/18	Thu 08/19	Fri 08/20	Sat 08/21	Total
24	1.01	U	LABOR		1.00		0.50	2.00			3.50
113084	3WTR-KCM-1-0.02	R	LABOR		.75	1.50					2.25
FREEBURG WWTP	STRUC										
117108	2WTR-KCM.02	R	LABOR				1.00				1.00
116884	3WTR-KCM.1.40.30	R	LABOR				5.50	1.00			8.00
119387	01ENR-KCM.3.20.01	R	LABOR		1.00	1.00		3.00			5.00
119387	01ENR-KCM.3.20.04	R	LABOR					1.00			1.00
119908	2WTR-KCM	R	LABOR		0.50						0.50
121304	2WTR-CPS.3	R	LABOR			0.50					0.50
125283	5WTR.1.10	R	LABOR		1.00		1.00				2.00
127626	PH3-2.2-8	OT-S	LABOR								
127626	PH3-2.2-8	R	LABOR					2.00			2.00
128565	2KC-WTR.02	R	LABOR		1.00	3.50		1.75	7.50		13.75
131598	1WTR-KCM.1.45.15	R	LABOR		0.25						0.25
131741	1TND-SLO.10.811	R	LABOR		0.50				0.50		1.00
132032	1WTR.2	R	LABOR		1.50			0.25			1.75
132790	1WTR-KC.1	R	LABOR				1.00				1.00
134019	2WTR-CHI.3.20.1	R	LABOR		1.00						1.00
					1.00						1.00
Total Hours					9.50	8.00	9.00	11.00	8.00		45.50

Approval History

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

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/22	Mon 08/23	Tue 08/24	Wed 08/25	Thu 08/26	Fri 08/27	Sat 08/28	Total
21	1.01	U	LABOR								1.00
22	1.01	U	LABOR		1.00						1.00
113084	3WTR-KCM-1-0.02	R	LABOR		1.00	2.00	.50	4.00			3.00
FREEBURG WWTP	STRUC										4.50
115493	3WTRKCM	R	LABOR								
117108	2WTR-KCM.02	R	LABOR		0.50						0.50
116884	3WTR-KCM.1.40.30	R	LABOR		0.50		0.50				1.00
119387	01ENR-KCM.3.20.01	R	LABOR		0.50		0.50				0.50
119387	01ENR-KCM.3.20.04	R	LABOR		0.25						0.25
127626	PH3-2.2-8	R	LABOR			2.00					2.00
132330	1WTR-KCM.7	R	LABOR		5.25	6.50	5.50	3.00	2.50		22.75
134019	2WTR-CHL.3.20.1	R	LABOR		0.50			2.50	5.50		8.00
Total Hours					8.00	9.50	9.00	9.50	8.00		44.00

Approval History

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

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

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

Approval History

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

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/29	Mon 08/30	Tue 08/31	Wed 09/01	Thu 09/02	Fri 09/03	Sat 09/04	Total
21	1.01	R	LABOR			2.00	1.00	1.00			4.00
2200	11.04.001	U	LABOR	4.00	1.00						5.00
109742	9TRN-SLO.10	R	LABOR		0.50	0.50	2.00				3.50
109742	9TRN-SLO.30	R	LABOR				2.00				2.00
109742	9TRN-SLO.20	R	LABOR		1.00	1.00	5.00	2.00			9.00
112019	2TRN-KCM.40.100.01	R	LABOR		1.00	1.00	0.50	1.00	8.00		10.50
113084	2WTR-SLO-1-0.03	R	LABOR			1.00					1.00
FREEBURG-WWTP	CIVIL										
116796	1TRN-SLO.90.900.01	R	LABOR		3.00	3.00	1.00				7.00
121467	1TRN-SLO	U	LABOR			0.50			0.50		1.00
128079	1TRN-SLO.50.100.04	U	LABOR					0.50			0.50
129437	1TRN-CHI.20	R	LABOR		1.00	1.00					2.00
135073	1TRN-SLO00.10	R	LABOR		-1.00	1.00	0.50	0.50			1.00
Total Hours				4.00	7.50	9.00	10.50	7.00	8.50		46.50

Approval History

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

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

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

Approval History

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

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

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

Approval History

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

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/22	Mon 08/23	Tue 08/24	Wed 08/25	Thu 08/26	Fri 08/27	Sat 08/28	Total
10	1.01	R	LABOR						4.00		4.00
21	1.01	U	LABOR		1.25	1.50		0.75	1.00	0.25	4.75
509	1.01	U	LABOR		1.00	1.00					1.00
2200	10.10.99	R	LABOR		1.00	0.75			1.00	1.00	3.75
2200	10.01	R	LABOR				0.50	0.25	0.25	0.50	1.00
75334	1.01.01	R	LABOR				0.25				0.25
80092	1WTR-SLO.1.01.01	R	LABOR				0.50	1.00	0.25		1.25
86504	1WTR-SLO.1.05.01	R	LABOR				0.25		0.25		0.50
86504	1WTR-SLO.1.01.01	R	LABOR				0.25				0.25
94414	1WTR-SLO.1.01.01	R	LABOR				0.50				0.50
96181	1WTR-SLO.1.04.01	R	LABOR				0.25	2.25			2.50
96181	1WTR-SLO.1.01.01	R	LABOR				0.25				0.25
98410	1TRN-SLO	R	LABOR				0.50				0.50
102445	1WTR-SLO.01.01	R	LABOR		0.25		0.50				0.75
109949	1WTR-SLO.01	R	LABOR				0.25	0.50			0.75
109743	1WTR-SLO.01	R	LABOR				0.25				0.25
111865	1WTR-SLO.1WTR-SLO1	R	LABOR		0.25						0.25
113084	2WTR-SLO-1-0.03	R	LABOR		1.00	0.50	1.00	0.75			3.25
FREEBURG WWTP	CIVIL	R	LABOR		0.75	0.25					1.00
117108	1WTR-SLO.03	R	LABOR								
118441	1WTR-SLO-1-0.01	R	LABOR				0.75	0.25	0.25		1.25
118435	1WTR-SLO-1-0.01	R	LABOR		0.25	2.25	0.75	1.25	0.25	0.75	5.50
124945	1WTR-SLO.01	R	LABOR		0.50	1.25	0.50		0.25	0.25	2.75
126786	1WTR-SLO.01	R	LABOR					0.75			0.75
126799	1WTR-SLO.01	R	LABOR		0.50						0.50
126915	1WTR-SLO-1-0.08	R	LABOR		0.75				0.75		1.50
126915	1WTR-SLO-1-0.07	R	LABOR		0.50	0.25	1.75	0.50	0.25		3.25
126915	1WTR-SLO-1-0.11	R	LABOR		1.25	0.50					1.75
126915	1WTR-SLO-1-0.06	R	LABOR		0.25	0.50					0.75
126915	1WTR-SLO-1-0.12	R	LABOR		0.25						0.25
Total Hours					8.50	8.50	8.50	8.50	9.00	2.75	45.75

Approval History

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

Name: Lang, Ryan P. (Ryan)
 Number: 11988
 Period Ending: 07-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06	Sat 08/07	Total
10	1.01	R	LABOR						8.00		8.00
96191	8.1	R	LABOR		0.25		1.00	1.00			2.25
101403	CONSTRUCT	R	LABOR			0.25					0.25
108321	37354-GFS-KCM	R	LABOR			0.75	0.25	1.00			2.00
110690	5WTRKCM.IFC	R	LABOR		0.50		0.25				0.75
113084	3WTR-KCM-1-0.01	R	LABOR				0.25				0.25
FREEBURG WWTP	ARCH										
114461	2WTR-KCM.DES-380.ARC	R	LABOR								0.25
114461	2WTR-KCM.DPM.SFC	R	LABOR		1.00	1.00		0.25			2.25
114461	2WTR-KCM.DPM.SUB	R	LABOR		2.00	2.00	2.75	1.00			7.75
115493	3WTRKCM	R	LABOR					2.75			2.75
117108	2WTR-KCM.01	R	LABOR		0.50	0.50					1.00
116884	3WTR-KCM.1.80.30	R	LABOR			0.25	0.25	0.50			1.00
118386	1WTR-DEN.1.40.20	R	LABOR			0.25	0.25				0.50
119908	2WTR-KCM	R	LABOR			0.25	1.00				1.25
121514	1WTR	R	LABOR		0.75	0.25					1.00
121651	1WTR-KCM.1.47.97	R	LABOR					0.25			0.25
125283	5WTR.1.10	R	LABOR		0.25	0.25	0.25				0.75
127626	PH3-2.2-1	R	LABOR		0.75	1.50	1.25	1.00			4.50
130332	2MTGS-SUB.2-1	R	LABOR		0.50		0.25	0.25			1.00
135089	0WTR-KCM.02	R	LABOR		1.00	0.25					1.25
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

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

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13	Sat 08/14	Total
10	1.01	R	LABOR						4.00		4.00
96191	8.1	R	LABOR		1.00		0.50	0.25	0.50		2.25
108321	373354-GFS-KCM	R	LABOR		0.50	0.25			0.25		1.00
110690	5WTRKCM.IFC	R	LABOR		1.50						1.50
113084	3WTR-KCM-1-0.01	R	LABOR		.25	.25	.25	.25			1.00
FREEBURG:WWTP	ARCH										1.00
114461	2WTR-KCM.DES-380.ARC	R	LABOR		0.50						0.50
114461	2WTR-KCM.DPM.SPC	R	LABOR		0.50		0.50		1.00		2.00
114461	2WTR-KCM.DPM.SUB	R	LABOR		2.00	4.50	3.25	3.00	1.00		13.75
117108	2WTR-KCM.01	R	LABOR						0.25		0.25
116884	3WTR-KCM.1.80.30	R	LABOR						0.25		0.25
119908	2WTR-KCM	R	LABOR		0.50	0.50	1.25	0.25			2.50
121304	2WTR-CPS.1	R	LABOR				0.50				0.50
121651	1WTR-KCM.1.47.97	R	LABOR		0.50						0.50
124386	1WTR-DEN.1.40.30	R	LABOR		0.50						0.50
125283	5WTR.1.10	R	LABOR					0.25			0.25
126809	1WTR-DEN.1.40.30	R	LABOR			0.50					0.50
127626	PH3-2.2-1	R	LABOR					1.00	0.25		1.25
130332	2MTGS-SUB.2-1	R	LABOR		0.25			0.50			0.75
131598	1WTR-KCM.1.47.15	R	LABOR				1.25	0.25	0.25		1.75
132032	1WTR.1	R	LABOR			0.25	0.50	0.50			1.25
132330	1WTR-KCM.5	R	LABOR					1.50			1.50
132422	2WTR-KCM-ENG.01	R	LABOR			0.25					0.25
135089	0WTR-KCM.02	R	LABOR		1.00	0.50		0.25			1.75
Total Hours				8.00	8.00	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	08/09/2021 17:51:42	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	08/13/2021 16:49:01	
		COMPLETED	08/15/2021 22:26:00	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/15/2021 22:26:00	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	08/16/2021 11:51:06	

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/15	Mon 08/16	Tue 08/17	Wed 08/18	Thu 08/19	Fri 08/20	Sat 08/21	Total
1230	2.04.001	R	LABOR						0.50		0.50
96191	8.1	R	LABOR					0.25			0.25
101403	CONSTRUCT	R	LABOR		0.50	0.50					1.50
110690	5WTRKCM.IFC	R	LABOR				1.00	0.25			1.25
113084	3WTR-KCM-1-0.01	R	LABOR		1.50	1.00					2.50
FREEBURG-WWTP	ARCH										
114461	2WTR-KCM.DES-380.ARC	R	LABOR			0.50	0.25				0.75
114461	2WTR-KCM.DPM.SPC	R	LABOR		0.25	0.50	0.75		0.50		2.00
114461	2WTR-KCM.DPM.SUB	R	LABOR		3.00	3.50	2.00	3.00	3.00		14.50
115493	3WTRKCM	R	LABOR					0.25			0.25
117108	2WTR-KCM.01	R	LABOR				0.25	0.25			0.50
116884	3WTR-KCM.1.80.30	R	LABOR					0.25			0.25
118386	1WTR-DEN.1.40.20	R	LABOR		0.50						0.50
121304	2WTR-CPS.3	R	LABOR			0.25		0.50			0.50
121651	1WTR-KCM.1.47.97	R	LABOR						0.25		0.25
124386	1WTR-DEN.1.40.30	R	LABOR						0.50		0.50
125283	5WTR.1.10	R	LABOR			1.00			0.25		1.25
127626	PH3-2.2-1	R	LABOR				0.50	1.50			3.00
130332	2MTGS-SUB.2-1	R	LABOR		1.00						1.00
132032	1WTR.1	R	LABOR				0.50		1.00		1.50
132330	1WTR-KCM.5	R	LABOR				0.25				0.25
135089	0WTR-KCM.02	R	LABOR		1.00	1.00	1.00	0.25	2.00		5.25
135348	1WTR.1	R	LABOR					1.00	0.25		1.25
135851	1WTR.1	R	LABOR				1.00	0.25			1.25
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

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

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/22	Mon 08/23	Tue 08/24	Wed 08/25	Thu 08/26	Fri 08/27	Sat 08/28	Total
1230	2.04.001	R	LABOR			2.00					2.00
96191	8.1	R	LABOR		0.50		0.50	0.25			1.25
110690	5WTRKCM.IFC	R	LABOR				0.50				0.50
113084	3WTR-KCM-1-0.01	R	LABOR					.25			0.25
FREEBURG WWTP	ARCH										
114461	2WTR-KCM.DES-380.ARC	R	LABOR			0.25					0.25
114461	2WTR-KCM.DPM.SPC	R	LABOR		0.25		0.50				0.75
114461	2WTR-KCM.DPM.SUB	R	LABOR		2.00	1.00	2.00	3.00			8.00
115493	3WTRKCM	R	LABOR		0.50						0.50
117108	2WTR-KCM.01	R	LABOR				0.75				0.75
116884	3WTR-KCM.1.80.30	R	LABOR		2.50	4.00					6.50
119908	2WTR-KCM	R	LABOR					0.25			0.25
121651	1WTR-KCM.1.47.97	R	LABOR		0.25		1.00	1.00	8.00		10.25
127626	PH3-2.2-1	R	LABOR				1.25	1.00			2.25
128565	2KC-WTR.03	R	LABOR		0.50						0.50
129026	1WTR.1	R	LABOR		0.50						0.50
132032	1WTR.1	R	LABOR				0.50				0.50
135089	0WTR-KCM.02	R	LABOR		1.00	0.75	1.00	1.00			3.75
135348	1WTR.1	R	LABOR					1.25			1.25
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	IN USE	08/23/2021 10:56:33	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	08/29/2021 12:08:50	
--	--	COMPLETED	08/30/2021 08:23:08	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/30/2021 08:23:08	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	08/30/2021 12:01:44	

Name: Lang, Ryan P. (Ryan)
 Number: 11988
 Period Ending: 04-SEP-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/29	Mon 08/30	Tue 08/31	Wed 09/01	Thu 09/02	Fri 09/03	Sat 09/04	Total
10	1.01	R	LABOR						8.00		8.00
96191	8.1	R	LABOR		1.00	0.25	1.00				2.25
110690	8WTR-KCM-CPS.ARCH	R	LABOR			0.50	0.75	0.50			1.75
113084	3WTR-KCM-1-0.01	R	LABOR		.50		0.50	0.25			1.25
FREEBURG WWTP	ARCH										
114461	2WTR-KCM-DES-380.ARC	R	LABOR		0.25	1.00	0.25				1.50
114461	2WTR-KCM-DPM.SPC	R	LABOR		0.50		1.00				1.50
114461	PUBLIC-OUT	R	LABOR				1.00	1.00			2.00
114461	2WTR-KCM-DPM.SUB	R	LABOR		2.00	4.00	2.00	3.75			11.75
114461	2WTR-KCM-BUY.970	R	LABOR		0.75						0.75
116884	3WTR-KCM.1.80.30	R	LABOR		0.25		0.25	0.25			0.75
118386	1WTR-DEN.1.40.20	R	LABOR					0.25			0.25
121651	1WTR-KCM.1.47.97	R	LABOR		0.50		0.25	0.25			1.00
127626	PH3-2.2-1	R	LABOR		0.50	0.25		0.25			1.00
130562	100	R	LABOR					0.50			0.50
135089	0WTR-KCM.02	R	LABOR		1.75	2.00	1.00				4.75
135348	1WTR.1	R	LABOR					0.50			0.50
136430	1WTR.2	R	LABOR					0.50			0.50
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	08/30/2021 17:58:44	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	09/02/2021 10:59:01	
Lang, Ryan P. (Ryan)	Timesheet User	INUSE	09/02/2021 14:53:57	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	09/02/2021 14:54:52	
Lang, Ryan P. (Ryan)	Timesheet User	INUSE	09/02/2021 16:20:54	
Lang, Ryan P. (Ryan)	Timesheet User	SUBMITTED	09/02/2021 16:24:37	
--	--	COMPLETED	09/03/2021 08:14:30	
Holmes, Adam M. (Adam)	Manager	APPROVING	09/03/2021 08:14:30	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	09/03/2021 10:53:08	

Name: Laughridge, Jessica M. (Jessie)
 Number: 38342
 Period Ending: 07-AUG-21

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

Approval History

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

Name: Laughridge, Jessica M. (Jessie)

Number: 38342

Period Ending: 14-AUG-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13	Sat 08/14	Total
96191	8.1	R	LABOR		1.00	2.75	0.50	1.00	2.50		7.75
113084 FREEBURG WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		.50	.50			.50		1.50
114461	2WTR-KCM.DES-380.ARC	R	LABOR		0.25	0.50					0.75
117108	2WTR-KCM.01	R	LABOR		0.50	0.25					0.75
119908	2WTR-KCM	R	LABOR		2.50	2.25	1.25	1.00	0.25		7.25
121304	2WTR-CPS.1	R	LABOR				0.50				0.50
125283	2ENR.1.20	R	LABOR					1.00	2.00		3.00
125283	5WTR.1.10	R	LABOR				-1.00	-1.00	-2.00		3.00
127626	PH3-2.2-1	R	LABOR			0.50	1.00	4.50	1.00		7.00
131598	1WTR-KCM.1.47.15	R	LABOR				1.25				1.25
132032	1WTR.1	R	LABOR		0.25		1.50		1.50		3.25
134780	1WTR.1	R	LABOR		0.75		1.00	0.50			2.25
135089	0WTR-KCM.02	R	LABOR		2.50	1.25	1.00				4.75
Total Hours					8.25	8.00	8.00	8.00	7.75		40.00

Approval History

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

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/15	Mon 08/16	Tue 08/17	Wed 08/18	Thu 08/19	Fri 08/20	Sat 08/21	Total
96191	8.1	R	LABOR		0.25						0.25
110690	8WTR-KCM-CPS.ARCH	R	LABOR		0.50	0.25		0.50			1.25
113084 FREEBURG WWTP	3WTR-KCM-I-0.01 ARCH	R	LABOR		2.5						0.25
114461	2WTR-KCM.DES-380.ARC	R	LABOR			2.00		0.50			2.50
114461	2WTR-KCM.DPM.SUB	R	LABOR				1.00	2.00	3.50		6.50
117108	2WTR-KCM.01	R	LABOR					0.25			0.25
119908	2WTR-KCM	R	LABOR		0.25	1.00					1.25
125283	5WTR.1.10	R	LABOR		1.25	2.00	2.00	0.50			5.75
127626	PH3-2.2-1	R	LABOR		2.00	0.75		0.25			3.00
132032	1WTR.2	R	LABOR				0.75				0.75
134780	1WTR.1	R	LABOR					0.50	0.50		1.00
135089	0WTR-KCM.02	R	LABOR		4.00	3.50	3.25	2.00	4.00		16.75
135851	1WTR.1	R	LABOR				0.50				0.50
Total Hours					8.50	9.50	7.50	6.50	8.00		40.00

Approval History

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

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/22	Mon 08/23	Tue 08/24	Wed 08/25	Thu 08/26	Fri 08/27	Sat 08/28	Total
21	1.01	R	LABOR						4.00		4.00
96191	8.1	R	LABOR		1.25				0.50		1.75
110690	8WTR-KCM-CFS.ARCH	R	LABOR		0.50	3.00		2.50	1.50		8.00
113084	3WTR-KCM-I-0.01	R	LABOR					1.00	0.50		1.50
FREEBURG WWTP	ARCH										
114461	2WTR-KCM/DPM.SUB	R	LABOR		2.50						2.50
117108	2WTR-KCM.01	R	LABOR					0.50			0.50
119908	2WTR-KCM	R	LABOR				0.50				0.50
127626	PH3-2.2-1	R	LABOR			2.50	2.50	3.00	1.00		9.00
134780	1WTR.1	R	LABOR		0.75						0.75
135089	0WTR-KCM.02	R	LABOR		3.00	5.00	2.00	1.00	0.50		11.50
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

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

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

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

Approval History

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

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/29	Mon 08/30	Tue 08/31	Wed 09/01	Thu 09/02	Fri 09/03	Sat 09/04	Total
10	1.01	R	LABOR						4.00		4.00
113084 FREEBURG WWTP	IWTR-CHI-1-0-02 PROCESS	R	LABOR			4.00					8.00
131742	IWTR_1	R	LABOR		4.00						4.00
131986	01WTR-CHI.10.03	R	LABOR			2.00		2.00			4.00
133846	10GFS-KCM.30.30.01	R	LABOR			2.00		4.00			6.00
135158	10GFS-CHI.30.35.01	R	LABOR		4.00		2.00	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
Li, Jason J. (Jason)	Timesheet User	INUSE	09/03/2021 08:06:17	
Li, Jason J. (Jason)	Timesheet User	SUBMITTED	09/03/2021 08:12:12	
--	--	COMPLETED	09/03/2021 08:53:18	
Graeber, Brian E. (Brian)	Manager	APPROVING	09/03/2021 08:53:18	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	09/03/2021 10:53:08	

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13	Sat 08/14	Total
509	1.02	R	LABOR		0.50	0.50					1.00
108321	372785-WTR-KCM	R	LABOR			1.00			0.50		1.50
113084	3WTR-KCM-1-0-01	R	LABOR						2.50		2.50
FREEBURG WWTP											
114461	2WTR-KCM.DES-380.ARC	R	LABOR			0.50					0.50
114461	2WTR-KCM.DPM.SPC	R	LABOR		0.75	1.00					1.75
114461	2WTR-KCM.DPM.SUB	R	LABOR		4.00	6.00	7.00	4.50	4.00		25.50
115493	3WTRKCM	R	LABOR					1.00	1.00		2.00
116884	3WTR-KCM.1.80.30	R	LABOR		1.50						1.50
121651	1WTR-KCM.1.47.97	R	LABOR		0.25						0.25
130332	2MTGS.SUB.2-1	R	LABOR		1.00						1.00
132330	1WTR-KCM.5	R	LABOR				1.00	1.50			2.50
Total Hours					8.00	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	08/10/2021 17:01:16	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	08/13/2021 16:41:02	
—	—	COMPLETED	08/15/2021 22:26:21	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/15/2021 22:26:21	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	08/16/2021 11:51:06	

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/15	Mon 08/16	Tue 08/17	Wed 08/18	Thu 08/19	Fri 08/20	Sat 08/21	Total
101403	CONSTRUCT	R	LABOR		1.00	1.50	3.00				5.50
113084 FREEBURG-WWTP	3WTR-KCM-1-0.01 ARCH	R	LABOR		1.00	1.00	1.50	2.00			5.50
114461	PUBLIC-OUT	R	LABOR		1.00						1.00
114461	2WTR-KCM.DPM.SUB	R	LABOR		4.00	3.50	3.25	4.50	5.75		21.00
115493	3WTRKCM	R	LABOR			0.50					0.50
116884	3WTR-KCM.1.80.30	R	LABOR		0.50	0.50	0.25	1.00	0.25		2.50
121513	1WTR	R	LABOR		0.50						0.50
130332	2MTGS-SUB.2-1	R	LABOR		0.50						0.50
132330	1WTR-KCM.5	R	LABOR			1.00			2.00		2.00
135348	1WTR.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
Mellott, Ayla M. (Ayla)	Timesheet User	INUSE	08/16/2021 17:05:21	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	08/20/2021 17:51:44	
—	—	COMPLETED	08/23/2021 08:22:10	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/23/2021 08:22:10	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	08/23/2021 11:25:43	

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/22	Mon 08/23	Tue 08/24	Wed 08/25	Thu 08/26	Fri 08/27	Sat 08/28	Total
1230	2.04.001	R	LABOR			1.00					1.00
101403	CONSTRUCT	R	LABOR			0.50					0.50
113084	3WTR-KCM-1+0.01	R	LABOR		.50	1.00	1.50	1.00			4.00
FREEBURG WWTP	ARCH										
114461	2WTR-KCM.DPM.SUB	R	LABOR		3.00	4.00	6.00	5.00			18.00
115493	3WTRKCM	R	LABOR		0.25						0.25
116884	3WTR-KCM.1.80.30	R	LABOR		4.00	1.50	0.50				6.00
121651	1WTR-KCM.1.47.97	R	LABOR		0.25				8.00		8.25
132330	1WTR-KCM.5	R	LABOR					1.00			1.00
135348	1WTR.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	08/23/2021 16:58:06	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	08/29/2021 15:57:44	
--	--	COMPLETED	08/30/2021 08:23:40	
Holmes, Adam M. (Adam)	Manager	APPROVING	08/30/2021 08:23:40	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	08/30/2021 12:01:44	

Name: Mellott, Ayla M. (Ayla)
 Number: 40234
 Period Ending: 04-SEP-21

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/29	Mon 08/30	Tue 08/31	Wed 09/01	Thu 09/02	Fri 09/03	Sat 09/04	Total
10	1.01	R	LABOR						3.00		3.00
22	1.01	R	LABOR				1.00	1.00			2.00
113084	3WTR-KCM-1-0-01	R	LABOR		1.00	1.00	2.00				4.00
FREEBURG WWTP	ARCH										
114461	PUBLIC-OUT	R	LABOR					2.50			2.50
114461	2WTR-KCM-DPM.SUB	R	LABOR		6.00	4.00	2.00	2.00	3.00		17.00
116884	3WTR-KCM.1.45.30	R	LABOR		0.50	2.00	2.00	2.00	1.00		7.50
121651	1WTR-KCM.1.47.97	R	LABOR				1.00		1.00		2.00
132330	1WTR-KCM.5	R	LABOR			1.00					1.00
135348	1WTR.1	R	LABOR		0.50			0.50			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	09/02/2021 19:52:04	
Mellott, Ayla M. (Ayla)	Timesheet User	SUBMITTED	09/02/2021 20:11:18	
---	---	COMPLETED	09/03/2021 08:14:42	
Holmes, Adam M. (Adam)	Manager	APPROVING	09/03/2021 08:14:42	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	09/03/2021 10:53:08	

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

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

Approval History

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

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

Project/Description	Task/Description	Pay Type	Expenditure Type	Sun 08/08	Mon 08/09	Tue 08/10	Wed 08/11	Thu 08/12	Fri 08/13	Sat 08/14	Total
10	1.01	R	LABOR		8.00	8.00	4.00	2.00	2.00		24.00
113084	2WTR-SLO-1-0.02	R	LABOR				1.00				1.00
FREEBURG WWTP	PROCESS										
127220	1-SLO-WTR.2	R	LABOR				2.00				2.00
128564	1WTR.1	R	LABOR				1.00				1.00
132330	1WTR-KCM.2	R	LABOR					3.00			3.00
133572	1WTR-SLO.1	R	LABOR						6.00		6.00
133572	2WTR-KC.1	R	LABOR						6.00		6.00
133762	1WTR-SLO	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
Prim, Caitlin A. (Caitlin)	Timesheet User	INUSE	08/16/2021 07:29:48	
Prim, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	08/16/2021 07:34:48	
--	--	COMPLETED	08/16/2021 08:14:32	
Nash, William M. (Bill)	Manager	APPROVING	08/16/2021 08:14:32	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	08/16/2021 11:51:06	
Prim, Caitlin A. (Caitlin)	Timesheet User	INUSE	09/07/2021 07:40:59	
Prim, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	09/07/2021 07:41:29	
--	--	COMPLETED	09/07/2021 08:04:17	
Nash, William M. (Bill)	Manager	APPROVING	09/07/2021 08:04:17	
Johnson, Connie L. (Connie)	P&R Administrator	EXTRACTED	09/13/2021 12:31:42	

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

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

Approval History

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

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

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

Approval History

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

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

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/01	Mon 08/02	Tue 08/03	Wed 08/04	Thu 08/05	Fri 08/06	Sat 08/07	Total
2200	10.04.003	R	LABOR		2.00	1.00	3.00	3.00			9.00
113084	1WTR-CHI-1-0.01	R	LABOR								
FREEBURG WWTP	REGULATORY										
118441	1WTR-SLO-1-0.01	R	LABOR			2.00					2.00
124945	1WTR-SLO.01	R	LABOR		1.00						1.00
126161	1WTR-SLO.101	R	LABOR		1.00			0.50			1.50
126220	1-WTR-SLO.1	R	LABOR					1.00	1.00		2.00
126799	1WTR-SLO.01	R	LABOR				0.50	1.50	1.00		3.00
126915	1WTR-SLO-1-0.11	R	LABOR		3.00	3.00	1.00		2.00		9.00
127220	1-SLO-WTR.1	R	LABOR		0.50						0.50
132330	1WTR-KCM.1	R	LABOR		1.50	1.50	1.50	1.50	3.50		9.50
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	IN USE	08/02/2021 11:51:07	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	08/09/2021 06:33:34	
-	-	COMPLETED	08/09/2021 10:05:12	
Barnard, Jeffrey D. (Jeff)	Manager	APPROVING	08/09/2021 10:05:12	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/09/2021 10:39:57	

Contractor's Application for Payment No. 3

Application Period: August 19, 2021 - September 15, 2021	Application Date: Monday, October 4, 2021
From (Contractor): Haier Plumbing & Heating, Inc.	Via (Engineer): Burns & McDonnell Engineering Company
Contractor's Project No.: 1185FWW	Engineer's Contract Number: 113084

Change Order Summary

Approved Change Orders Number	Additions	Deductions	
Total changes approved in previous months by Owner	\$0.00	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00	\$0.00
TOTALS			
NET CHANGE BY CHANGE ORDERS	\$0.00		

Application For Payment

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

Payment of: \$174,029.40

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

is recommended by: (Engineer)

Jeff Barnard
Jeff Barnard
Burns & McDonnell Engineering Co.

10/6/2021 (Date)

Payment of: \$174,029.40

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

is approved by: (Owner)

By: *Mona Menese*

Date: 10/4/2021

Village of Freeburg (Date)

Approved by:

Funding Agency (if applicable)

(Date)

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

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		FREEBURG WWTP IMPROVEMENTS 2021										Application Number: 3		
Application Period:		August 19, 2021 - September 15, 2021										Application Date: Monday, October 4, 2021		
A		B					C					E	F	G
		Scheduled Value					From Prev Apps							
No.	Item 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								\$287,000.00	
56	Secondary Treatment Equipment	1	LS	\$900,000.00	\$900,000.00								\$900,000.00	
57	Disk Cloth Filter	1	LS	\$857,000.00	\$857,000.00								\$857,000.00	
58	Precast Structures	1	LS	\$115,000.00	\$115,000.00								\$115,000.00	
59	Box Culvert	1	LS	\$132,731.00	\$132,731.00	LS			\$132,731.00		\$132,731.00	100.00%		
TOTAL CONTRACT PRICE					\$11,237,000.00		\$630,500.00		\$157,022.00	\$75,705.37	\$863,227.37		\$10,373,772.63	



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

AMENDMENT No. 1

Date: August 6, 2021

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

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

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

a. Replace A.2. with the following:

"New headworks with mechanical fine screen."

b. Replace A.4. with the following:

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

c. Replace A.6. with the following:

"One new above grade concrete sludge holding basin."

d. Delete A.8. in its entirety.

e. Replace A.9. with the following:

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

f. Add A.11.:

"Design will be provided for the following:

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

Update Task Order No. 1 Compensation as follows:

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

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

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

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

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

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

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

Update Project Management and Coordination as follows:

- a. Replace 1.B. as follows:

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

Update Wastewater Treatment Plant Final Design as follows:

- a. Replace 2. as follows:

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

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

Total Contract Drawing count of 227 drawings.

Update Wastewater Treatment Plant Post Construction Services as follows:

Replace paragraph 1.C. as follows:

2.8.3 – delete in entirety

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

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

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

OWNER: City of Freeburg, Missouri

ENGINEER: Burns & McDonnell Engineering Company, Inc.

By: _____

By: _____

Name: _____

Name: Breck R. Washam, P.E.

Title: _____

Title: Senior Vice President

F.S.H. WATER COMMISSION
TUESDAY, AUGUST 24, 2021 MINUTES

1. CALL TO ORDER. The meeting of F.S.H. Water Commission was called to order by President Kenneth Vielweber in the Village of Freeburg at 7:30 PM with the following present: Ken Vielweber, Joel Boeving, Sr., Gary Wittenauer, John Tolan (per phone conference), Larry Rhutasel, Chad Rhutasel, and Bryan Vogel.
2. MINUTES. Gary Wittenauer motioned and Joel Boeving seconded to approve the July 27th minutes. Motion carried. (4-0).
3. SEPTEMBER MEETING AND HEARING DATE. Next meeting and hearing date will be September 28th, 7:30 PM.
4. GUESTS. None.
5. CORRESPONDENCE & REPORTS.
 - A. Joel provided S.L.M. minutes for July 2021 by email.
 - B. John inquired as to a projected start date for the Boeing expansion at the airport. Joel noted S.L.M. and Boeing engineers are not in agreement of water line connection point logistics.
6. TREASURER'S REPORT. Treasurer's report, claims and bills for July were presented. Motion to approve the bills and reports as presented was made by Joel Boeving, seconded by Gary Wittenauer. Motion carried by roll call vote. (4-0)
7. INVESTMENTS. Investments as of August 24, 2021 are as follows:

Bank	Amount	Rate	Term	Maturity	Payments	Cert. #
Citizens Bank	\$250,000.00	2.15%	84 MO	09/10/24	Quarterly	11977641
Citizens Bank	\$150,000.00	2.20%	84 MO	10/17/23	Monthly	11977639
Citizens Bank	\$100,000.00	2.15%	84 MO	08/06/24	Monthly	11977640
Citizens Bank	\$ 000.00	0.00%	00 MO	00/00/2*	Quarterly	1197****
Citizens Bank	\$300,000.00	3.25%	120 MO	09/26/28	Quarterly	55737416
Citizens Bank	\$200,000.00	2.65%	60 MO	07/29/24	Quarterly	55737417
Money Market	\$872,122.91	0.50%	N/A		Monthly	11977602

8. ENGINEER'S REPORT.
 - A. Larry had nothing to report.
9. HYDRO SERVICES, INC.
 - A. Chad reported S.L.M. has switched to free chlorine and a Tribune notice notifying customers of the switch and hydrant flushing to proceed in the next few weeks.
 - B. Haier Plumbing was called out to excavate and shut off a leaking hydrant located near the intersection of Klotz/Karch road.
 - C. Lightning struck the Smithton water tower causing telemetry equipment damage. WD Automation called out to make repairs.
 - D.
10. COMMISSIONER'S COMMENTS.
 - A. Vielweber: Ken notified the Trustees the Wisper contract dated Aug. 8, 2014 contains language to allow additional equipment to be installed on Wisper existing hardware at their convenience.
 - B. Boeving: Joel noted the Hydro Service report showed Smithton usage exceeded Freeburg and asked Chad to verify the numbers. Chad stated the numbers are correct.
 - C. Tolan: Nothing.
 - D. Wittenauer: Nothing.
11. ADJOURN. Joel Boeving motioned and Gary Wittenauer seconded to adjourn at 7:49 PM; motion carried (4-0). The meeting was adjourned until September 28th, 7:30 PM.

Chairman - Ken Vielweber

Clerk - Bryan A. Vogel

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		FREEBURG OLD FREEBURG RD WATER MAIN EXTENSION										Application Number:	1				
Application Period:		June 04, 2021 - September 03, 2021										Application Date:	Wednesday, September 8, 2021				
A		B					C					D		E	F		G
		Scheduled Value					From Prev Apps					This Period Completed			Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	
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	Value of Work Installed to Date	Value of Work Installed to Date	Value of Work Installed to Date	Value of Work Installed to Date				
1	8" PVC Water Main C-900 DR18 w/ tracer wire	2563	LF	\$26.00	\$67,158.00				2660.00	\$69,160.00			\$69,160.00	\$69,160.00	102.98%	\$-2,002.00	
2	8" PVC Water Main C-900 DR18 w/ 18" Casing	200	LF	\$340.00	\$68,000.00				200.00	\$68,000.00			\$68,000.00	\$68,000.00	100.00%		
3	8" PVC Water Main C-900 DR18 Restrained Joint	140	LF	\$38.00	\$5,320.00				140.00	\$5,320.00			\$5,320.00	\$5,320.00	100.00%		
4	12 x 12 x 8 Tapping Saddle & 8" Valve	1	EA	\$3,000.00	\$3,000.00				1.00	\$3,000.00			\$3,000.00	\$3,000.00	100.00%		
5	6" Hydrant AWWA C-502, 6" Gate Valve & 8x8x6 Tee	2	EA	\$4,250.00	\$8,500.00				2.00	\$8,500.00			\$8,500.00	\$8,500.00	100.00%		
6	8" Gate Valve	3	EA	\$1,222.00	\$3,666.00				3.00	\$3,666.00			\$3,666.00	\$3,666.00	100.00%		
7	3" Hot Mix Asphalt Patch	283	SF	\$8.00	\$2,264.00				168.35	\$6,734.00			\$6,734.00	\$6,734.00	189.16%	\$2,264.00	
8	Compacted CA-7 Backfill	89	CY	\$40.00	\$3,560.00											\$-3,174.00	
9	Thrust Collars	2	EA	\$200.00	\$400.00											\$400.00	
10	8" Cap	1	EA	\$400.00	\$400.00				1.00	\$400.00			\$400.00	\$400.00	100.00%		
11	Seeding	1	LS	\$2,500.00	\$2,500.00											\$2,500.00	
12	Install 8" C-900 Pipe (Old Freeburg Road)	1	LS	\$81,760.00	\$81,760.00				1.00	\$81,760.00			\$81,760.00	\$81,760.00	100.00%		
13	Install fire hydrant and gate valve	3	EA	\$4,250.00	\$12,750.00				3.00	\$12,750.00			\$12,750.00	\$12,750.00	100.00%		
14	Seeding @ Old Freeburg Road	1	LS	\$4,200.00	\$4,200.00											\$4,200.00	
15	Furnish & install 8" gate valves (Old Freeburg Road)	2	EA	\$1,222.00	\$2,444.00				2.00	\$2,444.00			\$2,444.00	\$2,444.00	100.00%	\$-4,200.00	
TOTAL CONTRACT PRICE					\$265,922.00					\$261,734.00			\$261,734.00	\$261,734.00		\$4,188.00	

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

CHANGE ORDER NO. 1

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

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

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

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

Old Freeburg Road Water Main Extension

E09180329

P:\2018\180329\10 Construction Phase\10.6 Change Orders & Force Accts\2021-09-13-change order 1-revised.docx
EJCDC – C940

CHANGE ORDER

00 63 63 - 90

February, 2021



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

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

RECOMMENDED:
 By: *Scott Murray*

 Engineer (If required)
 Title: Project Manager
 Date: September 13, 2021

ACCEPTED:
 By: _____
 Owner (Authorized Signature)
 Title: _____
 Date: _____

ACCEPTED:
 By: *James E. Powell*

 Contractor (Authorized Signature)
 Title: President
 Date: 9-14-21

HAIER PLUMBING



& HEATING, INC.

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

VILLAGE OF FREEBURG, IL - OLD FREEBURG ROAD WATERMAIN EXTENSION

1197FWL - CHANGE ORDER REQUEST #1

TO: Chris Bergmann, TWM
 E-mail: cbergmann@twm-inc.com

DATE: 8-Jul-21

REVISED: 30-Aug-21

TO: Scott Simmons, TWM
 E-mail: ssimmons@twm-inc.com

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

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

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

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