VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

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

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

August 12, 2019

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, August 14, 2019, at 5:45 p.m.**

PUBLIC WORKS COMMITTEE MEETING AGENDA

I. Items to be Reviewed
   A. Old Business
      1. Approval of July 10, 2019 Minutes
      2. New Sewer Plant – Burns & McDonnell Invoice #113084-5, $53,980.60
      3. Sewer Issues
      4. FSH Minutes
      5. Old Freeburg Road Water Line
      6. Water System Study
      7. Water System Evaluation for EPA

   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)]; or real estate transactions [5 ILCS, 120/2 – (c) (5)].

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PUBLIC WORKS COMMITTEE MEETING
Trash/Water/Sewer
(Kaiser/Blaies/Heap/Meehling)
Wednesday, July 10, 2019 at 5:45 p.m.

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
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ESDA COORDINATOR
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The Public Works Committee Meeting was called to order at 5:47 p.m. on Wednesday, July 10, 2019, 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, Water/Sewer Department Leader Gregg Blomenkamp, Police Chief Mike Schutzenhofer, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

A. OLD BUSINESS:

1. Approval of June 12, 2019 minutes: *Trustee Lisa Meehling motioned to approve the June 12, 2019 minutes and Trustee Mike Blaies seconded the motion.* All voting yea, the motion carried.

2. New Sewer Plant: Public Works Director John Tolan said the site is completely cleared and is ready to go. Water/Sewer Department Leader Gregg Blomenkamp advised it looks really good. He said two boring companies have come in and completed the soil testing. They will be going on another site visit Friday.

3. Sewer issues: John commented it has been fairly quiet. Gregg said the normal areas have been cleaned, and there were no issues.

4. FSH Minutes: John said last night's meeting was uneventful.

5. Old Freeburg Road Water Lines: John has not reviewed the proposal yet. Village Administrator Tony Funderburg said there is an issue at the railroad and will get that information to everyone next week.

6. Water System Study: Discussed above.

John stated the annual CCR has been completed and certification was sent to the EPA. The TTHM samples were collected on May 15th. Our haloacetic acid limit is 60, and our incoming water tested at 79.2. The EPA wants a system evaluation of our problem. John has discussed this with surrounding communities, and they are experiencing high levels as well. John must provide EPA with a written report detailing what steps we can take to eliminate this problem. He will attend a meeting at SLM on the 30th to discuss this problem. Lead and copper samples are due in Sepember. That is done every three years.

B. NEW BUSINESS: None.

C. GENERAL CONCERNS: None.

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

D. PUBLIC PARTICIPATION: None.

E. ADJOURN: *Trustee Lisa Meehling motioned to adjourn the meeting at 5:54 p.m. and Trustee Mike Blaies seconded the motion.* All voting yea, the motion carried.

Julie Polson

Julie Polson,
Office Manager

F.S.H. WATER COMMISSION
TUESDAY, JULY 9, 2019

1. CALL TO ORDER. The meeting of F.S.H. Water Commission was called to order by President Ken Vielweber in the Village of Freeburg at 7:32 PM with the following present: Ken Vielweber, Joel Boeving, John Tolan, Gary Wittenauer, Chad Rhutasel, Larry Rhutasel, and Bryan Vogel.

2. MINUTES. John Tolan motioned and Joel Boeving seconded to approve the May 28th minutes. Motion carried. (4-0)

3. JULY MEETING AND HEARING DATE. Next meeting and hearing date will be July 23rd, 7:30 PM.

4. GUESTS. None.

5. CORRESPONDENCE & REPORTS.
   A. Joel presented May S.L.M. minutes and were discussed. Joel reported S.L.M. has a new attorney – Kevin Dawson.

6. TREASURER'S REPORT. Treasurer's report, claims and bills for June were presented. Motion to approve the bills and reports presented was made by Gary Wittenauer seconded by Joel Boeving. Motion carried by roll call vote. (4-0)

7. INVESTMENTS. As of 06/25/19:

Bank	Amount	Rate	Term	Maturity	Payments	Cert. #
Citizens Bank	$250,000.00	2.15%	84 MO	09/10/24	Quarterly	11977641
Citizens Bank	$150,000.00	2.20%	84 MO	10/17/23	Monthly	11977639
Citizens Bank	$100,000.00	2.15%	84 MO	08/06/24	Monthly	11977640
Citizens Bank	$150,000.00	2.12%	60 MO	03/20/21	Quarterly	11977644
Citizens Bank	$300,000.00	1.75%	84 MO	09/06/20	Quarterly	11977643
Citizens Bank	$300,000.00	3.25%	120 MO	09/26/28	Quarterly	55737416
Money Market	$343,516.57	1.25%	N/A		Monthly	11977602

8. ENGINEER'S REPORT. Nothing.

9. HYDRO SERVICES, INC.
   A. Chad Rhutasel reported he spoke with Rick at S.L.M. regarding the switch to free chlorine and advertising the event. Rick acknowledged the notice thought was too late this spring to allow enough time for the process.
   B. A pressure regulator and meter were replaced at the Heiligenstein residence.
   C. Issues persist with communication to the S.L.M. site. Will have Nova Comm assess and repair the communication equipment and antenna.
   D. Window A/C unit at pumphouse going out intermittently. Will check replacement cost and/or have Funk Heating do an assessment.

10. BY-LAW UPDATES. Will be ready for next meeting.

11. COMMISSIONER'S COMMENTS.
   A. Vielweber: Chairman Vielweber reported insurance is up for renewal. General insurance rates up 12% and Workers Comp Insurance currently $765 going to $1,559 a year. Ken will reach out for bids from other carriers. Also, Ken in contact with a plumber Ben Hammel to do some repairs to the faucet and water heater on site.
   B. Boeving: Nothing.
   C. Tolan: John will contact Moore Asphalt for a start date.
   D. Wittenauer: Nothing.

12. ADJOURN. John Tolan motioned and Joel Boeving seconded to adjourn at 7:53 PM; motion carried (4-0). The meeting was adjourned until July 23, 7:30 PM.

Chairman - Ken Vielweber Clerk - Bryan A. Vogel

F.S.H. WATER COMMISSION
TUESDAY, MAY 28, 2019

1. CALL TO ORDER. The meeting of F.S.H. Water Commission was called to order by President Ken Vielweber in the Village of Freeburg at 7:39 PM with the following present: Ken Vielweber, Joel Boeving, John Tolan, Chad Rhutasel, Larry Rhutasel, and Bryan Vogel.

2. MINUTES. John Tolan motioned and Joel Boeving seconded to approve the April 26th minutes. Motion carried. (3-0)

3. JUNE MEETING AND HEARING DATE. Next meeting and hearing date will be June 25th, 7:30 PM.

4. GUESTS. None.

5. CORRESPONDENCE & REPORTS.
   A. Joel presented S.L.M. minutes and were discussed. Joel noted he was not present at the May meeting. Chad and John raised concern no free chlorine treatment this Spring could raise THM levels.

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

7. INVESTMENTS. As of 05/28/19:

Bank	Amount	Rate	Term	Maturity	Payments	Cert. #
Citizens Bank	$250,000.00	2.15%	84 MO	09/10/24	Quarterly	11977641
Citizens Bank	$150,000.00	2.20%	84 MO	10/17/23	Monthly	11977639
Citizens Bank	$100,000.00	2.15%	84 MO	08/06/24	Monthly	11977640
Citizens Bank	$150,000.00	2.12%	60 MO	03/20/21	Quarterly	11977644
Citizens Bank	$300,000.00	1.75%	84 MO	09/06/20	Quarterly	11977643
Citizens Bank	$300,000.00	3.25%	120 MO	09/26/28	Quarterly	55737416
Money Market	$341,633.65	1.25%	N/A		Monthly	11977602

8. ENGINEER'S REPORT. Nothing.

9. HYDRO SERVICES, INC.
   A. Chad Rhutasel reported the F.S.H. Water tower was struck by lightning Saturday morning causing serious damage to the telemetry equipment. The big control panel was spared. W.D. Automation will make necessary repairs. NovaCom will be contacted to prepare a lightning suppression study.

10. BY-LAW UPDATES. Ken and John previewed the by-law revisions in detail. Minor changes will be incorporated into the by-law revisions and will be presented at next meeting for final approval.

11. COMMISSIONER'S COMMENTS.
   A. Vielweber: Further concerns were raised about the free chlorine treatments and the causes and ramifications. The time window may have closed, for S.L.M. Water Commission, to advertise the switch in chemicals and prempt the interaction with increasing water temperatures to intercede into the rise in T.H.M. and H.A.A. readings by treating with free chlorine. Test levels are currently high and are expected to increase. Chad and John will continue testing and sharing concerns with S.L.M.
   B. Boeving: Nothing.
   C. Tolan: Received a bid from Moore but have not heard back from other asphalt companies. Motion made by Joel Boeving and John Tolan seconding to approve Moore Asphalt bid of $16,400. to overlay the asphalt surface at Urbanna Drive location. Motion carried. (3,0)

12. ADJOURN. Joel Boeving motioned and John Tolan seconded to adjourn at 8:15 PM; motion carried. (3-0). The meeting was adjourned until June 25, 7:30 PM.

Ken Vielweber / Chairman

Bryan A. Vogel / Clerk

BURNS McDONNELL

CREATE AMAZING.

RECEIVED
AUG 12 2019

August 08, 2019

Invoice: 113084-5
Federal ID: 43-0956142
Client Task Order: No. 1

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

Professional Engineering Services for the Expansion of the Wastewater Treatment Plant

SERVICE THROUGH: 31-Jul-2019

LABOR

Labor Classification	Level	Regular Hours	Regular Rate	Amount
Technician	6	14.50	72.00	1,044.00
Assistant	8	7.50	111.00	832.50
Assistant	9	1.50	134.00	201.00
Staff	10	80.50	152.00	12,236.00
Staff	11	71.00	166.00	11,786.00
Senior	12	15.00	183.00	2,745.00
Senior	13	64.50	203.00	13,093.50
Associate	14	10.50	212.00	2,226.00
Associate	15	28.00	220.00	6,160.00
Associate	17	1.00	229.00	229.00
		294.00		50,553.00

EXPENSE

(See Attached) 3,427.60

Subtotal Amount	53,980.60

TOTAL AMOUNT DUE THIS INVOICE	53,980.60 USD

Contract Maximum	1,679,500.00
Less Total Billed to Date	169,961.19
Amount Remaining	1,509,538.81

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

Project Manager: Jeff Barnard 314-682-1626 jbarnard@burnsmcd.com
Invoice Inquiry: Jo Ann Travaglianti 816-823-6041 jatravaglianti@burnsmcd.com

Labor Summary Amount					
Reg. Hours	Prem. Hours	Number	Name	Bill Level	Classification
14.50		37330	Samojedny, Claire	6	Technician
2.00		30638	Craven, Alex	8	Assistant
5.50		38700	Jennings, Ben	8	Assistant
1.50		9513	Zaitz, Jill	9	Assistant
0.50		22826	Bentrup, Jeff	10	Staff
1.00		25376	Blumstein, Adam	10	Staff
21.50		21351	Gibbins, Debi	10	Staff
57.50		24293	Przybylinski, Erin	10	Staff
28.00		17079	Collins, Caitlin	11	Staff
43.00		21425	White, Allison	11	Staff
15.00		9797	Darlington, Joseph	12	Senior
64.00		38459	Graeber, Brian	13	Senior
0.50		19188	Kullen, Douglas	13	Senior
9.50		6466	Abbott, Allen	14	Associate
1.00		7498	Kimmel, Curt	14	Associate
28.00		7288	Barnard, Jeff	15	Associate
1.00		6825	Patchett, Randy	17	Associate
294.00					

Technology Charge			
	Hours	Rate	Total
Technology Charge	294.00	9.95	2,925.30
Technology Charge Total	294.00		2,925.30

Travel Expense				
Name	Expenditure Type	Cost	Markup/ Markdown	Billed Amount
Darlington, Joseph	GROUND TRANSPORTATION	157.60	10 %	173.36
Darlington, Joseph	LODGING	272.83	10 %	300.11
Darlington, Joseph	MEALS - TRAVEL	26.21	10 %	28.83
Travel Expense Total		456.64		502.30

Expense Subtotal: Amount	3,427.60

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Abbott, Robert A. (Allen)
Number: 6466
Period Ending: 08-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/02	Mon 06/03	Tue 06/04	Wed 06/05	Thu 06/06	Fri 06/07	Sat 06/08	Total
10	1.01	R	LABOR						8.00		**8.00**
90292	1TND-LOC.1.40.07	R	LABOR				1.50	6.50			**8.00**
112629	01ENR-KCM.20	R	LABOR		8.00	6.50					**14.50**
112629	01ENR-KCM.20	U	LABOR					1.00			**1.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR			1.50	8.00				**9.50**
Total Hours					**8.00**	**8.00**	**9.50**	**7.50**	**8.00**		**41.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Abbott, Robert A. (Allen)	Timesheet User	INUSE	06/03/2019 17:17:21	
Abbott, Robert A. (Allen)	Timesheet User	SUBMITTED	06/06/2019 16:22:26	
--	--	COMPLETED	06/10/2019 08:49:16	
Burton, Peter M. (Pete)	Manager	APPROVING	06/10/2019 08:49:16	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/10/2019 10:37:20	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 08-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/02	Mon 06/03	Tue 06/04	Wed 06/05	Thu 06/06	Fri 06/07	Sat 06/08	Total
21	1.01	R	LABOR		1.00			2.00	2.00		**5.00**
2200	10.01	R	LABOR		4.00	4.00		4.00			**12.00**
103086	1WTR-SLO-1-0.01	R	LABOR				4.00				**4.00**
105637	40WTR.PM	R	LABOR		1.00		2.00	1.00			**4.00**
106629	1WTR-SLO.01.01	R	LABOR		1.00		1.00				**2.00**
112758	002	R	LABOR						4.00		**4.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		1.00		1.00	1.00			**3.00**
116080	1WTR-SLO.01	R	LABOR			4.00			2.00		**6.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Barnard, Jeffrey D. (Jeff)	Timesheet User	INUSE	06/10/2019 07:46:10	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	06/10/2019 07:53:49	
--	--	COMPLETED	06/10/2019 08:18:21	
Washam, Breck R. (Breck)	Manager	APPROVING	06/10/2019 08:18:21	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/10/2019 10:37:20	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 15-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/09	Mon 06/10	Tue 06/11	Wed 06/12	Thu 06/13	Fri 06/14	Sat 06/15	Total
10	1.01	R	LABOR				4.00				**4.00**
21	1.01	R	LABOR		2.00	2.00					**4.00**
2200	10.01	R	LABOR		4.00	2.00			2.00		**8.00**
105637	40WTR.PM	R	LABOR				2.00	6.00	2.00		**10.00**
106629	1WTR-SLO.01.01	R	LABOR				1.00		1.00		**2.00**
109698	1WTR-SLO-1-0.01.01	R	LABOR						1.00		**1.00**
111099	1WTR-SLO	R	LABOR				1.00		1.00		**2.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		1.00	4.00			1.00		**6.00**
116080	1WTR-SLO.01	R	LABOR		1.00			2.00			**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
Barnard, Jeffrey D. (Jeff)	Timesheet User	INUSE	06/17/2019 07:38:00	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	06/17/2019 07:46:16	
--	--	COMPLETED	06/17/2019 10:03:10	
Washam, Breck R. (Breck)	Manager	APPROVING	06/17/2019 10:03:10	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/17/2019 10:33:11	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 22-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/16	Mon 06/17	Tue 06/18	Wed 06/19	Thu 06/20	Fri 06/21	Sat 06/22	Total
10	1.01	R	LABOR					4.00	4.00		**8.00**
21	1.01	R	LABOR		1.00	1.00		2.00	2.00		**6.00**
2200	10.01	R	LABOR		5.00	2.00	3.00				**10.00**
105637	40WTR.PM	R	LABOR		2.00			1.00	1.00		**4.00**
106629	1WTR-SLO.01.01	R	LABOR			4.00					**4.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR			1.00	1.00				**2.00**
116080	1WTR-SLO.01	R	LABOR					1.00	1.00		**2.00**
117108	1WTR-SLO.01	R	LABOR				4.00				**4.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Barnard, Jeffrey D. (Jeff)	Timesheet User	INUSE	06/23/2019 10:11:48	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	06/23/2019 10:23:36	
--	--	COMPLETED	06/24/2019 06:48:23	
Washam, Breck R. (Breck)	Manager	APPROVING	06/24/2019 06:48:23	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/24/2019 10:46:32	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 29-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/23	Mon 06/24	Tue 06/25	Wed 06/26	Thu 06/27	Fri 06/28	Sat 06/29	Total
21	1.01	R	LABOR		1.00	1.00	1.00				**3.00**
2200	10.01	R	LABOR		1.00	2.00		8.00	4.00		**15.00**
103086	1WTR-SLO-1-0.01	R	LABOR			1.00	1.00				**2.00**
105637	40WTR.PM	R	LABOR		1.00	1.00	2.00		2.00		**6.00**
106629	1WTR-SLO.01.01	R	LABOR				1.00		1.00		**2.00**
109698	1WTR-SLO-1-0.01.01	R	LABOR				1.00		1.00		**2.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		4.00	1.00	1.00				**6.00**
117108	1WTR-SLO.01	R	LABOR		1.00	2.00	1.00				**4.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Barnard, Jeffrey D. (Jeff)	Timesheet User	INUSE	06/30/2019 21:58:57	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	06/30/2019 22:14:39	
Washam, Breck R. (Breck)	Manager	APPROVING	07/01/2019 09:12:17	
--	--	COMPLETED	07/01/2019 09:12:26	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/01/2019 10:42:36	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 13-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/07	Mon 07/08	Tue 07/09	Wed 07/10	Thu 07/11	Fri 07/12	Sat 07/13	Total
2200	10.01	R	LABOR			8.00		5.00	8.00		**21.00**
105637	40WTR.PM	R	LABOR		2.00		2.00				**4.00**
109698	1WTR-SLO-1-0.01.01	R	LABOR				1.00	3.00			**4.00**
112758	002	R	LABOR		1.00						**1.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		3.00		1.00				**4.00**
117108	1WTR-SLO.01	R	LABOR		2.00		4.00				**6.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Barnard, Jeffrey D. (Jeff)	Timesheet User	INUSE	07/14/2019 22:26:33	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	07/14/2019 22:34:03	
--	--	COMPLETED	07/15/2019 07:08:14	
Washam, Breck R. (Breck)	Manager	APPROVING	07/15/2019 07:08:14	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/15/2019 10:10:05	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 27-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/21	Mon 07/22	Tue 07/23	Wed 07/24	Thu 07/25	Fri 07/26	Sat 07/27	Total
21	1.01	R	LABOR			1.00			1.00		**2.00**
2200	10.01	R	LABOR		4.00	4.00	5.00		4.00		**17.00**
105637	3WTRKCM.3-1KCM	R	LABOR			2.00	1.00		1.00		**4.00**
106757	1WTR-SLO.01	R	LABOR		1.00						**1.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR			1.00	2.00		1.00		**4.00**
114616	1ENR-SLO.30	R	LABOR					8.00			**8.00**
116080	1WTR-SLO.01	R	LABOR		1.00						**1.00**
117108	1WTR-SLO.02	R	LABOR		2.00				1.00		**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
Barnard, Jeffrey D. (Jeff)	Timesheet User	INUSE	07/28/2019 16:53:43	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	07/28/2019 17:11:15	
--	--	COMPLETED	07/28/2019 23:35:45	
Washam, Breck R. (Breck)	Manager	APPROVING	07/28/2019 23:35:45	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/29/2019 10:09:49	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Barnard, Jeffrey D. (Jeff)
Number: 7288
Period Ending: 03-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/28	Mon 07/29	Tue 07/30	Wed 07/31	Thu 08/01	Fri 08/02	Sat 08/03	Total
10	1.01	R	LABOR			4.00	8.00	8.00			**20.00**
21	1.01	R	LABOR						2.00		**2.00**
2200	10.01	R	LABOR		2.00				4.00		**6.00**
105637	3WTRKCM.3-1KCM	R	LABOR		2.00	2.00			2.00		**6.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		2.00	1.00					**3.00**
117108	1WTR-SLO.02	R	LABOR		2.00	1.00					**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
Barnard, Jeffrey D. (Jeff)	Timesheet User	INUSE	08/05/2019 07:31:40	
Barnard, Jeffrey D. (Jeff)	Timesheet User	SUBMITTED	08/05/2019 07:36:59	
--	--	COMPLETED	08/05/2019 09:14:18	
Washam, Breck R. (Breck)	Manager	APPROVING	08/05/2019 09:14:18	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/05/2019 10:29:35	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Bentrup, Jeffrey M. (Jeff)
Number: 22826
Period Ending: 27-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/21	Mon 07/22	Tue 07/23	Wed 07/24	Thu 07/25	Fri 07/26	Sat 07/27	Total
80062	2WTR-SLO-1-0.01	R	LABOR		0.50						**0.50**
103402	2WTR-KCM.1.40.20	R	LABOR		1.00				2.50		**3.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR		.50						**0.50**
114461	1WTR-KCM.1-4-KCM	R	LABOR				3.50				**3.50**
114565	300-02.300-02	R	LABOR		3.50	3.00	1.00				**7.50**
115073	1WTR-KCM.1.30.20	R	LABOR				0.50				**0.50**
116884	1WTR-KCM.1.80.20	R	LABOR			5.00	3.00	8.00	5.50		**21.50**
117653	1WTR-KCM.20.30	R	LABOR		1.50						**1.50**
117729	1WTR-SLO-1-0.01	R	LABOR		1.00						**1.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Bentrup, Jeffrey M. (Jeff)	Timesheet User	INUSE	07/26/2019 17:23:21	
Bentrup, Jeffrey M. (Jeff)	Timesheet User	SUBMITTED	07/26/2019 17:37:52	
--	--	COMPLETED	07/28/2019 16:45:34	
Hill, Dustin R. (Dustin)	Manager	APPROVING	07/28/2019 16:45:34	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/29/2019 10:09:49	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Blumstein, Adam R. (Adam)
Number: 25376
Period Ending: 03-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/28	Mon 07/29	Tue 07/30	Wed 07/31	Thu 08/01	Fri 08/02	Sat 08/03	Total
10	1.01	R	LABOR		8.00						**8.00**
112607	WTR-CHIC.10	R	LABOR			0.50					**0.50**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR				1.00				**1.00**
114528	1WTR-CHI-1-0.01	R	LABOR					2.00	3.00		**5.00**
117083	350.303	R	LABOR			7.50	7.00	6.00	5.00		**25.50**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Blumstein, Adam R. (Adam)	Timesheet User	INUSE	07/30/2019 15:43:37	
Blumstein, Adam R. (Adam)	Timesheet User	SUBMITTED	08/02/2019 16:26:06	
--	--	COMPLETED	08/05/2019 07:57:23	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	08/05/2019 07:57:23	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/05/2019 10:29:35	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 08-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/02	Mon 06/03	Tue 06/04	Wed 06/05	Thu 06/06	Fri 06/07	Sat 06/08	Total
21	1.01	R	LABOR			6.00	7.00	7.00	8.00		**28.00**
99521	3.70	R	LABOR		8.00		1.00				**9.00**
105637	40WTR.PROCESS	R	LABOR			2.00					**2.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR					1.00			**1.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE	06/03/2019 16:50:05	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	06/10/2019 08:08:10	
--	--	COMPLETED	06/10/2019 08:34:06	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	06/10/2019 08:34:06	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/10/2019 10:37:20	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 06-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/30	Mon 07/01	Tue 07/02	Wed 07/03	Thu 07/04	Fri 07/05	Sat 07/06	Total
10	1.01	R	LABOR						4.00		**4.00**
11	1.01	R	LABOR					8.00			**8.00**
99521	3.70	R	LABOR		2.00				1.00		**3.00**
105637	40WTR.PROCESS	R	LABOR		4.00	8.00					**12.00**
112138	1	R	LABOR						1.00		**1.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR						1.00		**1.00**
115706	1WTR-KCM.1-5	R	LABOR		2.00		8.00		1.00		**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
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE	07/08/2019 07:54:55	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	07/08/2019 08:03:03	
--	--	COMPLETED	07/08/2019 08:03:49	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	07/08/2019 08:03:49	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/08/2019 10:22:45	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 27-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/21	Mon 07/22	Tue 07/23	Wed 07/24	Thu 07/25	Fri 07/26	Sat 07/27	Total
10	1.01	R	LABOR						8.00		**8.00**
105637	40WTR.PROCESS	R	LABOR		4.00			4.00			**8.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		4.00	8.00	8.00	4.00			**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
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE	07/29/2019 07:25:21	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	07/29/2019 07:28:24	
--	--	COMPLETED	07/29/2019 07:30:46	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	07/29/2019 07:30:46	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/29/2019 10:09:49	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Collins, Caitlin A. (Caitlin)
Number: 17079
Period Ending: 03-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/28	Mon 07/29	Tue 07/30	Wed 07/31	Thu 08/01	Fri 08/02	Sat 08/03	Total
1230	2.04.003	R	LABOR				4.00	6.00			**10.00**
105637	3WTRKCM.3-5KCM	R	LABOR		6.00	8.00	4.00	2.00	8.00		**28.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR		2.00						**2.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Collins, Caitlin A. (Caitlin)	Timesheet User	INUSE	08/02/2019 13:43:34	
Collins, Caitlin A. (Caitlin)	Timesheet User	SUBMITTED	08/02/2019 13:49:03	
--	--	COMPLETED	08/05/2019 00:06:35	
Greenfelder, Kerrie L. (Kerrie)	Manager	APPROVING	08/05/2019 00:06:35	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/05/2019 10:29:35	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Craven, Alex (Alex)
Number: 30638
Period Ending: 22-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/16	Mon 06/17	Tue 06/18	Wed 06/19	Thu 06/20	Fri 06/21	Sat 06/22	Total
106004	1BTS-KCM.10	R	LABOR		8.00	4.00	4.00	4.00			**20.00**
113084 FREEBURG WWTP	4BTS-KCM-1-0.01 RATES LABOR	R	LABOR						8.00		**8.00**
114532	1BTS-KCM.10	R	LABOR			4.00	4.00	4.00			**12.00**
115750	1BTS-KCM.10	R	LABOR		8.00 -8.00	4.00 -4.00	4.00 -4.00	4.00 -4.00			**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
Craven, Alex (Alex)	Timesheet User	INUSE	06/17/2019 09:23:26	
Craven, Alex (Alex)	Timesheet User	SUBMITTED	06/21/2019 15:51:56	
--	--	COMPLETED	06/24/2019 07:15:33	
Swope, Chad W. (Chad)	Manager	APPROVING	06/24/2019 07:15:33	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/24/2019 10:46:32	
Craven, Alex (Alex)	Timesheet User	INUSE (Adjustments)	06/26/2019 11:16:16	
Craven, Alex (Alex)	Timesheet User	SUBMITTED (Adjustments)	06/26/2019 11:17:03	
--	--	COMPLETED (Adjustments)	07/01/2019 07:01:28	
Swope, Chad W. (Chad)	Manager	APPROVING (Adjustments)	07/01/2019 07:01:28	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/08/2019 10:22:45	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Craven, Alex (Alex)
Number: 30638
Period Ending: 29-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/23	Mon 06/24	Tue 06/25	Wed 06/26	Thu 06/27	Fri 06/28	Sat 06/29	Total
106004	1BTS-KCM.10	R	LABOR		8.00		6.00	8.00	8.00		**30.00**
113084 FREEBURG WWTP	4BTS-KCM-1-0.01 RATES LABOR	R	LABOR			8.00	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
Craven, Alex (Alex)	Timesheet User	INUSE	06/26/2019 11:05:48	
Craven, Alex (Alex)	Timesheet User	SUBMITTED	06/28/2019 13:51:19	
--	--	COMPLETED	07/01/2019 07:01:31	
Swope, Chad W. (Chad)	Manager	APPROVING	07/01/2019 07:01:31	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/01/2019 10:42:36	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Craven, Alex (Alex)
Number: 30638
Period Ending: 06-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/30	Mon 07/01	Tue 07/02	Wed 07/03	Thu 07/04	Fri 07/05	Sat 07/06	Total
10	1.01	R	LABOR						4.00		**4.00**
11	1.01	R	LABOR					8.00			**8.00**
21	1.01	R	LABOR						4.00		**4.00**
106004	1BTS-KCM.10	R	LABOR		4.00		8.00				**12.00**
109356	1BTS-KCM.10	R	LABOR		4.00						**4.00**
113084 FREEBURG WWTP	4BTS-KCM-1-0.01 RATES LABOR	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
Craven, Alex (Alex)	Timesheet User	INUSE	07/05/2019 11:54:37	
Craven, Alex (Alex)	Timesheet User	SUBMITTED	07/05/2019 11:56:07	
--	--	COMPLETED	07/08/2019 07:55:58	
Swope, Chad W. (Chad)	Manager	APPROVING	07/08/2019 07:55:58	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/08/2019 10:22:45	
Craven, Alex (Alex)	Timesheet User	INUSE (Adjustments)	07/29/2019 13:17:06	
Craven, Alex (Alex)	Timesheet User	SUBMITTED (Adjustments)	07/29/2019 13:17:45	
--	--	COMPLETED (Adjustments)	08/05/2019 06:48:08	
Swope, Chad W. (Chad)	Manager	APPROVING (Adjustments)	08/05/2019 06:48:08	

BURNS McDONNELL

Burns & McDonnell Timesheet

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

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

Approval History

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

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Darlington, Joseph M. (Joseph)
Number: 9797
Period Ending: 15-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/09	Mon 06/10	Tue 06/11	Wed 06/12	Thu 06/13	Fri 06/14	Sat 06/15	Total
10	1.01	R	LABOR						8.00		**8.00**
108231	1WTR-CHI	R	LABOR				3.00	0.50			**3.50**
112743	3WTR-CHI	R	LABOR					1.50			**1.50**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR		2.00	2.00	1.00				**5.00**
115722	302.302	R	LABOR		6.00	6.00	2.00	6.00			**20.00**
115928	1WTR-CHI	R	LABOR				2.00				**2.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Darlington, Joseph M. (Joseph)	Timesheet User	INUSE	06/10/2019 16:21:01	
Darlington, Joseph M. (Joseph)	Timesheet User	SUBMITTED	06/13/2019 19:51:00	
--	--	COMPLETED	06/17/2019 08:54:50	
Patchett, Randall L. (Randy)	Manager	APPROVING	06/17/2019 08:54:50	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/17/2019 10:33:11	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Darlington, Joseph M. (Joseph)
Number: 9797
Period Ending: 22-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/16	Mon 06/17	Tue 06/18	Wed 06/19	Thu 06/20	Fri 06/21	Sat 06/22	Total
102925	1TRN-CHI.50.10	OT-S	LABOR			2.00					**2.00**
112743	3WTR-CHI	R	LABOR						3.00		**3.00**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR						2.00		**2.00**
115722	302.302	R	LABOR		8.00	8.00	8.00	8.00	3.00		**35.00**
Total Hours					**8.00**	**10.00**	**8.00**	**8.00**	**8.00**		**42.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Darlington, Joseph M. (Joseph)	Timesheet User	INUSE	06/18/2019 19:20:17	
Darlington, Joseph M. (Joseph)	Timesheet User	SUBMITTED	06/21/2019 17:50:54	
--	--	COMPLETED	06/24/2019 06:30:26	
Patchett, Randall L. (Randy)	Manager	APPROVING	06/24/2019 06:30:26	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/24/2019 10:46:32	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Darlington, Joseph M. (Joseph)
Number: 9797
Period Ending: 27-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/21	Mon 07/22	Tue 07/23	Wed 07/24	Thu 07/25	Fri 07/26	Sat 07/27	Total
111598	WTR-CHI	R	LABOR		2.00	2.00					**4.00**
112743	3WTR-CHI	R	LABOR		2.00	2.00					**4.00**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR			2.00		2.00	2.00		**6.00**
117769	1WTR-CHI.100	R	LABOR		4.00	2.00	8.00	6.00	6.00		**26.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Darlington, Joseph M. (Joseph)	Timesheet User	INUSE	07/22/2019 16:37:18	
Darlington, Joseph M. (Joseph)	Timesheet User	SUBMITTED	07/26/2019 15:01:52	
--	--	COMPLETED	07/29/2019 09:03:23	
Patchett, Randall L. (Randy)	Manager	APPROVING	07/29/2019 09:03:23	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/29/2019 10:09:49	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Darlington, Joseph M. (Joseph)
Number: 9797
Period Ending: 03-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/28	Mon 07/29	Tue 07/30	Wed 07/31	Thu 08/01	Fri 08/02	Sat 08/03	Total
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR		2.00						**2.00**
117769	1WTR-CHI.100	R	LABOR		6.00	8.00	8.00	8.00	8.00		**38.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Darlington, Joseph M. (Joseph)	Timesheet User	INUSE	08/01/2019 14:38:04	
Darlington, Joseph M. (Joseph)	Timesheet User	SUBMITTED	08/01/2019 14:40:28	
--	--	COMPLETED	08/05/2019 08:18:44	
Patchett, Randall L. (Randy)	Manager	APPROVING	08/05/2019 08:18:44	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/05/2019 10:29:35	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 08-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/02	Mon 06/03	Tue 06/04	Wed 06/05	Thu 06/06	Fri 06/07	Sat 06/08	Total
70644	2.30	R	LABOR		2.50		1.50	2.00	1.00		**7.00**
87853	1WTR.SLO.1.02.01	R	LABOR			0.50					**0.50**
102072	1WTR-SLO-1-0.2	R	LABOR		1.50	1.00					**2.50**
103086	1WTR-SLO-1-0.01	R	LABOR		2.00	1.00	5.00	2.00			**10.00**
105637	40WTR.CIVIL	R	LABOR		1.00	0.50					**1.50**
109698	1WTR-SLO-1-0.01.01	R	LABOR			1.00	1.50	1.00			**3.50**
109743	1WTR-SLO.01	R	LABOR		1.00	2.00		2.00	1.50		**6.50**
112758	002	R	LABOR					1.00	4.00		**5.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR			2.00					**2.00**
116080	1WTR-SLO.01	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
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	06/03/2019 17:01:00	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	06/07/2019 16:54:05	
--	--	COMPLETED	06/09/2019 23:32:02	
Hill, Dustin R. (Dustin)	Manager	APPROVING	06/09/2019 23:32:02	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/10/2019 10:37:20	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 29-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/23	Mon 06/24	Tue 06/25	Wed 06/26	Thu 06/27	Fri 06/28	Sat 06/29	Total
70644	2.30	R	LABOR		1.00	1.00		1.50			**3.50**
80062	1WTR.SLO.1.02.01	R	LABOR			0.50					**0.50**
94109	1WTR.SLO.1.02.01	R	LABOR					1.00	0.50		**1.50**
94171	1WTR.SLO.1.01.01	R	LABOR			2.00	6.00	2.00	3.50		**13.50**
94241	1WTR.SLO.1.02.01	R	LABOR					1.00	0.50		**1.50**
94381	1WTR.SLO.1.02.01	R	LABOR					1.00	0.50		**1.50**
102006	1WTR-SLO.01.01	R	LABOR			1.00					**1.00**
102072	1WTR-SLO-1-0.2	R	LABOR		2.00						**2.00**
103086	1WTR-SLO-1-0.01	R	LABOR		1.00			0.50	0.50		**2.00**
105637	40WTR.CIVIL	R	LABOR			1.00	1.00	1.00	2.50		**5.50**
109743	1WTR-SLO.01	R	LABOR		1.50						**1.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR		1.00						**1.00**
116080	1WTR-SLO.01	R	LABOR		1.50	0.50					**2.00**
117108	1WTR-SLO.02	R	LABOR			2.00	1.00				**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
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	06/25/2019 08:10:59	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	06/28/2019 16:46:36	
--	--	COMPLETED	06/30/2019 21:13:39	
Hill, Dustin R. (Dustin)	Manager	APPROVING	06/30/2019 21:13:39	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/01/2019 10:42:36	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 13-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/07	Mon 07/08	Tue 07/09	Wed 07/10	Thu 07/11	Fri 07/12	Sat 07/13	Total
10	1.01	R	LABOR			8.00					**8.00**
2200	10.01	R	LABOR		1.00			1.00			**2.00**
70644	2.30	R	LABOR				2.00				**2.00**
102006	1WTR-SLO.01.01	R	LABOR				2.00		0.50		**2.50**
105637	40WTR.CIVIL	R	LABOR		2.00						**2.00**
106757	1WTR-SLO.01	R	LABOR		2.00		0.50				**2.50**
109698	1WTR-SLO-1-0.01.01	R	LABOR		2.00		1.50	2.00	0.50		**6.00**
109743	1WTR-SLO.01	R	LABOR						0.50		**0.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR		1.00						**1.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR						4.00		**4.00**
114461	1WTR-KCM.1-4-KCM	R	LABOR				2.00	5.00	2.50		**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
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	07/10/2019 17:55:44	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	07/12/2019 16:22:46	
--	--	COMPLETED	07/14/2019 21:20:05	
Hill, Dustin R. (Dustin)	Manager	APPROVING	07/14/2019 21:20:05	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/15/2019 10:10:05	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 20-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/14	Mon 07/15	Tue 07/16	Wed 07/17	Thu 07/18	Fri 07/19	Sat 07/20	Total
70644	2.30	R	LABOR		2.00	1.50	0.50		1.00		**5.00**
102006	1WTR-SLO.01.01	R	LABOR		0.50	0.50	1.50	1.50	0.50		**4.50**
103086	1WTR-SLO-1-0.01	R	LABOR			1.00					**1.00**
105637	40WTR.CIVIL	R	LABOR			0.50			0.50		**1.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR				2.00				**2.00**
114461	1WTR-KCM.1-4-KCM	R	LABOR		5.50	3.00		4.00	6.00		**18.50**
117108	1WTR-SLO.02	R	LABOR			1.50	4.00	2.50			**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
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	07/15/2019 17:20:12	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	07/19/2019 16:23:42	
--	--	COMPLETED	07/21/2019 21:57:39	
Hill, Dustin R. (Dustin)	Manager	APPROVING	07/21/2019 21:57:39	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/22/2019 10:42:35	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 27-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/21	Mon 07/22	Tue 07/23	Wed 07/24	Thu 07/25	Fri 07/26	Sat 07/27	Total
2200	10.01	R	LABOR		2.00			0.50			**2.50**
2200	10.01	U	LABOR		4.00						**4.00**
70644	2.30	R	LABOR			1.00		1.00			**2.00**
79994	1WTR.SLO.1.02.01	R	LABOR			0.50	0.50				**1.00**
80015	1WTR.SLO.1.02.01	R	LABOR			0.25	0.50				**0.75**
80067	1WTR.SLO.1.02.01	R	LABOR			0.25					**0.25**
86752	1WTR.SLO.1.02.01	R	LABOR			0.25					**0.25**
87067	1WTR.SLO.1.02.01	R	LABOR			0.25					**0.25**
87853	1WTR.SLO.1.01.01	R	LABOR				0.50				**0.50**
94109	1WTR.SLO.1.01.01	R	LABOR				0.50				**0.50**
96181	1WTR.SLO.1.04.01	R	LABOR			0.50					**0.50**
102006	1WTR-SLO.01.01	R	LABOR				1.00	1.50	1.00		**3.50**
102287	1WTR-SLO-1-0.01.01	R	LABOR				0.50	1.50			**2.00**
105637	40WTR.CIVIL	R	LABOR			4.00	3.00	1.00	1.00		**9.00**
109743	1WTR-SLO.01	R	LABOR					1.00	1.50		**2.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.02 PROCESS	R	LABOR				.50	1.50	2.50		**4.50**
117108	1WTR-SLO.02	R	LABOR		6.00	1.00	1.00		2.00		**10.00**
Total Hours					**12.00**	**8.00**	**8.00**	**8.00**	**8.00**		**44.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	07/24/2019 08:36:05	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	07/26/2019 15:18:42	
--	--	COMPLETED	07/28/2019 16:44:46	
Hill, Dustin R. (Dustin)	Manager	APPROVING	07/28/2019 16:44:46	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/29/2019 10:09:49	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Gibbins, Deborah K. (Debi)
Number: 21351
Period Ending: 03-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/28	Mon 07/29	Tue 07/30	Wed 07/31	Thu 08/01	Fri 08/02	Sat 08/03	Total
102006	1WTR-SLO.01.01	R	LABOR				1.00	1.00			**2.00**
103086	1WTR-SLO-1-0.01	R	LABOR		0.50	0.50					**1.00**
109698	1WTR-SLO-1-0.01.01	R	LABOR			1.00		1.50	1.00		**3.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR		2.00		5.00	2.00	4.00		**13.00**
114461	1WTR-KCM.1-4-KCM	R	LABOR		2.00	4.00	2.00	2.50			**10.50**
117108	1WTR-SLO.03	R	LABOR		3.50	2.50		1.00	3.00		**10.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Gibbins, Deborah K. (Debi)	Timesheet User	INUSE	07/29/2019 16:48:20	
Gibbins, Deborah K. (Debi)	Timesheet User	SUBMITTED	08/02/2019 16:33:02	
--	--	COMPLETED	08/04/2019 23:30:27	
Hill, Dustin R. (Dustin)	Manager	APPROVING	08/04/2019 23:30:27	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/05/2019 10:29:35	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Graeber, Brian E. (Brian)
Number: 38459
Period Ending: 20-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/14	Mon 07/15	Tue 07/16	Wed 07/17	Thu 07/18	Fri 07/19	Sat 07/20	Total
91369	1WTR-DEN.1.80.20	R	LABOR	8.00	5.00						**13.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.04 ELEC	R	LABOR		3.00	7.00	8.00	8.00			**26.00**
116820	1.30.50.01	R	LABOR			1.00 -1.00					**0.00**
116820	2.10	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
Graeber, Brian E. (Brian)	Timesheet User	INUSE	07/22/2019 07:48:03	
Graeber, Brian E. (Brian)	Timesheet User	SUBMITTED	07/22/2019 07:59:50	
--	--	COMPLETED	07/22/2019 08:20:03	
Patchett, Randall L. (Randy)	Manager	APPROVING	07/22/2019 08:20:03	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/22/2019 10:42:35	
Graeber, Brian E. (Brian)	Timesheet User	INUSE (Adjustments)	07/23/2019 10:04:03	
Graeber, Brian E. (Brian)	Timesheet User	SUBMITTED (Adjustments)	07/26/2019 07:33:49	
--	--	COMPLETED (Adjustments)	07/29/2019 09:06:29	
Patchett, Randall L. (Randy)	Manager	APPROVING (Adjustments)	07/29/2019 09:06:29	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/05/2019 10:29:35	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Graeber, Brian E. (Brian)
Number: 38459
Period Ending: 27-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/21	Mon 07/22	Tue 07/23	Wed 07/24	Thu 07/25	Fri 07/26	Sat 07/27	Total
2210	9.01	R	LABOR				3.00				**3.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.04 ELEC	R	LABOR		8.00	6.00	5.00	5.00	6.00		**30.00**
114268	1ANF-KCM00.60	R	LABOR			2.00		3.00	2.00		**7.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Graeber, Brian E. (Brian)	Timesheet User	INUSE	07/29/2019 07:44:42	
Graeber, Brian E. (Brian)	Timesheet User	SUBMITTED	07/29/2019 09:11:02	
Patchett, Randall L. (Randy)	Manager	APPROVING	07/29/2019 09:26:19	
--	--	COMPLETED	07/29/2019 09:26:20	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/29/2019 10:09:49	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Graeber, Brian E. (Brian)
Number: 38459
Period Ending: 03-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/28	Mon 07/29	Tue 07/30	Wed 07/31	Thu 08/01	Fri 08/02	Sat 08/03	Total
94419	1WTR.SLO.1.06.01	R	LABOR		4.00	2.00	4.00	4.00			**14.00**
113084 FREEBURG WWTP	3WTR-KCM-1-0.04 ELEC	R	LABOR		4.00	4.00					**8.00**
117430	40GFS-CHI.03.03	R	LABOR			2.00	4.00	4.00	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
Graeber, Brian E. (Brian)	Timesheet User	INUSE	08/02/2019 16:31:25	
Graeber, Brian E. (Brian)	Timesheet User	SUBMITTED	08/02/2019 16:35:13	
--	--	COMPLETED	08/05/2019 08:19:19	
Patchett, Randall L. (Randy)	Manager	APPROVING	08/05/2019 08:19:19	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/05/2019 10:29:35	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Jennings, Benjamin D. (Ben)
Number: 38700
Period Ending: 13-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/07	Mon 07/08	Tue 07/09	Wed 07/10	Thu 07/11	Fri 07/12	Sat 07/13	Total
508	1.01	R	LABOR		3.00						**3.00**
509	1.01	R	LABOR					2.00	2.00		**4.00**
80062	1WTR.SLO.1.06.01	R	LABOR				2.50 1.25 -2.50				**1.25**
80062	2WTR-SLO-1-0.01	R	LABOR				1.25				**1.25**
109766	1WTR-SLO.02.01	R	LABOR						4.75		**4.75**
109949	1WTR-SLO.03	R	LABOR		2.00	7.25	1.00	5.50	1.00		**16.75**
111865	1WTR-SLO.1WTR-SLO3	R	LABOR		3.00	0.75		0.50	0.25		**4.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	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
Jennings, Benjamin D. (Ben)	Timesheet User	INUSE	07/08/2019 09:08:46	
Jennings, Benjamin D. (Ben)	Timesheet User	SUBMITTED	07/12/2019 16:23:07	
--	--	COMPLETED	07/14/2019 21:19:39	
Hill, Dustin R. (Dustin)	Manager	APPROVING	07/14/2019 21:19:39	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/15/2019 10:10:05	
Jennings, Benjamin D. (Ben)	Timesheet User	INUSE (Adjustments)	07/19/2019 14:22:49	
Jennings, Benjamin D. (Ben)	Timesheet User	SUBMITTED (Adjustments)	07/19/2019 14:25:46	
--	--	COMPLETED (Adjustments)	07/21/2019 21:57:56	
Hill, Dustin R. (Dustin)	Manager	APPROVING (Adjustments)	07/21/2019 21:57:56	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/29/2019 10:09:49	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Jennings, Benjamin D. (Ben)
Number: 38700
Period Ending: 27-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/21	Mon 07/22	Tue 07/23	Wed 07/24	Thu 07/25	Fri 07/26	Sat 07/27	Total
509	1.01	R	LABOR		7.00	2.25	2.00	7.50			**18.75**
96181	1WTR.SLO.1.05.01	R	LABOR			1.50					**1.50**
101954	1WTR-SLO.01.01	R	LABOR			1.50					**1.50**
109766	1WTR-SLO.02.01	R	LABOR						7.75		**7.75**
109949	1WTR-SLO.03	R	LABOR			2.50	5.75				**8.25**
111865	1WTR-SLO.1WTR-SLO3	R	LABOR			0.25	0.25	0.50	0.25		**1.25**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	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
Jennings, Benjamin D. (Ben)	Timesheet User	INUSE	07/22/2019 08:32:00	
Jennings, Benjamin D. (Ben)	Timesheet User	SUBMITTED	07/26/2019 16:02:14	
--	--	COMPLETED	07/28/2019 16:44:36	
Hill, Dustin R. (Dustin)	Manager	APPROVING	07/28/2019 16:44:36	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/29/2019 10:09:49	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Kimmel, Curt W. (Curt)
Number: 7498
Period Ending: 08-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/02	Mon 06/03	Tue 06/04	Wed 06/05	Thu 06/06	Fri 06/07	Sat 06/08	Total
21	1.01	U	LABOR		0.25		0.50	0.25	0.75		**1.75**
509	1.01	U	LABOR				0.25				**0.25**
70644	2.30	U	LABOR		0.25						**0.25**
70751	3.8.01	R	LABOR					0.50			**0.50**
75334	1.06.01	R	LABOR		0.75						**0.75**
86504	1WTR.SLO.1.01.01	R	LABOR			0.25	0.50				**0.75**
94343	1WTR.SLO.1.01.01	R	LABOR			0.25	0.50				**0.75**
96181	1WTR.SLO.1.01.01	R	LABOR			1.50	2.00	0.25	1.00		**4.75**
102072	1WTR-SLO-1-0.1	U	LABOR		0.25	0.25			2.25		**2.75**
109949	1WTR-SLO.03	R	LABOR		1.75	3.00	0.50	4.50	0.75		**10.50**
109949	1WTR-SLO.01	R	LABOR				2.75	0.25			**3.00**
109698	1WTR-SLO-1-0.01.01	R	LABOR		0.75	0.50		1.50	0.50		**3.25**
111865	1WTR-SLO.1WTR-SLO5	R	LABOR			1.50	0.50	0.75	0.75		**3.50**
111865	1WTR-SLO.1WTR-SLO1	R	LABOR		0.75				1.75		**2.50**
111865	1WTR-SLO.1WTR-SLO4	R	LABOR		3.50	1.25	1.25				**6.00**
111865	1WTR-SLO.1WTR-SLO3	R	LABOR		0.75	0.50	0.75	0.50	0.25		**2.75**
113084 FREEBURG WWTP	2WTR-SLO-1-0.03 CIVIL	R	LABOR			1.00					**1.00**
Total Hours					**9.00**	**10.00**	**9.50**	**8.50**	**8.00**		**45.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Kimmel, Curt W. (Curt)	Timesheet User	INUSE	06/03/2019 07:15:28	
Kimmel, Curt W. (Curt)	Timesheet User	SUBMITTED	06/10/2019 05:54:20	
--	--	COMPLETED	06/10/2019 07:45:55	
Barnard, Jeffrey D. (Jeff)	Manager	APPROVING	06/10/2019 07:45:55	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/10/2019 10:37:20	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Kullen, Douglas J. (Douglas)
Number: 19188
Period Ending: 03-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/28	Mon 07/29	Tue 07/30	Wed 07/31	Thu 08/01	Fri 08/02	Sat 08/03	Total
10	1.01	R	LABOR						2.00		**2.00**
2210	14.04.001.08	R	LABOR				1.50	0.50			**2.00**
99458	ENS.CHI.1.2.2.4	R	LABOR			1.00					**1.00**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR		.50						**0.50**
115472	2ENS-CHI.1.20.30	R	LABOR		5.50	6.00	6.50	7.50	6.00		**31.50**
115908	1ENS-CHI	R	LABOR		2.00	1.00					**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
Kullen, Douglas J. (Douglas)	Timesheet User	INUSE	07/29/2019 14:54:51	
Kullen, Douglas J. (Douglas)	Timesheet User	SUBMITTED	08/02/2019 14:19:17	
--	--	COMPLETED	08/05/2019 08:49:21	
Fulmer, John G. (John)	Manager	APPROVING	08/05/2019 08:49:21	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/05/2019 10:29:35	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Naumann, David (David)
Number: 12827
Period Ending: 22-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/16	Mon 06/17	Tue 06/18	Wed 06/19	Thu 06/20	Fri 06/21	Sat 06/22	Total
1200	7.04.001	R	LABOR					2.00	2.00		**4.00**
113084 FREEBURG WWTP	4BTS-KCM-1-0.01 RATES LABOR	R	LABOR					2.00	2.00		**4.00**
114532	1BTS-KCM.10	R	LABOR		7.00	7.00	7.00				**21.00**
114565	100.100-1	R	LABOR					4.00	4.00		**8.00**
115750	1BTS-KCM.10	R	LABOR		1.00	1.00	1.00				**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
Naumann, David (David)	Timesheet User	INUSE	06/21/2019 18:19:06	
Naumann, David (David)	Timesheet User	SUBMITTED	06/21/2019 18:21:49	
--	--	COMPLETED	06/22/2019 09:39:34	
Anderson, Aaron D. (Aaron)	Manager	APPROVING	06/22/2019 09:39:34	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/24/2019 10:46:32	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Naumann, David (David)
Number: 12827
Period Ending: 29-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/23	Mon 06/24	Tue 06/25	Wed 06/26	Thu 06/27	Fri 06/28	Sat 06/29	Total
10	1.01	R	LABOR						8.00		**8.00**
1200	7.04.001	R	LABOR		3.00		2.00	2.00			**7.00**
113084 FREEBURG WWTP	4BTS-KCM-1-0.01 RATES LABOR	R	LABOR		2.00						**2.00**
114532	1BTS-KCM.10	R	LABOR		3.00	4.00	1.00	1.00			**9.00**
114565	100.100-1	R	LABOR				1.00	1.00			**2.00**
116873	1BTS-KCM.10	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
Naumann, David (David)	Timesheet User	INUSE	06/27/2019 15:59:37	
Naumann, David (David)	Timesheet User	SUBMITTED	06/27/2019 16:06:53	
--	--	COMPLETED	06/28/2019 16:50:20	
Anderson, Aaron D. (Aaron)	Manager	APPROVING	06/28/2019 16:50:20	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/01/2019 10:42:36	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Patchett, Randall L. (Randy)
Number: 6825
Period Ending: 27-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/21	Mon 07/22	Tue 07/23	Wed 07/24	Thu 07/25	Fri 07/26	Sat 07/27	Total
2210	9.04.001	R	LABOR				1.00	1.50	2.00		**4.50**
75097	1WTR-LOC.1.40.60	R	LABOR			1.00	1.00	1.00	0.50		**3.50**
75980	1WTR-LOC.1.90.10	R	LABOR				0.50	1.00			**1.50**
110363	1WTR-CHI	R	LABOR		0.50		1.00	0.50			**2.00**
111556	10	R	LABOR		1.00	0.50	1.00		0.50		**3.00**
111598	WTR-CHI	R	LABOR		0.50						**0.50**
112607	WTR-CHIC.10	R	LABOR		1.00	1.00		0.50			**2.50**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR		.50	.50					**1.00**
114731	1WTR-CHI	R	LABOR		1.00	0.50	0.50				**2.00**
114737	1WTR-CHI	R	LABOR		1.00	0.50		0.50			**2.00**
116172	WTR-CHIC	R	LABOR		0.50	0.50	0.50				**1.50**
116254	WTR-CHIC	R	LABOR			1.50	0.50		1.00		**3.00**
116494	02ANF-CHI.01	R	LABOR		1.00	1.00	1.00	2.50	3.50		**9.00**
117769	1CDB-CHI.100	R	LABOR		1.00	1.00	1.00	0.50	0.50		**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
Patchett, Randall L. (Randy)	Timesheet User	INUSE	07/29/2019 09:10:50	
Patchett, Randall L. (Randy)	Timesheet User	SUBMITTED	07/29/2019 09:25:59	
Newman, Kathrine (Kathy)	Manager	APPROVING	07/29/2019 10:18:59	
--	--	COMPLETED	07/29/2019 10:19:00	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/29/2019 10:45:17	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)
Number: 24293
Period Ending: 08-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/02	Mon 06/03	Tue 06/04	Wed 06/05	Thu 06/06	Fri 06/07	Sat 06/08	Total
75097	1WTR-LOC.1.95.20	R	LABOR			0.50	2.00	2.50	2.00		**7.00**
75980	1WTR-LOC.1.95.20	R	LABOR			0.50	1.00	1.50	1.00		**4.00**
110363	1WTR-CHI	R	LABOR		2.00	2.00	1.00		1.00		**6.00**
112473	1WTR-CHI	R	LABOR						1.00		**1.00**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR		1.50		3.00	4.00	3.00		**11.50**
115928	1WTR-CHI	R	LABOR		4.50	2.00	1.00				**7.50**
116254	WTR-CHIC	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
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	06/04/2019 09:58:20	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	06/10/2019 07:56:51	
--	--	COMPLETED	06/10/2019 08:19:29	
Patchett, Randall L. (Randy)	Manager	APPROVING	06/10/2019 08:19:29	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/10/2019 10:37:20	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)
Number: 24293
Period Ending: 15-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/09	Mon 06/10	Tue 06/11	Wed 06/12	Thu 06/13	Fri 06/14	Sat 06/15	Total
75097	1WTR-LOC.1.95.20	R	LABOR		1.00	2.00		2.00			**5.00**
75980	1WTR-LOC.1.95.20	R	LABOR		0.50	1.00		1.00			**2.50**
110363	1WTR-CHI	R	LABOR		2.50						**2.50**
111697	WTR-CHI	R	LABOR				1.00	1.50	0.75		**3.25**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR		3.50	4.75	7.00	2.00	3.00		**20.25**
116254	WTR-CHIC	R	LABOR		0.50			2.00	4.00		**6.50**
Total Hours					**8.00**	**7.75**	**8.00**	**8.50**	**7.75**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	06/10/2019 16:13:59	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	06/17/2019 02:14:37	
--	--	COMPLETED	06/17/2019 08:55:24	
Patchett, Randall L. (Randy)	Manager	APPROVING	06/17/2019 08:55:24	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/17/2019 10:33:11	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)
Number: 24293
Period Ending: 22-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/16	Mon 06/17	Tue 06/18	Wed 06/19	Thu 06/20	Fri 06/21	Sat 06/22	Total
75097	1WTR-LOC.1.95.20	R	LABOR		1.00	0.50			0.50		**2.00**
75980	1WTR-LOC.1.95.20	R	LABOR		0.50	0.50			0.25		**1.25**
108825	1WTR-CHI	R	LABOR		0.50						**0.50**
111697	WTR-CHI	R	LABOR		4.00				2.00		**6.00**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR		2.00	1.00					**3.00**
115722	302.302	R	LABOR				6.00	2.00	4.50	0.75	**13.25**
116172	WTR-CHIC	R	LABOR			1.00					**1.00**
116254	WTR-CHIC	R	LABOR			4.00	3.00	6.00			**13.00**
Total Hours					**8.00**	**7.00**	**9.00**	**8.00**	**7.25**	**0.75**	**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	06/20/2019 15:16:38	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	06/23/2019 20:29:50	
--	--	COMPLETED	06/24/2019 09:00:01	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	06/24/2019 09:00:01	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/24/2019 10:46:32	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)
Number: 24293
Period Ending: 29-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/23	Mon 06/24	Tue 06/25	Wed 06/26	Thu 06/27	Fri 06/28	Sat 06/29	Total
2210	9.03.001	R	LABOR					2.00	4.00		**6.00**
75097	1WTR-LOC.1.95.20	R	LABOR		1.50	1.00					**2.50**
75980	1WTR-LOC.1.95.20	R	LABOR		0.75	0.50					**1.25**
111556	10	R	LABOR			1.00	5.00	0.50			**6.50**
111697	WTR-CHI	R	LABOR		2.50	4.00					**6.50**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR					2.00			**2.00**
115722	302.302	R	LABOR		3.50	2.00	2.00	2.00	2.50		**12.00**
116254	WTR-CHIC	R	LABOR					2.00	1.25		**3.25**
Total Hours					**8.25**	**8.50**	**7.00**	**8.50**	**7.75**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	06/27/2019 13:32:26	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	06/28/2019 16:17:48	
--	--	COMPLETED	06/28/2019 16:28:17	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	06/28/2019 16:28:17	
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	07/01/2019 08:26:28	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	07/01/2019 08:27:17	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	07/01/2019 08:35:39	
--	--	COMPLETED	07/01/2019 08:35:40	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/01/2019 10:42:36	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)
Number: 24293
Period Ending: 13-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/07	Mon 07/08	Tue 07/09	Wed 07/10	Thu 07/11	Fri 07/12	Sat 07/13	Total
10	1.01	R	LABOR		8.00						**8.00**
75097	1WTR-LOC.1.95.20	R	LABOR			1.00	3.00		2.00		**6.00**
75980	1WTR-LOC.1.95.20	R	LABOR			0.50	1.50		1.00		**3.00**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR				3.50	7.00			**10.50**
115722	302.302	R	LABOR					1.00 -1.00			**0.00**
116254	WTR-CHIC	R	LABOR			6.50			5.00		**11.50**
117769	1WTR-CHI.200	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
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	07/11/2019 10:39:40	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	07/12/2019 16:04:45	
--	--	COMPLETED	07/15/2019 09:15:04	
Patchett, Randall L. (Randy)	Manager	APPROVING	07/15/2019 09:15:04	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/15/2019 10:10:05	
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE (Adjustments)	07/24/2019 15:15:01	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED (Adjustments)	07/24/2019 15:18:16	
--	--	COMPLETED (Adjustments)	07/24/2019 15:57:47	
Patchett, Randall L. (Randy)	Manager	APPROVING (Adjustments)	07/24/2019 15:57:47	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/29/2019 10:09:49	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)
Number: 24293
Period Ending: 20-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/14	Mon 07/15	Tue 07/16	Wed 07/17	Thu 07/18	Fri 07/19	Sat 07/20	Total
75097	1WTR-LOC.1.95.20	R	LABOR		1.25	0.50	1.00		3.00	1.00	**6.75**
75980	1WTR-LOC.1.95.20	R	LABOR		0.75	0.25	0.50		1.50	0.50	**3.50**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR				1.00	2.00			**3.00**
116254	WTR-CHIC	R	LABOR		1.00	6.00	2.50		1.00		**10.50**
116494	02ANF-CHI.01	R	LABOR		5.00	1.25	3.00	6.00	1.00		**16.25**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**6.50**	**1.50**	**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	07/16/2019 16:29:12	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	07/21/2019 20:20:18	
--	--	COMPLETED	07/22/2019 08:22:42	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	07/22/2019 08:22:42	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/22/2019 10:42:35	
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE (Adjustments)	07/24/2019 15:13:51	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED (Adjustments)	07/24/2019 15:46:35	
--	--	COMPLETED (Adjustments)	07/24/2019 15:57:53	
Patchett, Randall L. (Randy)	Manager	APPROVING (Adjustments)	07/24/2019 15:57:53	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)
Number: 24293
Period Ending: 27-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/21	Mon 07/22	Tue 07/23	Wed 07/24	Thu 07/25	Fri 07/26	Sat 07/27	Total
75097	1WTR-LOC.1.95.20	R	LABOR		2.50	2.00		0.75			**5.25**
75980	1WTR-LOC.1.95.20	R	LABOR		1.50	1.00		0.50			**3.00**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR			1.00		1.75			**2.75**
116254	WTR-CHIC	R	LABOR			4.00	6.00				**10.00**
116494	02ANF-CHI.01	R	LABOR		4.00		2.00	5.00	8.00		**19.00**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	07/24/2019 15:46:59	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	07/26/2019 17:22:30	
--	--	COMPLETED	07/29/2019 07:34:49	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	07/29/2019 07:34:49	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/29/2019 10:09:49	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Przybylinski, Erin E. (Erin)
Number: 24293
Period Ending: 03-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/28	Mon 07/29	Tue 07/30	Wed 07/31	Thu 08/01	Fri 08/02	Sat 08/03	Total
75097	1WTR-LOC.1.95.20	R	LABOR			2.00	4.00				**6.00**
75980	1WTR-LOC.1.95.20	R	LABOR			1.00	2.00				**3.00**
108913	1CDB-CHI.3	R	LABOR					8.00	8.00		**16.00**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR		.50	2.00	2.00	1.00	0.50		**6.00**
116254	WTR-CHIC	R	LABOR			1.00					**1.00**
116494	02ANF-CHI.01	R	LABOR		8.00						**8.00**
Total Hours					**8.50**	**6.00**	**8.00**	**9.00**	**8.50**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Przybylinski, Erin E. (Erin)	Timesheet User	INUSE	07/29/2019 17:01:24	
Przybylinski, Erin E. (Erin)	Timesheet User	SUBMITTED	08/04/2019 20:59:46	
--	--	COMPLETED	08/05/2019 07:56:47	
Darlington, Joseph M. (Joseph)	Manager	APPROVING	08/05/2019 07:56:47	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/05/2019 10:29:35	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Samojedny, Claire C. (Claire)
Number: 37330
Period Ending: 27-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/21	Mon 07/22	Tue 07/23	Wed 07/24	Thu 07/25	Fri 07/26	Sat 07/27	Total
16	1.01	R	LABOR			2.00					**2.00**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR					2.50			**2.50**
114528	1WTR-CHI-1-0.01	R	LABOR		7.50	4.00	8.00	4.50			**24.00**
116494	02ANF-CHI.01	R	LABOR					1.00	5.25		**6.25**
116968	1WTR-CHI.100	R	LABOR		0.50						**0.50**
Total Hours					**8.00**	**6.00**	**8.00**	**8.00**	**5.25**		**35.25**

Approval History

By (For)	Role	Status	Action Date	Comments
Samojedny, Claire C. (Claire)	Timesheet User	INUSE	07/22/2019 08:02:22	
Samojedny, Claire C. (Claire)	Timesheet User	SUBMITTED	07/29/2019 08:13:08	
--	--	COMPLETED	07/29/2019 09:07:49	
Patchett, Randall L. (Randy)	Manager	APPROVING	07/29/2019 09:07:49	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/29/2019 10:09:49	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: Samojedny, Claire C. (Claire)
Number: 37330
Period Ending: 03-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/28	Mon 07/29	Tue 07/30	Wed 07/31	Thu 08/01	Fri 08/02	Sat 08/03	Total
112401	1WTR-CHI	R	LABOR		1.50		0.50				**2.00**
113084 FREEBURG WWTP	1WTR-CHI-1-0.01 REGULATORY	R	LABOR		3.00	4.50	4.50		1.25		**13.25**
114528	1WTR-CHI-1-0.01	R	LABOR				2.75	7.50	6.25		**16.50**
114737	1WTR-CHI	R	LABOR				1.25				**1.25**
116254	WTR-CHIC	R	LABOR			3.50					**3.50**
116494	02ANF-CHI.01	R	LABOR		3.50						**3.50**
Total Hours					**8.00**	**8.00**	**9.00**	**7.50**	**7.50**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Samojedny, Claire C. (Claire)	Timesheet User	INUSE	07/30/2019 12:02:28	
Samojedny, Claire C. (Claire)	Timesheet User	SUBMITTED	08/05/2019 08:41:49	
--	--	COMPLETED	08/05/2019 09:45:10	
Patchett, Randall L. (Randy)	Manager	APPROVING	08/05/2019 09:45:10	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/05/2019 10:29:35	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 08-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/02	Mon 06/03	Tue 06/04	Wed 06/05	Thu 06/06	Fri 06/07	Sat 06/08	Total
21	1.01	U	LABOR			3.00		2.00	3.00		**8.00**
1231	2.04.001	R	LABOR		1.00	1.50	2.50	1.00	1.00		**7.00**
70644	2.30	R	LABOR			1.50					**1.50**
94171	1WTR.SLO.1.01.01	R	LABOR		1.00				2.00		**3.00**
102445	1WTR-SLO.03.01	R	LABOR				1.00				**1.00**
109766	1WTR-SLO.02.01	R	LABOR		3.00	5.00	1.00		1.50		**10.50**
109924	1WTR-SLO.04.01	R	LABOR				2.50	5.00	2.50		**10.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		3.00		1.00	2.00	1.00		**7.00**
Total Hours					**8.00**	**11.00**	**8.00**	**10.00**	**11.00**		**48.00**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	06/03/2019 16:36:07	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	06/07/2019 22:09:21	
--	--	COMPLETED	06/09/2019 23:33:23	
Hill, Dustin R. (Dustin)	Manager	APPROVING	06/09/2019 23:33:23	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/10/2019 10:37:20	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 15-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/09	Mon 06/10	Tue 06/11	Wed 06/12	Thu 06/13	Fri 06/14	Sat 06/15	Total
21	1.01	R	LABOR		0.50		1.50	2.50	3.00		**7.50**
21	1.01	U	LABOR		2.00	2.00		2.00			**6.00**
70644	1.01	R	LABOR					2.00			**2.00**
80062	1WTR.SLO.1.06.01	R	LABOR				1.00				**1.00**
94171	1WTR.SLO.1.01.01	R	LABOR		2.00	1.50	2.00				**5.50**
102309	1WTR-SLO.01.01	R	LABOR				1.00		1.00		**2.00**
102445	1WTR-SLO.03.01	R	LABOR						2.00		**2.00**
109766	1WTR-SLO.01.01	R	LABOR		2.50	1.50			1.00		**5.00**
109766	1WTR-SLO.02.01	R	LABOR					2.50			**2.50**
109698	1WTR-SLO-1-0.01.01	R	LABOR		1.50		0.50				**2.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		1.50	5.00	1.00	1.00	1.00		**9.50**
114528	2WTR-SLO-1-0.01	R	LABOR				1.00				**1.00**
Total Hours					**10.00**	**10.00**	**8.00**	**10.00**	**8.00**		**46.00**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	06/10/2019 22:37:45	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	06/14/2019 15:40:56	
--	--	COMPLETED	06/16/2019 18:31:09	
Hill, Dustin R. (Dustin)	Manager	APPROVING	06/16/2019 18:31:09	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/17/2019 10:33:11	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 22-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/16	Mon 06/17	Tue 06/18	Wed 06/19	Thu 06/20	Fri 06/21	Sat 06/22	Total
21	1.01	R	LABOR		1.00		3.00				**4.00**
21	1.01	U	LABOR	3.00	4.00	2.50	3.50	3.00			**16.00**
75272	1.01.01	R	LABOR			1.50					**1.50**
80015	1WTR.SLO.1.01.01	R	LABOR			0.50					**0.50**
80062	1WTR.SLO.1.01.01	R	LABOR				1.00				**1.00**
80067	1WTR.SLO.1.01.01	R	LABOR			0.50					**0.50**
86510	1WTR.SLO.1.01.01	R	LABOR			0.50					**0.50**
86688	1WTR.SLO.1.01.01	R	LABOR				1.00				**1.00**
86752	1WTR.SLO.1.01.01	R	LABOR			0.50					**0.50**
86754	1WTR.SLO.1.01.01	R	LABOR			0.50					**0.50**
94107	1WTR.SLO.1.01.01	R	LABOR			1.00	0.50				**1.50**
94171	1WTR.SLO.1.01.01	R	LABOR				0.50		1.00		**1.50**
94241	1WTR.SLO.1.01.01	R	LABOR				1.00				**1.00**
102309	1WTR-SLO.01.01	R	LABOR		1.00						**1.00**
102445	1WTR-SLO.03.01	R	LABOR			1.00			1.00		**2.00**
103086	1WTR-SLO-1-0.01	R	LABOR		0.50	2.00					**2.50**
106629	1WTR-SLO.01.01	R	LABOR				1.00				**1.00**
109766	1WTR-SLO.01.01	R	LABOR		1.00				1.50		**2.50**
109698	1WTR-SLO-1-0.01.01	R	LABOR					8.00	4.50		**12.50**
111099	1WTR-SLO	R	LABOR		0.50						**0.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		1.50						**1.50**
114438	1WTR-SLO.01	R	LABOR		0.50						**0.50**
114473	1WTR-SLO.01	R	LABOR		0.50						**0.50**
114523	1WTR-SLO.01	R	LABOR		0.50						**0.50**
116080	1WTR-SLO.01	R	LABOR		0.50						**0.50**
116966	1WTR-SLO-1-0.01	R	LABOR		0.50						**0.50**
Total Hours				**3.00**	**12.00**	**10.50**	**11.50**	**11.00**	**8.00**		**56.00**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	06/16/2019 22:26:25	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	06/21/2019 15:11:28	
--	--	COMPLETED	06/22/2019 19:00:04	
Hill, Dustin R. (Dustin)	Manager	APPROVING	06/22/2019 19:00:04	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/24/2019 10:46:32	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 06-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/30	Mon 07/01	Tue 07/02	Wed 07/03	Thu 07/04	Fri 07/05	Sat 07/06	Total
11	2.01	R	LABOR						8.00		**8.00**
11	1.01	R	LABOR					8.00			**8.00**
21	1.01	R	LABOR			0.50	1.50				**2.00**
21	1.01	U	LABOR		2.50	1.50					**4.00**
74965	1.03.01	R	LABOR				1.00				**1.00**
94171	1WTR.SLO.1.01.01	R	LABOR		1.50	0.50					**2.00**
102309	1WTR-SLO.01.01	R	LABOR		1.00						**1.00**
102445	1WTR-SLO.01.01	R	LABOR		0.50	0.50					**1.00**
109766	1WTR-SLO.02.01	R	LABOR		2.50	2.00	2.50				**7.00**
109698	1WTR-SLO-1-0.01.01	R	LABOR			0.50					**0.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		1.00	2.00	2.00				**5.00**
117108	1WTR-SLO.01	R	LABOR		1.50	2.00	1.00				**4.50**
Total Hours					**10.50**	**9.50**	**8.00**	**8.00**	**8.00**		**44.00**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	07/01/2019 08:17:36	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	07/03/2019 15:52:08	
--	--	COMPLETED	07/07/2019 18:25:20	
Hill, Dustin R. (Dustin)	Manager	APPROVING	07/07/2019 18:25:20	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/08/2019 10:22:45	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 13-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/07	Mon 07/08	Tue 07/09	Wed 07/10	Thu 07/11	Fri 07/12	Sat 07/13	Total
21	1.01	R	LABOR				1.00				**1.00**
21	1.01	U	LABOR		2.00		2.50	1.00			**5.50**
70644	2.30	R	LABOR		2.00						**2.00**
80062	1WTR.SLO.1.01.01	R	LABOR				1.50	1.50			**3.00**
86510	1WTR.SLO.1.01.01	R	LABOR		1.00						**1.00**
86688	1WTR.SLO.1.02.02	R	LABOR			1.00					**1.00**
94337	1WTR.SLO.1.01.01	R	LABOR			2.00					**2.00**
102006	1WTR-SLO.03.01	R	LABOR				1.50	3.50	1.00		**6.00**
102445	1WTR-SLO.01.01	R	LABOR		1.00	1.00					**2.00**
109766	1WTR-SLO.02.01	R	LABOR			1.50	1.50	1.00	1.50		**5.50**
109698	1WTR-SLO-1-0.01.01	R	LABOR		1.00	0.50	1.00				**2.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		1.00	2.00		1.00	4.50		**8.50**
114528	2WTR-SLO-1-0.01	R	LABOR		1.00		1.50	1.00			**3.50**
117108	1WTR-SLO.01	R	LABOR		1.00				1.00		**2.00**
Total Hours					**10.00**	**8.00**	**10.50**	**9.00**	**8.00**		**45.50**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	07/08/2019 14:25:42	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	07/12/2019 16:00:02	
--	--	COMPLETED	07/14/2019 21:18:02	
Hill, Dustin R. (Dustin)	Manager	APPROVING	07/14/2019 21:18:02	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/15/2019 10:10:05	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 20-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/14	Mon 07/15	Tue 07/16	Wed 07/17	Thu 07/18	Fri 07/19	Sat 07/20	Total
21	1.01	R	LABOR						2.00		**2.00**
21	1.01	U	LABOR			2.00	1.00				**3.00**
509	1.01	R	LABOR				4.00				**4.00**
70644	2.30	R	LABOR		1.00						**1.00**
75272	1.01.01	R	LABOR			0.50	1.00				**1.50**
80062	2WTR-SLO-1-0.01	R	LABOR			2.00			1.00		**3.00**
86510	1WTR.SLO.1.01.01	R	LABOR						1.00		**1.00**
102006	1WTR-SLO.01.01	R	LABOR		2.00			2.00			**4.00**
102287	1WTR-SLO-1-0.02.01	R	LABOR		1.00			2.00			**3.00**
109766	1WTR-SLO.01.01	R	LABOR		1.00			2.00	3.00		**6.00**
109924	1WTR-SLO.04.01	R	LABOR		0.50						**0.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		.50	1.50			1.00		**3.00**
114528	2WTR-SLO-1-0.01	R	LABOR		1.00			1.00			**2.00**
117108	1WTR-SLO.01	R	LABOR		1.00	2.00	1.00	1.00			**5.00**
117729	1WTR-SLO-1-0.01	R	LABOR				4.00				**4.00**
Total Hours					**8.00**	**8.00**	**11.00**	**8.00**	**8.00**		**43.00**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	07/15/2019 14:13:44	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	07/22/2019 07:49:08	
--	--	COMPLETED	07/22/2019 09:12:14	
Barnard, Jeffrey D. (Jeff)	Manager	APPROVING	07/22/2019 09:12:14	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/22/2019 10:42:35	

BURNS & McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 27-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/21	Mon 07/22	Tue 07/23	Wed 07/24	Thu 07/25	Fri 07/26	Sat 07/27	Total
21	1.01	R	LABOR		1.00				2.50		**3.50**
21	1.01	U	LABOR		2.00	2.00		2.00			**6.00**
80010	1WTR.SLO.1.08.01	R	LABOR					0.50			**0.50**
80062	2WTR-SLO-1-0.01	R	LABOR					1.00			**1.00**
86510	1WTR.SLO.1.01.01	R	LABOR			1.50	0.50				**2.00**
86688	1WTR.SLO.1.01.01	R	LABOR					0.50			**0.50**
86754	1WTR.SLO.1.01.01	R	LABOR					0.50			**0.50**
86966	1WTR.SLO.1.01.01	R	LABOR			1.50					**1.50**
94171	1WTR.SLO.1.01.01	R	LABOR			1.00					**1.00**
102006	1WTR-SLO.03.01	R	LABOR		2.50						**2.50**
102014	1WTR-SLO-1-0.02.01	R	LABOR					1.00			**1.00**
102309	1WTR-SLO.01.01	R	LABOR			2.00					**2.00**
102445	1WTR-SLO.01.01	R	LABOR					1.50			**1.50**
103136	1WTR-SLO-1-0.01	R	LABOR				1.00				**1.00**
103086	1WTR-SLO-1-0.01	R	LABOR				1.00				**1.00**
106629	1WTR-SLO.01.01	R	LABOR					1.00			**1.00**
109766	1WTR-SLO.01.01	R	LABOR		2.00		3.00		2.00		**7.00**
109698	1WTR-SLO-1-0.01.01	R	LABOR		1.00				2.00		**3.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		1.50				1.50		**3.00**
114438	1WTR-SLO.01	R	LABOR				0.50				**0.50**
114473	1WTR-SLO.01	R	LABOR				0.50				**0.50**
114523	1WTR-SLO.01	R	LABOR				0.50				**0.50**
114528	2WTR-SLO-1-0.01	R	LABOR				0.50				**0.50**
116080	1WTR-SLO.01	R	LABOR				1.00				**1.00**
117108	1WTR-SLO.01	R	LABOR				1.50				**1.50**
117347	1WTR-SLO.3-0.8.01	R	LABOR					1.00			**1.00**
117729	1WTR-SLO-1-0.01	R	LABOR					1.00			**1.00**
Total Hours					**10.00**	**8.00**	**10.00**	**10.00**	**8.00**		**46.00**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	07/22/2019 21:17:57	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	07/29/2019 08:06:36	
Hill, Dustin R. (Dustin)	Manager	APPROVING	07/29/2019 08:41:07	
--	--	COMPLETED	07/29/2019 08:41:08	
Cronan, Jan M. (Jan)	P&R Administrator	EXTRACTED	07/29/2019 10:09:49	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: White, Allison L. (Allison)
Number: 21425
Period Ending: 03-AUG-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/28	Mon 07/29	Tue 07/30	Wed 07/31	Thu 08/01	Fri 08/02	Sat 08/03	Total
21	1.01	R	LABOR		1.00	3.00	1.50	4.00	3.50		**13.00**
21	1.01	U	LABOR			2.00					**2.00**
80062	2WTR-SLO-1-0.01	R	LABOR					1.00	1.50		**2.50**
86510	1WTR.SLO.1.01.01	R	LABOR			1.00		1.00			**2.00**
86688	1WTR.SLO.1.01.01	R	LABOR		0.50						**0.50**
102006	1WTR-SLO.03.01	R	LABOR				1.00				**1.00**
109766	1WTR-SLO.01.01	R	LABOR		4.00	1.00	1.50	2.00	2.50		**11.00**
109698	1WTR-SLO-1-0.01.01	R	LABOR		1.00	2.00					**3.00**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR		1.50		4.00		0.50		**6.00**
117108	1WTR-SLO.01	R	LABOR			1.00					**1.00**
Total Hours					**8.00**	**10.00**	**8.00**	**8.00**	**8.00**		**42.00**

Approval History

By (For)	Role	Status	Action Date	Comments
White, Allison L. (Allison)	Timesheet User	INUSE	07/29/2019 13:48:08	
White, Allison L. (Allison)	Timesheet User	SUBMITTED	08/02/2019 16:18:47	
--	--	COMPLETED	08/04/2019 23:32:32	
Hill, Dustin R. (Dustin)	Manager	APPROVING	08/04/2019 23:32:32	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/05/2019 10:29:35	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Zaitz, Jill S. (Jill)
Number: 9513
Period Ending: 08-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/02	Mon 06/03	Tue 06/04	Wed 06/05	Thu 06/06	Fri 06/07	Sat 06/08	Total
10	1.01	R	LABOR						1.00		**1.00**
21	1.01	R	LABOR		2.00	2.00	2.00	2.00 2.50 -2.00	2.00		**10.50**
70341	4.0	R	LABOR					0.50 -0.50			**0.00**
75272	1.01.01	R	LABOR		1.00						**1.00**
76892	1ANF-SLO34.10	R	LABOR		1.00						**1.00**
79744	1ENV-LOC.1.20.30	R	LABOR			1.00					**1.00**
86504	1WTR.SLO.1.01.01	R	LABOR		0.50						**0.50**
87122	1WTR.SLO.1.01.01	R	LABOR					0.50			**0.50**
94109	1WTR.SLO.1.01.01	R	LABOR						0.25		**0.25**
94337	1WTR.SLO.1.01.01	R	LABOR						0.25		**0.25**
97432	80CDB-SLO.13.10	R	LABOR		0.50		0.50				**1.00**
98583	1ANF-SLO00.20.71	R	LABOR					0.50			**0.50**
99291	1ANF-SLO00.20.10	R	LABOR					0.50			**0.50**
101492	1ENS-SLO.30.20	R	LABOR				1.50	1.00	1.00		**3.50**
103058	1GFS-ATL.1	R	LABOR		0.50						**0.50**
104332	1-ANF-SLO-71	R	LABOR				0.50				**0.50**
106590	1GFS-SLO	R	LABOR				0.50				**0.50**
107030	1GFS-SLO	R	LABOR				0.50				**0.50**
107455	1ANF-SLO.20.11	R	LABOR		1.00						**1.00**
108936	1ANF-MAR00.20.10	R	LABOR					0.50			**0.50**
109440	1ENS-SLO	R	LABOR						0.50		**0.50**
109924	1WTR-SLO.04.01	R	LABOR						0.50		**0.50**
109698	1WTR-SLO-1-0.01.01	R	LABOR			0.50	0.50	1.00	1.00		**3.00**
109916	2ANF-SLO.20.11	R	LABOR		1.00						**1.00**
110769	ENS-SCA.TSK2	R	LABOR			2.50	1.00	0.50	1.00		**5.00**
111994	ANF-SLO.20.10	R	LABOR					0.50			**0.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR						.50		**0.50**
114691	1GFS-SLO	R	LABOR				0.50				**0.50**
115052	10	R	LABOR					0.50			**0.50**
115530	1GFS-SLO	R	LABOR				0.50				**0.50**
115662	10.20.10	R	LABOR					0.50			**0.50**
116071	1ANF-SLO	R	LABOR		0.50						**0.50**
116107	1ANF-SLO.PM	R	LABOR			0.50					**0.50**
116502	1ANF-SLO	R	LABOR				0.50				**0.50**
116508	1ANF-SLO	R	LABOR				0.50				**0.50**
Total Hours					**8.00**	**6.50**	**9.00**	**8.50**	**8.00**		**40.00**

Approval History

BURNS McDONNELL

Burns & McDonnell Timesheet

By (For)	Role	Status	Action Date	Comments
Zaitz, Jill S. (Jill)	Timesheet User	INUSE	06/03/2019 11:33:13	
Zaitz, Jill S. (Jill)	Timesheet User	SUBMITTED	06/07/2019 15:43:17	
Zaitz, Jill S. (Jill)	Timesheet User	INUSE	06/07/2019 15:45:42	
Zaitz, Jill S. (Jill)	Timesheet User	SUBMITTED	06/07/2019 15:48:18	
--	--	COMPLETED	06/10/2019 09:01:10	
Zychinski, Thomas J. (Tom)	Manager	APPROVING	06/10/2019 09:01:10	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/10/2019 10:37:20	
Zaitz, Jill S. (Jill)	Timesheet User	INUSE (Adjustments)	06/19/2019 16:53:23	
Zaitz, Jill S. (Jill)	Timesheet User	SUBMITTED (Adjustments)	06/19/2019 16:54:16	
--	--	COMPLETED (Adjustments)	06/21/2019 11:31:50	
Zychinski, Thomas J. (Tom)	Manager	APPROVING (Adjustments)	06/21/2019 11:31:50	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/24/2019 10:46:32	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Zaitz, Jill S. (Jill)
Number: 9513
Period Ending: 15-JUN-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/09	Mon 06/10	Tue 06/11	Wed 06/12	Thu 06/13	Fri 06/14	Sat 06/15	Total
21	1.01	OT-P	LABOR						3.00		**3.00**
21	1.01	R	LABOR		3.50	3.50 -3.50 1.50	4.00 2.00 -4.00	3.00 2.00 -3.00			**9.00**
97432	80CDB-SLO.13.10	R	LABOR			0.50					**0.50**
101492	2ENS-SLO.20	R	LABOR		4.00						**4.00**
102066	1WTR-SLO-1-0.01.01	R	LABOR		0.50						**0.50**
102309	1WTR-SLO.03.01	R	LABOR				0.50				**0.50**
103058	1GFS-ATL.1	R	LABOR						0.50		**0.50**
104332	1-ANF-SLO-71	R	LABOR		0.50						**0.50**
106590	1GFS-SLO	R	LABOR			0.50					**0.50**
107030	1GFS-SLO	R	LABOR			0.50					**0.50**
107777	1ENS-SLO.10	R	LABOR					0.50			**0.50**
107974	1WTR-SLO.1WTR-SLO-1	R	LABOR						1.00		**1.00**
109440	1ENS-SLO	R	LABOR					0.25			**0.25**
109483	1ENS-SLO	R	LABOR					0.25			**0.25**
109698	1WTR-SLO-1-0.01.01	R	LABOR		0.50	1.00	0.50	4.00	1.50		**7.50**
110769	ENS-SCA.TSK2	R	LABOR			0.50	0.50				**1.00**
111659	1TND-SLO.10.803	R	LABOR		0.50						**0.50**
112535	1ENS-SLO-1	R	LABOR			1.00	0.50				**1.50**
112889	WA01-ANF.20.11	R	LABOR			1.00	0.50				**1.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR				.50				**0.50**
114691	1GFS-SLO	R	LABOR			0.50					**0.50**
115530	1GFS-SLO	R	LABOR			0.50					**0.50**
115987	1ENS-KCM	R	LABOR				0.50				**0.50**
116071	1ANF-SLO	R	LABOR						1.00		**1.00**
116726	1WTR-SLO	R	LABOR						0.50		**0.50**
116706	1ENS-KCM	R	LABOR				0.50	0.50			**1.00**
116764	1ENS-KCM	R	LABOR			1.00					**1.00**
116895	1ENR-SLO	R	LABOR			1.00					**1.00**
116898	1ENR-SLO	R	LABOR			1.00					**1.00**
116942	1GFS-SLO	R	LABOR				1.00				**1.00**
117042	1ANF-SLO	R	LABOR					1.00			**1.00**
Total Hours					**9.50**	**10.50**	**7.00**	**8.50**	**7.50**		**43.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Zaitz, Jill S. (Jill)	Timesheet User	INUSE	06/10/2019 10:58:55	
Zaitz, Jill S. (Jill)	Timesheet User	SUBMITTED	06/14/2019 15:06:45	
--	--	COMPLETED	06/17/2019 09:11:22	
Zychinski, Thomas J. (Tom)	Manager	APPROVING	06/17/2019 09:11:22	

BURNS McDONNELL

Burns & McDonnell Timesheet

By (For)	Role	Status	Action Date	Comments
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	06/17/2019 10:33:11	
Zaitz, Jill S. (Jill)	Timesheet User	INUSE (Adjustments)	06/27/2019 09:21:52	
Zaitz, Jill S. (Jill)	Timesheet User	SUBMITTED (Adjustments)	06/27/2019 09:27:03	
--	--	COMPLETED (Adjustments)	06/28/2019 19:00:57	
Zychinski, Thomas J. (Tom)	Manager	APPROVING (Adjustments)	06/28/2019 19:00:57	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/01/2019 10:42:36	

BURNS McDONNELL

Burns & McDonnell Timesheet

Name: Zaitz, Jill S. (Jill)
Number: 9513
Period Ending: 20-JUL-19

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/14	Mon 07/15	Tue 07/16	Wed 07/17	Thu 07/18	Fri 07/19	Sat 07/20	Total
10	1.01	R	LABOR		0.50						**0.50**
21	1.01	R	LABOR			0.75	1.50	0.50	2.00		**4.75**
509	1.01	R	LABOR		1.50						**1.50**
2200	14.09	R	LABOR		0.50						**0.50**
76892	1ANF-SLO50-10	R	LABOR				0.50				**0.50**
90605	1.1-DESIGN-LABOR	R	LABOR		0.50						**0.50**
94337	1WTR.SLO.1.01.01	R	LABOR					0.50			**0.50**
98583	1ANF-SLO00.20.71	R	LABOR			0.25					**0.25**
99291	1ANF-SLO00.20.10	R	LABOR			0.25					**0.25**
102000	1WTR-SLO-1-0.03.01	R	LABOR			2.50					**2.50**
103058	1GFS-ATL.1	R	LABOR				0.50				**0.50**
104332	1-ANF-SLO-71	R	LABOR			0.25					**0.25**
106590	1GFS-SLO	R	LABOR			0.25					**0.25**
107030	1GFS-SLO	R	LABOR			0.25					**0.25**
107338	1ENS-SLO	R	LABOR				0.50				**0.50**
107777	1ENS-SLO.10	R	LABOR						0.25		**0.25**
108936	1ANF-SLO00.20.10	R	LABOR			0.50					**0.50**
109698	1WTR-SLO-1-0.01.01	R	LABOR		1.50		0.50	0.50	1.50		**4.00**
109810	1ENS-SLO.1.10	R	LABOR					0.50			**0.50**
109916	2ANF-SLO.20.11	R	LABOR		0.50			0.50	0.50		**1.50**
112340	1ENS-SLO-2.10	R	LABOR				0.50				**0.50**
112534	1ENS-SLO-1	R	LABOR				0.50	0.50			**1.00**
112535	1ENS-SLO-1	R	LABOR				0.50	1.00			**1.50**
113084 FREEBURG WWTP	2WTR-SLO-1-0.01 PM LABOR	R	LABOR				.50				**0.50**
114691	1GFS-SLO	R	LABOR			0.25					**0.25**
115052	10	R	LABOR			0.25					**0.25**
115530	1GFS-SLO	R	LABOR			0.25					**0.25**
115662	10.20.10	R	LABOR			0.50					**0.50**
116107	1ANF-SLO.PM	R	LABOR				1.50	3.25	3.00		**7.75**
116502	1ANF-SLO	R	LABOR			0.25					**0.25**
117305	1ENS-SLO.3-0.10	R	LABOR		3.00						**3.00**
116914	TO-01.01	R	LABOR			0.50	1.50				**2.00**
117702	1ANF-SLO	R	LABOR			1.00					**1.00**
117748	1ENS-KCM	R	LABOR					1.00			**1.00**
Total Hours					**8.00**	**8.00**	**8.50**	**8.25**	**7.25**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Zaitz, Jill S. (Jill)	Timesheet User	INUSE	07/15/2019 10:54:11	
Zaitz, Jill S. (Jill)	Timesheet User	SUBMITTED	07/19/2019 16:13:41	
--	--	COMPLETED	07/19/2019 18:35:52	

BURNS McDONNELL

Burns & McDonnell Timesheet

By (For)	Role	Status	Action Date	Comments
Zychinski, Thomas J. (Tom)	Manager	APPROVING	07/19/2019 18:35:52	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/22/2019 10:42:35	

EXPENSE REPORT W3335596

APPROVED BY Barnard, Jeffrey D. (Jeff) 06/14/2019

3335596

Expense Report:	W3335596	**Expense Total:**	456.64 USD
Name:	Darlington, Joseph M. (Joseph)	**Number:**	9797
Creation Date:	06/12/2019	**Date Printed:**	06/12/2019
Purpose:	Freeburg status meeting & plant tours		

Project Information

Project/Task	Name	Description	Manager
113084	FREEBURG WWTP	DESIGN AND CPS OF NEW WWTP	Barnard, Jeffrey D. (Jeff)
113084-1WTR-CHI-1-0.03	EXPENSES		Barnard, Jeffrey D. (Jeff)

Expense Report Lines

Line	Expense Type	Project	Task	Start Date	End Date	Amount	Justification	Rcpt Req	Corp Card
1	Dinner-Travel	113084	1WTR-CHI-1-0.03	05/23/2019	05/23/2019	26.21	dinner while traveling	Y	Y
Attendees: Joe Darlington									
2	Lodging	113084	1WTR-CHI-1-0.03	05/24/2019	05/24/2019	272.83	hotel while traveling	Y	Y
Merchant: HILTON GARDEN INN ST O FALLON									
3	Car Rental/Taxi/Bus	113084	1WTR-CHI-1-0.03	05/25/2019	05/25/2019	157.60	rental car	Y	Y
Merchant: AVIS RENT A CAR LISLE									

Hilton Garden Inn
St. Louis Shiloh/O'Fallon

360 Regency Park • O'Fallon, IL 62269
Phone (618) 624-4499 • Fax (618) 624-5599
Reservations
www.HGI.com or 1 877 STAY HGI

Name & Address

DARLINGTON, JOSEPH M
1668 WILLIAMSBURG COURT
UNIT A
WHEATON IL 60189
UNITED STATES OF AMERICA

Room 200/Q2RZ
Arrival Date 5/22/2019 3:14:00 PM
Departure Date 5/24/2019

Adult/Child 1/0
Room Rate 121.36

Rate Plan: H3F
HH # 912161014 GOLD
AL:
Car:

Confirmation Number: 3111810372

Hilton

5/24/2019

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
5/22/2019	GUEST ROOM	GJOHNSON52	1267116	$121.36		
5/22/2019	RM - CITY TAX	GJOHNSON52	1267116	$12.14		
5/22/2019	RM - STATE TAX	GJOHNSON52	1267116	$7.28		
5/23/2019	GUEST ROOM	GJOHNSON52	1267495	$113.84		
5/23/2019	RM - CITY TAX	GJOHNSON52	1267495	$11.38		
5/23/2019	RM - STATE TAX	GJOHNSON52	1267495	$6.83		
5/24/2019	AX *1001	DZITNIK	1267634		($272.83)	
	BALANCE					$0.00

EXPENSE REPORT SUMMARY

	5/22/2019	5/23/2019	STAY TOTAL
ROOM AND TAX	$140.78	$132.05	$272.83
DAILY TOTAL	$140.78	$132.05	$272.83

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ACCOUNT NO.
AX *1001

CARD MEMBER NAME
DARLINGTON, JOSEPH M

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

DATE OF CHARGE 5/24/2019

FOLIO NO./CHECK NO. 278281 A

AUTHORIZATION 128429

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT -272.83

PAYMENT DUE UPON RECEIPT

AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 404508322

RECEIPT

Your Information

Customer Name:	JOSEPH M DARLINGTON
Wizard Number:	**38K
Avis Worldwide Discount:	BURNS & MCDONNELL
Customer Status:	PREFERRED/POINTS
Method of Payment:	AMEX XX1001

Your Vehicle Information

Vehicle Number:	3 276323
Vehicle Group Rented:	Intermediate SUV
Vehicle Group Charged:	Full-Size
Vehicle Description:	DRZ SUBARU FORESTER AWD
License Plate Number:	LBF89358
Odometer Out:	7305
Odometer In:	7980
Total Driven:	675
Fuel Reading:	Out 8/8 In 5/8

Your Rental

Pickup Date/Time:	MAY 21,2019@7:18AM
Pickup Location:	1400 CORPORETUV DRIVE THE HYATT OF LISLE LISLE,IL,60532,US 630-403-9090

Return Date/Time:	MAY 25,2019@7:41AM
Return Location:	1400 CORPORETUV DRIVE THE HYATT OF LISLE LISLE,IL,60532,US 630 403 9090

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Miles:	Time and Mileage:

Miles:	UNLIMITED
Hourly:	27.01
Daily:	36.00
Add'l day:	0.00
Weekly:	216.00
Monthly:	864.00

Agreed upon Upgrade at2.00 /Day

Your Discount:	
4 Add'l Day @ 36.00 =	144.00
Time and Mileage:	144.00

Your Optional Products/Services

Damage responsibility $ 17500.00

Optional Services Total:	0.00

Your Taxable Fees

VEH LICENSE RECOUP 1.17/DY	4.68
Sub-total-Charges:	148.68
TAX 6.000%	8.92

Your Non-Taxable Products/Services

Your Total Charges paid:	157.60
Prepayment	0.00

Net Charges:	USD 157.60
Your Total Due:	0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1 800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
THANK YOU FOR BEING A LOYAL AVIS CUSTOMER. PLEASE VISIT AVIS.COM FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.

Your vehicle was rented to you by JOSE. Your vehicle was checked in by JOSE.

==========CUSTOMER COPY==========

**** CHARGE RECEIPT ****

DEWEYS PIZZA

425 Regency Park

Date/Time : 05/23/19 7:56PM
Merchant : 218190777993
Check Num : 0111
Server : 000144/FAITH
Reference : 95
CREDIT
Card Name : DARLINGTON/JOSEPH M
Account : AX/XXXXXXXXXXX1001
Approval : 545696
Bank Seq : LOCAL57490
POS Ref : 95

Subtotal : 22.21

Tip/Surch : 4.00

Total : 26.21