Jacobs
ch2m

18775

Remit To: CH2M HILL Inc.
P.O. Box 200991
Dallas, TX 75320-0991

2020

Post: 12/31/20

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

Date:	January 5, 2021
Project No.:	406935CH
Client No.:	010313
Invoice No.:	406935CH029

(GLCSD2)

INVOICE

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

For the period from November 28, 2020 through January 01, 2021

Distribution System Water Quality

Labor	Hours	Bill Rate	Amount
Bender, Megan	5.50	$144.76	$796.18
Kassa, Jennifer	3.00	$287.73	$863.19
Myers, Anthony	14.00	$295.00	$4,130.00
Labor Totals	**22.50**		**$5,789.37**

Expenses	Amount
None this period	$0.00
Expense Totals	**$0.00**
On-Call Services Total	**$5,789.37**
Total Amount Due This Invoice	**$5,789.37**

Total Funded Distribution System Water	
Amendment	$1,465,000.00
Billed to Date (including the current invoice)	763,452.54
Balance Remaining	$701,547.46

OK
DSD
1/5/21

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.

Water Quality
GLCSD002-30-SUB
PO 319047

Jacobs
ch2m

Remit To: CH2M HILL Inc.
P.O. Box 200991
Dallas, TX 75320-0991

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

Date:	January 5, 2021
Project No.:	406935CH
Client No.:	010313
Invoice No.:	406935CH029

INVOICE

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

For the period from November 28, 2020 through January 01, 2021

Distribution System Water Quality

Task A6.02 - Initial Distribution System Evaluation Study

Employee	Hours	Bill Rate	Amount
Kassa, Jennifer	1.00	$287.73	$287.73
Total Task A6.02	**1.00**		**$287.73**

Task A6.05 - Unidirectional Flushing Plan

Employee	Hours	Bill Rate	Amount
Bender, Megan	5.50	$144.76	$796.18
Kassa, Jennifer	2.00	$287.73	$575.46
Total Task A6.05	**7.50**		**$1,371.64**

Task A6.06 - Transition Plan

Employee	Hours	Bill Rate	Amount
Myers, Anthony	14.00	$295.00	$4,130.00
Total Task A6.06	**14.00**		**$4,130.00**

	Hours	Amount
Total Labor This Invoice	**22.50**	**$5,789.37**

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: 01/04/21 **Run Time: 05:05:01**

ETS Timesheet for Invoice Support

Employee Timesheet for: Bender, Megan R. (Megan)

DEN#: 601150253
Assignments

Period End Date: 18-DEC-20

Company : CH2M HILL, INC.
Perf Unit : 020132 US BIA ST. LOUIS
Dept : 0000 GENERAL
Function : PM Project Management Professiona

Work Week:
Overtime Status: Straight Time
Supervisor: Mohr, Linda M (Linda)
Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Dec 11 Fri	Dec 12 Sat	Dec 13 Sun	Dec 14 Mon	Dec 15 Tue	Dec 16 Wed	Dec 17 Thu	Dec 18 Fri	Total	Dept	Func	Shift	Project Description
406935CH	A6.05	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	8.00	8.00	8.00	0.00	4.00					
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00					
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	1.00	3.00					
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	1.00	3.00					
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00					
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	2.50	1.00					
			Total	0.00	0.00	0.00	8.00	8.00	8.00	8.00	12.00	44.00				
											Total Regular:	44.00				
											Total Overtime:					

Timesheeet Submitted by : Bender, Megan R. (Megan) on 18-DEC-20 at 13:27:38 PM Pacific Time
Timesheet Approved by : Mohr, Linda M (Linda) on 18-DEC-20 at 14:36:29 PM Pacific Time

Timesheet Approved by:

Adjustment For Period End Date 18-DEC-20

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

Run Date: 01/04/21 **Run Time: 05:05:01**

ETS Timesheet for Invoice Support

Employee Timesheet for: Bender, Megan R. (Megan)

DEN#: 601150253
Assignments

Period End Date: 25-DEC-20

Company : CH2M HILL, INC.
Perf Unit : 020132 US BIA ST. LOUIS
Dept : 0000 GENERAL
Function : PM Project Management Professiona

Work Week:
Overtime Status: Straight Time
Supervisor: Mohr, Linda M (Linda)
Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Dec 18 Fri	Dec 19 Sat	Dec 20 Sun	Dec 21 Mon	Dec 22 Tue	Dec 23 Wed	Dec 24 Thu	Dec 25 Fri	Total	Dept	Func	Shift	Project Description
406935CH	A6.05	REGULAR	B	0.00	0.00	0.00	3.50	0.00	0.00	0.00	0.00	3.50				LAKE MICHIGAN APPLICATIO
		REGULAR	N	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00					
		REGULAR	N	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00					
		PTO PAY	N	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00					
		REGULAR	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00					
		REGULAR	B	0.00	0.00	0.00	1.00	3.00	3.00	0.00	0.00					
		REGULAR	B	0.00	0.00	0.00	1.00	3.00	3.00	0.00	0.00					
		REGULAR	B	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00					
		REGULAR	B	0.00	0.00	0.00	0.50	1.00	0.00	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:					

Timesheeet Submitted by : Bender, Megan R. (Megan) on 23-DEC-20 at 15:44:27 PM Pacific Time
Timesheet Approved by : Mohr, Linda M (Linda) on 24-DEC-20 at 09:14:22 AM Pacific Time

Timesheet Approved by:

Adjustment For Period End Date 25-DEC-20

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

Run Date: 01/04/21 **Run Time: 05:05:01**

ETS Timesheet for Invoice Support

Employee Timesheet for: Bender, Megan R. (Megan)

DEN#: 601150253
Assignments

Period End Date: 01-JAN-21

Company : CH2M HILL, INC.
Perf Unit : 020132 US BIA ST. LOUIS
Dept : 0000 GENERAL
Function : PM Project Management Professiona

Work Week:
Overtime Status: Straight Time
Supervisor: Mohr, Linda M (Linda)
Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Dec 25 Fri	Dec 26 Sat	Dec 27 Sun	Dec 28 Mon	Dec 29 Tue	Dec 30 Wed	Dec 31 Thu	Jan 01 Fri	Total	Dept	Func	Shift	Project Description
406935CH	A6.05	REGULAR	B	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00				LAKE MICHIGAN APPLICATIO
		REGULAR	B	0.00	0.00	0.00	0.00	1.50	3.50	2.00	0.00					
		REGULAR	N	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00					
		PTO PAY	N	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00					
		REGULAR	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00					
		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	2.50	2.50	0.00	1.00	0.00					
		REGULAR	B	0.00	0.00	0.00	3.00	2.50	0.00	1.00	0.00					
		REGULAR	B	0.00	0.00	0.00	0.50	0.50	0.00	0.00	0.00					
		REGULAR	B	0.00	0.00	0.00	1.00	0.50	0.50	0.00	0.00					
			Total	0.00	0.00	0.00	8.00	8.00	6.00	10.00	8.00	40.00				
											Total Regular:	40.00				
											Total Overtime:					

Timesheeet Submitted by : Bender, Megan R. (Megan) on 31-DEC-20 at 10:16:06 AM Pacific Time
Timesheet Approved by : Mohr, Linda M (Linda) on 31-DEC-20 at 11:24:28 AM Pacific Time

Timesheet Approved by:

Adjustment For Period End Date 01-JAN-21

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

Run Date: 01/04/21

Run Time: 05:05:01

ETS Timesheet for Invoice Support

Employee Timesheet for: Kassa, Jennifer L (Jennifer)

DEN#: 601142859
Assignments

Period End Date: 04-DEC-20

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

Work Week:
Overtime Status: Straight Time
Supervisor: Hall, Ken C (Ken)
Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Nov 27 Fri	Nov 28 Sat	Nov 29 Sun	Nov 30 Mon	Dec 01 Tue	Dec 02 Wed	Dec 03 Thu	Dec 04 Fri	Total	Dept	Func	Shift	Project Description
406935CH	A6.05	REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00				LAKE MICHIGAN APPLICATIO
		REGULAR	N	0.00	0.00	0.00	2.00	2.00	3.00	2.00	1.00					
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00					
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	1.00	0.00	2.00					
		REGULAR	B	0.00	0.00	0.00	2.00	2.00	0.00	3.00	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	1.00	0.00	0.00	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	0.00	0.00	1.00					
		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	2.00	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	1.00	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	2.00	0.00	0.00	0.00	0.00					
			Total	0.00	0.00	0.00	8.00	7.00	6.00	10.00	9.00	40.00				
											Total Regular:	40.00				
											Total Overtime:					

Timesheeet Submitted by : Kassa, Jennifer L (Jennifer) on 04-DEC-20 at 14:59:01 PM Pacific Time
Timesheet Approved by : Hall, Ken C (Ken) on 04-DEC-20 at 15:01:03 PM Pacific Time

Timesheet Approved by:

Adjustment For Period End Date 04-DEC-20

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

Run Date: 01/04/21 **Run Time: 05:05:01**

ETS Timesheet for Invoice Support

Employee Timesheet for: Kassa, Jennifer L (Jennifer)

DEN#: 601142859
Assignments

Period End Date: 11-DEC-20

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

Work Week:
Overtime Status: Straight Time
Supervisor: Hall, Ken C (Ken)
Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Dec 04 Fri	Dec 05 Sat	Dec 06 Sun	Dec 07 Mon	Dec 08 Tue	Dec 09 Wed	Dec 10 Thu	Dec 11 Fri	Total	Dept	Func	Shift	Project Description
406935CH	A6.02	REGULAR	B	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00				LAKE MICHIGAN APPLICATIO
406935CH	A6.05	REGULAR	B	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00				LAKE MICHIGAN APPLICATIO
		REGULAR	N	0.00	0.00	0.00	3.00	4.00	3.00	0.00	3.00					
		REGULAR	B	0.00	4.00	0.00	0.00	0.00	0.00	2.00	1.00					
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00					
		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	1.00	0.00	0.00	0.00	0.00					
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	1.00	1.00	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	0.00	0.00	0.00	1.00	0.00					
		REGULAR	B	0.00	0.00	3.00	0.00	0.00	2.00	3.00	1.00					
			Total	0.00	4.00	3.00	5.00	5.00	9.00	7.00	7.00	40.00				
											Total Regular:	40.00				
											Total Overtime:					

Timesheeet Submitted by : Kassa, Jennifer L (Jennifer) on 11-DEC-20 at 15:26:49 PM Pacific Time
Timesheet Approved by : Corporate Payroll on 11-DEC-20 at 19:11:24 PM Pacific Time

Timesheet Approved by:

Adjustment For Period End Date 11-DEC-20

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

Run Date: 01/04/21

Run Time: 05:05:01

ETS Timesheet for Invoice Support

Employee Timesheet for: Myers, Anthony G (Tony)

DEN#: 601141722
Assignments

Period End Date: 04-DEC-20

Company : CH2M HILL, INC.
Perf Unit : 020132 US BIA ST. LOUIS
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	Nov 27 Fri	Nov 28 Sat	Nov 29 Sun	Nov 30 Mon	Dec 01 Tue	Dec 02 Wed	Dec 03 Thu	Dec 04 Fri	Total	Dept	Func	Shift	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	1.00	1.00	0.00	0.00	1.00	3.00				LAKE MICHIGAN APPLICATIO
		PTO PAY	N	0.00	0.00	0.00	0.00	0.00	6.00	4.00	0.00					
		REGULAR	N	0.00	0.00	0.00	5.00	5.00	0.00	3.00	5.00					
		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	1.00	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	N	0.00	0.00	0.00	1.00	2.00	0.00	1.00	1.00					
			Total	0.00	0.00	0.00	8.00	10.00	6.00	8.00	8.00	40.00				
											Total Regular:	40.00				
											Total Overtime:					

Timesheeet Submitted by : Myers, Anthony G (Tony) on 04-DEC-20 at 13:47:59 PM Pacific Time
Timesheet Approved by : Ford, Russell (Russell) on 04-DEC-20 at 14:02:30 PM Pacific Time

Timesheet Approved by:

Adjustment For Period End Date 04-DEC-20

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

Run Date: 01/04/21

Run Time: 05:05:01

ETS Timesheet for Invoice Support

Employee Timesheet for: Myers, Anthony G (Tony)

DEN#: 601141722
Assignments

Period End Date: 11-DEC-20

Company : CH2M HILL, INC.
Perf Unit : 020132 US BIA ST. LOUIS
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	Dec 04 Fri	Dec 05 Sat	Dec 06 Sun	Dec 07 Mon	Dec 08 Tue	Dec 09 Wed	Dec 10 Thu	Dec 11 Fri	Total	Dept	Func	Shift	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00				LAKE MICHIGAN APPLICATIO
		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	5.00	5.00	6.00	0.00	0.00					
		REGULAR	B	0.00	0.00	0.00	0.00	1.00	0.00	3.00	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	2.00	0.00	0.00	0.00	0.00					
		REGULAR	B	0.00	0.00	0.00	0.00	0.00	0.00	4.00	3.00					
		REGULAR	N	0.00	0.00	0.00	1.00	1.00	1.00	1.00	2.00					
			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:					

Timesheet Submitted by : Myers, Anthony G (Tony) on 11-DEC-20 at 13:24:31 PM Pacific Time
Timesheet Approved by : Ford, Russell (Russell) on 11-DEC-20 at 14:11:09 PM Pacific Time

Timesheet Approved by:

Adjustment For Period End Date 11-DEC-20

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

Run Date: 01/04/21

Run Time: 05:05:01

ETS Timesheet for Invoice Support

DEN#: 601141722
Assignments

Period End Date: 18-DEC-20

Employee Timesheet for: Myers, Anthony G (Tony)

Company : CH2M HILL, INC.
Perf Unit : 020132 US BIA ST. LOUIS
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	Dec 11 Fri	Dec 12 Sat	Dec 13 Sun	Dec 14 Mon	Dec 15 Tue	Dec 16 Wed	Dec 17 Thu	Dec 18 Fri	Total	Dept	Func	Shift	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	3.00				LAKE MICHIGAN APPLICATIO
		REGULAR	N	0.00	0.00	0.00	1.00	1.00	0.00	0.00	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	4.00	2.00	3.00	3.00	0.00					
		REGULAR	B	0.00	0.00	0.00	1.00	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	B	0.00	0.00	0.00	3.00	4.00	2.00	3.00	0.00					
			Total	0.00	0.00	0.00	10.00	8.00	8.00	6.00	8.00	40.00				
											Total Regular:	40.00				
											Total Overtime:					

Timesheeet Submitted by : Myers, Anthony G (Tony) on 17-DEC-20 at 03:26:55 AM Pacific Time
Timesheet Approved by : Ford, Russell (Russell) on 18-DEC-20 at 04:40:54 AM Pacific Time

Timesheet Approved by:

Adjustment For Period End Date 18-DEC-20

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

Run Date: 01/04/21 **Run Time: 05:05:01**

ETS Timesheet for Invoice Support

Employee Timesheet for: Myers, Anthony G (Tony)

DEN#: 601141722
Assignments

Period End Date: 25-DEC-20

Company : CH2M HILL, INC.
Perf Unit : 020132 US BIA ST. LOUIS
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	Dec 18 Fri	Dec 19 Sat	Dec 20 Sun	Dec 21 Mon	Dec 22 Tue	Dec 23 Wed	Dec 24 Thu	Dec 25 Fri	Total	Dept	Func	Shift	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	1.00	0.00	4.00	0.00	0.00	5.00				LAKE MICHIGAN APPLICATIO
		REGULAR	N	0.00	0.00	0.00	1.00	2.00	2.00	0.00	0.00					
		PTO PAY	N	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00					
		REGULAR	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	5.00	2.00	0.00	0.00	0.00					
		REGULAR	B	0.00	0.00	0.00	2.00	4.00	2.00	0.00	0.00					
			Total	0.00	0.00	0.00	9.00	8.00	8.00	7.00	8.00	40.00				
											Total Regular:	40.00				
											Total Overtime:					

Timesheeet Submitted by : Myers, Anthony G (Tony) on 23-DEC-20 at 09:28:07 AM Pacific Time
Timesheet Approved by : Ford, Russell (Russell) on 23-DEC-20 at 10:30:57 AM Pacific Time

Timesheet Approved by:

Adjustment For Period End Date 25-DEC-20

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

Run Date: 01/04/21

Run Time: 05:05:01

ETS Timesheet for Invoice Support

DEN#: 601141722
Assignments

Period End Date: 01-JAN-21

Employee Timesheet for: Myers, Anthony G (Tony)

Company : CH2M HILL, INC.
Perf Unit : 020132 US BIA ST. LOUIS
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	Dec 25 Fri	Dec 26 Sat	Dec 27 Sun	Dec 28 Mon	Dec 29 Tue	Dec 30 Wed	Dec 31 Thu	Jan 01 Fri	Total	Dept	Func	Shift	Project Description
406935CH	A6.06	REGULAR	B	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00				LAKE MICHIGAN APPLICATIO
		REGULAR	N	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00					
		PTO PAY	N	0.00	0.00	0.00	4.00	8.00	8.00	6.00	0.00					
		REGULAR	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00					
		REGULAR	B	0.00	0.00	0.00	1.00	0.00	0.00	2.00	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:					

Timesheeet Submitted by : Myers, Anthony G (Tony) on 31-DEC-20 at 07:08:51 AM Pacific Time
Timesheet Approved by : Ford, Russell (Russell) on 31-DEC-20 at 07:13:51 AM Pacific Time

Timesheet Approved by:

Adjustment For Period End Date 01-JAN-21

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