



INVOICE

Joshua Burris 08-15-25

2508406

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Invoice Number	2438380
Invoice Date	August 15, 2025
Purchase Order	201802962
Customer Number	99964
Project Number	201802962

Bill To

City of Vicksburg, MS
Dane Lovell
1401 Walnut Street
Vicksburg MS 39180
United States

EFT/ACH Remit To (Preferred)

Stantec Consulting Services Inc. (SCSI)
Bank of America
ABA No. : 111000012
Account No: 3752096026
Email Remittance: eft@stantec.com

Alternative Remit To

Stantec Consulting Services
Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project Fisher Ferry Road over Hatcher Bayou Bridge Replacement

Project Manager	Fletcher, Bradley H	Contract Upset	940,376.46
Current Invoice Total (USD)	786.59	Amount Billed to Date	649,193.61
		For Period Ending	August 1, 2025

Top Task 200 Fisher Ferry Bridge Replacement over Hatcher Bayou Phase 1 - 3**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Tramel, Kimberly G	0.50	130.78	65.39
Fletcher, Bradley H	3.00	240.40	721.20
Subtotal Professional Services	3.50		786.59

Total Fees & Disbursements

786.59

INVOICE TOTAL (USD)**786.59****Net Due in 30 Days or in accordance with terms of the contract**

Stantec will not change our banking information. If you receive a request noting our banking information has changed,
please contact your Stantec Project Manager

Billing Backup - Roster

Date	Project	Task	Type	Billing Title	Employee/Supplier	Quantity
2025-07-15	201802962	200.487	Direct - Regular	Administration	TRAMEL, KIMBERLY G	0.50
Total employee: TRAMEL, KIMBERLY G						0.50
2025-07-02	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-07-16	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-07-30	201802962	200.487	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
Total employee: FLETCHER, BRADLEY H						3.00
Total Professional Services						3.50
Total Top Task 200						3.50
Total Project 201802962						3.50



Report Date:

8/14/2025 5:29

Timecard Entry

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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Fletcher, Bradley H	Employee Number		95142	Total Time	3.00	Hours
Week Ending Date								
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver		Paula Gartner	Approval Date	7-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number	
2-Jul-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - RWD	200.487	
Comments:								
16-Jul-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - RWD	200.487	
Comments:								
30-Jul-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - RWD	200.487	
Comments:								

Total	3.00
Report Total	3.00

End of Report



Report Date:

8/14/2025 5:29

Timecard Entry

Page 1 of 1

Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Tramel, Kimberly G	Employee Number	100616	Total Time	0.50	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	John McKee	Approval Date	28-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
15-Jul-25	Tuesday	0.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Field Review - RWD	200.487
Comments:							

Total	0.50
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Report Total	0.50
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End of Report



INVOICE

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2508407

Page 1 of 1

Invoice Number	2438381
Invoice Date	August 15, 2025
Purchase Order	201802962
Customer Number	99964
Project Number	201802962

Bill To

City of Vicksburg, MS
Dane Lovell
1401 Walnut Street
Vicksburg MS 39180
United States

EFT/ACH Remit To (Preferred)

Stantec Consulting Services Inc. (SCSI)
Bank of America
ABA No. : 111000012
Account No: 3752096026
Email Remittance: eft@stantec.com

Alternative Remit To

Stantec Consulting Services
Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project Fisher Ferry Road over Hatcher Bayou Bridge Replacement

Project Manager	Fletcher, Bradley H	Contract Upset	940,376.46
Current Invoice Total (USD)	124,222.32	Amount Billed to Date	773,415.93
		For Period Ending	August 1, 2025

Top Task 201 Fisher Ferry Bridge Replacement over Hatcher Bayou - Phase 4 and 5**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Tran, Long Minh	67.00	67.59	4,528.54
Belleau, Brandon W.	171.50	82.29	14,112.76
Christopher, Karmenique K	33.00	99.92	3,297.36
Petro, Garrett James	20.00	99.92	1,998.40
Williams, Jamiee Elizabeth	168.00	104.39	17,537.54
Tramel, Kimberly G	0.25	130.78	32.70
Phillips, James Frank (Frank)	3.00	141.36	424.08
Hartzog, Lana Morris	39.25	181.62	7,128.60
Hudson, Hunter Michael	185.00	181.62	33,599.70
Krebs, John P	14.00	181.62	2,542.68
Walker, Jacob A	59.00	181.62	10,715.58
Ye, Mengqiu (Maggie)	89.00	181.62	16,164.18
Dean, Robert Wesson (Wes)	3.50	240.40	841.40
Fletcher, Bradley H	20.00	240.40	4,808.00
Johnson, Joseph Brian (Brian)	5.00	240.40	1,202.00
Reinike, Joseph Chet (Chet)	22.00	240.40	5,288.80
Subtotal Professional Services	899.50		124,222.32

Total Fees & Disbursements	124,222.32
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INVOICE TOTAL (USD)	124,222.32
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Net Due in 30 Days or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

Billing Backup - Roster

Date	Project	Task	Type	Billing Title	Employee/Supplier	Quantity
2025-07-13	201802962	201.101	Direct - Regular	Administration	TRAMEL, KIMBERLY G	0.25
			Total employee: TRAMEL, KIMBERLY G			0.25
2025-07-02	201802962	201.3	Direct - Regular	Clerical	TRAN, LONG M	9.00
2025-07-07	201802962	201.3	Direct - Regular	Clerical	TRAN, LONG M	8.50
2025-07-21	201802962	201.3	Direct - Regular	Clerical	TRAN, LONG M	8.50
2025-07-24	201802962	201.3	Direct - Regular	Clerical	TRAN, LONG M	9.00
2025-07-29	201802962	201.3	Direct - Regular	Clerical	TRAN, LONG M	9.00
2025-07-30	201802962	201.3	Direct - Regular	Clerical	TRAN, LONG M	9.00
2025-07-31	201802962	201.3	Direct - Regular	Clerical	TRAN, LONG M	9.00
2025-08-01	201802962	201.3	Direct - Regular	Clerical	TRAN, LONG M	5.00
			Total employee: TRAN, LONG M			67.00
2025-06-30	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	9.50
2025-07-01	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	9.00
2025-07-02	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	9.00
2025-07-03	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	9.00
2025-07-07	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	9.50
2025-07-08	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	9.00
2025-07-09	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	10.00
2025-07-10	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	10.00
2025-07-11	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	6.00
2025-07-14	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	7.50
2025-07-15	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	7.00
2025-07-16	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	9.00
2025-07-18	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	2.00
2025-07-21	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	7.50
2025-07-22	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	9.00
2025-07-23	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	9.00
2025-07-24	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	10.00
2025-07-25	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	5.00
2025-07-30	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	9.00
2025-07-31	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	6.00
2025-08-01	201802962	201.3	Direct - Regular	Engineer In Training	WILLIAMS, JAMIE E	6.00
			Total employee: WILLIAMS, JAMIE E			168.00
2025-07-09	201802962	201.101	Direct - Regular	Professional Engineer	HARTZOG, LANA M	4.75
2025-07-10	201802962	201.101	Direct - Regular	Professional Engineer	HARTZOG, LANA M	6.50
2025-07-11	201802962	201.101	Direct - Regular	Professional Engineer	HARTZOG, LANA M	4.00
2025-07-16	201802962	201.201	Direct - Regular	Professional Engineer	HARTZOG, LANA M	5.25
2025-07-17	201802962	201.201	Direct - Regular	Professional Engineer	HARTZOG, LANA M	8.75
2025-07-18	201802962	201.201	Direct - Regular	Professional Engineer	HARTZOG, LANA M	2.50
2025-07-30	201802962	201.101	Direct - Regular	Professional Engineer	HARTZOG, LANA M	4.50
2025-08-01	201802962	201.101	Direct - Regular	Professional Engineer	HARTZOG, LANA M	3.00
			Total employee: HARTZOG, LANA M			39.25
2025-06-30	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-07-01	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-07-02	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-07-03	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	5.00
2025-07-07	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-07-08	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-07-09	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-07-10	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-07-11	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-07-14	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00

Billing Backup - Roster

Date	Project	Task	Type	Billing Title	Employee/Supplier	Quantity
2025-07-15	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-07-16	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-07-17	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-07-18	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	6.00
2025-07-21	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-07-22	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-07-23	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-07-24	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-07-25	201802962	201.1	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-07-28	201802962	201.2	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	7.00
2025-07-29	201802962	201.2	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	7.00
2025-07-30	201802962	201.2	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-07-31	201802962	201.2	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
2025-08-01	201802962	201.2	Direct - Regular	Professional Engineer	HUDSON, HUNTER M	8.00
			Total employee: HUDSON, HUNTER M			185.00
2025-07-21	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
2025-07-22	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
2025-07-23	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	1.00
2025-07-24	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	2.00
2025-07-25	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	3.00
2025-07-28	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	2.00
2025-08-01	201802962	201.3	Direct - Regular	Professional Engineer	KREBS, JOHN P	4.00
			Total employee: KREBS, JOHN P			14.00
2025-07-07	201802962	201.1	Direct - Regular	Professional Engineer	WALKER, JACOB A	8.00
2025-07-08	201802962	201.1	Direct - Regular	Professional Engineer	WALKER, JACOB A	8.00
2025-07-09	201802962	201.1	Direct - Regular	Professional Engineer	WALKER, JACOB A	7.50
2025-07-10	201802962	201.1	Direct - Regular	Professional Engineer	WALKER, JACOB A	8.50
2025-07-11	201802962	201.1	Direct - Regular	Professional Engineer	WALKER, JACOB A	4.00
2025-07-14	201802962	201.1	Direct - Regular	Professional Engineer	WALKER, JACOB A	3.00
2025-07-15	201802962	201.1	Direct - Regular	Professional Engineer	WALKER, JACOB A	2.00
2025-07-16	201802962	201.1	Direct - Regular	Professional Engineer	WALKER, JACOB A	6.00
2025-07-17	201802962	201.1	Direct - Regular	Professional Engineer	WALKER, JACOB A	6.00
2025-07-18	201802962	201.1	Direct - Regular	Professional Engineer	WALKER, JACOB A	1.00
2025-07-21	201802962	201.1	Direct - Regular	Professional Engineer	WALKER, JACOB A	3.00
2025-07-23	201802962	201.1	Direct - Regular	Professional Engineer	WALKER, JACOB A	2.00
			Total employee: WALKER, JACOB A			59.00
2025-06-30	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	7.00
2025-07-03	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	8.00
2025-07-07	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	7.00
2025-07-08	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	5.00
2025-07-10	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	8.00
2025-07-15	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	5.00
2025-07-16	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	9.00
2025-07-18	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	4.00
2025-07-21	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	7.00
2025-07-22	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	5.00
2025-07-23	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	9.00
2025-07-24	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	1.00
2025-07-25	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	4.00
2025-07-29	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	5.00
2025-07-30	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	4.00
2025-07-31	201802962	201.3	Direct - Regular	Professional Engineer	YE, MENGQIU (MAGGIE)	1.00

Billing Backup - Roster

Date	Project	Task	Type	Billing Title	Employee/Supplier	Quantity
			Total employee: YE, MENGQIU (MAGGIE)			89.00
2025-07-16	201802962	201.101	Direct - Regular	Senior Professional Engineer	DEAN, ROBERT W	3.50
			Total employee: DEAN, ROBERT W			3.50
2025-06-30	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	3.00
2025-07-01	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00
2025-07-07	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00
2025-07-08	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00
2025-07-09	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-07-10	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-07-14	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-07-15	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-07-21	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	2.00
2025-07-22	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-07-23	201802962	201.1	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-07-28	201802962	201.2	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-07-29	201802962	201.2	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
2025-07-31	201802962	201.2	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00
			Total employee: FLETCHER, BRADLEY H			20.00
2025-07-07	201802962	201.3	Direct - Regular	Senior Professional Engineer	JOHNSON, JOSEPH B	1.00
2025-07-08	201802962	201.3	Direct - Regular	Senior Professional Engineer	JOHNSON, JOSEPH B	1.00
2025-07-15	201802962	201.3	Direct - Regular	Senior Professional Engineer	JOHNSON, JOSEPH B	1.00
2025-07-21	201802962	201.3	Direct - Regular	Senior Professional Engineer	JOHNSON, JOSEPH B	1.00
2025-07-24	201802962	201.3	Direct - Regular	Senior Professional Engineer	JOHNSON, JOSEPH B	1.00
			Total employee: JOHNSON, JOSEPH B			5.00
2025-06-30	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKE, JOSEPH C	1.00
2025-07-01	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKE, JOSEPH C	2.00
2025-07-02	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKE, JOSEPH C	1.00
2025-07-07	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKE, JOSEPH C	1.00
2025-07-08	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKE, JOSEPH C	2.00
2025-07-09	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKE, JOSEPH C	1.00
2025-07-10	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKE, JOSEPH C	2.00
2025-07-11	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKE, JOSEPH C	1.00
2025-07-14	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKE, JOSEPH C	2.00
2025-07-15	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKE, JOSEPH C	3.00
2025-07-16	201802962	201.1	Direct - Regular	Senior Professional Engineer	REINIKE, JOSEPH C	1.00
2025-07-29	201802962	201.101	Direct - Regular	Senior Professional Engineer	REINIKE, JOSEPH C	1.00
2025-07-30	201802962	201.101	Direct - Regular	Senior Professional Engineer	REINIKE, JOSEPH C	2.00
2025-07-31	201802962	201.101	Direct - Regular	Senior Professional Engineer	REINIKE, JOSEPH C	2.00
			Total employee: REINIKE, JOSEPH C			22.00
2025-07-16	201802962	201.201	Direct - Regular	Senior Technician	PHILLIPS, JAMES F	3.00
			Total employee: PHILLIPS, JAMES F			3.00
2025-06-30	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	8.00
2025-07-02	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	10.00
2025-07-03	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	10.00
2025-07-07	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	9.00
2025-07-08	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	6.00
2025-07-09	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	8.50
2025-07-10	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	9.00
2025-07-11	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	4.00
2025-07-14	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	8.50
2025-07-15	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	10.50
2025-07-16	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	9.00

Billing Backup - Roster

Date	Project	Task	Type	Billing Title	Employee/Supplier	Quantity
2025-07-17	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	8.00
2025-07-18	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	3.00
2025-07-21	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	9.50
2025-07-22	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	10.00
2025-07-23	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	10.00
2025-07-24	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	7.00
2025-07-28	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	8.50
2025-07-29	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	9.00
2025-07-30	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	9.00
2025-07-31	201802962	201.3	Direct - Regular	Technician I	BELLEAU, BRANDON W	5.00
Total employee: BELLEAU, BRANDON W						171.50
2025-06-30	201802962	201.3	Direct - Regular	Technician II	CHRISTOPHER, KARMENIQUE K	5.00
2025-07-01	201802962	201.3	Direct - Regular	Technician II	CHRISTOPHER, KARMENIQUE K	9.00
2025-07-02	201802962	201.3	Direct - Regular	Technician II	CHRISTOPHER, KARMENIQUE K	9.00
2025-07-03	201802962	201.3	Direct - Regular	Technician II	CHRISTOPHER, KARMENIQUE K	5.00
2025-07-07	201802962	201.3	Direct - Regular	Technician II	CHRISTOPHER, KARMENIQUE K	5.00
Total employee: CHRISTOPHER, KARMENIQUE K						33.00
2025-07-28	201802962	201.3	Direct - Regular	Technician II	PETRO, GARRETT J	7.00
2025-07-29	201802962	201.3	Direct - Regular	Technician II	PETRO, GARRETT J	8.00
2025-08-01	201802962	201.3	Direct - Regular	Technician II	PETRO, GARRETT J	5.00
Total employee: PETRO, GARRETT J						20.00
Total Professional Services						899.50
Total Top Task 201						899.50
Total Project						899.50



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Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Belleau, Brandon W.	Employee Number	171382	Total Time	171.50	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Brian Johnson	Approval Date	7-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
30-Jun-25	Monday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
2-Jul-25	Wednesday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
3-Jul-25	Thursday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
7-Jul-25	Monday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
8-Jul-25	Tuesday	6.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
9-Jul-25	Wednesday	8.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
10-Jul-25	Thursday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
11-Jul-25	Friday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
14-Jul-25	Monday	8.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
15-Jul-25	Tuesday	10.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
16-Jul-25	Wednesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							



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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Belleau, Brandon W.	Employee Number	171382	Total Time	171.50	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Brian Johnson	Approval Date	7-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
17-Jul-25	Thursday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
18-Jul-25	Friday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
21-Jul-25	Monday	9.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
22-Jul-25	Tuesday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
23-Jul-25	Wednesday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
24-Jul-25	Thursday	7.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
28-Jul-25	Monday	8.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
29-Jul-25	Tuesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
30-Jul-25	Wednesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
31-Jul-25	Thursday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							

Total 171.50



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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Belleau, Brandon W.	Employee Number	171382	Total Time	171.50	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Brian Johnson	Approval Date	7-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
Report Total		171.50					

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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Christopher, Karmenique K	Employee Number		169039	Total Time	33.00	Hours
Week Ending Date								
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver		Brian Johnson	Approval Date	7-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number	
30-Jun-25	Monday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
1-Jul-25	Tuesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
2-Jul-25	Wednesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
3-Jul-25	Thursday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
7-Jul-25	Monday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
Total		33.00						
Report Total		33.00						

End of Report



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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Dean, Robert Wesson (Wes)	Employee Number	111885	Total Time	3.50	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	John McKee	Approval Date	28-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
16-Jul-25	Wednesday	3.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101
Comments:							

Total:	3.50
Report Total	3.50

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Employee Name		Fletcher, Bradley H	Employee Number	95142	Total Time	20.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Paula Gartner	Approval Date	7-Jul-25	
Item Date	30-Jun-25	Week Day	Monday	Hours	3.00	Expenditure Type	Direct - Regular
				Project Name	Fisher Ferry Bridge Replace	Project Number	201802962
						Task Name	Office Review -
							Task Number
							201.1
Comments:							
	1-Jul-25	Tuesday		2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962
						Office Review - RWD	201.1
Comments:							
	7-Jul-25	Monday		2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962
						Office Review - RWD	201.1
Comments:							
	8-Jul-25	Tuesday		2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962
						Office Review - RWD	201.1
Comments:							
	9-Jul-25	Wednesday		1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962
						Office Review - RWD	201.1
Comments:							
	10-Jul-25	Thursday		1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962
						Office Review - RWD	201.1
Comments:							
	14-Jul-25	Monday		1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962
						Office Review - RWD	201.1
Comments:							
	15-Jul-25	Tuesday		1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962
						Office Review - RWD	201.1
Comments:							
	21-Jul-25	Monday		2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962
						Office Review - RWD	201.1
Comments:							
	22-Jul-25	Tuesday		1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962
						Office Review - RWD	201.1
Comments:							
	23-Jul-25	Wednesday		1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962
						Office Review - RWD	201.1
Comments:							



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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Fletcher, Bradley H	Employee Number	95142	Total Time	20.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Paula Gartner	Approval Date	7-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
28-Jul-25	Monday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							
29-Jul-25	Tuesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							
31-Jul-25	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2
Comments:							

Total	20.00
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Report Total	20.00
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End of Report



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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Hartzog, Lana Morris	Employee Number		95149	Total Time	39.25	Hours
Week Ending Date			Timecard Approver		Wes Dean	Approval Date	14-Jul-25	
Entry Method/Transaction Source		Oracle Time and Labor	Project Name		Fisher Ferry Bridge Replace	Project Number	201802962	Task Name
Item Date		Week Day	Hours	Expenditure Type				Task Number
9-Jul-25		Wednesday	4.75	Direct - Regular				201.101
Comments:								
10-Jul-25		Thursday	6.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101
Comments:								
11-Jul-25		Friday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101
Comments:								
16-Jul-25		Wednesday	5.25	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - TRD	201.201
Comments:								
17-Jul-25		Thursday	8.75	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - TRD	201.201
Comments:								
18-Jul-25		Friday	2.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - TRD	201.201
Comments:								
30-Jul-25		Wednesday	4.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101
Comments:								
1-Aug-25		Friday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101
Comments:								

Total	39.25
Report Total	39.25

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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Hudson, Hunter Michael	Employee Number	153158	Total Time	185.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Chet Reinike	Approval Date	14-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
30-Jun-25	Monday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review -	201.1
Comments:							
1-Jul-25	Tuesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
2-Jul-25	Wednesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
3-Jul-25	Thursday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
7-Jul-25	Monday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
8-Jul-25	Tuesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
9-Jul-25	Wednesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
10-Jul-25	Thursday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
11-Jul-25	Friday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
14-Jul-25	Monday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
15-Jul-25	Tuesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							



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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Hudson, Hunter Michael	Employee Number		153158	Total Time	185.00	Hours
Week Ending Date			Timecard Approver		Chet Reinike	Approval Date	14-Jul-25	
Entry Method/Transaction Source		Oracle Time and Labor	Project Name			Project Number		Task Name
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number	
16-Jul-25	Wednesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1	
Comments:								
17-Jul-25	Thursday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1	
Comments:								
18-Jul-25	Friday	6.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1	
Comments:								
21-Jul-25	Monday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1	
Comments:								
22-Jul-25	Tuesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1	
Comments:								
23-Jul-25	Wednesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1	
Comments:								
24-Jul-25	Thursday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1	
Comments:								
25-Jul-25	Friday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1	
Comments:								
28-Jul-25	Monday	7.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2	
Comments:								
29-Jul-25	Tuesday	7.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2	
Comments:								
30-Jul-25	Wednesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD	201.2	



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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Hudson, Hunter Michael	Employee Number	153158	Total Time	185.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Chet Reinike	Approval Date	14-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
Comments:							
	31-Jul-25	Thursday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD
Comments:							
	1-Aug-25	Friday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - RWD
Comments:							
							201.2

Total	185.00
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Report Total	185.00
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End of Report



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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Johnson, Joseph Brian (Brian)		Employee Number	95129	Total Time	5.00	Hours
Week Ending Date								
Entry Method/Transaction Source		Oracle Time and Labor		Timecard Approver	Paula Gartner	Approval Date	14-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number	
7-Jul-25	Monday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
8-Jul-25	Tuesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
15-Jul-25	Tuesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
21-Jul-25	Monday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
24-Jul-25	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								

Total	5.00
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Report Total	5.00
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End of Report



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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Krebs, John P	Employee Number		95170	Total Time	14.00	Hours
Week Ending Date								
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver		Brian Johnson	Approval Date	3-Aug-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number	
21-Jul-25	Monday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
22-Jul-25	Tuesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
23-Jul-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
24-Jul-25	Thursday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
25-Jul-25	Friday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
28-Jul-25	Monday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
1-Aug-25	Friday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								

Total	14.00
Report Total	14.00

End of Report



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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name			Petro, Garrett James	Employee Number	190533	Total Time	20.00	Hours
Week Ending Date								
Entry Method/Transaction Source		Oracle Time and Labor		Timecard Approver	Brian Johnson	Approval Date	12-Aug-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number	
28-Jul-25	Monday	7.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
29-Jul-25	Tuesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
1-Aug-25	Friday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								

Total	20.00
Report Total	20.00

End of Report



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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Phillips, James Frank (Frank)	Employee Number	95198	Total Time	3.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Wes Dean	Approval Date	21-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
16-Jul-25	Wednesday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final PS&E - TRD	201.201
Comments:							

Total	3.00
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Report Total	3.00
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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Reinike, Joseph Chet (Chet)	Employee Number	96456	Total Time	22.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Bradley Fletcher	Approval Date	15-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
30-Jun-25	Monday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
1-Jul-25	Tuesday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
2-Jul-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
7-Jul-25	Monday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
8-Jul-25	Tuesday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
9-Jul-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
10-Jul-25	Thursday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
11-Jul-25	Friday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
14-Jul-25	Monday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
15-Jul-25	Tuesday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
16-Jul-25	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							



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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Reinike, Joseph Chet (Chet)	Employee Number	96456	Total Time	22.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Bradley Fletcher	Approval Date	15-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
29-Jul-25	Tuesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101
Comments:							
30-Jul-25	Wednesday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101
Comments:							
31-Jul-25	Thursday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101
Comments:							

Total	22.00
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Report Total	22.00
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End of Report



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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Tramel, Kimberly G	Employee Number	100616	Total Time	0.25	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	John McKee	Approval Date	28-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
13-Jul-25	Sunday	0.25	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - TRD	201.101
Comments:							

Total	0.25
Report Total	0.25

End of Report



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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name			Tran, Long Minh	Employee Number	195512	Total Time	67.00	Hours
Week Ending Date								
Entry Method/Transaction Source			Oracle Time and Labor	Timecard Approver	Brian Johnson	Approval Date	7-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number	
2-Jul-25	Wednesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
7-Jul-25	Monday	8.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
21-Jul-25	Monday	8.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
24-Jul-25	Thursday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
29-Jul-25	Tuesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
30-Jul-25	Wednesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
31-Jul-25	Thursday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								
1-Aug-25	Friday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3	
Comments:								

Total	67.00
Report Total	67.00

End of Report



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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Walker, Jacob A	Employee Number	95161	Total Time	59.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Chet Reinike	Approval Date	14-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
7-Jul-25	Monday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review -	201.1
Comments:							
8-Jul-25	Tuesday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
9-Jul-25	Wednesday	7.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
10-Jul-25	Thursday	8.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
11-Jul-25	Friday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
14-Jul-25	Monday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
15-Jul-25	Tuesday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
16-Jul-25	Wednesday	6.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
17-Jul-25	Thursday	6.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
18-Jul-25	Friday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							
21-Jul-25	Monday	3.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD	201.1
Comments:							



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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Walker, Jacob A	Employee Number	95161	Total Time	59.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Chet Reinike	Approval Date	14-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
	23-Jul-25	Wednesday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Office Review - RWD
Comments:							

Total	59.00
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Report Total	59.00
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End of Report



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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Williams, Jamiee Elizabeth	Employee Number	164283	Total Time	168.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Brian Johnson	Approval Date	7-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
30-Jun-25	Monday	9.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
1-Jul-25	Tuesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
2-Jul-25	Wednesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
3-Jul-25	Thursday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
7-Jul-25	Monday	9.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
8-Jul-25	Tuesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
9-Jul-25	Wednesday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
10-Jul-25	Thursday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
11-Jul-25	Friday	6.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
14-Jul-25	Monday	7.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
15-Jul-25	Tuesday	7.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							



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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Williams, Jamiee Elizabeth	Employee Number	164283	Total Time	168.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Brian Johnson	Approval Date	7-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
16-Jul-25	Wednesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
18-Jul-25	Friday	2.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
21-Jul-25	Monday	7.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
22-Jul-25	Tuesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
23-Jul-25	Wednesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
24-Jul-25	Thursday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
25-Jul-25	Friday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
30-Jul-25	Wednesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
31-Jul-25	Thursday	6.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
1-Aug-25	Friday	6.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							

Total	168.00
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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Williams, Jamiee Elizabeth	Employee Number	164283	Total Time	168.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Brian Johnson	Approval Date	7-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
Report Total		168.00					

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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Ye, Mengqiu (Maggie)	Employee Number	128286	Total Time	89.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Brian Johnson	Approval Date	7-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
30-Jun-25	Monday	7.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
3-Jul-25	Thursday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
7-Jul-25	Monday	7.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
8-Jul-25	Tuesday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
10-Jul-25	Thursday	8.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
15-Jul-25	Tuesday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
16-Jul-25	Wednesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
18-Jul-25	Friday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
24-Jul-25	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
21-Jul-25	Monday	7.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
22-Jul-25	Tuesday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							



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Report Parameters	
Week Ending Date - Low	4-Jul-25
Week Ending Date - High	1-Aug-25
Employee Name	
Project	201802962

Employee Name		Ye, Mengqiu (Maggie)	Employee Number	128286	Total Time	89.00	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and Labor	Timecard Approver	Brian Johnson	Approval Date	7-Jul-25	
Item Date	Week Day	Hours	Expenditure Type	Project Name	Project Number	Task Name	Task Number
23-Jul-25	Wednesday	9.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
25-Jul-25	Friday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
29-Jul-25	Tuesday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
30-Jul-25	Wednesday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							
31-Jul-25	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Final - Structures	201.3
Comments:							

Total	89.00
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Report Total	89.00
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End of Report