



**Request for Expenditure/Authorization
of Motor Fuel Tax Funds**

Local Public Agency City of Peoria	Type City	County Peoria	Section Number 22-00029-01-PV
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I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Motor Fuel Tax Amount	Rebuild Illinois Amount
County Engineer/Superintendent Salary & Expenses		n/a
Contract Construction		
Day Labor Construction		
Engineering	\$54,094.63	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$54,094.63	

Comments

Attest: *Stephanie Jarr* 12-22-22
City Clerk

Local Public Agency Official Signature & Date

12/21/22

Title

City Manager

Approved

Regional Engineer Signature & Date
Department of Transportation

Department of Transportation Use

Entered By Date

Invoice

Hutchison Engineering, Inc
 1801 W Lafayette Avenue
 PO Box 820
 Jacksonville, IL 62650
 Phone: (217) 245-7164

City of Peoria
 3505 N. Dries Lane
 Peoria, IL 61604

December 20, 2022
 Project No: 4991.00
 Invoice No: 9

Invoice Total \$54,094.63

Construction Engineering Services for the complete street reconstruction of Glen Avenue (FAU 6650) from Sheridan Rd to Knoxville Ave (Sec. 22-00029-01-PV) in accordance with our agreement dated January 10, 2022 and approved by IDOT on March 29, 2022; and Supplement #1 dated June 27, 2022.

Peoria Work Order is WO-22-01.

Professional Services through December 15, 2022

Phase	01GS	General Services		
Professional Personnel				
			Hours	Rate
				Amount
Principal			.50	260.00
Engineer 5			18.50	205.00
Engineer 4			2.00	175.00
Eng. Tech 6			104.50	170.00
Eng. Tech 4			210.50	135.00
Eng. Tech 2			8.00	108.00
			344.00	51,319.00
		Actual Cost		51,319.00
			Total this Phase	\$51,319.00

Phase	02DC	Direct Costs		
Reimbursable Expenses				
Mileage				121.88
		<i>65.63 + 56.25</i>		121.88
		Total Reimbursables		121.88
Unit Billing				
Mileage			1,750.0 Miles @ 0.625	1,093.75
Daily Vehicle Flat Rate			24.0 Days @ 65.00	1,560.00
		Total Units		2,653.75
			Total this Phase	\$2,775.63

Billing Limits	Current	Prior	To-Date
Total Billings	54,094.63	408,533.14	462,627.77
Limit			520,291.00
Remaining			57,663.23
		Total this Invoice	\$54,094.63

Billings to Date	Current	Prior	Total
	54,094.63	408,533.14	462,627.77

OK Man

Project	4991.00	Peoria - Glen Ave - Phase III	Invoice	9
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Project	4991.00	Peoria - Glen Ave - Phase III	Invoice	9
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Billing Backup

Tuesday, December 20, 2022

Hutchison Engineering, Inc

Invoice 9 Dated 12/20/2022

8:33:57 AM

Phase	01GS	General Services
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Professional Personnel

			Hours	Rate	Amount
Principal					
0014	1 - Hutchison, Gary	11/22/2022	.50	260.00	130.00
Engineer 5					
0135	3 - Wheeler, Jason	11/16/2022	1.00	205.00	205.00
0135	3 - Wheeler, Jason	11/17/2022	3.00	205.00	615.00
0135	3 - Wheeler, Jason	11/21/2022	2.00	205.00	410.00
0135	3 - Wheeler, Jason	11/22/2022	.50	205.00	102.50
0135	3 - Wheeler, Jason	11/28/2022	1.00	205.00	205.00
0135	3 - Wheeler, Jason	11/29/2022	.50	205.00	102.50
0135	3 - Wheeler, Jason	12/1/2022	.50	205.00	102.50
0135	3 - Wheeler, Jason	12/2/2022	2.00	205.00	410.00
0135	3 - Wheeler, Jason	12/3/2022	.50	205.00	102.50
0135	3 - Wheeler, Jason	12/6/2022	2.00	205.00	410.00
0135	3 - Wheeler, Jason	12/7/2022	.50	205.00	102.50
0135	3 - Wheeler, Jason	12/8/2022	1.00	205.00	205.00
0135	3 - Wheeler, Jason	12/9/2022	.50	205.00	102.50
0135	3 - Wheeler, Jason	12/13/2022	2.00	205.00	410.00
0135	3 - Wheeler, Jason	12/14/2022	1.00	205.00	205.00
0135	3 - Wheeler, Jason	12/15/2022	.50	205.00	102.50
Engineer 4					
0204	4 - Bradle, Ryan	11/28/2022	2.00	175.00	350.00
Eng. Tech 6					
0113	8 - Deen, Theodore	11/18/2022	1.00	170.00	170.00
0092	8 - Meyer, Louis	11/21/2022	8.00	170.00	1,360.00
0092	8 - Meyer, Louis	11/22/2022	10.00	170.00	1,700.00
0092	8 - Meyer, Louis	11/23/2022	11.50	170.00	1,955.00
0092	8 - Meyer, Louis	11/28/2022	10.50	170.00	1,785.00
0092	8 - Meyer, Louis	11/29/2022	10.50	170.00	1,785.00
0092	8 - Meyer, Louis	11/30/2022	5.00	170.00	850.00
0092	8 - Meyer, Louis	12/1/2022	14.00	170.00	2,380.00
0092	8 - Meyer, Louis	12/5/2022	12.00	170.00	2,040.00
0092	8 - Meyer, Louis	12/8/2022	12.00	170.00	2,040.00
0092	8 - Meyer, Louis	12/9/2022	10.00	170.00	1,700.00
Eng. Tech 4					
0059	10 - Cody, Thomas	11/16/2022	8.00	135.00	1,080.00
0059	10 - Cody, Thomas	11/17/2022	9.00	135.00	1,215.00
0059	10 - Cody, Thomas	11/18/2022	2.50	135.00	337.50
0059	10 - Cody, Thomas	11/30/2022	5.00	135.00	675.00
0059	10 - Cody, Thomas	12/1/2022	14.00	135.00	1,890.00
0059	10 - Cody, Thomas	12/2/2022	8.00	135.00	1,080.00
0059	10 - Cody, Thomas	12/5/2022	11.00	135.00	1,485.00
0240	10 - Wildrick, Jason	11/16/2022	8.00	135.00	1,080.00
0240	10 - Wildrick, Jason	11/17/2022	8.00	135.00	1,080.00
0240	10 - Wildrick, Jason	11/21/2022	8.00	135.00	1,080.00

Project	4991.00	Peoria - Glen Ave - Phase III			Invoice	9
0240	10 - Wildrick, Jason	11/22/2022	10.00	135.00	1,350.00	
0240	10 - Wildrick, Jason	11/23/2022	10.00	135.00	1,350.00	
0240	10 - Wildrick, Jason	11/28/2022	10.00	135.00	1,350.00	
0240	10 - Wildrick, Jason	11/29/2022	10.00	135.00	1,350.00	
0240	10 - Wildrick, Jason	11/30/2022	8.00	135.00	1,080.00	
0240	10 - Wildrick, Jason	12/1/2022	11.00	135.00	1,485.00	
0240	10 - Wildrick, Jason	12/5/2022	10.00	135.00	1,350.00	
0240	10 - Wildrick, Jason	12/6/2022	10.00	135.00	1,350.00	
0240	10 - Wildrick, Jason	12/7/2022	10.00	135.00	1,350.00	
0240	10 - Wildrick, Jason	12/8/2022	9.00	135.00	1,215.00	
0240	10 - Wildrick, Jason	12/9/2022	8.00	135.00	1,080.00	
0240	10 - Wildrick, Jason	12/13/2022	8.00	135.00	1,080.00	
0240	10 - Wildrick, Jason	12/14/2022	8.00	135.00	1,080.00	
0240	10 - Wildrick, Jason	12/15/2022	7.00	135.00	945.00	

Eng. Tech 2

0183	12 - Jumper, Michael	11/21/2022	3.00	108.00	324.00	
0183	12 - Jumper, Michael	12/2/2022	3.00	108.00	324.00	
0183	12 - Jumper, Michael	12/7/2022	2.00	108.00	216.00	
			344.00		51,319.00	

Actual Cost

51,319.00

Total this Phase

\$51,319.00

Phase 02DC Direct Costs

Reimbursable Expenses

Mileage

EX 0000009681	11/21/2022	Wheeler, Jason / 90.00 miles @ 0.625	56.25	
EX 0000009714	12/6/2022	Wheeler, Jason / 105.00 miles @ 0.625	65.63	

Total Reimbursables

121.88

121.88

Unit Billing

Mileage	1,750.0 Miles @ 0.625	1,093.75	
Daily Vehicle Flat Rate	24.0 Days @ 65.00	1,560.00	

Total Units

2,653.75

2,653.75

Total this Phase

\$2,775.63

Total this Project

\$54,094.63

Total this Report

\$54,094.63

Project Detail

Tuesday, December 20, 2022
7:35:30 AM

Hutchison Engineering, Inc

Transactions for 11/16/2022 through 12/15/2022

Estimate Overhead

	Regular Hours	Total Ovt Hrs	Total Hours	Total Amount
Project Number: 4991.00 Peoria - Glen Ave - Phase III				
Principal:	Joseph Hutchison	% Complete:	Direct Labor:	495,051.00
Project Manager:	Warren Larson	Labor % Complete:	Direct Expense:	
Client:	City of Peoria	Expense % Complete:	Direct Consultant:	
Profit Center:		Start Date:	Reimbursable Expense:	25,240.00
Status:	Active	Complete Date:	Reimbursable Consultant:	
Type:	Regular		Total Fee:	520,291.00

Labor

0111 RW - Quantities/estimates				
0204 Bradle, Ryan	11/28/2022	2.00		2.00
0800 CO - Supervision and control				
0014 Hutchison, Gary	11/22/2022	.50		.50
0113 Deen, Theodore	11/18/2022	1.00		1.00
0183 Jumper, Michael	11/21/2022	3.00		3.00
0183 Jumper, Michael	12/2/2022	3.00		3.00
0183 Jumper, Michael	12/7/2022	2.00		2.00
Total for 0183		8.00		8.00
Total for CO - Supervision and control		9.50		9.50
0801 CO - On site observation				
0059 Cody, Thomas	11/16/2022	8.00		8.00
0059 Cody, Thomas	11/17/2022	8.00	1.00	9.00
0059 Cody, Thomas	11/18/2022	2.50		2.50
0059 Cody, Thomas	11/30/2022	3.00	2.00	5.00
0059 Cody, Thomas	12/1/2022	8.00	6.00	14.00
0059 Cody, Thomas	12/2/2022	8.00		8.00
0059 Cody, Thomas	12/5/2022	8.00	3.00	11.00
Total for 0059		45.50	12.00	57.50
0092 Meyer, Louis	11/21/2022	7.00	1.00	8.00
0092 Meyer, Louis	11/22/2022	8.00	2.00	10.00
0092 Meyer, Louis	11/23/2022	8.00	3.50	11.50
0092 Meyer, Louis	11/28/2022	8.00	2.50	10.50
0092 Meyer, Louis	11/29/2022	8.00	2.50	10.50
0092 Meyer, Louis	11/30/2022	3.00	2.00	5.00
0092 Meyer, Louis	12/1/2022	14.00		14.00
0092 Meyer, Louis	12/5/2022	12.00		12.00
0092 Meyer, Louis	12/8/2022	12.00		12.00
0092 Meyer, Louis	12/9/2022	10.00		10.00
Total for 0092		90.00	13.50	103.50
0240 Wildrick, Jason	11/16/2022	8.00		8.00
0240 Wildrick, Jason	11/17/2022	8.00		8.00
0240 Wildrick, Jason	11/21/2022	8.00		8.00
0240 Wildrick, Jason	11/22/2022	10.00		10.00
0240 Wildrick, Jason	11/23/2022	10.00		10.00
0240 Wildrick, Jason	11/28/2022	10.00		10.00
0240 Wildrick, Jason	11/29/2022	10.00		10.00
0240 Wildrick, Jason	11/30/2022	8.00		8.00
0240 Wildrick, Jason	12/1/2022	11.00		11.00
0240 Wildrick, Jason	12/5/2022	10.00		10.00
0240 Wildrick, Jason	12/6/2022	10.00		10.00
0240 Wildrick, Jason	12/7/2022	10.00		10.00
0240 Wildrick, Jason	12/8/2022	9.00		9.00
0240 Wildrick, Jason	12/9/2022	8.00		8.00

Estimate Overhead			Regular Hours	Total Ovt Hrs	Total Hours	Total Amount
0240	Wildrick, Jason	12/13/2022	8.00		8.00	
0240	Wildrick, Jason	12/14/2022	8.00		8.00	
0240	Wildrick, Jason	12/15/2022	7.00		7.00	
Total for 0240			153.00		153.00	
Total for CO - On site observation			288.50	25.50	314.00	
0808 CO - Documentation						
0135	Wheeler, Jason	11/16/2022		1.00	1.00	
0135	Wheeler, Jason	11/17/2022	2.50	.50	3.00	
0135	Wheeler, Jason	11/21/2022	2.00		2.00	
0135	Wheeler, Jason	11/22/2022	.50		.50	
0135	Wheeler, Jason	11/28/2022	1.00		1.00	
0135	Wheeler, Jason	11/29/2022	.50		.50	
0135	Wheeler, Jason	12/1/2022	.50		.50	
0135	Wheeler, Jason	12/2/2022	2.00		2.00	
0135	Wheeler, Jason	12/3/2022		.50	.50	
0135	Wheeler, Jason	12/6/2022		2.00	2.00	
0135	Wheeler, Jason	12/7/2022	.50		.50	
0135	Wheeler, Jason	12/8/2022	1.00		1.00	
0135	Wheeler, Jason	12/9/2022	.50		.50	
0135	Wheeler, Jason	12/13/2022	2.00		2.00	
0135	Wheeler, Jason	12/14/2022	1.00		1.00	
0135	Wheeler, Jason	12/15/2022	.50		.50	
Total for 0135			14.50	4.00	18.50	
Total for CO - Documentation			14.50	4.00	18.50	
Total for Labor			314.50	29.50	344.00	
Total for Labor			314.50	29.50	344.00	
Expenses						
Reimbursable Expenses						
5210 Mileage						
	EX 9681	11/21/2022 / Wheeler, Jason				56.25
	EX 9714	12/6/2022 / Wheeler, Jason				65.63
	UN 6	11/16/2022 Daily Vehicle Flat Rate / 2019 White Chevy OD: 64885 - 65110 / 1.0 Day @ 0 1.0 Day @ 65.00				
	UN 6	11/16/2022 Daily Vehicle Flat Rate / 2021 chevy- 34540- 34628 / 1.0 Day @ 0 1.0 Day @ 65.00				
	UN 6	11/17/2022 Daily Vehicle Flat Rate / 2014 Dodge Ram 187010-187150 / 0.5 Days @ 0 0.5 Days @ 65.00				
	UN 6	11/17/2022 Daily Vehicle Flat Rate / 2019 White Chevy OD: 65110 - 65345 / 1.0 Day @ 0 1.0 Day @ 65.00				
	UN 6	11/17/2022 Daily Vehicle Flat Rate / 34628-34718 / 1.0 Day @ 0 1.0 Day @ 65.00				
	UN 6	11/18/2022 Daily Vehicle Flat Rate / 2019 White Chevy OD: 65345 - 65520 / 0.5 Days @ 0 0.5 Days @ 65.00				
	UN 6	11/21/2022 Daily Vehicle Flat Rate / 190306-190459 / 0.5 Days @ 0 0.5 Days @ 65.00				
	UN 6	11/21/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 99220-99360 / 140.0 Miles @ 0.625 140.0 Miles @ 0.625				87.50
	UN 6	11/21/2022 Daily Vehicle Flat Rate / 34718-34812 / 1.0 Day @ 0 1.0 Day @ 65.00				
	UN 6	11/22/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 99360-99490 / 130.0 Miles @ 0.625 130.0 Miles @ 0.625				81.25
	UN 6	11/22/2022 Daily Vehicle Flat Rate / 34812-34900 / 1.0 Day @ 0 1.0 Day @ 65.00				
	UN 6	11/23/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 99490-99735 / 245.0 Miles @ 0.625 245.0 Miles @ 0.625				153.13

Project Detail	Transactions for 11/16/2022 through 12/15/2022			Tuesday, December 20, 2022 7:35:30 AM
Estimate Overhead	Regular Hours	Total Ovt Hrs	Total Hours	Total Amount
UN 6 11/23/2022 Daily Vehicle Flat Rate / 34900-34992 / 1.0 Day @ 0 1.0 Day @ 65.00 ✓				
UN 6 11/28/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 99735-99890 / 155.0 Miles @ 0.625 155.0 Miles @ 0.625 ✓				96.88
UN 6 11/28/2022 Daily Vehicle Flat Rate / 2021 chevy- 34992-35080 / 1.0 Day @ 0 1.0 Day @ 65.00 ✓				
UN 6 11/29/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 99890-100035 / 145.0 Miles @ 0.625 145.0 Miles @ 0.625 ✓				90.63
UN 6 11/29/2022 Daily Vehicle Flat Rate / 35080-35176 / 1.0 Day @ 0 1.0 Day @ 65.00 ✓				
UN 6 11/30/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 100145-100315 / 170.0 Miles @ 0.625 170.0 Miles @ 0.625 ✓				106.25
UN 6 11/30/2022 Daily Vehicle Flat Rate / 35176-35274 / 1.0 Day @ 0 1.0 Day @ 65.00 ✓				
UN 81 12/1/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 100315-100360 / 45.0 Miles @ 0.625 45.0 Miles @ 0.625 ✓				28.13
UN 81 12/1/2022 Daily Vehicle Flat Rate / 2021 Chevy- 35974- 36084 / 1.0 Day @ 0 1.0 Day @ 65.00 ✓				
UN 81 12/2/2022 Daily Vehicle Flat Rate / 191230-191250 / 0.5 Days @ 0 0.5 Days @ 65.00 ✓				
UN 81 12/2/2022 Daily Vehicle Flat Rate / 2019 White Chevy OD: 66040 - 66295 / 1.0 Day @ 0 1.0 Day @ 65.00 ✓				150.00
UN 81 12/5/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 100560-100800 / 240.0 Miles @ 0.625 240.0 Miles @ 0.625 ✓				150.00
UN 81 12/5/2022 Daily Vehicle Flat Rate / 2019 White Chevy OD: 66295 - 66525 / 1.0 Day @ 0 1.0 Day @ 65.00 ✓				
UN 81 12/5/2022 Daily Vehicle Flat Rate / 2021 chevy- 36084-36189 / 1.0 Day @ 0 1.0 Day @ 65.00 ✓				
UN 81 12/6/2022 Daily Vehicle Flat Rate / 36189-36301 / 1.0 Day @ 0 1.0 Day @ 65.00 ✓				
UN 81 12/7/2022 Daily Vehicle Flat Rate / 191575-191645 / 0.5 Days @ 0 0.5 Days @ 65.00 ✓				
UN 81 12/7/2022 Daily Vehicle Flat Rate / 36301-36417 / 1.0 Day @ 0 1.0 Day @ 65.00 ✓				150.00
UN 81 12/8/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 100800-101040 / 240.0 Miles @ 0.625 240.0 Miles @ 0.625 ✓				150.00
UN 81 12/8/2022 Daily Vehicle Flat Rate / 36417-36520 / 1.0 Day @ 0 1.0 Day @ 65.00 ✓				
UN 81 12/9/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 101040-101280 / 240.0 Miles @ 0.625 240.0 Miles @ 0.625 ✓				150.00
UN 81 12/9/2022 Daily Vehicle Flat Rate / 36520-36629 / 1.0 Day @ 0 1.0 Day @ 65.00 ✓				
UN 81 12/13/2022 Daily Vehicle Flat Rate / 2015 Dodge 181950-182050 / 0.5 Days @ 0 0.5 Days @ 65.00 ✓				
UN 81 12/13/2022 Daily Vehicle Flat Rate / 2021 chevy- 36629-36729 / 1.0 Day @ 0 1.0 Day @ 65.00 ✓				
UN 81 12/14/2022 Daily Vehicle Flat Rate / 36729-36839 / 1.0 Day @ 0 1.0 Day @ 65.00 ✓				
UN 81 12/15/2022 Daily Vehicle Flat Rate / 36839-36944 / 1.0 Day @ 0 1.0 Day @ 65.00 ✓				
Total for 5210				1,215.65
Total for Reimbursable Expenses				1,215.65
Total for Expenses				1,215.65
Total for 4991.00	314.50	29.50	344.00	1,215.65
Final Totals	314.50	29.50	344.00	1,215.65

Timesheet Audit Detail

Hutchison Engineering, Inc

Project: 4991.00 Peoria - Glen Ave - Phase III

Employee Name: Bradle, Ryan

Timesheet Period: 11/30/2022

11/30/2022 through 12/15/2022

Tuesday, December 20, 2022
7:36:52 AM

Profit Center

Posted

Signed

Approved

Electronically by: Bradle, Ryan M 12/1/2022 12:07:13 AM

Electronically by: Larson, Warren Shane 12/1/2022 7:57:21 AM

Project	Phase	Subphase	Labor Code	Total Hr	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26	Sun 11/27	Mon 11/28	Tue 11/29	Wed 11/30		
Holiday				16.0									8.0	8.0							
0011.00	000P		9999	18.5	1.5	2.5	2.0			2.0	1.5	2.0					2.5	1.5	3.0		
4739.00	01GS		0100	6.0						2.0	1.0	1.5							1.5		
4739.00	01GS		0110	4.0							1.0	.5						1.5	1.0		
4789.00	01GS		0104	1.5			1.5														
4789.00	01GS		0107	6.0	1.5	.5															
4789.00	01GS		0500	12.0	2.0	1.0	1.0			2.0	1.5						2.0	1.0	1.5		
4914.00	01GS		0500	1.5			1.0			.5											
4940.00	01GS		0103	1.5		1.5															
4940.00	01GS		0104	4.0	1.0	1.5	1.5														
4940.00	01GS		0107	4.0							1.0	3.0									
4940.00	01GS		0500	7.5	2.0	1.0	1.0			1.5	1.0	1.0						1.0			
4940.00	01GS		0505	4.0							1.0						1.0	1.0	1.0		
4991.00	01GS		0111	2.0													2.0				
5088.00	01GS		0307	1.5													1.5				
DAILY TOTALS				90.0	8.0	8.0	8.0			8.0	9.0	8.0	8.0	8.0				9.0	8.0	8.0	

Timesheet Units

Profit Center

Posted

Signed

Approved

Electronically by: Bradle, Ryan M 12/1/2022 12:07:13 AM

Electronically by: Larson, Warren Shane 12/1/2022 7:57:21 AM

Project	Phase	Subphase	Unit Table	Total Qty	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26	Sun 11/27	Mon 11/28	Tue 11/29	Wed 11/30	
4940.00	02DC	1	COMPANY STD	7.000	1.000	2.000	1.000				1.000	2.000								
4789.00	03DC	1	IDOT STD (2019)	7.000	1.000	.500	1.500				2.000							2.000		
DAILY TOTALS				14.000	2.000	2.500	2.500			3.000	2.000							2.000		

Timesheet Period: 12/15/2022

Profit Center: **01GS** Electronically by: Cody, Thomas A 12/16/2022 7:14:30 AM
 Posted: **0801** Signed: Approved: Electronically by: Hutchison, Joseph E 12/19/2022 2:50:19 PM

Project	Phase	Subphase	Labor Code	Total Hr	Thu 12/1	Fri 12/2	Sat 12/3	Sun 12/4	Mon 12/5	Tue 12/6	Wed 12/7	Thu 12/8	Fri 12/9	Sat 12/10	Sun 12/11	Mon 12/12	Tue 12/13	Wed 12/14	Thu 12/15	
Benefit PTO				16.0							8.0	8.0								
4991.00	01GS		0801	33.0	14.0	8.0			11.0											
4490.03	03CO	1G	0801	21.0					5.0				1.0				5.0	5.0	5.0	5.0
0011.00	000J		9999	12.0					3.0				6.0					3.0		3.0
0011.00	000P		9999	6.0													3.0			3.0
4855.00	01GS		0808	1.0									1.0							
5075.00	01GS		0601	10.0												10.0				
DAILY TOTALS				99.0	14.0	8.0			11.0	8.0	8.0	8.0	8.0			10.0	8.0	8.0	8.0	8.0

Timesheet Units

Profit Center	Phase	Subphase	Unit Table	Total Qty	Thu 12/1	Fri 12/2	Sat 12/3	Sun 12/4	Mon 12/5	Tue 12/6	Wed 12/7	Thu 12/8	Fri 12/9	Sat 12/10	Sun 12/11	Mon 12/12	Tue 12/13	Wed 12/14	Thu 12/15	
4991.00	02DC	11	COMPANY STD	2.000		1.000			1.000											
4490.03	03CO	2D	IDOT STD (2019)	345.000					95.000	0							90.000	80.000	80.000	80.000
0011.00	000P	6	COMPANY STD	205.000													90.000	0	115.000	00
DAILY TOTALS				552.000	1.000				1.000	95.000							180.000	80.000	195.000	195.000

11/30/2022 through 12/15/2022

Tuesday, December 20, 2022 7:36:52 AM

Timesheet Audit Detail

Employee Name: Deen, Theodore
 Timesheet Period: 11/30/2022

Profit Center: **Signed** Electronically by: Deen, Theodore J 11/30/2022 9:00:36 PM
Approved Electronically by: Burke, James R 12/2/2022 8:16:48 AM

Posted

Project	Phase	Subphase	Labor Code	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26	Sun 11/27	Mon 11/28	Tue 11/29	Wed 11/30
Benefit PTO											1.0							
Holiday												8.0	8.0					
0011.00	000J		9999	7.5					8.0	9.0	4.0					8.0	8.0	9.0
4110.07	01GS		0800		1.0													
4110.09	01GS		0800		1.0													
4759.01	01GS		0500		1.0													
4759.03	01GS		0500			1.0												
4845.11	01GS		0200			1.0												
4845.15	01GS		0100			1.0												
5043.01	01GS		0800		1.0													
4490.03	03CO	1G	0800		.5													
4560.00	01GS		0800		1.0													
4789.00	01GS		0100		1.0													
4907.00	01GS		0200		.5													
4925.00	01GS		0100		.5													
4971.00	01GS		0100		.5													
4986.00	01GS		0100		.5													
4991.00	01GS		0800			1.0												
5005.00	01GS		0200			.5												
5027.00	01GS		0800			.5												
5038.00	01GS		0800			1.0												
5062.00	01GS		0100			.5												
5071.00	01GS		0200			.5												
5073.00	01GS		0200			.5												
5083.00	01GS		0100			.5												
5088.00	01GS		0100			.5												
5092.00	01GS		0100		.5													
DAILY TOTALS				8.0	8.0	9.0			8.0	9.0	5.0	8.0	8.0			8.0	8.0	9.0

Employee Name: Hutchison, Gary
 Timesheet Period: 11/30/2022

Profit Center: Signed Approved Electronically by: Burke, James R 12/2/2022 8:18:25 AM
 Electronically by: Deen, Theodore J 12/2/2022 8:24:02 AM

Project	Phase	Subphase	Labor Code	Signed							Approved							Total Hr			
				Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26	Sun 11/27	Mon 11/28	Tue 11/29		Wed 11/30		
Benefit PTO				6.0	4.0	4.0				4.0	4.0	4.0						6.0	6.0	6.0	
Holiday				16.0												8.0	8.0				
0011.00	000J		9999	3.0	3.5	3.5	1.0		1.0			1.5						2.0	4.5	2.5	
4110.07	01GS		0800							.5											
4560.00	01GS		0800																		
4751.00	01GS		0100																		
4759.03	01GS		0100							.5											
4789.00	01GS		0100																		
4963.00	01GS		0100																		
4991.00	01GS		0800																		
5018.00	01GS		0800																		
5038.00	01GS		0800																		
5043.01	01GS		0800																		
5062.00	01GS		0100																		
5088.00	01GS		0100																		
5092.00	01GS		0100																		
DAILY TOTALS				92.5	7.5	7.5	1.0		6.5	7.0	7.5	8.0	8.0	8.0	3.5		8.0	10.5	8.5		

Timesheet Audit Detail

11/30/2022 through 12/15/2022

Tuesday, December 20, 2022 7:36:52 AM

Employee Name: Jumper, Michael
 Timesheet Period: 11/30/2022

Profit Center: **Posted** **Signed** **Approved** **Electronically by: Jumper, Michael S 12/1/2022 12:26:53 PM**
Electronically by: Deen, Theodore J 12/2/2022 7:47:55 AM

Project	Phase	Subphase	Labor Code	Total Hr	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26	Sun 11/27	Mon 11/28	Tue 11/29	Wed 11/30	
Benefit PTO				6.0																6.0
Holiday				16.0									8.0	8.0						
4490.03	03CO	1G	0800	7.0	4.0						3.0									
4739.00	01GS		0606	23.0	6.0						3.0						8.0	6.0		
5056.00	01GS		0800	1.0							1.0									
4496.08	0800		0800	12.0		4.0	4.0			4.0										
0011.00	000J		9999	20.0		4.0	4.0			1.0	7.0	2.0						2.0		
4991.00	01GS		0800	3.0						3.0										
DAILY TOTALS				88.0	10.0	8.0	8.0			8.0	8.0	8.0	8.0	8.0			8.0	8.0	6.0	6.0

Timesheet Units

Profit Center	Posted	Signed	Approved	Electronically by: Jumper, Michael S 12/1/2022 12:26:53 PM	Electronically by: Deen, Theodore J 12/2/2022 7:47:55 AM															
Project	Phase	Subphase	Unit Table	Total Qty	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26	Sun 11/27	Mon 11/28	Tue 11/29	Wed 11/30	
4490.03	03CO	2D	IDOT STD (2019)	101.000	101.000															
4739.00	03DC	11	COMPANY STD	2.000	1.000															
5056.00	03DC	6	IDOT STD (2019)	30.000						30.000										
4496.08		11	COMPANY STD	.500					.500											
0011.00	000J	6	COMPANY STD	95.000	30.000	35.000	0			30.000	0									
4991.00	02DC	11	COMPANY STD	.500					.500											
DAILY TOTALS				229.000	102.000	30.000	35.000	0	1.000	60.000	0	0	0	0	0	0	1.000	1.000	0	0

Timesheet Period: 12/15/2022

Profit Center: 000J Electronically by: Jumper, Michael S 12/15/2022 5:01:15 PM
 000P Electronically by: Hutchison, Joseph E 12/19/2022 2:50:41 PM
 03CO
 03DC
 02DC
 000P

Project	Phase	Subphase	Labor Code	Signed							Total Hr									
				Thu 12/1	Fri 12/2	Sat 12/3	Sun 12/4	Mon 12/5	Tue 12/6	Wed 12/7		Thu 12/8	Fri 12/9	Sat 12/10	Sun 12/11	Mon 12/12	Tue 12/13	Wed 12/14	Thu 12/15	
0011.00	000J		9999	3.0				3.0	3.0					3.0	6.0			3.0	3.0	
0011.00	000P		9999							3.0	3.0									8.0
4490.03	03CO	1G	0800		2.0				5.0	5.0	3.0	3.0	2.0							5.0
4496.08	0800		0800	5.0	2.0							2.0								
4739.00	01GS		0606		1.0															
4991.00	01GS		0800		3.0					2.0										
4997.00	01GS		0800		2.0															
DAILY TOTALS				8.0	10.0				8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0

Timesheet Units

Profit Center: 4496.08 Electronically by: Jumper, Michael S 12/15/2022 5:01:15 PM
 4490.03 Electronically by: Hutchison, Joseph E 12/19/2022 2:50:41 PM
 4997.00
 4991.00
 0011.00

Project	Phase	Subphase	Unit Table	Signed							Total Qty											
				Thu 12/1	Fri 12/2	Sat 12/3	Sun 12/4	Mon 12/5	Tue 12/6	Wed 12/7		Thu 12/8	Fri 12/9	Sat 12/10	Sun 12/11	Mon 12/12	Tue 12/13	Wed 12/14	Thu 12/15			
4496.08		11	COMPANY STD	1.000	.500							.500									1.000	
4490.03	03CO	2D	IDOT STD (2019)		60.00			107.00				60.00	60.00	85.00	85.00						85.00	
4997.00	03DC	6	IDOT STD (2019)		30.00																	
4991.00	02DC	11	COMPANY STD		.500							.500										
0011.00	000P	6	COMPANY STD									125.00	125.00								160.00	
DAILY TOTALS				1.000	91.00			107.00				185.50	185.50	85.00	85.00						85.00	160.00

11/30/2022 through 12/15/2022

Tuesday, December 20, 2022 7:36:52 AM

Timesheet Audit Detail

Employee Name: Meyer, Louis
Timesheet Period: 11/30/2022

Profit Center: **Signed** Electronically by: Meyer, Louis F 12/1/2022 5:55:17 AM
Approved Electronically by: Deen, Theodore J 12/2/2022 7:53:30 AM

Project	Phase	Subphase	Labor Code	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26	Sun 11/27	Mon 11/28	Tue 11/29	Wed 11/30
Benefit PTO					7.0	6.0												
Holiday												8.0	8.0					
0011.00	000J		9999	5.0	1.0	2.0		1.0									.5	
0014.00	000J		9999	3.0														
4991.00	01GS		0801					8.0	10.0	11.5						10.5	10.5	5.0
4972.00	01GS		0606															1.0
4861.00	01GS		0601															4.0
DAILY TOTALS				13.0	8.0	8.0			9.0	10.0	11.5	8.0	8.0			10.5	11.0	10.0
Total Hr				13.0	8.0	8.0			9.0	10.0	11.5	8.0	8.0			10.5	11.0	10.0

Timesheet Units

Project	Phase	Subphase	Unit	Table	Posted	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26	Sun 11/27	Mon 11/28	Tue 11/29	Wed 11/30
0011.00	000J	6	COMPANY	STD			20.00													
0014.00	000J	6	COMPANY	STD		70.00														
4991.00	02DC	6	COMPANY	STD						140.00	130.00	245.00						155.00	145.00	170.00
4972.00	03DC	6	IDOT STD	(2019)																50.00
4861.00	03DC	5	IDOT STD	(2019)																.500
4861.00	03DC	6	IDOT STD	(2019)																60.00
DAILY TOTALS						70.00	20.00				140.00	130.00	245.00					155.00	145.00	280.50
Total Qty						70.00	20.00				140.00	130.00	245.00					155.00	145.00	280.50

Timesheet Period: 12/15/2022

Profit Center

Posted

Signed

Electronically by: Meyer, Louis F 12/13/2022 3:00:05 PM

Electronically by: Hutchison, Joseph E 12/19/2022 2:51:49 PM

Project	Phase	Subphase	Labor Code	Total Hr	Thu 12/1	Fri 12/2	Sat 12/3	Sun 12/4	Mon 12/5	Tue 12/6	Wed 12/7	Thu 12/8	Fri 12/9	Sat 12/10	Sun 12/11	Mon 12/12	Tue 12/13	Wed 12/14	Thu 12/15	
Benefit PTO				24.0		2.0				6.0								8.0	8.0	
4991.00	01GS		0801	48.0	14.0				12.0			12.0	10.0							
0011.00	000J		9999	3.5												.5	3.0			
5075.00	01GS		0601	10.0												10.0				
5075.00	01GS		0600	2.0													2.0			
0018.00	000J		9999	3.0													3.0			
DAILY TOTALS				90.5	14.0	2.0			12.0	6.0		12.0	10.0			10.5	8.0	8.0	8.0	

Timesheet Units

Profit Center

Posted

Signed

Electronically by: Meyer, Louis F 12/13/2022 3:00:05 PM

Electronically by: Hutchison, Joseph E 12/19/2022 2:51:49 PM

Project	Phase	Subphase	Unit	Total Qty	Thu 12/1	Fri 12/2	Sat 12/3	Sun 12/4	Mon 12/5	Tue 12/6	Wed 12/7	Thu 12/8	Fri 12/9	Sat 12/10	Sun 12/11	Mon 12/12	Tue 12/13	Wed 12/14	Thu 12/15	
4991.00	02DC	6	COMPANY	765.0000	45.00				240.00			240.00	240.00							
			STD	0	0				00			00	00							
5075.00	02DC	6	COMPANY	80.0000												80.00				
			STD													0				
5075.00	02DC	5	COMPANY	1.0000												1.0000				
			STD																	
0011.00	000J	6	COMPANY	20.0000													20.00			
			STD														0			
DAILY TOTALS				866.0000	45.00				240.00			240.00	240.00			81.00	20.00			

Employee Name: Wheeler, Jason

Timesheet Period: 11/30/2022

Profit Center

Posted

Signed

Electronically by: Wheeler, Jason A 12/1/2022 6:45:55 AM

Electronically by: Deen, Theodore J 12/2/2022 8:05:20 AM

Project	Phase	Subphase	Labor Code	Total Hr	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26	Sun 11/27	Mon 11/28	Tue 11/29	Wed 11/30	
Benefit PTO				18.0			8.0				4.0	6.0								
Holiday				16.0											8.0					
0011.00	000C		9999	1.5	1.0	.5														

Timesheet Audit Detail		11/30/2022 through 12/15/2022														Tuesday, December 20, 2022 7:36:52 AM				
Project	Phase	Subphase	Labor Code	Total Hr	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26	Sun 11/27	Mon 11/28	Tue 11/29	Wed 11/30	
0011.00	000J		9999	6.0	1.0	1.0		.5		.5	.5							1.0	1.0	1.0
0011.00	000M		9999	2.0	1.0	.5					.5									
0011.00	000P		9999	7.5	1.0	1.0	.5			.5	.5						2.0	1.0	1.0	1.0
0011.00	000S		9999	1.0	.5	.5														
4110.07	01GS		0800	2.5		.5				.5	.5									1.0
4110.09	01GS		0808	.5		.5				.5	.5									
4490.03	03CO	1G	0800	8.0	.5	1.0		.5		2.0	.5	.5					1.0	.5	1.5	1.5
4496.08			0800	8.5	.5	2.0		.5		1.0							2.0	1.0	1.5	1.5
4739.00	01GS		0115	12.5	.5					2.0	1.0						2.0	5.0	2.0	2.0
4803.00	01GS		0808	1.0			1.0													
4856.00	01GS		0808	.5														.5		
4858.00	01GS		0115	1.5	1.0															
4936.00	01GS		0800	1.5			1.0			.5										
4972.00	01GS		0808	2.5	.5						.5									1.5
4991.00	01GS		0808	8.0	1.0	3.0				2.0	.5						1.0	.5	.5	.5
4997.00	01GS		0808	4.5		.5		.5		1.5							.5	1.0	1.0	.5
5041.00	01GS		0808	4.5													2.0	1.5	1.0	1.0
5056.00	01GS		0808	2.0			.5			.5		.5						.5		
4913.00	01GS		0808	.5																
DAILY TOTALS				110.5	9.0	10.5	8.0	5.5		11.5	8.0	8.0	8.0	8.0			11.5	11.5	11.5	11.0

Timesheet Units

Profit Center	Project	Phase	Subphase	Unit	Table	Posted	Signed		Approved		Electronically by: Jason A 12/1/2022 6:45:55 AM													
							Total Qty	Unit	Thu 11/16	Fri 11/17	Sat 11/18	Sun 11/19	Mon 11/20	Tue 11/21	Wed 11/22	Thu 11/23	Fri 11/24	Sat 11/25	Sun 11/26	Mon 11/27	Tue 11/28	Wed 11/29	Thu 11/30	
	4991.00	02DC	11	COMPANY	STD		.500																	
	4490.03	03CO	2D	IDOT STD	(2019)		50.00										80.00							
	4496.08		6	COMPANY	STD		30.00										30.00							
	0011.00	000P	6	COMPANY	STD												40.00							
	4739.00	03DC	11	COMPANY	STD												.500							
DAILY TOTALS							80.50	0									150.50	00						

Timesheet Period: 12/15/2022

V7.6.778 (JDEEN) -

Profit Center

Posted

Signed Approved

Electronically by: Wheeler, Jason A 12/16/2022 7:28:55 AM

Electronically by: Hutchison, Joseph E 12/19/2022 2:51:03 PM

Project	Phase	Subphase	Labor Code	Total Hr	Thu 12/1	Fri 12/2	Sat 12/3	Sun 12/4	Mon 12/5	Tue 12/6	Wed 12/7	Thu 12/8	Fri 12/9	Sat 12/10	Sun 12/11	Mon 12/12	Tue 12/13	Wed 12/14	Thu 12/15		
Benefit PTO				6.0									4.0				2.0				
0011.00	000C		9999	2.5							.5	.5	.5	.5			.5				
0011.00	000J		9999	9.0	1.0		.5		.5	.5		.5	.5	.5			1.5	1.0	1.0	1.5	
0011.00	000M		9999	.5																	
0011.00	000P		9999	23.5	4.0	2.0	.5		2.0	2.0	2.0	2.0	.5	.5			.5	2.0	3.0	2.5	
0011.00	000S		9999	1.0					.5												
0014.00	000J		9999	3.0							2.0		.5				.5				
0014.00	000P		9999	2.5								2.0	.5								
4490.03	03CO	1G	0800	12.5	.5	2.0			2.0	1.0	1.0	1.0	.5	.5			1.0	1.0	1.0	1.0	
4110.09	01GS		0808	1.0																1.0	
4496.08	01GS		0800	13.5	.5	2.0	.5		2.0	2.0	1.0	1.0		.5			1.5	1.0	1.0	.5	
4739.00	0115		0115	7.5	.5		.5		1.0	2.0	1.0	1.5	.5							.5	
4803.00	01GS		0808	.5																	
4855.00	01GS		0808	1.0						.5											
4858.00	01GS		0115	.5	.5																
4972.00	01GS		0808	2.0									.5								
4991.00	01GS		0808	10.5	.5	2.0	.5		2.0	.5	1.0	1.0	.5				2.0	1.0	1.0	.5	
4997.00	01GS		0808	4.5	.5	2.0			.5				.5						.5	.5	
				101.5	8.0	10.0	3.5		8.0	11.0	8.0	10.0	8.0	8.0	3.0		8.0	8.0	8.0	8.0	
DAILY TOTALS																					

Timesheet Units

Profit Center

Posted

Signed Approved

Electronically by: Wheeler, Jason A 12/16/2022 7:28:55 AM

Electronically by: Hutchison, Joseph E 12/19/2022 2:51:03 PM

Project	Phase	Subphase	Unit Table	Total Qty	Thu 12/1	Fri 12/2	Sat 12/3	Sun 12/4	Mon 12/5	Tue 12/6	Wed 12/7	Thu 12/8	Fri 12/9	Sat 12/10	Sun 12/11	Mon 12/12	Tue 12/13	Wed 12/14	Thu 12/15
0011.00	000P	6	COMPANY STD	570.000	200.00	90.00											100.00	180.00	
4991.00	02DC	11	COMPANY STD	.500													.500		
DAILY TOTALS				570.500	200.00	90.00											100.500	180.00	

Timesheet Audit Detail 11/30/2022 through 12/15/2022 Tuesday, December 20, 2022 7:36:52 AM

Employee Name: Wildrick, Jason
 Timesheet Period: 11/30/2022

Profit Center: 4991.00
 Signed: Approved
 Electronically by: Wildrick, Jason M 12/1/2022 8:13:56 AM
 Electronically by: Larson, Warren Shane 12/1/2022 8:19:42 AM

Project	Holiday	Phase	Subphase	Posted	Labor Code	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26	Sun 11/27	Mon 11/28	Tue 11/29	Wed 11/30	
4991.00		01GS			0801	8.0	8.0				8.0	10.0	10.0	8.0					10.0	10.0	8.0
DAILY TOTALS						8.0	8.0				8.0	10.0	10.0	8.0					10.0	10.0	8.0

Timesheet Units

Profit Center	Phase	Subphase	Unit	Posted	Signed	Approved	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26	Sun 11/27	Mon 11/28	Tue 11/29	Wed 11/30
4991.00	02DC		11	COMPANY STD			1.000	1.000			1.000	1.000	1.000	1.000					1.000	1.000	1.000
DAILY TOTALS						8.000	8.000				1.000	1.000	1.000	1.000					1.000	1.000	1.000

Timesheet Period: 12/15/2022

Profit Center

Posted

Electronically by: Wildrick, Jason M 12/15/2022 11:01:46 AM

Signed

Electronically by: Larson, Warren Shane 12/16/2022 7:47:01 AM

Approved

Project	Phase	Subphase	Labor Code	Total Hr	Thu 12/1	Fri 12/2	Sat 12/3	Sun 12/4	Mon 12/5	Tue 12/6	Wed 12/7	Thu 12/8	Fri 12/9	Sat 12/10	Sun 12/11	Mon 12/12	Tue 12/13	Wed 12/14	Thu 12/15	
Benefit PTO	01GS		0801	7.0					7.0											
4991.00				81.0	11.0				10.0	10.0	10.0	9.0	8.0			7.0	8.0	8.0	8.0	7.0
DAILY TOTALS				88.0	11.0				10.0	10.0	10.0	9.0	8.0			7.0	8.0	8.0	8.0	7.0

Timesheet Units

Profit Center

Posted

Electronically by: Wildrick, Jason M 12/15/2022 11:01:46 AM

Signed

Electronically by: Larson, Warren Shane 12/16/2022 7:47:01 AM

Approved

Project	Phase	Subphase	Unit Table	Total Qty	Thu 12/1	Fri 12/2	Sat 12/3	Sun 12/4	Mon 12/5	Tue 12/6	Wed 12/7	Thu 12/8	Fri 12/9	Sat 12/10	Sun 12/11	Mon 12/12	Tue 12/13	Wed 12/14	Thu 12/15	
4991.00	02DC	11	COMPANY STD	9.000	1.000				1.000	1.000	1.000	1.000	1.000				1.000	1.000	1.000	1.000
DAILY TOTALS				9.000	1.000				1.000	1.000	1.000	1.000	1.000				1.000	1.000	1.000	1.000

Detailed Expense Report

Tuesday, December 20, 2022

7:37:51 AM

Hutchison Engineering, Inc

Employee 0135 Wheeler, Jason A

Signed Electronically by: Wheeler, Jason A 12/16/2022 9:22:51 AM

Posted

Approved Electronically by: Hutchison, Joseph E 12/19/2022 2:55:28 PM

Expense Report:		12/1-12/15/22		Report Date:		12/2/2022	
Date	Category	Description	Project	Phase	Subphas Bill e	Account	Amount
12/5/2022	Mileage		4496.08		<input checked="" type="checkbox"/>	5210	46.88
Business Reason: 6085-6160		N Pekin - IL 98 WM Replace - Ph II-III Travel From/To: jville/npekir Travel: 75.00 mi @ 0.625					
12/5/2022	Mileage		0011.00	000P	<input type="checkbox"/>	7645	37.50
Business Reason: 6160-6220, fleet repairs		General Overhead Travel From/To: pekin/peoria/delevan Travel: 60.00 mi @ 0.625					
12/5/2022	Mileage		4490.03	03CO 2D	<input checked="" type="checkbox"/>	5210	43.75
Business Reason: 6220-6290		Havana - Construct T-Hangar Building Travel From/To: delevan/havana/jville Travel: 70.00 mi @ 0.625					
12/6/2022	Mileage		4739.00	03DC	<input checked="" type="checkbox"/>	5210	65.63
Business Reason: 6290-6395		Washington - Hilldale Ave Reconstruction Travel From/To: jville/washington Travel: 105.00 mi @ 0.625					
12/6/2022	Mileage		4496.08		<input checked="" type="checkbox"/>	5210	25.00
Business Reason: 6395-6435		N Pekin - IL 98 WM Replace - Ph II-III Travel From/To: washington/east peoria/npekin/peoria Travel: 40.00 mi @ 0.625					
12/6/2022	Mileage		4991.00	02DC	<input checked="" type="checkbox"/>	5210	65.63
Business Reason: 6435-6540		Peoria - Glen Ave - Phase III Travel From/To: peoria/jville Travel: 105.00 mi @ 0.625					
12/6/2022	Miscellaneous		0011.00	000P	<input type="checkbox"/>	7180	50.20
Business Reason: Season ending staff meet with Peoria & Moline PEIII staff		General Overhead					
12/8/2022	Company Vehicle Repairs		0011.00	000P	<input type="checkbox"/>	7620	149.00
Business Reason: Jeep Patriot diagnostic testing - Ufring Dodge in Pekin		General Overhead					
12/12/2022	Education & Seminars		0018.00	000J	<input type="checkbox"/>	7360	550.00
Business Reason: Documentation Course Enrollments:		Continuing Education/Conferences					
James Hutchison - Jacksonville - \$275							
Jon Williams - Carbondale - \$275							
						Total Expenses	1,033.59
						Total Due	1,033.59

Detailed Expense Report

Tuesday, December 20, 2022

7:37:51 AM

Hutchison Engineering, Inc

Employee 0135 Wheeler, Jason A

Signed Electronically by: Wheeler, Jason A 12/1/2022 6:48:03 AM

Posted

Approved Electronically by: Deen, Theodore J 12/2/2022 7:08:19 AM

Expense Report:		11/16-11/30/22		Report Date:		11/18/2022	
Date	Category	Description	Project	Phase	Subphas Bill e	Account	Amount
11/16/2022	Mileage		4858.00	02DC	<input checked="" type="checkbox"/>	5210	25.00
	Business Reason: 5550-5590	Morgan Co - CH 123 Resurfacing		Travel From/To: jville/123 travel/jville		Travel: 40.00 mi @ 0.625	
11/21/2022	Mileage		4991.00	02DC	<input checked="" type="checkbox"/>	5210	56.25
	Business Reason: 5600-5690	Peoria - Glen Ave - Phase III		Travel From/To: jville/peoria		Travel: 90.00 mi @ 0.625	
11/21/2022	Mileage		4997.00	03DC	<input checked="" type="checkbox"/>	5210	25.00
	Business Reason: 5690-5730	Washington - Hilldale & Avon - Ph III		Travel From/To: peoria/washington/N pekin		Travel: 40.00 mi @ 0.625	
11/21/2022	Mileage		4496.08		<input checked="" type="checkbox"/>	5210	18.75
	Business Reason: 5730-5760	N Pekin - IL 98 WM Replace - Ph II-III		Travel From/To: N Pekin/Manitc		Travel: 30.00 mi @ 0.625	
11/21/2022	Mileage		4490.03	03CO 2D	<input checked="" type="checkbox"/>	5210	50.00
	Business Reason: 5760-5840	Havana - Construct T-Hangar Building		Travel From/To: Manito/Havana/site/jville		Travel: 80.00 mi @ 0.625	
11/30/2022	Mileage		4972.00	03DC	<input checked="" type="checkbox"/>	5210	46.88
	Business Reason: 5915-5990	Tazewell - Furrow Rd Structure - Ph III		Travel From/To: jville/south pekin		Travel: 75.00 mi @ 0.625	
11/30/2022	Mileage		4490.03	03CO 2D	<input checked="" type="checkbox"/>	5210	46.88
	Business Reason: 5990-6065	Havana - Construct T-Hangar Building		Travel From/To: spekin/havana/jville		Travel: 75.00 mi @ 0.625	
11/30/2022	Cell Phone		0011.00	000J	<input type="checkbox"/>	7440	40.00
		General Overhead					
11/30/2022	Wifi Hotspot		0011.00	000J	<input type="checkbox"/>	7530	25.00
		General Overhead					
Total Expenses							333.76
Total Due							333.76