



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

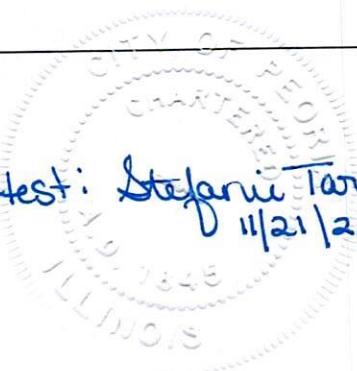
Local Public Agency City of Peoria	Type City	County Peoria	Section Number 22-00029-01-PV
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I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Motor Fuel Tax Amount	Rebuild Illinois Amount
County Engineer/Superintendent Salary & Expenses		n/a
Contract Construction		
Day Labor Construction		
Engineering	\$79,478.14	
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$79,478.14	

Comments

Attest: *Stephanie Tava, City Clerk*
11/21/22



Local Public Agency Official Signature & Date

Pat [Signature] 11/21/22

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

November 18, 2022
 Project No: 4991.00
 Invoice No: 8

Invoice Total \$79,478.14

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 November 15, 2022

Phase	01GS	General Services			
Professional Personnel					
			Hours	Rate	Amount
			.50	260.00	130.00 ✓
			5.00	235.00	1,175.00 ✓
			54.00	205.00	11,070.00 ✓
			2.00	175.00	350.00 ✓
			190.50	170.00	32,385.00 ✓
			219.00	135.00	29,565.00 ✓
			11.00	90.00	990.00 ✓
			482.00		75,665.00 ✓
		Actual Cost			75,665.00 ✓
				Total this Phase	\$75,665.00 ✓

Phase	02DC	Direct Costs			
Reimbursable Expenses					
					162.51 ✓
					162.51 ✓
		Total Reimbursables			162.51 ✓
Unit Billing					
			31.5 Days @ 65.00		2,047.50 ✓
			2,565.0 Miles @ 0.625		1,603.13 ✓
					3,650.63
		Total Units			3,650.63
				Total this Phase	\$3,813.14

	Current	Prior	To-Date	
Billing Limits				
Total Billings	79,478.14	329,055.00	408,533.14	
Limit			520,291.00	
Remaining			111,757.86	
				Total this Invoice
				\$79,478.14 ✓

MEM

	Current	Prior	Total
Billings to Date	79,478.14	329,055.00	408,533.14

Project	4991.00	Peoria - Glen Ave - Phase III	Invoice	8
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Project	4991.00	Peoria - Glen Ave - Phase III	Invoice	8
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Billing Backup

Friday, November 18, 2022

Hutchison Engineering, Inc

Invoice 8 Dated 11/18/2022

11:02:07 AM

Phase	01GS	General Services
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Professional Personnel

			Hours	Rate	Amount
Principal					
0014	1 - Hutchison, Gary	10/24/2022	.50	260.00	130.00 ✓
Project Manager					
0202	2 - Larson, Warren	10/18/2022	1.50	235.00	352.50
0202	2 - Larson, Warren	10/21/2022	.50	235.00	117.50
0202	2 - Larson, Warren	10/25/2022	1.50	235.00	352.50
0202	2 - Larson, Warren	11/1/2022	1.50 <i>3</i>	235.00	352.50
Engineer 5					
0135	3 - Wheeler, Jason	10/18/2022	.50	205.00	102.50
0135	3 - Wheeler, Jason	10/20/2022	.50	205.00	102.50
0135	3 - Wheeler, Jason	10/25/2022	2.00	205.00	410.00
0135	3 - Wheeler, Jason	10/27/2022	.50	205.00	102.50
0135	3 - Wheeler, Jason	10/29/2022	.50	205.00	102.50
0135	3 - Wheeler, Jason	11/1/2022	1.50	205.00	307.50
0135	3 - Wheeler, Jason	11/2/2022	1.00	205.00	205.00
0135	3 - Wheeler, Jason	11/3/2022	3.00	205.00	615.00
0135	3 - Wheeler, Jason	11/4/2022	6.00	205.00	1,230.00
0135	3 - Wheeler, Jason	11/7/2022	6.50	205.00	1,332.50
0135	3 - Wheeler, Jason	11/8/2022	6.00	205.00	1,230.00
0135	3 - Wheeler, Jason	11/9/2022	6.50	205.00	1,332.50
0135	3 - Wheeler, Jason	11/10/2022	7.00	205.00	1,435.00
0135	3 - Wheeler, Jason	11/11/2022	6.00	205.00	1,230.00
0135	3 - Wheeler, Jason	11/12/2022	1.50	205.00	307.50
0135	3 - Wheeler, Jason	11/14/2022	3.00	205.00	615.00
0135	3 - Wheeler, Jason	11/15/2022	2.00 <i>3</i>	205.00	410.00
Engineer 4					
0204	4 - Bradle, Ryan	11/15/2022	2.00 <i>2</i>	175.00	350.00
Eng. Tech 6					
0113	8 - Deen, Theodore	10/20/2022	1.00	170.00	170.00
0092	8 - Meyer, Louis	10/17/2022	11.00	170.00	1,870.00
0092	8 - Meyer, Louis	10/18/2022	9.50	170.00	1,615.00
0092	8 - Meyer, Louis	10/19/2022	12.50	170.00	2,125.00
0092	8 - Meyer, Louis	10/21/2022	12.00	170.00	2,040.00
0092	8 - Meyer, Louis	10/24/2022	8.00	170.00	1,360.00
0092	8 - Meyer, Louis	10/25/2022	8.00	170.00	1,360.00
0092	8 - Meyer, Louis	10/27/2022	13.00	170.00	2,210.00
0092	8 - Meyer, Louis	10/28/2022	11.00	170.00	1,870.00
0092	8 - Meyer, Louis	10/29/2022	9.50	170.00	1,615.00
0092	8 - Meyer, Louis	10/31/2022	10.00	170.00	1,700.00
0092	8 - Meyer, Louis	11/1/2022	10.00	170.00	1,700.00
0092	8 - Meyer, Louis	11/3/2022	12.00	170.00	2,040.00
0092	8 - Meyer, Louis	11/4/2022	10.00	170.00	1,700.00
0092	8 - Meyer, Louis	11/7/2022	11.50	170.00	1,955.00
0092	8 - Meyer, Louis	11/8/2022	10.00	170.00	1,700.00

Project	4991.00	Peoria - Glen Ave - Phase III	Invoice	8
0092	8 - Meyer, Louis	11/9/2022	12.50 170.00	2,125.00
0092	8 - Meyer, Louis	11/14/2022	10.00 170.00	1,700.00
0092	8 - Meyer, Louis	11/15/2022	9.00 170.00	1,530.00
Eng. Tech 4				
0059	10 - Cody, Thomas	10/19/2022	6.00 135.00	810.00
0059	10 - Cody, Thomas	10/26/2022	10.00 135.00	1,350.00
0059	10 - Cody, Thomas	11/2/2022	9.00 135.00	1,215.00
0059	10 - Cody, Thomas	11/8/2022	4.00 135.00	540.00
0059	10 - Cody, Thomas	11/9/2022	10.00 135.00	1,350.00
0059	10 - Cody, Thomas	11/15/2022	9.00 135.00	1,215.00
0240	10 - Wildrick, Jason	10/17/2022	10.00 135.00	1,350.00
0240	10 - Wildrick, Jason	10/18/2022	10.00 135.00	1,350.00
0240	10 - Wildrick, Jason	10/19/2022	12.00 135.00	1,620.00
0240	10 - Wildrick, Jason	10/20/2022	10.00 135.00	1,350.00
0240	10 - Wildrick, Jason	10/21/2022	10.00 135.00	1,350.00
0240	10 - Wildrick, Jason	10/24/2022	11.00 135.00	1,485.00
0240	10 - Wildrick, Jason	10/25/2022	9.00 135.00	1,215.00
0240	10 - Wildrick, Jason	10/26/2022	8.00 135.00	1,080.00
0240	10 - Wildrick, Jason	10/27/2022	8.00 135.00	1,080.00
0240	10 - Wildrick, Jason	10/28/2022	8.00 135.00	1,080.00
0240	10 - Wildrick, Jason	10/31/2022	11.00 135.00	1,485.00
0240	10 - Wildrick, Jason	11/1/2022	10.00 135.00	1,350.00
0240	10 - Wildrick, Jason	11/2/2022	10.00 135.00	1,350.00
0240	10 - Wildrick, Jason	11/3/2022	10.00 135.00	1,350.00
0240	10 - Wildrick, Jason	11/9/2022	4.00 135.00	540.00
0240	10 - Wildrick, Jason	11/11/2022	10.00 135.00	1,350.00
0240	10 - Wildrick, Jason	11/12/2022	7.00 135.00	945.00
0240	10 - Wildrick, Jason	11/14/2022	6.00 135.00	810.00
0240	10 - Wildrick, Jason	11/15/2022	7.00 135.00	945.00
Eng. Tech 1				
0275	13 - Pagel, Dylan	10/17/2022	11.00 90.00	990.00
			482.00	75,665.00
Actual Cost				75,665.00
Total this Phase				\$75,665.00

Phase	02DC	Direct Costs		
Reimbursable Expenses				
Mileage				
EX	000009650	11/1/2022	Wheeler, Jason / 60.00 miles @ 0.625	37.50
EX	000009650	11/8/2022	Wheeler, Jason / 95.00 miles @ 0.625	59.38
EX	000009650	11/14/2022	Wheeler, Jason / 105.00 miles @ 0.625	65.63
Total Reimbursables				162.51
Unit Billing				
			31.5 Days @ 65.00	2,047.50
			2,565.0 Miles @ 0.625	1,603.13
Total Units				3,650.63
Total this Phase				\$3,813.14
Total this Project				\$79,478.14

Project	4991.00	Peoria - Glen Ave - Phase III	Invoice	8
			Total this Report	\$79,478.14

Project Detail

Friday, November 18, 2022
10:20:10 AM

Hutchison Engineering, Inc

Transactions for 10/16/2022 through 11/15/2022

Estimate Overhead		Regular Hours	Total Ovt Hrs	Total Hours	Total Amount
Project Number: 4991.00 Peoria - Glen Ave - Phase III					
Principal:	Joseph Hutchison		% Complete:		495,051.00
Project Manager:	Warren Larson		Labor % Complete:		Direct Expense:
Client:	City of Peoria		Expense % Complete:		Direct Consultant:
Profit Center:			Start Date:	3/29/2022	Reimbursable Expense: 25,240.00
Status:	Active		Complete Date:	6/1/2023	Reimbursable Consultant:
Type:	Regular				Total Fee: 520,291.00

Labor

0111 RW - Quantities/estimates					
	0204 Bradle, Ryan	11/15/2022	2.00		2.00
0800 CO - Supervision and control					
	0014 Hutchison, Gary	10/24/2022	.50		.50
	0113 Deen, Theodore	10/20/2022	1.00		1.00
	0202 Larson, Warren	10/18/2022	1.50		1.50
	0202 Larson, Warren	10/21/2022	.50		.50
	0202 Larson, Warren	10/25/2022	1.50		1.50
	Total for 0202		3.50		3.50
	Total for CO - Supervision and control		5.00		5.00
0801 CO - On site observation					
	0059 Cody, Thomas	10/19/2022	6.00		6.00
	0059 Cody, Thomas	10/26/2022	8.00	2.00	10.00
	0059 Cody, Thomas	11/2/2022	8.00	1.00	9.00
	0059 Cody, Thomas	11/8/2022	2.00	2.00	4.00
	0059 Cody, Thomas	11/9/2022	8.00	2.00	10.00
PCC Paving QA					
	0059 Cody, Thomas	11/15/2022	8.00	1.00	9.00
	Total for 0059		40.00	8.00	48.00
	0092 Meyer, Louis	10/17/2022	8.00	3.00	11.00
	0092 Meyer, Louis	10/18/2022	8.00	1.50	9.50
	0092 Meyer, Louis	10/19/2022	8.00	4.50	12.50
	0092 Meyer, Louis	10/21/2022	8.00	4.00	12.00
	0092 Meyer, Louis	10/24/2022	8.00		8.00
	0092 Meyer, Louis	10/25/2022	8.00		8.00
	0092 Meyer, Louis	10/27/2022	8.00	5.00	13.00
	0092 Meyer, Louis	10/28/2022	8.00	3.00	11.00
	0092 Meyer, Louis	10/29/2022		9.50	9.50
	0092 Meyer, Louis	10/31/2022	8.00	2.00	10.00
	0092 Meyer, Louis	11/1/2022	8.00	2.00	10.00
	0092 Meyer, Louis	11/3/2022	8.00	4.00	12.00
	0092 Meyer, Louis	11/4/2022	8.00	2.00	10.00
	0092 Meyer, Louis	11/7/2022	8.00	3.50	11.50
	0092 Meyer, Louis	11/8/2022	8.00	2.00	10.00
	0092 Meyer, Louis	11/9/2022	8.00	4.50	12.50
	0092 Meyer, Louis	11/14/2022	8.00	2.00	10.00
	0092 Meyer, Louis	11/15/2022	8.00	1.00	9.00
	Total for 0092		136.00	53.50	189.50
	0240 Wildrick, Jason	10/17/2022	8.00	2.00	10.00
	0240 Wildrick, Jason	10/18/2022	8.00	2.00	10.00
	0240 Wildrick, Jason	10/19/2022	8.00	4.00	12.00
	0240 Wildrick, Jason	10/20/2022	8.00	2.00	10.00
	0240 Wildrick, Jason	10/21/2022	8.00	2.00	10.00
	0240 Wildrick, Jason	10/24/2022	8.00	3.00	11.00

Project Detail Transactions for 10/16/2022 through 11/15/2022 Friday, November 18, 2022 10:20:10 AM

Estimate Overhead			Regular Hours	Total Ovt Hrs	Total Hours	Total Amount
0240 Wildrick, Jason	10/25/2022		8.00	1.00	9.00	
0240 Wildrick, Jason	10/26/2022		8.00		8.00	
0240 Wildrick, Jason	10/27/2022		8.00		8.00	
0240 Wildrick, Jason	10/28/2022		8.00		8.00	
0240 Wildrick, Jason	10/31/2022		8.00	3.00	11.00	
0240 Wildrick, Jason	11/1/2022		10.00		10.00	
0240 Wildrick, Jason	11/2/2022		10.00		10.00	
0240 Wildrick, Jason	11/3/2022		10.00		10.00	
0240 Wildrick, Jason	11/9/2022		4.00		4.00	
0240 Wildrick, Jason	11/11/2022		10.00		10.00	
0240 Wildrick, Jason	11/12/2022		7.00		7.00	
0240 Wildrick, Jason	11/14/2022		6.00		6.00	
0240 Wildrick, Jason	11/15/2022		7.00		7.00	
Total for 0240			152.00	19.00	171.00	
Total for CO - On site observation			328.00	80.50	408.50	
0803 CO - Preconstruction Meetings/Meetings						
0202 Larson, Warren	11/1/2022		1.50		1.50	
0807 CO - Field concrete testing						
0275 Pagel, Dylan	10/17/2022		8.00	3.00	11.00	
0808 CO - Documentation						
0135 Wheeler, Jason	10/18/2022		.50		.50	
0135 Wheeler, Jason	10/20/2022		.50		.50	
0135 Wheeler, Jason	10/25/2022		2.00		2.00	
0135 Wheeler, Jason	10/27/2022		.50		.50	
0135 Wheeler, Jason	10/29/2022			.50	.50	
0135 Wheeler, Jason	11/1/2022		1.50		1.50	
0135 Wheeler, Jason	11/2/2022		1.00		1.00	
0135 Wheeler, Jason	11/3/2022		2.00	1.00	3.00	
0135 Wheeler, Jason	11/4/2022		5.00	1.00	6.00	
Interim RE						
0135 Wheeler, Jason	11/7/2022		5.50	1.00	6.50	
Interim RE						
0135 Wheeler, Jason	11/8/2022		5.00	1.00	6.00	
Interim RE						
0135 Wheeler, Jason	11/9/2022		4.00	2.50	6.50	
Interim RE						
0135 Wheeler, Jason	11/10/2022		6.00	1.00	7.00	
Interim RE						
0135 Wheeler, Jason	11/11/2022		4.00	2.00	6.00	
PCC sdwlk & HMA paving						
0135 Wheeler, Jason	11/12/2022			1.50	1.50	
0135 Wheeler, Jason	11/14/2022		2.00	1.00	3.00	
0135 Wheeler, Jason	11/15/2022		2.00		2.00	
Total for 0135			41.50	12.50	54.00	
Total for CO - Documentation			41.50	12.50	54.00	
Total for Labor			386.00	96.00	482.00	
Total for Labor			386.00	96.00	482.00	
Expenses						
Reimbursable Expenses						
5210 Mileage						
EX 9650	11/1/2022	/ Wheeler, Jason				37.50
EX 9650	11/8/2022	/ Wheeler, Jason				59.38
EX 9650	11/14/2022	/ Wheeler, Jason				65.63
UN 6	10/17/2022	Mileage / 2019 GMC Sierra				100.00
2500HD Silver Vin #1GT12NEG1KF264121 96460-96620 / 160.0 Miles @ 0.625 160.0 Miles @ 0.625						
UN 6 10/17/2022 Daily Vehicle Flat Rate / 2021 Chevy- 33100-33176 / 1.0 Day @ 0 1.0 Day @ 65.00						

37.50
59.38
65.63
100.00
=> 262.51

(1)

Project Detail	Transactions for 10/16/2022 through 11/15/2022		Friday, November 18, 2022 10:20:10 AM	
Estimate Overhead	Regular Hours	Total Ovt Hrs	Total Hours	Total Amount
UN 6 10/17/2022 Daily Vehicle Flat Rate / 57610-57810 2018 chevy / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 6 10/18/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 96620-96670 / 50.0 Miles @ 0.625 50.0 Miles @ 0.625				31.25
UN 6 10/18/2022 Daily Vehicle Flat Rate / 33176-33254 / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 6 10/19/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 96670-96800 / 130.0 Miles @ 0.625 130.0 Miles @ 0.625				81.25
UN 6 10/19/2022 Daily Vehicle Flat Rate / 2019 White Chevy OD: 62330 - 62515 / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 6 10/19/2022 Daily Vehicle Flat Rate / 33254-33334 / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 6 10/20/2022 Daily Vehicle Flat Rate / 33334-33416 / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 6 10/21/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 96825-97055 / 230.0 Miles @ 0.625 230.0 Miles @ 0.625				143.75
UN 6 10/21/2022 Daily Vehicle Flat Rate / 33416-33500 / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 6 10/24/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 97055-97185 / 130.0 Miles @ 0.625 130.0 Miles @ 0.625				81.25
UN 6 10/24/2022 Daily Vehicle Flat Rate / 2021 Chevy- 33500-33580 / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 6 10/25/2022 Daily Vehicle Flat Rate / 2014 dodge ram 184840-184890 peoria/peoria area/south pekin / 0.5 Days @ 0 0.5 Days @ 65.00	1.5			
UN 6 10/25/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 97225-97375 / 150.0 Miles @ 0.625 150.0 Miles @ 0.625				93.75
UN 6 10/25/2022 Daily Vehicle Flat Rate / 33580-33656 / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 6 10/26/2022 Daily Vehicle Flat Rate / 2019 White Chevy OD: 62880- 63085 / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 6 10/26/2022 Daily Vehicle Flat Rate / 33656-33740 / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 6 10/27/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 97375-97520 / 145.0 Miles @ 0.625 145.0 Miles @ 0.625				90.63
UN 6 10/27/2022 Daily Vehicle Flat Rate / 33740-33826 / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 6 10/28/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 97520-97655 / 135.0 Miles @ 0.625 135.0 Miles @ 0.625				84.38
UN 6 10/28/2022 Daily Vehicle Flat Rate / 33826-33880 / 0.5 Days @ 0 0.5 Days @ 65.00	1.5			
UN 6 10/29/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 97655-97890 / 235.0 Miles @ 0.625 235.0 Miles @ 0.625				146.88
UN 6 10/31/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 97890-98035 / 145.0 Miles @ 0.625 145.0 Miles @ 0.625				90.63
UN 6 10/31/2022 Daily Vehicle Flat Rate / 33880-33970 / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 62 11/1/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 98035-98180 / 145.0 Miles @ 0.625 145.0 Miles @ 0.625				90.63
UN 62 11/1/2022 Daily Vehicle Flat Rate / 2021 chevy- 33970-34038 / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 62 11/2/2022 Daily Vehicle Flat Rate / 2019 White Chevy OD: 63350 - 63545 / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 62 11/2/2022 Daily Vehicle Flat Rate / 34038-34108 / 1.0 Day @ 0 1.0 Day @ 65.00	1			

Project Detail	Transactions for 10/16/2022 through 11/15/2022		Friday, November 18, 2022 10:20:10 AM	
Estimate Overhead	Regular Hours	Total Ovt Hrs	Total Hours	Total Amount
UN 62 11/3/2022 Daily Vehicle Flat Rate / 2014 Dodge Ram 185650-185760 / 0.5 Days @ 0 0.5 Days @ 65.00	5			93.75
UN 62 11/3/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 98180-98330 / 150.0 Miles @ 0.625 150.0 Miles @ 0.625				
UN 62 11/3/2022 Daily Vehicle Flat Rate / 34108-34174 / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 62 11/4/2022 Daily Vehicle Flat Rate / 2014 Dodge Ram 185760-185870 / 1.0 Day @ 0 1.0 Day @ 65.00	1			81.25
UN 62 11/4/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 98330-98460 / 130.0 Miles @ 0.625 130.0 Miles @ 0.625				
UN 62 11/7/2022 Daily Vehicle Flat Rate / 2014 Dodge Ram 185980-186200 jville/peoria/jville / 1.0 Day @ 0 1.0 Day @ 65.00	1			87.50
UN 62 11/7/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 98480-98620 / 140.0 Miles @ 0.625 140.0 Miles @ 0.625				
UN 62 11/8/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 98620-98660 / 40.0 Miles @ 0.625 40.0 Miles @ 0.625				25.00
UN 62 11/8/2022 Daily Vehicle Flat Rate / 2019 White Chevy OD: 63975 - 64165 / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 62 11/9/2022 Daily Vehicle Flat Rate / 2014 Dodge Ram 186200-186400 jville/peoria/jville / 1.0 Day @ 0 1.0 Day @ 65.00	1			87.50
UN 62 11/9/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 98660-98800 / 140.0 Miles @ 0.625 140.0 Miles @ 0.625				
UN 62 11/9/2022 Daily Vehicle Flat Rate / 2019 White Chevy OD: 64165 - 64345 / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 62 11/9/2022 Daily Vehicle Flat Rate / 2021 chevy- 34174-34246 / 0.5 Days @ 0 0.5 Days @ 65.00	5			
UN 62 11/10/2022 Daily Vehicle Flat Rate / 2014 Dodge Ram 186400-186620 jville/peoria/jville / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 62 11/11/2022 Daily Vehicle Flat Rate / 2014 Dodge Ram 186620-186850 jville/peoria/jville / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 62 11/11/2022 Daily Vehicle Flat Rate / 34246-34314 / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 62 11/12/2022 Daily Vehicle Flat Rate / 34314-34384 / 1.0 Day @ 0 1.0 Day @ 65.00	1			106.25
UN 62 11/14/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 98800-98970 / 170.0 Miles @ 0.625 170.0 Miles @ 0.625				
UN 62 11/14/2022 Daily Vehicle Flat Rate / 2021 chevy- 34384-34462 / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 62 11/15/2022 Daily Vehicle Flat Rate / 2014 Dodge Ram 186850-186980 jville/peoria/pekin / 0.5 Days @ 0 0.5 Days @ 65.00	5			87.50
UN 62 11/15/2022 Mileage / 2019 GMC Sierra 2500HD Silver Vin #1GT12NEG1KF264121 98970-99110 / 140.0 Miles @ 0.625 140.0 Miles @ 0.625				
UN 62 11/15/2022 Daily Vehicle Flat Rate / 2019 White Chevy OD: 64665 - 64810 / 1.0 Day @ 0 1.0 Day @ 65.00	1			
UN 62 11/15/2022 Daily Vehicle Flat Rate / 34462-34540 / 1.0 Day @ 0 1.0 Day @ 65.00	1			
Total for 5210				1,765.66
Total for Reimbursable Expenses				1,765.66
Total for Expenses				1,765.66
Total for 4991.00	386.00	96.00	482.00	1,765.66

14.5 15 15

Project Detail

Transactions for 10/16/2022 through 11/15/2022

Friday, November 18, 2022 10:20:10 AM

Final Totals

386.00

96.00

482.00

1,765.66

Timesheet Audit Detail 10/31/2022 through 11/15/2022 Friday, November 18, 2022 10:20:48 AM

Timesheet Period: 11/15/2022

Profit Center Signed Electronically by: Cody, Thomas A 11/15/2022 5:45:14 PM
 Approved Electronically by: Hutchison, Joseph E 11/16/2022 4:33:40 PM

Project	Phase	Subphase	Labor Code	Signed							Total Hr										
				Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5	Sun 11/6	Mon 11/7		Tue 11/8	Wed 11/9	Thu 11/10	Fri 11/11	Sat 11/12	Sun 11/13	Mon 11/14	Tue 11/15		
Benefit PTO																					
4490.03	03CO	1G	0801	8.0		2.0	6.0														
4991.00	01GS		0801		9.0															9.0	
5077.00	01GS		0605			4.0															
0011.00	000J		9999			2.0															
4855.00	01GS		0801													2.0	10.0	4.0			
4855.00	01GS		0808															4.0			
DAILY TOTALS				8.0	9.0	8.0	8.0									8.0	10.0	10.0	4.0	8.0	9.0

Timesheet Units

Profit Center Signed Electronically by: Cody, Thomas A 11/15/2022 5:45:14 PM
 Approved Electronically by: Hutchison, Joseph E 11/16/2022 4:33:40 PM

Project	Phase	Subphase	Unit Table	Posted	Signed							Total Qty											
					Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5	Sun 11/6	Mon 11/7		Tue 11/8	Wed 11/9	Thu 11/10	Fri 11/11	Sat 11/12	Sun 11/13	Mon 11/14	Tue 11/15			
4490.03	03CO	2D	IDOT STD (2019)			85.00	85.00	0	0														
4991.00	02DC	11	COMPANY STD		1.000												1.000	1.000				1.000	
5077.00	03DC	6	IDOT STD (2019)			140.00	00																
4855.00	02DC	6	COMPANY STD														80.00	75.00	75.00				
DAILY TOTALS					90.00	1.000	225.00	85.00								80.00	41.00	81.00	75.00	75.00		85.00	1.000

Timesheet Audit Detail 10/31/2022 through 11/15/2022 Friday, November 18, 2022 10:20:48 AM

Employee Name: Deen, Theodore
 Timesheet Period: 10/31/2022

Profit Center: **Signed** Electronically by: Deen, Theodore J 10/31/2022 12:13:04 PM
Approved Electronically by: Hutchison, Joseph E 11/1/2022 1:28:47 PM

Project	Phase	Subphase	Labor Code	Signed							Total Hr						
				Mon 10/17	Tue 10/18	Wed 10/19	Thu 10/20	Fri 10/21	Sat 10/22	Sun 10/23							
0011.00	000J		9999	8.0	6.0	8.5		3.0	2.0		9.5	9.0	8.0	8.0	8.0	2.0	5.0
4110.07	01GS		0800				1.0										
4110.09	01GS		0800				1.0										
4759.01	01GS		0500				1.0										
4845.15	01GS		0100				1.0										
5043.01	01GS		0800				1.0										
4560.00	01GS		0800				1.0										
4991.00	01GS		0800				1.0										
5018.00	01GS		0800				1.0										
5038.00	01GS		0800					1.0									
4972.00	01GS		0800					1.0									
5056.00	01GS		0800					1.0									
5087.00	01GS		0800					.5									
5088.00	01GS		0100					1.0									
5092.00	01GS		0500					1.0									
DAILY TOTALS				8.0	6.0	8.5	8.0	8.5	2.0		9.5	9.0	8.0	8.0	2.0	5.0	

Timesheet Audit Detail 10/31/2022 through 11/15/2022 Friday, November 18, 2022 10:20:48 AM

Employee Name: Hutchison, Gary
 Timesheet Period: 10/31/2022

Profit Center Signed Approved Electronically by: Hutchison, Gary L 11/1/2022 4:00:47 PM
 Electronically by: Hutchison, Joseph E 11/1/2022 4:46:40 PM

Project	Phase	Subphase	Posted	Labor Code	Total Hr	Sun 10/16	Mon 10/17	Tue 10/18	Wed 10/19	Thu 10/20	Fri 10/21	Sat 10/22	Sun 10/23	Mon 10/24	Tue 10/25	Wed 10/26	Thu 10/27	Fri 10/28	Sat 10/29	Sun 10/30	Mon 10/31
Benefit PTO					32.0																
0011.00	000J			9999	32.0		4.0	4.0	4.0	4.0				4.0	4.0	4.0	4.0				3.0
4110.07	01GS			0800	.5		3.5	2.5	3.0	2.5	.5	2.0		.5							
4560.00	01GS			0800	.5						.5										
4751.00	01GS			0100	.5						.5										
4789.00	01GS			0100	.5						.5										
4971.00	01GS			0100	.5									.5							
4972.00	01GS			0800	.5									.5							
4991.00	01GS			0800	.5									.5							
5018.00	01GS			0800	.5									.5							
5021.00	01GS			0100	.5									.5							
5038.00	01GS			0800	.5									.5							
5043.01	01GS			0800	.5						.5										
DAILY TOTALS					69.5		7.5	6.5	7.0	6.5	3.0	2.0		7.5	6.5	7.0	8.0	3.0	2.0		3.0

Timesheet Period: 11/15/2022

Profit Center: 00011.00
 Electronically by: Larson, Warren Shane 11/16/2022 7:36:32 AM
 Electronically by: Hutchison, Joseph E 11/17/2022 9:24:44 AM

Project	Phase	Subphase	Labor Code	Signed							Total Hr								
				Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5	Sun 11/6	Mon 11/7		Tue 11/8	Wed 11/9	Thu 11/10	Fri 11/11	Sat 11/12	Sun 11/13	Mon 11/14	Tue 11/15
0011.00	000P		9999	5.0	1.5	9.5	9.0			11.0	10.5	8.0	9.0	8.0				5.5	10.0
0011.00	000M		9999	2.0	10.0	2.0					3.0	2.0						2.0	
4991.00	01GS		0803	1.5															
4739.00	01GS		0113	1.5														1.0	
4997.00	01GS		0800	1.5														1.5	
DAILY TOTALS				115.0	11.5	11.5	9.0			11.0	10.5	11.0	11.0	8.0				10.0	10.0

Timesheet Units

Profit Center: 00011.00
 Electronically by: Larson, Warren Shane 11/16/2022 7:36:32 AM
 Electronically by: Hutchison, Joseph E 11/17/2022 9:24:44 AM

Project	Phase	Subphase	Unit Table	Signed							Total Qty									
				Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5	Sun 11/6	Mon 11/7		Tue 11/8	Wed 11/9	Thu 11/10	Fri 11/11	Sat 11/12	Sun 11/13	Mon 11/14	Tue 11/15	
4997.00	03DC	6	IDOT STD (2019)	50.000																
0011.00	000M	6	COMPANY STD		213.000						217.000									
0011.00	000P	6	COMPANY STD	45.000		16.000	108.000			191.000			13.000	16.000				100.000		25.000
DAILY TOTALS				95.000	213.000	16.000	108.000			191.000	217.000	202.000	13.000	16.000				100.000		25.000

Timesheet Audit Detail 10/31/2022 through 11/15/2022 Friday, November 18, 2022 10:20:48 AM

Employee Name: Meyer, Louis
 Timesheet Period: 10/31/2022

Project	Phase	Subphase	Labor Code	Signed							Total Hr										
				Sun 10/16	Mon 10/17	Tue 10/18	Wed 10/19	Thu 10/20	Fri 10/21	Sat 10/22		Sun 10/23	Mon 10/24	Tue 10/25	Wed 10/26	Thu 10/27	Fri 10/28	Sat 10/29	Sun 10/30	Mon 10/31	
Benefit PTO																					
0011.00	000J		9999	1.0		.5		6.0													
4991.00	01GS		0801		11.0	9.5	12.5			12.0											
4496.08			0607																		
5021.00	01GS		0603																		
DAILY TOTALS				1.0	11.0	10.0	12.5	8.0	12.0												10.0

Timesheet Units

Profit Center	Phase	Subphase	Unit Table	Signed							Total Qty												
				Sun 10/16	Mon 10/17	Tue 10/18	Wed 10/19	Thu 10/20	Fri 10/21	Sat 10/22		Sun 10/23	Mon 10/24	Tue 10/25	Wed 10/26	Thu 10/27	Fri 10/28	Sat 10/29	Sun 10/30	Mon 10/31			
0011.00	000J	6	COMPANY STD					25.00															
4991.00	02DC	6	COMPANY STD	160.00	50.00	130.00	130.00		230.00														
4496.08		6	COMPANY STD																				
5021.00	02DC	6	COMPANY STD																				
DAILY TOTALS				160.00	50.00	130.00	130.00	25.00	230.00														145.00

Timesheet Audit Detail 10/31/2022 through 11/15/2022 Friday, November 18, 2022 10:20:48 AM

Timesheet Period: 11/15/2022

Profit Center **Posted** **Signed** **Approved** **Electronically by: Meyer, Louis F 11/15/2022 2:56:54 PM**
Electronically by: Hutchison, Joseph E 11/16/2022 4:36:09 PM

Project	Phase	Subphase	Labor Code	Total Hr	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5	Sun 11/6	Mon 11/7	Tue 11/8	Wed 11/9	Thu 11/10	Fri 11/11	Sat 11/12	Sun 11/13	Mon 11/14	Tue 11/15	
Benefit PTO				24.0		8.0								8.0	8.0					
4991.00	01GS		0801	85.0	10.0		12.0	10.0			11.5	10.0	12.5					10.0	9.0	
0011.00	000J		9999	1.5					.5										1.0	
DAILY TOTALS				110.5	10.0	8.0	12.0	10.0		.5	11.5	10.0	12.5	8.0	8.0			10.0	10.0	

Timesheet Units

Profit Center **Posted** **Signed** **Approved** **Electronically by: Meyer, Louis F 11/15/2022 2:56:54 PM**
Electronically by: Hutchison, Joseph E 11/16/2022 4:36:09 PM

Project	Phase	Subphase	Unit Table	Total Qty	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5	Sun 11/6	Mon 11/7	Tue 11/8	Wed 11/9	Thu 11/10	Fri 11/11	Sat 11/12	Sun 11/13	Mon 11/14	Tue 11/15	
4991.00	02DC	6	COMPANY STD	1,055.00	145.00		150.00	130.00			140.00	40.00	140.00					170.00	140.00	
0011.00	000J	6	COMPANY STD	20.000					20.00	0										
DAILY TOTALS				1,075.00	145.00		150.00	130.00	20.00	0	140.00	40.00	140.00					170.00	140.00	

Timesheet Audit Detail 10/31/2022 through 11/15/2022 Friday, November 18, 2022 10:20:48 AM

Employee Name: Paged, Dylan
 Timesheet Period: 10/31/2022

Project	Phase	Subphase	Labor Code	Signed							Total Hr		
				Sun 10/16	Mon 10/17	Tue 10/18	Wed 10/19	Thu 10/20	Fri 10/21	Sat 10/22		Sun 10/23	
4991.00	01GS		0807		11.0								11.0
0011.00	000J		9999			8.0	7.0	7.0					50.0
5087.00	01GS		0807				1.0	1.0					2.0
4997.00	01GS		0807						8.0				17.0
4490.03	03CO	1G	0801								8.0	8.0	12.0
DAILY TOTALS					11.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	92.0

Electronically by: Paged, Dylan M 10/31/2022 12:10:38 PM
 Electronically by: Hutchison, Joseph E 11/1/2022 1:30:41 PM

Timesheet Units

Project	Phase	Subphase	Unit Table	Posted	Signed							Total Qty	
					Sun 10/16	Mon 10/17	Tue 10/18	Wed 10/19	Thu 10/20	Fri 10/21	Sat 10/22		Sun 10/23
4991.00	02DC	11	COMPANY STD		1.000								1.000
5087.00	02DC	6	COMPANY STD				50.00	0					50.000
4997.00	03DC	11	IDOT STD (2019)					1.000					2.000
4490.03	03CO	2D	IDOT STD (2019)						1.000	1.000			2.000
DAILY TOTALS					1.000		50.00	0	1.000	1.000			55.000

Electronically by: Paged, Dylan M 10/31/2022 12:10:38 PM
 Electronically by: Hutchison, Joseph E 11/1/2022 1:30:41 PM

Employee Name: Wheeler, Jason
 Timesheet Period: 10/31/2022

Project	Phase	Subphase	Labor Code	Signed							Total Hr		
				Sun 10/16	Mon 10/17	Tue 10/18	Wed 10/19	Thu 10/20	Fri 10/21	Sat 10/22		Sun 10/23	
Benefit PTO										2.0			10.0
0011.00	000C		9999		.5		9.0	1.0					13.0
0011.00	000J		9999		.5			1.0		.5	.5		6.0

Electronically by: Wheeler, Jason A 11/1/2022 9:02:38 AM
 Electronically by: Hutchison, Joseph E 11/1/2022 1:31:56 PM

Timesheet Audit Detail		10/31/2022 through 11/15/2022														Friday, November 18, 2022 10:20:48 AM				
Project	Phase	Subphase	Labor Code	Sun 10/16	Mon 10/17	Tue 10/18	Wed 10/19	Thu 10/20	Fri 10/21	Sat 10/22	Sun 10/23	Mon 10/24	Tue 10/25	Wed 10/26	Thu 10/27	Fri 10/28	Sat 10/29	Sun 10/30	Mon 10/31	
0011.00	000M		9999		.5			1.0	.5			.5								.5
0011.00	000P		9999		.5	2.5			.5			.5		.5			.5			1.5
0011.00	000S		9999					.5				.5								
4110.07	01GS		0800						1.0											.5
4110.09	01GS		0800				1.0													
4490.03	03CO	1G	0800	1.0	.5	.5		.5	2.0	.5		2.0		2.5	1.0		1.0			.5
4803.00	01GS		0808	.5		.5				.5		1.0			2.0		.5			
4856.00	01GS		0808							1.0					1.0					
4936.00	01GS		0800					.5							2.0		.5			
4972.00	01GS		0808	.5	2.0	.5		1.0		.5		2.0	1.5	2.0	1.0		.5			1.0
4991.00	01GS		0808		.5			.5				2.0	.5		.5		.5			
4997.00	01GS		0808		.5			.5				.5		2.5						.5
5041.00	01GS		0808			.5								.5						
5042.00	01GS		0808	3.0																
5056.00	01GS		0808	.5				1.0	1.0	1.0				1.0	1.5					1.0
4855.00	01GS		0808		.5									.5						
4496.08	0800		0800										1.0	1.0	.5					2.0
4858.00	01GS		0115																	2.0
DAILY TOTALS				8.0	7.0	10.0	7.0	8.0	8.0	4.0		8.0	8.5	11.5	11.0	8.0	7.0			10.0

Timesheet Units

Profit Center	Project	Phase	Subphase	Unit Table	Unit	Total Qty	Signed		Approved		Electronically by: Wheeler, Jason A 11/1/2022 9:02:38 AM		Electronically by: Hutchison, Joseph E 11/1/2022 1:31:56 PM	
							Mon 10/17	Tue 10/18	Mon 10/24	Tue 10/25	Mon 10/24	Tue 10/25	Fri 10/28	Sun 10/30
	0011.00	000C	6	COMPANY STD	450.000		450.000							
	0011.00	000P	6	COMPANY STD	180.000				90.000					
	4490.03	03CO	6	IDOT STD (2019)	80.000					80.000				
	4972.00	03DC	11	IDOT STD (2019)	1.000				.500	.500				
	4991.00	02DC	11	COMPANY STD	.500				.500					
	4997.00	03DC	11	IDOT STD (2019)	.500				.500					
	4858.00	02DC	6	COMPANY STD	40.000									40.000

Profit Center **Posted** **Signed** **Approved** **Electronically by: Wildrick, Jason M 11/16/2022 9:47:08 AM**
Electronically by: Larson, Warren Shane 11/16/2022 10:59:12 AM

Project	Phase	Subphase	Labor Code	Total Hr	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5	Sun 11/6	Mon 11/7	Tue 11/8	Wed 11/9	Thu 11/10	Fri 11/11	Sat 11/12	Sun 11/13	Mon 11/14	Tue 11/15
Benefit PTO	01GS		0801	24.0				2.0			7.0	8.0	4.0					2.0	1.0
4991.00				64.0	10.0	10.0	10.0					4.0			10.0	7.0		6.0	7.0
DAILY TOTALS				88.0	10.0	10.0	10.0	2.0			7.0	8.0	8.0		10.0	7.0		8.0	8.0

Timesheet Units

Profit Center **Posted** **Signed** **Approved** **Electronically by: Wildrick, Jason M 11/16/2022 9:47:08 AM**
Electronically by: Larson, Warren Shane 11/16/2022 10:59:12 AM

Project	Phase	Subphase	Unit Table	Total Qty	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5	Sun 11/6	Mon 11/7	Tue 11/8	Wed 11/9	Thu 11/10	Fri 11/11	Sat 11/12	Sun 11/13	Mon 11/14	Tue 11/15
4991.00	02DC	11	COMPANY STD	7.500	1.000	1.000	1.000						.500		1.000	1.000		1.000	1.000
DAILY TOTALS				7.500	1.000	1.000	1.000						.500		1.000	1.000		1.000	1.000

Friday, November 18, 2022
10:22:29 AM

Detailed Expense Report

Hutchison Engineering, Inc

Employee 0135 Wheeler, Jason A

Signed Electronically by: Wheeler, Jason A 11/16/2022 6:33:32 AM

Posted

Approved Electronically by: Hutchison, Joseph E 11/16/2022 4:10:26 PM

Expense Report:		11/1 - 11/15/22		Report Date:		11/2/2022	
Date	Category	Description	Project	Phase	Subphas Bill e	Account	Amount
11/1/2022	Mileage		4490.03	03CO	2D	<input checked="" type="checkbox"/> 5210	53.13
Business Reason: 4745-4785,5010-5055		Havana - Construct T-Hangar Building		Travel From/To: jville/havana, havana/jville		Travel: 85.00 mi @ 0.625	
11/1/2022	Mileage		4972.00	03DC		<input checked="" type="checkbox"/> 5210	46.88
Business Reason: 4875-4950		Tazewell - Furrow Rd Structure - Ph III		Travel From/To: havana/south pekin/washington		Travel: 75.00 mi @ 0.625	
11/1/2022	Mileage		4991.00	02DC		<input checked="" type="checkbox"/> 5210	37.50
Business Reason: 4950-5010		Peoria - Glen Ave - Phase III		Travel From/To: washington/peoria/manito		Travel: 60.00 mi @ 0.625	
11/2/2022	Mileage		5056.00	03DC		<input checked="" type="checkbox"/> 5210	25.00
Business Reason: 5055-5095		Morgan - Murrayville Rd - Ph III		Travel From/To: jville/murrayville/site travel/jville		Travel: 40.00 mi @ 0.625	
11/8/2022	Mileage		4991.00	02DC		<input checked="" type="checkbox"/> 5210	59.38
Business Reason: 50100-5195		Peoria - Glen Ave - Phase III		Travel From/To: jville/glen ave		Travel: 95.00 mi @ 0.625	
11/8/2022	Mileage		4496.08			<input checked="" type="checkbox"/> 5210	21.88
Business Reason: 5195-5230		N Pekin - IL 98 WM Replace - Ph II-III		Travel From/To: peoria/pekin/manito		Travel: 35.00 mi @ 0.625	
11/8/2022	Mileage		4490.03	03CO	2D	<input checked="" type="checkbox"/> 5210	50.00
Business Reason: 5230-5310		Havana - Construct T-Hangar Building		Travel From/To: manito/havana/jville		Travel: 80.00 mi @ 0.625	
11/14/2022	Mileage		4991.00	02DC		<input checked="" type="checkbox"/> 5210	65.63
Business Reason: 5325-5430		Peoria - Glen Ave - Phase III		Travel From/To: jville/peoria/site		Travel: 105.00 mi @ 0.625	
11/14/2022	Mileage		4496.08			<input checked="" type="checkbox"/> 5210	18.75
Business Reason: 5430-5460		N Pekin - IL 98 WM Replace - Ph II-III		Travel From/To: peoria/Npekin/spekin		Travel: 30.00 mi @ 0.625	
11/14/2022	Mileage		4490.03	03CO	2D	<input checked="" type="checkbox"/> 5210	50.00
Business Reason: 5460-5540		Havana - Construct T-Hangar Building		Travel From/To: south pekin/havana/jville		Travel: 80.00 mi @ 0.625	
Total Expenses							428.15
Total Due							428.15