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

18775

Date: October 31, 2022
Project No.: 406935CH
Client No.: 010313
Invoice No.: 406935CH049 (GLCSD2)

INVOICE

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

For the period from October 01, 2022 through October 28, 2022

Distribution System Water Quality

Labor	Hours	Bill Rate	Amount
Hawes, Tara L.	62.75	$102.58	$6,436.64
Kassa, Jennifer	6.00	$312.20	$1,873.20
Kodis, Nora	0.50	$133.00	$66.50
Myers, Anthony	91.00	$295.00	$26,845.00
Snoeyink, Vernon	0.50	$290.00	$145.00
Labor Totals	**160.75**		**$35,366.34**

Expenses	Amount
Expense Totals	**$0.00**
On-Call Services Total	**$35,366.34**
Total Amount Due This Invoice	**$35,366.34**

Total Funded Distribution System Water	
Amendment	$1,465,000.00
Billed to Date (including the current invoice)	992,275.07
Balance Remaining	$472,724.93

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

OK
DD
11/1/22

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: October 31, 2022
Project No.: 406935CH
Client No.: 010313
Invoice No.: 406935CH049

INVOICE

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

For the period from October 01, 2022 through October 28, 2022

Distribution System Water Quality

Task A6.06 - Transition Plan

Employee	Hours	Bill Rate	Amount
Hawes, Tara L.	62.75	$102.58	$6,436.64
Kassa, Jennifer	6.00	$312.20	$1,873.20
Kodis, Nora	0.50	$133.00	$66.50
Myers, Anthony	91.00	$295.00	$26,845.00
Snoeyink, Vernon	0.50	$290.00	$145.00

Expenses	Amount
Total	$ -

Total Task A6.06

	Hours	Amount
Total Labor This Invoice	**160.25**	**$35,366.34**

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: 10/31/22 **Run Time: 13:36:24**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Hawes, Tara L.

DEN#: 071207457
Assignments

Period End Date: 07-OCT-22

Company : JACOBS ENGINEERING GROUP INC.
Perf Unit : 020139 US BIA - CHICAGO
Dept : 0000 GENERAL
Function : EN Water Resource Engineering Pro

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

Comment:

Project	WBS/Task	Type	B/N	Sep 30 Fri	Oct 01 Sat	Oct 02 Sun	Oct 03 Mon	Oct 04 Tue	Oct 05 Wed	Oct 06 Thu	Oct 07 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	3.25	6.00	8.00	7.00	2.00	26.25				update scenarios, meetings, and presentation slides	LAKE MICHIGAN APPLICATIO
		REGULAR	N	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00						
		REGULAR	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	1.75	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	6.00	4.00	0.00	1.25	3.00						
			Total	0.00	0.00	0.00	9.25	10.00	9.75	8.75	6.00	43.75					
											Total Regular:	43.75					
											Total Overtime:						

Original Timesheeet Submitted by : Hawes, Tara on 07-OCT-2022 10:32:58 at 10:32:58 AM Pacific Time
Original Timesheet Approved by : Graziano, Steven J (STEVEN) on 07-OCT-2022 14:58:58 at 14:58:58 PM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Sep 30 Fri	Oct 01 Sat	Oct 02 Sun	Oct 03 Mon	Oct 04 Tue	Oct 05 Wed	Oct 06 Thu	Oct 07 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 07-OCT-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: 10/31/22

Run Time: 13:36:24

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Hawes, Tara L.

DEN#: 071207457
Assignments

Period End Date: 14-OCT-22

Company : JACOBS ENGINEERING GROUP INC.
Perf Unit : 020139 US BIA - CHICAGO
Dept : 0000 GENERAL
Function : EN Water Resource Engineering Pro

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

Comment:

Project	WBS/Task	Type	B/N	Oct 07 Fri	Oct 08 Sat	Oct 09 Sun	Oct 10 Mon	Oct 11 Tue	Oct 12 Wed	Oct 13 Thu	Oct 14 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	0.00	1.25	0.00	6.00	6.50	13.75				update scenarios and report	LAKE MICHIGAN APPLICATIO
		REGULAR	B	0.00	0.00	0.00	2.50	3.00	9.00	1.00	1.50						
		REGULAR	B	0.00	0.00	0.00	6.50	3.50	0.00	1.75	0.00						
			Total	0.00	0.00	0.00	9.00	7.75	9.00	8.75	8.00	42.50					
											Total Regular:	42.50					
											Total Overtime:						

Original Timesheeet Submitted by : Hawes, Tara on 14-OCT-2022 11:42:37 at 11:42:37 AM Pacific Time
Original Timesheet Approved by : Graziano, Steven J (STEVEN) on 14-OCT-2022 15:01:35 at 15:01:35 PM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Oct 07 Fri	Oct 08 Sat	Oct 09 Sun	Oct 10 Mon	Oct 11 Tue	Oct 12 Wed	Oct 13 Thu	Oct 14 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 14-OCT-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: 10/31/22

Run Time: 13:36:24

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Hawes, Tara L.

DEN#: 071207457
Assignments

Period End Date: 21-OCT-22

Company : JACOBS ENGINEERING GROUP INC.
Perf Unit : 020139 US BIA - CHICAGO
Dept : 0000 GENERAL
Function : EN Water Resource Engineering Pro

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

Comment:

Project	WBS/Task	Type	B/N	Oct 14 Fri	Oct 15 Sat	Oct 16 Sun	Oct 17 Mon	Oct 18 Tue	Oct 19 Wed	Oct 20 Thu	Oct 21 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	8.50	0.00	2.00	0.00	1.25	11.75				update scenarios and report	LAKE MICHIGAN APPLICATIO
		REGULAR	N	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	2.50	4.00	0.00	3.50	0.00						
		REGULAR	B	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	3.50	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.75	0.00	4.00						
		REGULAR	B	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	2.00	1.00	0.50						
			Total	0.00	0.00	0.00	11.00	7.00	5.75	8.00	5.75	37.50					
											Total Regular:	37.50					
											Total Overtime:						

Original Timesheeet Submitted by : Hawes, Tara on 21-OCT-2022 10:41:05 at 10:41:05 AM Pacific Time
Original Timesheet Approved by : Graziano, Steven J (STEVEN) on 21-OCT-2022 15:29:40 at 15:29:40 PM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Oct 14 Fri	Oct 15 Sat	Oct 16 Sun	Oct 17 Mon	Oct 18 Tue	Oct 19 Wed	Oct 20 Thu	Oct 21 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 21-OCT-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: 10/31/22 **Run Time: 13:36:24**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Hawes, Tara L.

DEN#: 071207457
Assignments

Period End Date: 28-OCT-22

Company : JACOBS ENGINEERING GROUP INC.
Perf Unit : 020139 US BIA - CHICAGO
Dept : 0000 GENERAL
Function : EN Water Resource Engineering Pro

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

Comment:

Project	WBS/Task	Type	B/N	Oct 21 Fri	Oct 22 Sat	Oct 23 Sun	Oct 24 Mon	Oct 25 Tue	Oct 26 Wed	Oct 27 Thu	Oct 28 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	3.00	7.00	0.00	0.00	1.00	11.00				update report and check scenarios. Dead end flushing. water age and UDF map	LAKE MICHIGAN APPLICATIO
		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	4.00	0.00	0.00	0.00	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	0.00	4.00	2.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	3.00	3.00	1.50						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	2.00	4.00						
			Total	0.00	0.00	0.00	8.00	7.00	7.00	7.00	8.00	37.00					
											Total Regular:	37.00					
											Total Overtime:						

Original Timesheeet Submitted by : Hawes, Tara on 28-OCT-2022 10:59:13 at 10:59:13 AM Pacific Time
Original Timesheet Approved by : Graziano, Steven J (STEVEN) on 28-OCT-2022 15:12:18 at 15:12:18 PM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Oct 21 Fri	Oct 22 Sat	Oct 23 Sun	Oct 24 Mon	Oct 25 Tue	Oct 26 Wed	Oct 27 Thu	Oct 28 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 28-OCT-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: 10/31/22 **Run Time: 13:36:24**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Kassa, Jennifer L (Jennifer)

DEN#: 601142859
Assignments

Period End Date: 07-OCT-22

Company : CH2M HILL, INC.
Perf Unit : 041001 US NTX-OK Performance Unit
Dept : 0000 GENERAL
Function : PM Project Management Director

Work Week:
Overtime Status: Straight Time
Supervisor: Ostervold, Lars B Jr (Lars)
Check Sort: USCHI

Comment:

Project	WBS/Task	Type	B/N	Sep 30 Fri	Oct 01 Sat	Oct 02 Sun	Oct 03 Mon	Oct 04 Tue	Oct 05 Wed	Oct 06 Thu	Oct 07 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	0.00	1.00	0.00	2.00	0.00	3.00				Waukesha UDF	LAKE MICHIGAN APPLICATIO
		REGULAR	B	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00						
		REGULAR	N	0.00	0.00	0.00	2.00	0.00	0.00	2.00	2.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.50	1.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00						
		REGULAR	B	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00						
		REGULAR	B	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	1.00	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	3.00	0.00	0.00	3.00	2.00	3.00						
			Total	0.00	4.00	5.00	5.00	5.00	6.00	8.00	7.00	40.00					
											Total Regular:	40.00					
											Total Overtime:	0.00					

Original Timesheeet Submitted by : Kassa, Jennifer on 07-OCT-2022 15:45:27 at 15:45:27 PM Pacific Time
Original Timesheet Approved by : Ostervold, Lars B Jr (Lars) on 07-OCT-2022 17:42:06 at 17:42:06 PM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Sep 30 Fri	Oct 01 Sat	Oct 02 Sun	Oct 03 Mon	Oct 04 Tue	Oct 05 Wed	Oct 06 Thu	Oct 07 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 07-OCT-22

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

Run Date: 10/31/22 **Run Time: 13:36:24**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Kassa, Jennifer L (Jennifer)

DEN#: 601142859
Assignments

Period End Date: 21-OCT-22

Company : CH2M HILL, INC.
Perf Unit : 041001 US NTX-OK Performance Unit
Dept : 0000 GENERAL
Function : PM Project Management Director

Work Week:
Overtime Status: Straight Time
Supervisor: Ostervold, Lars B Jr (Lars)
Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Oct 14 Fri	Oct 15 Sat	Oct 16 Sun	Oct 17 Mon	Oct 18 Tue	Oct 19 Wed	Oct 20 Thu	Oct 21 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	0.00	0.00	1.00				Waukesha UDF	LAKE MICHIGAN APPLICATIO
		REGULAR	N	0.00	0.00	0.00	0.00	3.00	2.00	0.00	2.00						
		PTO PAY	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00						
		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	0.00	0.00	0.00	2.00	1.00						
		REGULAR	B	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	2.00	2.00	0.00	0.00	1.00						
		REGULAR	B	0.00	0.00	0.00	1.00	2.00	2.00	6.00	2.00						
		REGULAR	B	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	1.00	0.00	2.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00						
			Total	0.00	0.00	0.00	8.00	8.00	7.00	8.00	9.00	40.00					
											Total Regular:	40.00					
											Total Overtime:	0.00					

Original Timesheeet Submitted by : Kassa, Jennifer on 21-OCT-2022 18:13:40 at 18:13:40 PM Pacific Time
Original Timesheet Approved by : Corporate Payroll on 21-OCT-2022 19:21:24 at 19:21:24 PM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Oct 14 Fri	Oct 15 Sat	Oct 16 Sun	Oct 17 Mon	Oct 18 Tue	Oct 19 Wed	Oct 20 Thu	Oct 21 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 21-OCT-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: 10/31/22 **Run Time: 13:36:24**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Kassa, Jennifer L (Jennifer)

DEN#: 601142859
Assignments

Period End Date: 28-OCT-22

Company : CH2M HILL, INC.
Perf Unit : 041001 US NTX-OK Performance Unit
Dept : 0000 GENERAL
Function : PM Project Management Director

Work Week:
Overtime Status: Straight Time
Supervisor: Ostervold, Lars B Jr (Lars)
Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Oct 21 Fri	Oct 22 Sat	Oct 23 Sun	Oct 24 Mon	Oct 25 Tue	Oct 26 Wed	Oct 27 Thu	Oct 28 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00				Waukesha UDF	LAKE MICHIGAN APPLICATIO
		REGULAR	N	0.00	0.00	0.00	1.00	1.00	0.00	2.00	1.00						
		PTO PAY	N	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00						
		REGULAR	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00						
		REGULAR	N	0.00	0.00	0.00	1.00	0.00	0.00	1.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00						
		REGULAR	B	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	2.00	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	0.00	0.00	0.00	1.00						
		REGULAR	B	0.00	0.00	0.00	2.00	2.00	0.00	2.00	3.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00						
		REGULAR	B	0.00	0.00	0.00	0.00	2.00	0.00	2.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00						
		REGULAR	B	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00						
			Total	0.00	0.00	0.00	10.00	11.00	3.00	9.00	7.00	40.00					
											Total Regular:	40.00					
											Total Overtime:	0.00					

Original Timesheeet Submitted by : Kassa, Jennifer on 28-OCT-2022 14:30:21 at 14:30:21 PM Pacific Time
Original Timesheet Approved by : Corporate Payroll on 28-OCT-2022 17:31:14 at 17:31:14 PM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Oct 21 Fri	Oct 22 Sat	Oct 23 Sun	Oct 24 Mon	Oct 25 Tue	Oct 26 Wed	Oct 27 Thu	Oct 28 Fri	Total	Dept	Func	Shift	Client Code	Project Description

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

Run Date: 10/31/22 **Run Time: 13:36:24**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Kodis, Nora Jeanine (Nora)

DEN#: 601145290
Assignments

Period End Date: 28-OCT-22

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

Work Week:
Overtime Status: Premium Overtime
Supervisor: Gerut, Mary (Mary)
Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Oct 21 Fri	Oct 22 Sat	Oct 23 Sun	Oct 24 Mon	Oct 25 Tue	Oct 26 Wed	Oct 27 Thu	Oct 28 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50					LAKE MICHIGAN APPLICATIO
		REGULAR	N	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00						
		REGULAR	N	0.00	0.00	0.00	2.00	2.00	1.00	2.50	2.50						
		REGULAR	N	0.00	0.00	0.00	2.00	1.00	1.00	0.00	0.00						
		REGULAR	N	0.00	0.00	0.00	0.00	1.00	0.00	0.50	0.00						
		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	0.25	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	0.25	1.00	2.00	1.50						
		REGULAR	B	0.00	0.00	0.00	0.50	0.50	0.50	0.50	2.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.50	1.00	0.00	0.00						
		REGULAR	N	0.00	0.00	0.00	1.00	0.50	0.00	0.50	0.00						
			Total	0.00	0.00	0.00	6.75	7.25	5.00	6.00	6.00	31.00					
												Total Regular:	31.00				
												Total Overtime:					

Original Timesheeet Submitted by : Kodis, Nora on 28-OCT-2022 11:21:22 at 11:21:22 AM Pacific Time
Original Timesheet Approved by : Gerut, Mary (Mary) on 28-OCT-2022 11:32:16 at 11:32:16 AM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Oct 21 Fri	Oct 22 Sat	Oct 23 Sun	Oct 24 Mon	Oct 25 Tue	Oct 26 Wed	Oct 27 Thu	Oct 28 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 28-OCT-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: 10/31/22 **Run Time: 13:36:24**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Myers, Anthony G (Tony)

DEN#: 601141722
Assignments

Period End Date: 07-OCT-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	Sep 30 Fri	Oct 01 Sat	Oct 02 Sun	Oct 03 Mon	Oct 04 Tue	Oct 05 Wed	Oct 06 Thu	Oct 07 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.04	REGULAR	B	0.00	0.00	0.00	0.00	1.00	2.00	1.00	0.00	4.00					LAKE MICHIGAN APPLICATIO
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	8.00	8.00	7.00	9.00	0.00	32.00					LAKE MICHIGAN APPLICATIO
		REGULAR	B	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00						
		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	10.00	10.00	10.00	10.00	0.00	40.00					
											Total Regular:	40.00					
											Total Overtime:						

Original Timesheeet Submitted by : Myers, Anthony on 06-OCT-2022 07:40:29 at 07:40:29 AM Pacific Time
Original Timesheet Approved by : Ford, Russell (Russell) on 07-OCT-2022 11:35:08 at 11:35:08 AM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Sep 30 Fri	Oct 01 Sat	Oct 02 Sun	Oct 03 Mon	Oct 04 Tue	Oct 05 Wed	Oct 06 Thu	Oct 07 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 07-OCT-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: 10/31/22 **Run Time: 13:36:24**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Myers, Anthony G (Tony)

DEN#: 601141722
Assignments

Period End Date: 14-OCT-22

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

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

Comment:

Project	WBS/Task	Type	B/N	Oct 07 Fri	Oct 08 Sat	Oct 09 Sun	Oct 10 Mon	Oct 11 Tue	Oct 12 Wed	Oct 13 Thu	Oct 14 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.04	REGULAR	B	0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	2.00					LAKE MICHIGAN APPLICATIO
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	2.00	6.00	2.00	1.00	4.00	15.00					LAKE MICHIGAN APPLICATIO
		REGULAR	N	0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	8.00	4.00	4.00						
		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	1.00	0.00	0.00	2.00	1.00						
		Total		0.00	0.00	0.00	3.00	8.00	10.00	10.00	9.00	40.00					
											Total Regular:	40.00					
											Total Overtime:						

Original Timesheeet Submitted by : Myers, Anthony on 14-OCT-2022 12:34:48 at 12:34:48 PM Pacific Time
Original Timesheet Approved by : Ford, Russell (Russell) on 14-OCT-2022 13:22:19 at 13:22:19 PM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Oct 07 Fri	Oct 08 Sat	Oct 09 Sun	Oct 10 Mon	Oct 11 Tue	Oct 12 Wed	Oct 13 Thu	Oct 14 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 14-OCT-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: 10/31/22 **Run Time: 13:36:24**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Myers, Anthony G (Tony) **DEN#:** 601141722 **Period End Date:** 21-OCT-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	Oct 14 Fri	Oct 15 Sat	Oct 16 Sun	Oct 17 Mon	Oct 18 Tue	Oct 19 Wed	Oct 20 Thu	Oct 21 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	3.00	8.00	0.00	0.00	0.00	11.00					LAKE MICHIGAN APPLICATIO
		PTO PAY	N	0.00	0.00	0.00	0.00	0.00	8.00	8.00	0.00						
		REGULAR	B	0.00	0.00	0.00	4.00	2.00	0.00	0.00	0.00						
		REGULAR	N	0.00	0.00	0.00	4.00	1.00	0.00	0.00	0.00						
		REGULAR	B	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	1.00	0.00	0.00	0.00						
			Total	0.00	0.00	0.00	12.00	12.00	8.00	8.00	0.00	40.00					
											Total Regular:	40.00					
											Total Overtime:						

Original Timesheeet Submitted by : Myers, Anthony on 18-OCT-2022 11:03:05 at 11:03:05 AM Pacific Time
Original Timesheet Approved by : Ford, Russell (Russell) on 18-OCT-2022 12:09:26 at 12:09:26 PM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Oct 14 Fri	Oct 15 Sat	Oct 16 Sun	Oct 17 Mon	Oct 18 Tue	Oct 19 Wed	Oct 20 Thu	Oct 21 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 21-OCT-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: 10/31/22 **Run Time: 13:36:24**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Myers, Anthony G (Tony)

DEN#: 601141722
Assignments

Period End Date: 28-OCT-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	Oct 21 Fri	Oct 22 Sat	Oct 23 Sun	Oct 24 Mon	Oct 25 Tue	Oct 26 Wed	Oct 27 Thu	Oct 28 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	8.00	8.00	8.00	3.00	0.00	27.00					LAKE MICHIGAN APPLICATIO
		PTO PAY	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	4.00	2.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00						
		REGULAR	B	0.00	0.00	0.00	1.00	0.00	1.00	1.00	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	9.00	13.00	12.00	6.00	0.00	40.00					
											Total Regular:	40.00					
											Total Overtime:						

Original Timesheeet Submitted by : Myers, Anthony on 27-OCT-2022 09:24:28 at 09:24:28 AM Pacific Time
Original Timesheet Approved by : Ford, Russell (Russell) on 27-OCT-2022 10:43:41 at 10:43:41 AM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Oct 21 Fri	Oct 22 Sat	Oct 23 Sun	Oct 24 Mon	Oct 25 Tue	Oct 26 Wed	Oct 27 Thu	Oct 28 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 28-OCT-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: 10/31/22 **Run Time: 13:36:24**

JEG OIN791 - Atwork Timesheet For Invoice Support - Client Code

Employee Timesheet for: Snoeyink, Vernon

DEN#: 601189922
Assignments

Period End Date: 28-OCT-22

Company : CH2M HILL, INC.
Perf Unit : 003700 US Global S&T
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	Oct 21 Fri	Oct 22 Sat	Oct 23 Sun	Oct 24 Mon	Oct 25 Tue	Oct 26 Wed	Oct 27 Thu	Oct 28 Fri	Total	Dept	Func	Shift	Client Code	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50					LAKE MICHIGAN APPLICATIO
			Total	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50					
											Total Regular:	0.50					
											Total Overtime:						

Original Timesheeet Submitted by : Snoeyink, Vernon on 28-OCT-2022 07:25:02 at 07:25:02 AM Pacific Time
Original Timesheet Approved by : Ford, Russell (Russell) on 28-OCT-2022 08:10:44 at 08:10:44 AM Pacific Time

Original Timesheet Approved by:

Revision Adjustments

Project	WBS/Task	Type	B/N	Oct 21 Fri	Oct 22 Sat	Oct 23 Sun	Oct 24 Mon	Oct 25 Tue	Oct 26 Wed	Oct 27 Thu	Oct 28 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 28-OCT-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					