

FEDERAL AID PROJECT CONSULTANT PAYMENT REQUEST

NYS DOT CONTRACT NO. _____ CHA JOB. NO. 66614 ESTIMATE NO. 13

IMPORTANT: The amounts reported below for each PIN must be supported by a
CONSULTANT'S PAYMENT REQUEST CONTINUATION FORM FIN 422LL
A SEPARATE FORM FIN 422II must be completed for each nine digit pin.

**FAILURE TO REPORT ALL COSTS PROPERTY BY 9 DIGIT PIN
MAY RESULT IN THE REJECTION OF THIS ESTIMATE.**

PIN (MUST BE 9 DIGITS)	WORK PERFORMED			MAXIMUM ALLOC. THRU <u>SA</u>	FUNDS REMAINING OVER/UNDER
	CURRENT	PRIOR	TO DATE		
1761.62.121	\$7,655.75	\$210,787.26	\$218,443.00	\$725,285.00	\$506,842.00
TOTAL	\$7,655.75	\$210,787.26	\$218,443.00	\$725,285.00	\$506,842.00
LESS: RETAINAGE	\$0.00	\$0.00	\$0.00		
TOTAL NET OF RETAINAGE	\$7,655.75	\$210,787.26	\$218,443.00	\$725,285.00	\$506,842.00

FEDERAL-AID PROJECT CONSULTANT'S REIMBURSEMENT REQUEST CONTINUATION

NYS COMPTROLLER'S CONTRACT NO. _____

ESTIMATE NO. 13CONSULTANT NAME CHACHA JOB NO. 66614COUNTY SchenectadyPIN (MUST BE 9 DIGITS) 1761.62.121

NYS COMPTROLLER'S PROJECT NO. _____

DESCRIPTION (This PIN Only) Replacement of Sunnyside Road Bridge Over CSX/Amtrak (BIN 2257170)

CATEGORY	Contract	WORK PERFORMED		
		Current	Prior	To date
IA. DIRECT TECHNICAL SALARY	\$231,751.00	\$2,999.90	\$77,843.47	\$80,843.37
IB. OVERTIME (PREMIUM)	\$0.00	\$0.00	\$0.00	\$0.00
II. DIRECT NONSALARY COST (EXCLUDING SUBS)	\$10,482.00	\$0.00	\$9,648.48	\$9,648.48
II. SUBCONTRACTOR 1 - DRILLING	\$65,000.00	\$0.00	\$0.00	\$0.00
II. SUBCONTRACTOR 2 - LAB TESTING	\$5,470.00	\$0.00	\$0.00	\$0.00
II. SUBCONTRACTOR 3 - DATA COLLECTION/SURVEY	\$3,350.00	\$0.00	\$0.00	\$0.00
III. OVERHEAD (on IA only)	136.00%	\$0.00	\$52,212.07	\$52,212.07
	134.00%	\$317,499.00	\$0.00	\$48,300.43
	132.00%		\$3,959.87	\$4,497.44
				\$8,457.31
SUBTOTAL \$	\$633,552.00	\$6,959.77	\$192,501.89	\$199,461.66
II. FIXED OR NET FEE	MAXIMUM PAYABLE	\$54,930.00	\$695.98	\$18,285.34
				\$18,981.32
II. SUBCONSULTANT 1 - CONTROL POINT	\$23,455.00	\$0.00	\$0.00	\$0.00
II. SUBCONSULTANT 2 - R.K. HITE & CO, INC.	\$ 13,349.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$725,285.00	\$7,655.75	\$210,787.26	\$218,443.00
LESS: AMOUNT OVER APPROVED MAP		\$0.00	\$0.00	\$0.00
TOTAL	\$725,285.00	\$7,655.75	\$210,787.26	\$218,443.00

FEDERAL-AID PROJECT CONSULTANT'S PAYROLL ABSTRACT

NYS DOT CONTRACT NO. _____
 CONSULTANT NAME: CHA
 PIN NO. 1761.62.121
 FOR PERIOD: 2/3/2024 to 3/1/2024

ESTIMATE NO 13

NOTE: Use continuation sheet and carry total forward when items are too numerous to record below.

EMPLOYEE'S NAME	TITLE AS SHOWN IN CONTRACT	HOURLY RATE	HOURS	ITEM 1A: DIRECT TECHNICAL SALARY	ITEM 1B: OVERTIME PREMIUM
I. Headley-Kroll	Senior Engineer V	\$68.99	26.00	\$1,793.74	
A. Papile	Principal Engineer VI	\$85.12	4.00	\$340.48	
A. D'Elia	Project Engineer IV	\$47.02	3.00	\$141.06	
S. Doehla	Senior Engineer V	\$63.88	0.75	\$47.91	
M. Horan	Assistant Engineer I	\$30.54	2.00	\$61.08	
P. Roth	Principal Eng. Design/Tech	\$55.42	1.00	\$55.42	
R. Clark	Assistant Project Eng. III	\$42.35	1.00	\$42.35	
M. Mokey	Senior Engineer V	\$57.54	9.00	\$517.86	
PAGE TOTAL			46.75	\$2,999.90	
TOTAL FROM CONTINUATION SHEETS			0.0	\$0.00	
TOTAL			46.75	\$2,999.90	

FEDERAL-AID PROJECT CONSULTANT'S DIRECT NON-SALARY COSTS

NYSDOT CONTRACT NO. _____ ESTIMATE NO. 13
CONSULTANT NAME: CHA
PIN NO. 1761.62.121
FOR PERIOD: 2/3/2024 to 3/1/2024

DIRECT NON-SALARY COSTS

None this period \$0.00

TOTAL DIRECT NON-SALARY COSTS: \$0.00

SUB-CONTRACTOR COSTS

None this period \$0.00

TOTAL SUB-CONTRACTOR COSTS: \$0.00

SUB-CONSULTANT COSTS

None this period \$0.00

TOTAL SUB-CONSULTANT COSTS: \$0.00

FEDERAL-AID PROJECT CONSULTANT'S SUMMARY

CHA JOB NUMBER 66614

ESTIMATE NO. 13

NYS DOT CONTRACT NO. _____

CONSULTANT NAME: CHA

PIN NO. 1761.62.121

FOR PERIOD: 2/3/2024 to 3/1/2024

COMPUTATION FOR BILLING

ITEM I.	Direct Salaries		
	a. Direct Salary	<u>\$2,999.90</u>	
ITEM II.	Direct Non-Salary Costs	<u>\$0.00</u>	
	Sub-Contractors Costs	<u>\$0.00</u>	
	Sub-Consultants Cost	<u>\$0.00</u>	
ITEM III.	Overhead (132%) of 1a.	<u>\$3,959.87</u>	
	SUBTOTAL		<u>\$6,959.77</u>
ITEM IV.	Fixed Fee - 10%		\$695.98
	TOTAL		<u>\$7,655.75</u>



**PROGRESS REPORT – PIN 1761.62
FOR THE PERIOD FEBRUARY 3, 2024, THROUGH MARCH 12, 2024**

**DESIGN PHASES I-VI
SUNNYSIDE ROAD OVER AMTRAK BRIDGE REPLACEMENT
VILLAGE OF SCOTIA, CITY OF SCHENECTADY, NY
CHA FILE: 66614**

I. DESCRIPTION OF WORK COMPLETED DURING THIS PERIOD:

1. CHA continued coordination with Amtrak/CSX and initiated a review of mapped and proposed ROW by CSX Real Estate.
2. CHA submitted a comment disposition for CSX Preliminary Plan comments.
3. CHA continued project management efforts.

II. SCHEDULE STATEMENT:

1. The project is expected to be completed on schedule; however, this is contingent on timely execution of agreement with Amtrak and agreement by CSX of the proposed use of substructures within CSX ROW.

III. BUDGET STATEMENT:

1. The project is expected to be completed within budget.

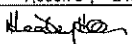
IV. DESCRIPTION OF WORK TO BE COMPLETED DURING NEXT PERIOD:

1. CHA to continue coordination with utilities.
2. CHA to address comments received on the preliminary road and bridge design and Draft Design Report.
3. CHA to prepare for public meeting once a response from CSX on comment disposition is received.
4. CHA to continue coordination with Amtrak/CSX for PTE for environmental and geotechnical studies.
5. CHA to continue coordination with CSX Real Estate to understand and finalize the ROW needs for the project.
6. CHA to continue project management efforts.

V. ITEMS NEEDED FROM THE VILLAGE/STATE:

1. None at this time.

CONSULTANT'S COST CONTROL REPORT

PROJECT PHASE	1	2	3	4	5	6	7	8	9	
	THIS PERIOD	TO DATE	ESTIMATED TO COMPLETE	ESTIMATED TOTAL (2+3)	BUDGET	BUDGET & AUTHORIZED EXTRA WORK	UNDER (OVER) (6-4)	% PHASE COMPLETE	% (4/8)	
Preliminary Design	1,640.70	65,403.62	11,500.00	76,903.62	76,897.97	76,897.97	(5.65)	85%	100%	
Environmental Studies / Permits	0.00	1,360.33	17,550.00	18,910.33	18,932.79	18,932.79	22.46	7%	100%	
Advance Detail Plans	0.00	0.00	79,493.00	79,493.00	79,493.31	79,493.31	0.31	0%	100%	
Contract Documents	0.00	0.00	33,447.00	33,447.00	33,447.26	33,447.26	0.26	0%	100%	
Advertisement & Award	0.00	0.00	3,219.00	3,219.00	3,219.03	3,219.03	0.03	0%	100%	
Project Management	1,359.20	14,079.46	5,600.00	19,679.46	19,760.64	19,760.64	81.18	72%	100%	
TOTAL TECHNICAL LABOR	2,999.90	80,843.38	150,809.00	231,652.38	231,751.00	231,751.00	98.62	35%	100%	
OVERHEAD (136%)	0.00	52,212.07	0.00	52,212.07	52,212.07	52,212.07	0.00	100%	100%	
OVERHEAD (134%)	0.00	48,300.43	0.00	48,300.43	48,300.43	48,300.43	0.00	100%	100%	
OVERHEAD (132%)	3,959.87	8,457.31	199,067.88	207,525.19	216,986.50	216,986.50	9,461.31	4%	96%	
FIXED FEE	695.98	18,981.33	35,948.67	54,930.00	54,930.00	54,930.00	0.00	35%	100%	
TOTAL A: (LABOR, OH & FF)	7,655.75	208,794.52	385,825.55	594,620.07	604,180.00	604,180.00	9,559.93	35%	98%	
Premium Portion of Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	#DIV/0!	
DIRECT NON-SALARY COSTS										
Out of Pocket Expenses	0.00	9,648.48	830.00	10,478.48	10,482.00	10,482.00	3.52	92%	100%	
SUBCONSULTANTS										
RK Hite	0.00	0.00	13,349.00	13,349.00	13,349.00	13,349.00	0.00	0%	100%	
Control Point	0.00	0.00	23,455.00	23,455.00	23,455.00	23,455.00	0.00	0%	100%	
SUBCONTRACTORS										
TOTAL B: TOTAL ESTIMATED COST	7,655.75	218,443.00	497,279.55	715,722.55	725,286.00	725,286.00	9,563.45	31%	99%	
CONSULTANT'S PROGRAM MANAGER:		 Iana Headley-Kroll Engineer V					DATE: 3/15/2024			
FOR DOT USE ONLY										
REVIEWED BY: _____					ACTION NEEDED:					
DATE: _____										

Timesheet Audit Detail - Single Project

Tuesday, March 12, 2024
10:46:44 AM

CHA Consulting, Inc. 2/2/2024 through 3/1/2024

Project: 066614.000 Sunnyside Rd over Amtrak

Employee Name: Clark, Ryan

Timesheet Period: 2/2/2024

Organization 3.I.00.TRP.HWY Posted

Signed Approved Electronically by: Shields, James P. 2/2/2024 1:46:45 PM

Project	Phase	Task	Labor Code	Total Hr	Sat 1/27	Sun 1/28	Mon 1/29	Tue 1/30	Wed 1/31	Thu 2/1	Fri 2/2
066614.000	0001000	0336000	0000.00.0.00	5.50			8.00	8.00	1.50	2.50	1.50
DAILY TOTALS				40.00			8.00	8.00	8.00	8.00	8.00

Timesheet Period: 2/9/2024

Organization 3.I.00.TRP.HWY Posted

Signed Approved Electronically by: Shields, James P. 2/9/2024 2:01:09 PM

Project	Phase	Task	Labor Code	Total Hr	Sat 2/3	Sun 2/4	Mon 2/5	Tue 2/6	Wed 2/7	Thu 2/8	Fri 2/9
066614.000	0001000	0336000	0000.00.0.00	1.00			1.00				
DAILY TOTALS				40.00			8.00	8.00	8.00	8.00	8.00

Employee Name: D'Eiia, Antonio

Timesheet Period: 2/2/2024

Organization 3.I.00.TRP.BRG Posted

Signed Approved Electronically by: Stevens, Phillip W. 2/2/2024 8:07:12 AM

Project	Phase	Task	Labor Code	Total Hr	Sat 1/27	Sun 1/28	Mon 1/29	Tue 1/30	Wed 1/31	Thu 2/1	Fri 2/2
066614.000	0001000	0329000	0000.00.0.00	1.00			1.00				
DAILY TOTALS				40.00			8.00	8.00	8.00	8.00	8.00

Timesheet Period: 2/9/2024

Organization	3.1.00.TRP.BRG	Posted	Signed Approved							
Project	Phase	Task	Labor Code	Sat 2/3	Sun 2/4	Mon 2/5	Tue 2/6	Wed 2/7	Thu 2/8	Fri 2/9
066614.000	0001000	0329000	0000.00.0.00				1.00			
DAILY TOTALS				1.00		8.00	8.00	8.00	8.00	8.00

Electronically by: Busch, Bryan L. 2/9/2024 1:19:47 PM

Timesheet Period: 2/23/2024

Organization	3.1.00.TRP.BRG	Posted	Signed Approved							
Project	Phase	Task	Labor Code	Sat 2/17	Sun 2/18	Mon 2/19	Tue 2/20	Wed 2/21	Thu 2/22	Fri 2/23
066614.000	0001000	0329000	0000.00.0.00			1.00				
DAILY TOTALS				1.00		9.00	9.00	8.00	9.00	8.00

Electronically by: Busch, Bryan L. 2/23/2024 1:08:02 PM

Timesheet Period: 3/1/2024

Organization	3.1.00.TRP.BRG	Posted	Signed Approved							
Project	Phase	Task	Labor Code	Sat 2/24	Sun 2/25	Mon 2/26	Tue 2/27	Wed 2/28	Thu 2/29	Fri 3/1
066614.000	0001000	0329000	0000.00.0.00						1.00	
DAILY TOTALS				1.00		8.00	8.00	8.00	8.00	8.00

Electronically by: Busch, Bryan L. 3/1/2024 1:21:25 PM

Employee Name: DoeHLA, Scott
 Timesheet Period: 2/23/2024

Organization 3.P.00.ADV.ENV Posted Electronically by: Symmes, Charles W. 2/23/2024 1:07:42 PM

Project	Phase	Task	Labor Code	Total Hr	Sat 2/17	Sun 2/18	Mon 2/19	Tue 2/20	Wed 2/21	Thu 2/22	Fri 2/23
066614.000	0001000	0332000	0000.00.0.00	.50			6.25	8.00	.50	9.75	8.00
DAILY TOTALS				40.00							

Timesheet Period: 3/1/2024

Organization 3.P.00.ADV.ENV Posted Electronically by: Rabideau, Patrick S. 3/1/2024 1:43:22 PM

Project	Phase	Task	Labor Code	Total Hr	Sat 2/24	Sun 2/25	Mon 2/26	Tue 2/27	Wed 2/28	Thu 2/29	Fri 3/1
066614.000	0001000	0332000	0000.00.0.00	.25			6.00	10.00	.25	8.00	8.00
DAILY TOTALS				40.00							

Employee Name: Headley-Kroll, Iana
 Timesheet Period: 2/2/2024

Organization 3.1.00.TRP.BRG Posted Electronically by: Stevens, Phillip W. 2/2/2024 1:41:25 PM

Project	Phase	Task	Labor Code	Total Hr	Sat 1/27	Sun 1/28	Mon 1/29	Tue 1/30	Wed 1/31	Thu 2/1	Fri 2/2
066614.000	0006000	0329000	0000.00.0.00	3.50			1.00	1.00	1.00		.50
DAILY TOTALS				40.00							

Timesheet Period: 2/9/2024

Organization 3.1.00.TRP.BRG Posted

Signed Approved

Electronically by: Busch, Bryan L. 2/9/2024 1:19:55 PM

Project	Phase	Task	Labor Code	Total Hr	Sat 2/3	Sun 2/4	Mon 2/5	Tue 2/6	Wed 2/7	Thu 2/8	Fri 2/9
066614.000	0001000	0329000	0000.00.0.00	4.00					4.00		
066614.000	0006000	0329000	0000.00.0.00	3.00			1.00	2.00			
DAILY TOTALS				40.00			8.00	8.00	8.00	8.00	8.00

Timesheet Period: 2/16/2024

Organization 3.1.00.TRP.BRG Posted

Signed Approved

Electronically by: Busch, Bryan L. 2/16/2024 2:25:13 PM

Project	Phase	Task	Labor Code	Total Hr	Sat 2/10	Sun 2/11	Mon 2/12	Tue 2/13	Wed 2/14	Thu 2/15	Fri 2/16
066614.000	0001000	0329000	0000.00.0.00	2.00			1.00		1.00		
066614.000	0006000	0329000	0000.00.0.00	5.00			2.00	2.00			1.00
DAILY TOTALS				40.00			8.00	9.00	8.00	8.00	7.00

Timesheet Period: 2/23/2024

Organization 3.1.00.TRP.BRG Posted

Signed Approved

Electronically by: Busch, Bryan L. 2/23/2024 1:13:41 PM

Project	Phase	Task	Labor Code	Total Hr	Sat 2/17	Sun 2/18	Mon 2/19	Tue 2/20	Wed 2/21	Thu 2/22	Fri 2/23
066614.000	0001000	0329000	0000.00.0.00	4.00			3.00				1.00
066614.000	0006000	0329000	0000.00.0.00	3.00			2.00				1.00
DAILY TOTALS				40.00			9.00	7.00	8.00	8.00	8.00

Timesheet Period: 3/1/2024

Organization	3.I.00.TRP.BRG	Posted	Signed Approved							
Project	Phase	Task	Labor Code	Sat 2/24	Sun 2/25	Mon 2/26	Tue 2/27	Wed 2/28	Thu 2/29	Fri 3/1
066614.000	0006000	0329000	0000.00.0.00			2.00		1.00	2.00	
DAILY TOTALS				5.00		8.00	8.00	8.00	8.00	8.00
				40.00						

Electronically by: Busch, Bryan L. 3/1/2024 1:21:32 PM

Employee Name: Horan, Michael
Timesheet Period: 3/1/2024

Organization	3.P.00.ADV.ENV	Posted	Signed Approved							
Project	Phase	Task	Labor Code	Sat 2/24	Sun 2/25	Mon 2/26	Tue 2/27	Wed 2/28	Thu 2/29	Fri 3/1
066614.000	0001000	0332000	0000.00.0.00			10.50	8.00	10.00	8.00	2.00
DAILY TOTALS				2.00		10.50	8.00	10.00	8.00	8.00
				44.50						

Electronically by: Rabideau, Patrick S. 3/1/2024 1:43:27 PM

Timesheet Units

Organization	3.P.00.ADV.ENV	Posted	Signed Approved							
Project	Phase	Task	Unit Table	Sat 2/24	Mon 2/26	Tue 2/27	Wed 2/28	Thu 2/29	Fri 3/1	
DAILY TOTALS				59.000		59.00	0			

Electronically by: Rabideau, Patrick S. 3/1/2024 1:43:27 PM

Employee Name: Mokey, Matthew
 Timesheet Period: 2/2/2024

Organization	3.1.00.TRP.HWY	Posted	Signed	Approved	Electronically by: Morenus, Luke M. 2/2/2024 12:58:06 PM					
Project	Phase	Task	Labor Code	Sat 1/27	Sun 1/28	Mon 1/29	Tue 1/30	Wed 1/31	Thu 2/1	Fri 2/2
066614.000	0001000	0336300	0000.00.0.00			8.00	8.00	1.00	8.00	8.00
DAILY TOTALS										
				Total Hr						
				1.00						
				40.00						

Timesheet Period: 2/9/2024

Organization	3.1.00.TRP.HWY	Posted	Signed	Approved	Electronically by: Morenus, Luke M. 2/9/2024 12:53:15 PM					
Project	Phase	Task	Labor Code	Sat 2/3	Sun 2/4	Mon 2/5	Tue 2/6	Wed 2/7	Thu 2/8	Fri 2/9
066614.000	0001000	0336300	0000.00.0.00			8.00	8.00	2.00	8.00	8.00
DAILY TOTALS										
				Total Hr						
				2.00						
				40.00						

Timesheet Period: 2/16/2024

Organization	3.1.00.TRP.HWY	Posted	Signed	Approved	Electronically by: Morenus, Luke M. 2/16/2024 11:38:15 AM					
Project	Phase	Task	Labor Code	Sat 2/10	Sun 2/11	Mon 2/12	Tue 2/13	Wed 2/14	Thu 2/15	Fri 2/16
066614.000	0001000	0336300	0000.00.0.00			8.00	8.00		1.00	1.00
DAILY TOTALS										
				Total Hr						
				2.00						
				40.00						

Organization	3.I.00.TRP.HWY	Posted	Phase	Task	Labor Code	Signed Approved							Electronically by: Morenus, Luke M. 2/23/2024 12:07:34 PM
Project	066614.000		0001000	0336300	0000.00.0.00	Sat 2/17	Sun 2/18	Mon 2/19	Tue 2/20	Wed 2/21	Thu 2/22	Fri 2/23	Total Hr
								8.00	8.00	1.00	1.00	2.00	4.00
DAILY TOTALS													
									8.00	8.00	8.00	8.00	40.00

Timesheet Period: 3/1/2024

Organization	3.I.00.TRP.HWY	Posted	Phase	Task	Labor Code	Signed Approved							Electronically by: Morenus, Luke M. 3/1/2024 1:29:59 PM
Project	066614.000		0001000	0336300	0000.00.0.00	Sat 2/24	Sun 2/25	Mon 2/26	Tue 2/27	Wed 2/28	Thu 2/29	Fri 3/1	Total Hr
								8.00	8.00	9.00	1.00	7.00	1.00
DAILY TOTALS													
									8.00	9.00	8.00	7.00	40.00

Employee Name: Papile, Anthony
 Timesheet Period: 2/2/2024

Organization	3.I.00.TRP.BRG	Posted	Phase	Task	Labor Code	Signed Approved							Electronically by: Stevens, Phillip W. 2/2/2024 1:41:31 PM
Project	066614.000		0001000	0329000	0000.00.0.00	Sat 1/27	Sun 1/28	Mon 1/29	Tue 1/30	Wed 1/31	Thu 2/1	Fri 2/2	Total Hr
								.50	8.00	1.00	.50	8.00	2.00
DAILY TOTALS													
								8.00	8.00	8.00	8.00	8.00	40.00

Timesheet Period: 2/9/2024

Organization	3.I.00.TRP.BRG	Posted	Signed Approved							Electronically by: Busch, Bryan L. 2/9/2024 1:20:30 PM
Project	Phase	Task	Labor Code	Sat 2/3	Sun 2/4	Mon 2/5	Tue 2/6	Wed 2/7	Thu 2/8	Fri 2/9
066614.000	0001000	0329000	0000.00.0.00				1.00			
066614.000	0006000	0329000	0000.00.0.00			1.00				
DAILY TOTALS				Total Hr			8.00	8.00	8.00	8.00

Timesheet Period: 2/16/2024

Organization	3.I.00.TRP.BRG	Posted	Signed Approved							Electronically by: Busch, Bryan L. 2/16/2024 2:25:20 PM
Project	Phase	Task	Labor Code	Sat 2/10	Sun 2/11	Mon 2/12	Tue 2/13	Wed 2/14	Thu 2/15	Fri 2/16
066614.000	0006000	0329000	0000.00.0.00			1.00				
DAILY TOTALS				Total Hr		8.00	8.00	8.00	8.00	8.00

Timesheet Period: 2/23/2024

Organization	3.I.00.TRP.BRG	Posted	Signed Approved							Electronically by: Busch, Bryan L. 2/23/2024 1:13:57 PM
Project	Phase	Task	Labor Code	Sat 2/17	Sun 2/18	Mon 2/19	Tue 2/20	Wed 2/21	Thu 2/22	Fri 2/23
066614.000	0006000	0329000	0000.00.0.00					1.00		
DAILY TOTALS				Total Hr		8.00	8.00	8.00	8.00	8.00

Employee Name: Roth, Philip
 Timesheet Period: 2/2/2024

Organization 3.I.00.TRP.BRG Posted

Signed Approved Electronically by: Stevens, Phillip W. 2/2/2024 8:07:16 AM

Project	Phase	Task	Labor Code	Total Hr	Sat 1/27	Sun 1/28	Mon 1/29	Tue 1/30	Wed 1/31	Thu 2/1	Fri 2/2
066614.000	0001000	0329000	0000.00.0.00	4.50			3.00	1.00		.50	
DAILY TOTALS				40.00			8.00	8.00	8.00	8.00	8.00

Timesheet Period: 2/9/2024

Organization 3.I.00.TRP.BRG Posted

Signed Approved Electronically by: Busch, Bryan L. 2/9/2024 1:20:33 PM

Project	Phase	Task	Labor Code	Total Hr	Sat 2/3	Sun 2/4	Mon 2/5	Tue 2/6	Wed 2/7	Thu 2/8	Fri 2/9
066614.000	0001000	0329000	0000.00.0.00	1.00			.50			.50	
DAILY TOTALS				40.00			8.00	8.00	8.00	8.00	8.00