18775

Jacobs

ch2m

Electronic payment details:
Beneficiary Bank: Bank of America
ACH Routing No.: [redacted]
Wire Routing No.:
Account No (USD):
SWIFT:

Remittance address:
CH2M HILL, Inc.
P.O. Box 5018713
St. Louis, MO 63150-8713

Post: 11/1/22

Waukesha Water Utility
115 Delafield Street
Waukesha, WI 53188
Attention: Dan Duchniak

Date: July 13, 2022
Project No.: 406935CH
Client No.: 010313
Invoice No.: 406935CH045 (GLCSD2)

INVOICE

Invoice for CH2M HILL for Great Lakes Application Support
Distribution System Water Quality Task

For the period from May 28, 2022 through July 01, 2022

Distribution System Water Quality

Labor	Hours	Bill Rate	Amount
Chopra, Vatsal	12.75	$68.08	$868.02
Deparra, Dire	1.00	$91.43	$91.43
Grignon, Christina	0.25	$116.84	$29.21
Myers, Anthony	29.00	$295.00	$8,555.00
Sadik, Nora	0.50	$124.24	$62.12
Snoeyink, Vernon	2.50	$290.00	$725.00
Waller, Monique	3.00	$143.00	$429.00
Labor Totals	**49.00**		**$10,759.78**

Expenses	Amount
Equipment - Supplies	$43.43
Taxes-Sales & Use	$2.40
Expense Totals	**$45.83**

Chlorine Testing

On-Call Services Total	**$10,805.61**
Total Amount Due This Invoice	**$10,805.61**

Total Funded Distribution System Water	
Amendment	$1,465,000.00
Billed to Date (including the current invoice)	895,634.22
Balance Remaining	$569,365.78

OK
DS7
11/9/22

Due and payable on receipt of invoice. Finance charges will be assessed at 1 1/2 percent per month (or maximum permissible under state law) on all accounts overdue unless otherwise stated in our contract.
CH2M HILL is incorporated.

PO 322053
GLCSD002-30-SUB Water Quality

Jacobs
ch2m

Electronic payment details:
Beneficiary Bank: Bank of America
ACH Routing No.: [redacted]
Wire Routing No.:
Account No (USD):
SWIFT:

Remittance address:
CH2M HILL, Inc.
P.O. Box 5018713
St. Louis, MO 63150-8713

Waukesha Water Utility
115 Delafield Street
Waukesha, WI 53188
Attention: Dan Duchniak

Date: July 13, 2022
Project No.: 406935CH
Client No.: 010313
Invoice No.: 406935CH045

INVOICE

Invoice for CH2M HILL for Great Lakes Application Support
Distribution System Water Quality Task

For the period from May 28, 2022 through July 01, 2022

Distribution System Water Quality

Task A6.06 - Transition Plan

Employee	Hours	Bill Rate	Amount
Chopra, Vatsal	12.75	$68.08	$868.02
Deparra, Dire	1.00	$91.43	$91.43
Grignon, Christina	0.25	$116.84	$29.21
Myers, Anthony	29.00	$295.00	$8,555.00
Sadik, Nora	0.50	$124.24	$62.12
Snoeyink, Vernon	2.50	$290.00	$725.00
Waller, Monique	3.00	$143.00	$429.00
Total Task A6.06	**49.00**		**$10,759.78**

	Hours	Amount
Total Labor This Invoice	**49.00**	**$10,759.78**

Due and payable on receipt of invoice. Finance charges will be assessed at 1 1/2 percent per month (or maximum permissible under state law) on all accounts overdue unless otherwise stated in our contract.
CH2M HILL is incorporated.

Run Date: 07/13/22 **Run Time: 04:18:50**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Chopra, Vatsal

DEN#: 071217675
Assignments

Period End Date: 10-JUN-22

Company : JACOBS ENGINEERING GROUP INC.
Perf Unit : 020139 US BIA - CHICAGO
Dept : 0000 GENERAL
Function : IN Engineering Intern Professiona

Work Week:
Overtime Status: Premium Overtime
Supervisor: Graziano, Steven J (STEVEN)
Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Jun 03 Fri	Jun 04 Sat	Jun 05 Sun	Jun 06 Mon	Jun 07 Tue	Jun 08 Wed	Jun 09 Thu	Jun 10 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	0.00	2.50	0.00	1.50	0.00	4.00					LAKE MICHIGAN APPLICATIO
		REGULAR	N	0.00	0.00	0.00	0.00	0.50	1.50	0.50	0.00						
		REGULAR	N	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00						
		REGULAR	N	0.00	0.00	0.00	0.00	0.00	2.50	1.75	2.50						
		REGULAR	B	0.00	0.00	0.00	5.00	3.00	4.00	2.50	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.75						
		REGULAR	B	0.00	0.00	0.00	3.00	0.00	0.00	0.00	1.00						
		REGULAR	B	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00						
			Total	0.00	0.00	0.00	8.00	8.50	8.00	8.25	7.25	40.00					
											Total Regular:	40.00					
											Total Overtime:						

Original Timesheeet Submitted by : Chopra, Vatsal on 10-JUN-2022 13:36:14 at 13:36:14 PM Pacific Time
Original Timesheet Approved by : Graziano, Steven J (STEVEN) on 10-JUN-2022 15:40:49 at 15:40:49 PM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Jun 03 Fri	Jun 04 Sat	Jun 05 Sun	Jun 06 Mon	Jun 07 Tue	Jun 08 Wed	Jun 09 Thu	Jun 10 Fri	Total	Dept	Func	Shift	Client Code	Project Description

Timesheet Submitted By: on Pacific Time
Timesheet Approved By: on Pacific Time

Adjustment For Period End Date 10-JUN-22

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Client Code	Project Description
						Total Adjustment:	0.00					

Run Date: 07/13/22 **Run Time: 04:18:50**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Chopra, Vatsal

DEN#: 071217675
Assignments

Period End Date: 17-JUN-22

Company : JACOBS ENGINEERING GROUP INC.
Perf Unit : 020139 US BIA - CHICAGO
Dept : 0000 GENERAL
Function : IN Engineering Intern Professiona

Work Week:
Overtime Status: Premium Overtime
Supervisor: Graziano, Steven J (STEVEN)
Check Sort: USCHI

Comment:

Project	WBS/Task	Type	B/N	Jun 10 Fri	Jun 11 Sat	Jun 12 Sun	Jun 13 Mon	Jun 14 Tue	Jun 15 Wed	Jun 16 Thu	Jun 17 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	5.00	2.25	7.25					LAKE MICHIGAN APPLICATIO
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00						
		REGULAR	N	0.00	0.00	0.00	0.00	0.00	2.00	1.00	0.00						
		REGULAR	N	0.00	0.00	0.00	1.00	0.50	3.00	0.00	0.00						
		REGULAR	N	0.00	0.00	0.00	0.50	1.00	1.25	1.00	0.50						
		REGULAR	N	0.00	0.00	0.00	2.00	0.00	0.00	1.00	0.00						
		REGULAR	B	0.00	0.00	0.00	3.50	0.00	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	4.50	0.00	0.00	0.00						
		Total		0.00	0.00	0.00	7.00	6.00	6.25	8.00	8.75	36.00					
											Total Regular:	36.00					
											Total Overtime:						

Original Timesheeet Submitted by : Chopra, Vatsal on 17-JUN-2022 14:05:36 at 15:10:23 PM Pacific Time
Original Timesheet Approved by : Graziano, Steven J (STEVEN) on 17-JUN-2022 15:13:40 at 15:13:40 PM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Jun 10 Fri	Jun 11 Sat	Jun 12 Sun	Jun 13 Mon	Jun 14 Tue	Jun 15 Wed	Jun 16 Thu	Jun 17 Fri	Total	Dept	Func	Shift	Client Code	Project Description

Timesheet Submitted By: on Pacific Time
Timesheet Approved By: on Pacific Time

Adjustment For Period End Date 17-JUN-22

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Client Code	Project Description
						Total Adjustment:	0.00					

Run Date: 07/13/22 **Run Time: 04:18:50**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Chopra, Vatsal

DEN#: 071217675
Assignments

Period End Date: 24-JUN-22

Company : JACOBS ENGINEERING GROUP INC.
Perf Unit : 020139 US BIA - CHICAGO
Dept : 0000 GENERAL
Function : IN Engineering Intern Professiona

Work Week:
Overtime Status: Premium Overtime
Supervisor: Graziano, Steven J (STEVEN)
Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Jun 17 Fri	Jun 18 Sat	Jun 19 Sun	Jun 20 Mon	Jun 21 Tue	Jun 22 Wed	Jun 23 Thu	Jun 24 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50					LAKE MICHIGAN APPLICATIO
		REGULAR	B	0.00	0.00	0.00	2.50	1.00	0.00	0.00	0.00						
		REGULAR	N	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.25						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	0.50	3.50						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	5.50	6.00						
		REGULAR	B	0.00	0.00	0.00	6.25	0.25	0.00	0.00	0.00						
		REGULAR	N	0.00	0.00	0.00	0.00	0.00	0.00	2.75	0.00						
			Total	0.00	0.00	0.00	9.75	2.75	1.00	8.75	9.75	32.00					
											Total Regular:	32.00					
											Total Overtime:						

Original Timesheeet Submitted by : Chopra, Vatsal on 24-JUN-2022 14:01:12 at 14:01:12 PM Pacific Time
Original Timesheet Approved by : Graziano, Steven J (STEVEN) on 24-JUN-2022 14:28:36 at 14:28:36 PM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Jun 17 Fri	Jun 18 Sat	Jun 19 Sun	Jun 20 Mon	Jun 21 Tue	Jun 22 Wed	Jun 23 Thu	Jun 24 Fri	Total	Dept	Func	Shift	Client Code	Project Description

Timesheet Submitted By: on Pacific Time
Timesheet Approved By: on Pacific Time

Adjustment For Period End Date 24-JUN-22

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Client Code	Project Description
						Total Adjustment:	0.00					

Run Date: 07/13/22 **Run Time: 04:18:50**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Deparra, Dire (Dire)

DEN#: 601141356
Assignments

Period End Date: 17-JUN-22

Company : CH2M HILL, INC.
Perf Unit : 011337 US PS-CLIENT DELIVERABLES
Dept : 0000 GENERAL
Function : BD Sales and Client Solutions Sup

Work Week:
Overtime Status: Premium Overtime
Supervisor: Woo, Melissa Ann
Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Jun 10 Fri	Jun 11 Sat	Jun 12 Sun	Jun 13 Mon	Jun 14 Tue	Jun 15 Wed	Jun 16 Thu	Jun 17 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00					LAKE MICHIGAN APPLICATIO
		PTO PAY	N	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.50	7.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	4.25	0.25	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.75	1.75	0.25						
		REGULAR	B	0.00	0.00	0.00	1.00	0.00	0.00	0.50	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	1.25	1.25						
		REGULAR	B	0.00	0.00	0.00	0.25	0.00	0.00	0.50	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50						
		REGULAR	B	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00						
		REGULAR	N	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00						
			Total	0.00	0.00	0.00	7.50	6.25	8.00	4.00	4.00	29.75					
											Total Regular:	29.75					
											Total Overtime:						

Original Timesheet Submitted by : Deparra, Dire on 17-JUN-2022 16:48:59 at 16:48:59 PM Pacific Time
Original Timesheet Approved by : Price Tinklepaugh, Carrie Elizabeth (Carrie) on 17-JUN-2022 17:01:26 at 17:01:26 PM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Jun 10 Fri	Jun 11 Sat	Jun 12 Sun	Jun 13 Mon	Jun 14 Tue	Jun 15 Wed	Jun 16 Thu	Jun 17 Fri	Total	Dept	Func	Shift	Client Code	Project Description

Timesheet Submitted By: on Pacific Time
Timesheet Approved By: on Pacific Time

Adjustment For Period End Date 17-JUN-22

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Client Code	Project Description
						Total Adjustment:	0.00					

Run Date: 07/13/22 **Run Time: 04:18:51**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Grignon, Christina (Christina)

DEN#: 601141906
Assignments

Period End Date: 17-JUN-22

Company : CH2M HILL, INC.
Perf Unit : 011337 US PS-CLIENT DELIVERABLES
Dept : 0000 GENERAL
Function : BD Client Deliverables Supervisor

Work Week:
Overtime Status: Straight Time
Supervisor: Roussel, Mary E (Beth)
Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Jun 10 Fri	Jun 11 Sat	Jun 12 Sun	Jun 13 Mon	Jun 14 Tue	Jun 15 Wed	Jun 16 Thu	Jun 17 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.25					LAKE MICHIGAN APPLICATIO
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.50	2.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	4.00	4.00	5.00	1.50						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	1.25	0.00	2.50						
		REGULAR	B	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.75	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.00						
		REGULAR	B	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.25						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.50	0.00	0.00	1.25						
		REGULAR	N	0.00	0.00	0.00	2.00	2.00	2.00	1.50	3.25						
			Total	0.00	0.00	0.00	3.50	7.00	11.00	9.50	9.00	40.00					
											Total Regular:	40.00					
											Total Overtime:						

Original Timesheeet Submitted by : Grignon, Christina on 17-JUN-2022 13:57:21 at 13:57:21 PM Pacific Time
Original Timesheet Approved by : Roussel, Mary E (Beth) on 17-JUN-2022 17:03:57 at 17:03:57 PM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Jun 10 Fri	Jun 11 Sat	Jun 12 Sun	Jun 13 Mon	Jun 14 Tue	Jun 15 Wed	Jun 16 Thu	Jun 17 Fri	Total	Dept	Func	Shift	Client Code	Project Description

Timesheet Submitted By: on Pacific Time
Timesheet Approved By: on Pacific Time

Adjustment For Period End Date 17-JUN-22

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Client Code	Project Description
						Total Adjustment:	0.00					

Run Date: 07/13/22 **Run Time: 04:18:51**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Myers, Anthony G (Tony) **DEN#:** 601141722 **Period End Date:** 03-JUN-22

Assignments

Company : CH2M HILL, INC.
Perf Unit : 020139 US BIA - CHICAGO
Dept : 0000 GENERAL
Function : EN Engineering Technologist Profe

Work Week:
Overtime Status: Straight Time
Supervisor: Ford, Russell (Russell)
Check Sort: USCHI

Comment:

Project	WBS/Task	Type	B/N	May 27 Fri	May 28 Sat	May 29 Sun	May 30 Mon	May 31 Tue	Jun 01 Wed	Jun 02 Thu	Jun 03 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	4.00					LAKE MICHIGAN APPLICATIO
		REGULAR	B	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00						
		PTO PAY	N	0.00	0.00	0.00	0.00	0.00	8.00	8.00	4.00						
		REGULAR	N	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00						
		REGULAR	N	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00						
			Total	0.00	0.00	0.00	10.00	10.00	8.00	8.00	4.00	40.00					
											Total Regular:	40.00					
											Total Overtime:						

Original Timesheeet Submitted by : Myers, Anthony on 31-MAY-2022 13:34:15 at 13:34:15 PM Pacific Time
Original Timesheet Approved by : Ford, Russell (Russell) on 01-JUN-2022 11:28:02 at 11:28:02 AM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	May 27 Fri	May 28 Sat	May 29 Sun	May 30 Mon	May 31 Tue	Jun 01 Wed	Jun 02 Thu	Jun 03 Fri	Total	Dept	Func	Shift	Client Code	Project Description

Timesheet Submitted By: on Pacific Time
Timesheet Approved By: on Pacific Time

Adjustment For Period End Date 03-JUN-22

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Client Code	Project Description
						Total Adjustment:	0.00					

Run Date: 07/13/22 **Run Time: 04:18:51**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Myers, Anthony G (Tony) **DEN#:** 601141722 **Period End Date:** 10-JUN-22

Assignments

Company : CH2M HILL, INC.
Perf Unit : 020139 US BIA - CHICAGO
Dept : 0000 GENERAL
Function : EN Engineering Technologist Profe

Work Week:
Overtime Status: Straight Time
Supervisor: Ford, Russell (Russell)
Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Jun 03 Fri	Jun 04 Sat	Jun 05 Sun	Jun 06 Mon	Jun 07 Tue	Jun 08 Wed	Jun 09 Thu	Jun 10 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	2.00	1.00	1.00	3.00	2.00	9.00					LAKE MICHIGAN APPLICATIO
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00						
		REGULAR	B	0.00	0.00	0.00	1.00	1.00	3.00	2.00	2.00						
		REGULAR	N	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00						
		REGULAR	N	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00						
		REGULAR	N	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00						
		REGULAR	B	0.00	0.00	0.00	2.00	2.00	0.00	1.00	0.00						
		REGULAR	B	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00						
		REGULAR	B	0.00	0.00	0.00	2.00	1.00	2.00	0.00	2.00						
		REGULAR	N	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00						
			Total	0.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00					
											Total Regular:	40.00					
											Total Overtime:						

Original Timesheeet Submitted by : Myers, Anthony on 10-JUN-2022 09:48:36 at 09:48:36 AM Pacific Time
Original Timesheet Approved by : Ford, Russell (Russell) on 10-JUN-2022 10:25:17 at 10:25:17 AM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Jun 03 Fri	Jun 04 Sat	Jun 05 Sun	Jun 06 Mon	Jun 07 Tue	Jun 08 Wed	Jun 09 Thu	Jun 10 Fri	Total	Dept	Func	Shift	Client Code	Project Description

Timesheet Submitted By: on Pacific Time
Timesheet Approved By: on Pacific Time

Adjustment For Period End Date 10-JUN-22

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Client Code	Project Description
						Total Adjustment:	0.00					

Run Date: 07/13/22

Run Time: 04:18:51

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Myers, Anthony G (Tony)

DEN#: 601141722
Assignments

Period End Date: 17-JUN-22

Company : CH2M HILL, INC.
Perf Unit : 020139 US BIA - CHICAGO
Dept : 0000 GENERAL
Function : EN Engineering Technologist Profe

Work Week:
Overtime Status: Straight Time
Supervisor: Ford, Russell (Russell)
Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Jun 10 Fri	Jun 11 Sat	Jun 12 Sun	Jun 13 Mon	Jun 14 Tue	Jun 15 Wed	Jun 16 Thu	Jun 17 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	1.00	0.00	1.00	2.00	0.00	4.00					LAKE MICHIGAN APPLICATIO
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00						
		PTO PAY	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00						
		REGULAR	N	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00						
		REGULAR	N	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00						
		REGULAR	N	0.00	0.00	0.00	6.00	8.00	5.00	0.00	0.00						
			Total	0.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00					
											Total Regular:	40.00					
											Total Overtime:						

Original Timesheeet Submitted by : Myers, Anthony on 16-JUN-2022 10:01:33 at 10:01:33 AM Pacific Time
Original Timesheet Approved by : Ford, Russell (Russell) on 17-JUN-2022 07:19:35 at 07:19:35 AM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Jun 10 Fri	Jun 11 Sat	Jun 12 Sun	Jun 13 Mon	Jun 14 Tue	Jun 15 Wed	Jun 16 Thu	Jun 17 Fri	Total	Dept	Func	Shift	Client Code	Project Description

Timesheet Submitted By: on Pacific Time
Timesheet Approved By: on Pacific Time

Adjustment For Period End Date 17-JUN-22

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Client Code	Project Description
						Total Adjustment:	0.00					

Run Date: 07/13/22 **Run Time: 04:18:51**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Myers, Anthony G (Tony)

DEN#: 601141722
Assignments

Period End Date: 24-JUN-22

Company : CH2M HILL, INC.
Perf Unit : 020139 US BIA - CHICAGO
Dept : 0000 GENERAL
Function : EN Engineering Technologist Profe

Work Week:
Overtime Status: Straight Time
Supervisor: Ford, Russell (Russell)
Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Jun 17 Fri	Jun 18 Sat	Jun 19 Sun	Jun 20 Mon	Jun 21 Tue	Jun 22 Wed	Jun 23 Thu	Jun 24 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	1.00	4.00	1.00	2.00	1.00	9.00					LAKE MICHIGAN APPLICATIO
		REGULAR	B	0.00	0.00	0.00	0.00	2.00	0.00	1.00	2.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00						
		PTO PAY	N	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00						
		REGULAR	N	0.00	0.00	0.00	2.00	0.00	4.00	3.00	1.00						
		REGULAR	N	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00						
		REGULAR	B	0.00	0.00	0.00	3.00	1.00	1.00	1.00	1.00						
		REGULAR	N	0.00	0.00	0.00	1.00	1.00	1.00	0.00	0.00						
			Total	0.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00					
												Total Regular:	40.00				
												Total Overtime:					

Original Timesheeet Submitted by : Myers, Anthony on 24-JUN-2022 14:09:21 at 14:09:21 PM Pacific Time
Original Timesheet Approved by : Ford, Russell (Russell) on 24-JUN-2022 14:45:54 at 14:45:54 PM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Jun 17 Fri	Jun 18 Sat	Jun 19 Sun	Jun 20 Mon	Jun 21 Tue	Jun 22 Wed	Jun 23 Thu	Jun 24 Fri	Total	Dept	Func	Shift	Client Code	Project Description

Timesheet Submitted By: on Pacific Time
Timesheet Approved By: on Pacific Time

Adjustment For Period End Date 24-JUN-22

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Client Code	Project Description
						Total Adjustment:	0.00					

Run Date: 07/13/22 **Run Time: 04:18:51**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Myers, Anthony G (Tony)

DEN#: 601141722
Assignments

Period End Date: 01-JUL-22

Company : CH2M HILL, INC.
Perf Unit : 020139 US BIA - CHICAGO
Dept : 0000 GENERAL
Function : EN Engineering Technologist Profe

Work Week:
Overtime Status: Straight Time
Supervisor: Ford, Russell (Russell)
Check Sort: USCHI

Comment:

Project	WBS/Task	Type	B/N	Jun 24 Fri	Jun 25 Sat	Jun 26 Sun	Jun 27 Mon	Jun 28 Tue	Jun 29 Wed	Jun 30 Thu	Jul 01 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	1.00	0.00	0.00	1.00	1.00	3.00					LAKE MICHIGAN APPLICATIO
		REGULAR	B	0.00	0.00	0.00	2.00	1.00	0.00	3.00	3.00						
		REGULAR	B	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00						
		REGULAR	N	0.00	0.00	0.00	2.00	3.00	3.00	1.00	2.00						
		REGULAR	N	0.00	0.00	0.00	0.00	1.00	1.00	1.00	3.00						
		REGULAR	B	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	1.00	0.00	3.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00						
			Total	0.00	0.00	0.00	9.00	8.00	8.00	6.00	9.00	40.00					
											Total Regular:	40.00					
											Total Overtime:						

Original Timesheeet Submitted by : Myers, Anthony on 01-JUL-2022 17:50:54 at 17:50:54 PM Pacific Time
Original Timesheet Approved by : Corporate Payroll on 01-JUL-2022 17:59:30 at 17:59:30 PM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Jun 24 Fri	Jun 25 Sat	Jun 26 Sun	Jun 27 Mon	Jun 28 Tue	Jun 29 Wed	Jun 30 Thu	Jul 01 Fri	Total	Dept	Func	Shift	Client Code	Project Description

Timesheet Submitted By: on Pacific Time
Timesheet Approved By: on Pacific Time

Adjustment For Period End Date 01-JUL-22

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Client Code	Project Description
						Total Adjustment:	0.00					

Run Date: 07/13/22 **Run Time: 04:18:51**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Sadik, Nora Jeanine (Nora)

DEN#: 601145290
Assignments

Period End Date: 10-JUN-22

Company : CH2M HILL, INC.
Perf Unit : 020139 US BIA - CHICAGO
Dept : 0000 GENERAL
Function : EN Water Resource Engineering Pro

Work Week:
Overtime Status: Straight Time
Supervisor: Bender, Megan R. (Megan)
Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Jun 03 Fri	Jun 04 Sat	Jun 05 Sun	Jun 06 Mon	Jun 07 Tue	Jun 08 Wed	Jun 09 Thu	Jun 10 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50					LAKE MICHIGAN APPLICATIO
		REGULAR	N	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00						
		REGULAR	N	0.00	0.00	1.00	3.25	4.25	3.75	2.00	0.00						
		REGULAR	N	0.00	0.00	0.00	0.00	2.00	0.00	2.00	0.00						
		REGULAR	N	0.00	0.00	1.00	2.00	3.00	3.25	1.00	0.00						
		REGULAR	N	0.00	0.00	0.00	1.00	0.75	0.50	1.00	0.00						
		REGULAR	N	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	2.00	0.00	1.50	1.50	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00						
			Total	0.00	0.00	2.00	8.25	11.00	10.50	8.00	0.00	39.75					
											Total Regular:	39.75					
											Total Overtime:	0.00					

Original Timesheeet Submitted by : Sadik, Nora on 08-JUN-2022 10:58:05 at 13:16:52 PM Pacific Time
Original Timesheet Approved by : Bender, Megan R. (Megan) on 10-JUN-2022 09:07:43 at 06:12:16 AM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Jun 03 Fri	Jun 04 Sat	Jun 05 Sun	Jun 06 Mon	Jun 07 Tue	Jun 08 Wed	Jun 09 Thu	Jun 10 Fri	Total	Dept	Func	Shift	Client Code	Project Description
		REGULAR PAY	N	0	0	1	3.25	4.25	3.75	2	0						

Timesheet Submitted By: Sadik, Nora on 13-JUN-2022 13:21:59 Pacific Time
Timesheet Approved By: Bender, Megan R. (Megan) on 14-JUN-2022 06:12:16 Pacific Time

Adjustment For Period End Date 10-JUN-22

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Client Code	Project Description
		REGULAR PAY	N	Sadik, Nora Jeanine (Nora)	17-JUN-22	Labor Correction						
		REGULAR PAY	N	Sadik, Nora Jeanine	17-JUN-22	Labor Correction						

				(Nora)								
						Total Adjustment:	0.00					

Run Date: 07/13/22

Run Time: 04:18:51

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Snoeyink, Vernon

DEN#: 601189922
Assignments

Period End Date: 24-JUN-22

Company : CH2M HILL, INC.
Perf Unit : 003700 US GLOBAL SOLUTIONS AND TECHNOLOGY
Dept : 0000 GENERAL
Function : SC Scientific Technologist Profes

Work Week:
Overtime Status: Premium Overtime
Supervisor: Ford, Russell (Russell)
Check Sort: USCHA

Comment:

Project	WBS/Task	Type	B/N	Jun 17 Fri	Jun 18 Sat	Jun 19 Sun	Jun 20 Mon	Jun 21 Tue	Jun 22 Wed	Jun 23 Thu	Jun 24 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	2.50					LAKE MICHIGAN APPLICATIO
			Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	2.50					
											Total Regular:	2.50					
											Total Overtime:						

Original Timesheeet Submitted by : Snoeyink, Vernon on 24-JUN-2022 13:31:11 at 13:31:11 PM Pacific Time
Original Timesheet Approved by : Ford, Russell (Russell) on 24-JUN-2022 14:46:03 at 14:46:03 PM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Jun 17 Fri	Jun 18 Sat	Jun 19 Sun	Jun 20 Mon	Jun 21 Tue	Jun 22 Wed	Jun 23 Thu	Jun 24 Fri	Total	Dept	Func	Shift	Client Code	Project Description

Timesheet Submitted By: on Pacific Time
Timesheet Approved By: on Pacific Time

Adjustment For Period End Date 24-JUN-22

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Client Code	Project Description
						Total Adjustment:	0.00					