BNSF RAILWAY

Fax Transmission

Date: 9-15-06

No of pages incl. this one: 45

To: JACK KUSEK
ERIC LOOMIS

Fax Number: 815-433-5930
309-755-7576

From: **Craig N. Rasmussen**
BNSF Railway Company
80-44th Avenue NE
Minneapolis, MN 55421

Phone: 763-782-3468
Fax: 763-782-3061

Subject: C-1 Agreement
Buda, IL - High St. OVERPASS

Special instructions:

Attached is the executed agreement by BNSF. Please note the agreement (C-1) contains all the insurance attachments.

Craig

Jack Kusek

From: Rasmussen, Craig N [Craig.Rasmussen@BNSF.com]
Sent: Thursday, September 07, 2006 2:48 PM
To: Jack Kusek
Subject: RE: High Street Bridge - Buda, Illinois

Jack,

I have also been leaving messages with Ft. Worth. The analyst working on this project is named Justin Smith, who works for Jaime Johnson (who will be out until the 11th, apparently). I talked with Eric this morning and he is faxing the insurance certificates directly to Justin to get this resolved ASAP.

Thanks,
- Craig

-----Original Message-----
From: Jack Kusek [mailto:j.kusek@mcclureengineering.com]
Sent: Thursday, September 07, 2006 2:32 PM
To: Rasmussen, Craig N
Subject: RE: High Street Bridge - Buda, Illinois

Craig,
Unfortunately I am getting some of my information second hand so pardon me if some does not make complete sense. Eric informs us that he tried to call the contact in Ft. Worth and got a message that the individual would be out until the 11th. Is there only one person that handles these issues? Could the problem be resolved if Eric's insurance company simply sent a duplicate of the information to the RR that was sent to IDOT, or is it that simple? Your thoughts.
Jack

-----Original Message-----
From: Rasmussen, Craig N [mailto:Craig.Rasmussen@BNSF.com]
Sent: Wednesday, September 06, 2006 4:44 PM
To: Jack Kusek
Subject: RE: High Street Bridge - Buda, Illinois

Jack,

I've been working with Eric Lumus each day to try to get this resolved. We're trying to break this corporate insurance loop that prevents me from signing the C-1 agreement until the insurance is squared away and not having the insurance squared away until the C-1 agreement is signed. I have been working with our Ft. Worth HQ people since last Friday to get this loop broken. We are now at the point of having our insurance people work directly with Nancy Knapp at the DOT to get this resolved. Eric and I last talked about 1300 today. After getting your note, I tried to reach Ft. Worth again, and left a message. I will let you and Eric know as soon as I find out something.

- Craig

-----Original Message-----
From: Jack Kusek [mailto:j.kusek@mcclureengineering.com]
Sent: Wednesday, September 06, 2006 4:18 PM
To: Rasmussen, Craig N
Subject: RE: High Street Bridge - Buda, Illinois

Craig,

Jack Kusek

From: Steve Kuhn [s.kuhn@mcclureengineering.com]
Sent: Wednesday, September 06, 2006 8:06 AM
To: j.kusek@mcclureengineering.com
Subject: FW: High Street Bridge - Buda, Illinois

-----Original Message-----
From: Eric Loomis [mailto:eloomis@civilinc.com]
Sent: Tuesday, September 05, 2006 2:36 PM
To: s.kuhn@mcclureengineering.com
Subject: FW: High Street Bridge - Buda, Illinois

Steve,

This is a loop. We are waiting for each other to provide the documents we need to proceed. Nancy Knapp IDOT needs the c1 to process the rr protective and BNSF needs the RR protective to process the C1. I spoke to Rassmussen this afternoon. He was to facilitate the union of BNSF risk management and IDOT Nancy Knapp. I'll keep my fingers crossed. Please reply with any suggestions.

Loomis

From: Jack Kusek [mailto:j.kusek@mcclureengineering.com]
Sent: Tue 9/5/2006 1:04 PM
To: Eric Loomis
Subject: FW: High Street Bridge - Buda, Illinois

-----Original Message-----
From: Rasmussen, Craig N [mailto:Craig.Rasmussen@BNSF.com]
Sent: Thursday, August 31, 2006 11:09 AM
To: Jack Kusek
Subject: RE: High Street Bridge - Buda, Illinois

Jack,

I'm checking on the insurance for Civil Constructors. I need to make sure they have their certificate filed with BNSF before I can release the C-1.

Thanks,
- Craig

-----Original Message-----
From: Jack Kusek [mailto:j.kusek@mcclureengineering.com]
Sent: Thursday, August 31, 2006 10:07 AM
To: Rasmussen, Craig N
Subject: High Street Bridge - Buda, Illinois
Craig,
Could you please advise as to the status of the executed C-1 Exhibit. Apparently IDOT and the contractor are getting certificates in order and need a copy of the executed C-1 in place in order to give the approval to start.

John Kusek, P.E., P.L.S.
McClure Engineering Associates, Inc.
1138 Columbus Street
Ottawa, Illinois 61350
pH (815) 433-2080
Fax (815) 433-5930

Jack Kusek

From: Rossel, Crystal M [Crystal.Rossel@BNSF.com]
Sent: Thursday, August 10, 2006 9:03 AM
To: Jack Kusek
Cc: Rasmussen, Craig N
Subject: RE: High Street Overpass Agreement - Buda, IL

Jack:

When was the last time you spoke to the City? Hard copies of the agreement was sent to them last Thursday (8/3). Please let me know immediately if they have not received it. It was sent to the new mayor.

Craig Rasmussen is the permanent replacement for Mark Leemon. I will be transitioning Craig into this position over roughly the next month. His contact information is as follows:

Craig Rasmussen
Manager Public Projects
BNSF Railway Company
80-44th Ave NE
Minneapolis, MN 55421
phone: (763) 782-3468
fax: (763) 782-3061
e-mail: craig.rasmussen@bnsf.com

Thanks!

~Crystal

Crystal M. Rossel
Acting Manager Public Projects
Illinois, Iowa, Wisconsin
BNSF Railway Company
phone: (763) 782-3468
fax: (763) 782-3061

-----Original Message-----
From: Jack Kusek [mailto:j.kusek@mcclureengineering.com]
Sent: Thursday, August 10, 2006 8:31 AM
To: Rossel, Crystal M
Subject: RE: High Street Overpass Agreement - Buda, IL

Crystal:
There is a meeting of the Village Board on Monday August 14. If they have the overpass agreement in hand they will act on it that evening. Please advise as to the status. Secondly, the contractor and IDOT have been inquiring about a start date as the tentative August 1st date has come and gone. I would like to have a pre-construction meeting with the contractor, IDOT, the Village and of course the Railroad. Please advise as to who from the railroad should be invited, along with their contact information so that arrangements can be made.

Jack Kusek
McClure Engineering Associates, Inc.
1138 Columbus Street
Ottawa, Illinois 61350

Any updates on the insurance status? The contractor seems to be in a quandary trying to determine how to get this issue resolved so that he can get construction started. We thought this was a done deal.

-----Original Message-----
From: Rasmussen, Craig N [mailto:Craig.Rasmussen@BNSF.com]
Sent: Thursday, August 31, 2006 11:09 AM
To: Jack Kusek
Subject: RE: High Street Bridge - Buda, Illinois

Jack,

I'm checking on the insurance for Civil Constructors. I need to make sure they have their certificate filed with BNSF before I can release the C-1.

Thanks,
- Craig

-----Original Message-----
From: Jack Kusek [mailto:j.kusek@mcclureengineering.com]
Sent: Thursday, August 31, 2006 10:07 AM
To: Rasmussen, Craig N
Subject: High Street Bridge - Buda, Illinois

Craig,
Could you please advise as to the status of the executed C-1 Exhibit. Apparently IDOT and the contractor are getting certificates in order and need a copy of the executed C-1 in place in order to give the approval to start.

John Kusek, P.E., P.L.S.
McClure Engineering Associates, Inc.
1138 Columbus Street
Ottawa, Illinois 61350
pH (815) 433-2080
Fax (815) 433-5930
Cell (815) 343-9014

Jack Kusek

From: Rossel, Crystal M [Crystal.Rossel@BNSF.com]
Sent: Thursday, July 27, 2006 10:34 AM
To: Jack Kusek
Cc: Rasmussen, Craig N
Subject: High Street Overpass Agreement - Buda, IL

Jack:

BNSF has reviewed the changes you proposed in the attached agreement. The comments in blue represent BNSF's acceptance/rejection of proposed changes.

I have a revised agreement ready to go to Joel Van Drew if we can agree to comments made. Please respond ASAP and I will get a hard copy with all the exhibits mailed to Joel. Thanks!

~Crystal <<High Street - Buda IL-Form 0105 Overpass Agreement-rev.doc>>

Crystal M. Rossel
Acting Manager Public Projects
Illinois, Iowa, Wisconsin
BNSF Railway Company
phone: (763) 782-3468
fax: (763) 782-3061

Jack Kusek

From: Rossel, Crystal M [Crystal.Rossel@BNSF.com]
Sent: Thursday, July 06, 2006 11:25 AM
To: Jack Kusek
Subject: RE: Please Review the Attached Document: High Street - Buda, IL-Form 0105 Overpass Agreement.pdf

High Street - Buda, IL-Form 01...

Jack:

Here is the agreement in Microsoft Word. Please track changes and re-submit changes to me. Thank you!

~Crystal

Crystal M. Rossel
Acting Manager Public Projects
Illinois, Iowa, Wisconsin
BNSF Railway Company
phone: (763) 782-3468
fax: (763) 782-3061

-----Original Message-----
From: Jack Kusek [mailto:j.kusek@mcclureengineering.com]
Sent: Wednesday, July 05, 2006 3:40 PM
To: Rossel, Crystal M
Subject: RE: Please Review the Attached Document: High Street - Buda, IL-Form 0105 Overpass Agreement.pdf

Crystal,
Please be advised that we can access the adobe file that you sent to us but the file will not allow us to make comments

Jack Kusek
McClure Engineering Associates, Inc.
1138 Columbus Street
Ottawa, Illinois 61350
ph (815) 433-2080
fax (815) 433-5930

-----Original Message-----
From: Rossel, Crystal M [mailto:Crystal.Rossel@BNSF.com]
Sent: Monday, July 03, 2006 2:36 PM
To: j.kusek@mcclureengineering.com
Subject: Please Review the Attached Document: High Street - Buda, IL-Form 0105 Overpass Agreement.pdf

Please review and comment on the attached document: High Street - Buda, IL-Form 0105 Overpass Agreement.pdf. Adobe Acrobat 6.0 or later is required to participate in this review.

1. First, open the attachment.
---
2. Then, make your comments directly on the document by using the tools on the Commenting toolbar, and/or the tools available under the Comment & Markup button.
---
3. After you have finished making your comments, click the "Send Comments" button on the

Jack Kusek

From: Rossel, Crystal M [Crystal.Rossel@BNSF.com]
Sent: Monday, July 03, 2006 2:37 PM
To: j.kusek@mcclureengineering.com
Cc: Arndt, Spencer D
Subject: FW: Please Review the Attached Document: High Street - Buda, IL-Form 0105 Overpass Agreement.pdf

High Street - Buda, IL-Form 01...

Jack:

As indicated below, please incorporate the requested changes electronically and forward to my attention for review. Thanks!

Crystal M. Rossel
Acting Manager Public Projects
Illinois, Iowa, Wisconsin
BNSF Railway Company
phone: (763) 782-3468
fax: (763) 782-3061

-----Original Message-----
From: Rossel, Crystal M
Sent: Monday, July 03, 2006 2:36 PM
To: 'j.kusek@mcclureengineering.com'
Subject: Please Review the Attached Document: High Street - Buda, IL-Form 0105 Overpass Agreement.pdf

Please review and comment on the attached document: High Street - Buda, IL-Form 0105 Overpass Agreement.pdf. Adobe Acrobat 6.0 or later is required to participate in this review.

1. First, open the attachment.
---
2. Then, make your comments directly on the document by using the tools on the Commenting toolbar, and/or the tools available under the Comment & Markup button.
---
3. After you have finished making your comments, click the "Send Comments" button on the Commenting toolbar to email your comments to the requestor.

MINUTES OF PRECONSTRUCTION CONFERENCE

ROUTE	High Street	FIELD ENGINEER	Dan Tobin
SECTION	01-00008-00-BR	RE/RT	Duane Roberts
PROJECT	BROS-11(65)	CONTRACTOR	Civil Constructors, Inc.
CONTRACT	85381	CONTRACT PRICE	$1,089,381.19
COUNTY	Bureau	AWARD DATE	5/26/2006
MARKED ROUTE	--	EXECUTION DATE	6/12/2006
WORKING DAYS	125	COMPLETION DATE	N/A

A Preconstruction Meeting was held in Village Hall in Buda to discuss the above captioned improvement on June 26, 2006 at 1:30 p.m. 8-22-07

The improvement consists of 3 span precast concrete deck beam bridge carrying High Street over Burlington Northern Santa Fe Railway in the village of Buda.

A list of those attending is attached.

Preconstruction supplement was signed and returned.

The village of Buda must obtain a permit from the railroad before the contractor can begin construction activities.

The Contractor did submit a Form BC-255 Progress Schedule for approval. The Progress Schedule will be revised after the village of Buda obtains the railroad agreement.

The contract does not include an incentive/disincentive provision.

The Contractor stated that his plan of procedure would be to complete the project in 125 working days.

The utility requirements were discussed and the Contractor was advised to call the J.U.L.I.E. System at 800/892-0123. All overhead utilities shall maintain their required clearance above the existing or proposed traffic signals that have luminaires mounted at 40'. The status of the various utilities is as follows:

	Utility	Remarks
a.	Mediacom	Facilities on Ameren poles.
b.	Ameren IP Electric	Facilities require relocation. Ameren will schedule relocation activities.
c.	Ameren IP Gas	No conflict.

Railroad Insurance is required. The Contractor was given a copy of the instructions.

This project does not involve underground storage tank removal and/or hazardous waste removal. If so, the contractor shall contact the District Environmental Unit Hazardous Waste Coordinator, Mark Nardini at 815/284-5460, for sub-contractor approval prior to performing any work.

The Resident will administer the traffic control plan for the contracting agency. Eric Loomis at 309/786-6975 (home) will be responsible for the Contractor's traffic control.

The District Traffic representative, Kristie Nyderek, reviewed the traffic control requirements.

Terry Wendel of the Materials Section discussed inspection requirements.

Borrow Pit/Dump Site request was submitted.

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID CZ
HELGRO1

DATE (MM/DD/YYYY) 08/28/06

PRODUCER

Cottingham & Butler, Inc.
300 SECURITY BUILDING PO BX 28
DUBUQUE IA 52001
Phone:563-587-5000 Fax:563-583-7339

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

Burlington Northern
Santa Fe Railway
2500 Lou Menck Drive AOB-1
Fort Worth TX 76131-2828

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A. Travelers Indemnity Company	25658
INSURER B	
INSURER C	
INSURER D	
INSURER E	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
		GENERAL LIABILITY				EACH OCCURRENCE	$
		COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurence)	$
		CLAIMS MADE / OCCUR				MED EXP (Any one person)	$
						PERSONAL & ADV INJURY	$
						GENERAL AGGREGATE	$
		GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	$
		POLICY / PRO-JECT / LOC					
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	$
		ANY AUTO					
		ALL OWNED AUTOS				BODILY INJURY (Per person)	$
		SCHEDULED AUTOS					
		HIRED AUTOS				BODILY INJURY (Per accident)	$
		NON-OWNED AUTOS					
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	$
		OCCUR / CLAIMS MADE				AGGREGATE	$
							$
		DEDUCTIBLE					$
		RETENTION $					$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATUTORY LIMITS / OTHER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
A		OTHER PROL	SPS4929C071	06/01/06	09/30/07	5000000 occurrence 10000000 aggregate	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

MCENIL2

McClure Engineering
1138 Columbus Street
Ottawa IL 61350

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

© ACORD CORPORATION 1988

CIVIL

CIVIL CONSTRUCTORS INC.

A heavy civil and industrial contractor

1716-179th Street
P.O. Box 868
East Moline, Illinois
61244

Tel 309-755-5535
Fax 309-755-7576

FAX COVER SHEET

DATE: 8/25/06 NO. OF PAGES, INCLUDING THIS PAGE: 6

COMPANY: McCLURE

ATTENTION: STEVE KUHN / JAK

SUBJECT: C-1 AGREEMENT

FROM:

___ ART SNYDER (EXT. 14)
___ RON BRENNY (EXT. 19)
___ MIKE CHIAVARIO (EXT. 13)
X ERIC LOOMIS (EXT. 17)
___ JOE O'TOOL (EXT. 18)
___ TERRY WATTS (EXT. 12)
___ LARRY RUMLER (EXT. 16)
___ CHUCK SOLIDAY (EXT. 15)
___ KAREN SANDBERG (EXT. 11)
___ KEN LINK (EXT. 20)
___ CLINT ZIMMERMAN (EXT. 23)

FOR ACTION AS INDICATED:

___ SIGN AND RETURN
___ COMMENT
___ KEEP ME POSTED
___ ORIGINAL WILL BE MAILED
___ REVIEW
X TAKE ACTION
___ SUMMARIZE
___ APPROVE
___ INVESTIGATE
___ FOR YOUR INFORMATION

COMMENTS:

LAW DEPARTMENT APPROVED

OVERPASS EXHIBIT "C-1"

Agreement
Between
BNSF RAILWAY COMPANY
and the
CONTRACTOR

BNSF RAILWAY COMPANY
Attention: Manager Public Projects

Railway File: _____
Agency Project: _____

Gentlemen:

The undersigned (hereinafter called, the "Contractor"), has entered into a contract (the "Contract")dated June 12, 2006, with Village of Buda for the performance of certain work in connection with the following project: Removal of existing Washington Street Overpass and Construction of New High Street Overpass (DOT# 079710J). Performance of such work will necessarily require contractor to enter BNSF RAILWAY COMPANY ("Railway") right of way and property ("Railway Property"). The Contract provides that no work will be commenced within Railway Property until the Contractor employed in connection with said work for Village of Buda (i) executes and delivers to Railway an Agreement in the form hereof, and (ii) provides insurance of the coverage and limits specified in such Agreement and Section 3 herein. If this Agreement is executed by a party who is not the Owner, General Partner, President or Vice President of Contractor, Contractor must furnish evidence to Railway certifying that the signatory is empowered to execute this Agreement on behalf of Contractor.

Accordingly, in consideration of Railway granting permission to Contractor to enter upon Railway Property and as an inducement for such entry, Contractor, effective on the date of the Contract, has agreed and does hereby agree with Railway as follows:

Section 1. RELEASE OF LIABILITY AND INDEMNITY

Contractor hereby waives, releases, indemnifies, defends and holds harmless Railway for all judgments, awards, claims, demands, and expenses (including attorneys' fees), for injury or death to all persons, including Railway's and Contractor's officers and employees, and for loss and damage to property belonging to any person, arising in any manner from Contractor's or any of Contractor's subcontractors' acts or omissions or any work performed on or about Railway's property or right-of-way. **THE LIABILITY ASSUMED BY CONTRACTOR WILL NOT BE AFFECTED BY THE FACT, IF IT IS A FACT, THAT THE DESTRUCTION, DAMAGE, DEATH, OR INJURY WAS OCCASIONED BY OR CONTRIBUTED TO BY THE NEGLIGENCE OF RAILWAY, ITS AGENTS, SERVANTS, EMPLOYEES OR OTHERWISE, EXCEPT TO THE EXTENT THAT SUCH CLAIMS ARE PROXIMATELY CAUSED BY THE INTENTIONAL MISCONDUCT OR GROSS NEGLIGENCE OF RAILWAY.**

THE INDEMNIFICATION OBLIGATION ASSUMED BY CONTRACTOR INCLUDES ANY CLAIMS, SUITS OR JUDGMENTS BROUGHT AGAINST RAILWAY UNDER THE FEDERAL EMPLOYEE'S LIABILITY ACT, INCLUDING CLAIMS FOR STRICT LIABILITY UNDER THE SAFETY APPLIANCE ACT OR THE BOILER INSPECTION ACT, WHENEVER SO CLAIMED.

Contractor further agrees, at its expense, in the name and on behalf of Railway, that it will adjust and settle all claims made against Railway, and will, at Railway's discretion, appear and defend any suits or actions of law or in equity brought against Railway on any claim or cause of action arising or growing out of or in any manner

connected with any liability assumed by Contractor under this Agreement for which Railway is liable or is alleged to be liable. Railway will give notice to Contractor, in writing, of the receipt or dependency of such claims and thereupon Contractor must proceed to adjust and handle to a conclusion such claims, and in the event of a suit being brought against Railway, Railway may forward summons and complaint or other process in connection therewith to Contractor, and Contractor, at Railway's discretion, must defend, adjust, or settle such suits and protect, indemnify, and save harmless Railway from and against all damages, judgments, decrees, attorney's fees, costs, and expenses growing out of or resulting from or incident to any such claims or suits.

It is mutually understood and agreed that the assumption of liabilities and indemnification provided for in this Agreement survive any termination of this Agreement.

Section 2. TERM

This Agreement is effective from the date of the Contract until (i) the completion of the project set forth herein, and (ii) full and complete payment to Railway of any and all sums or other amounts owing and due hereunder.

Section 3. INSURANCE

Contractor must, at its sole cost and expense, procure and maintain during the life of this Agreement the following insurance coverage:

A. Commercial General Liability insurance. This insurance must contain broad form contractual liability with a combined single limit of a minimum of $5,000,000 each occurrence and an aggregate limit of at least $10,000,000. Coverage must be purchased on a post 1998 ISO occurrence form or equivalent and include coverage for, but not limit to the following:

- Bodily Injury and Property Damage
- Personal Injury and Advertising Injury
- Fire legal liability
- Products and completed operations

This policy must also contain the following endorsements, which must be indicated on the certificate of insurance:

- It is agreed that any workers' compensation exclusion does not apply to ***Railroad*** payments related to the Federal Employers Liability Act or a ***Railroad*** Wage Continuation Program or similar programs and any payments made are deemed not to be either payments made or obligations assumed under any Workers Compensation, disability benefits, or unemployment compensation law or similar law.
- The definition of insured contract must be amended to remove any exclusion or other limitation for any work being done within 50 feet of railroad property.
- Any exclusions related to the explosion, collapse and underground hazards must be removed.

No other endorsements limiting coverage as respects obligations under this Agreement may be included on the policy.

B. Business Automobile Insurance. This insurance must contain a combined single limit of at least $1,000,000 per occurrence, and include coverage for, but not limited to the following:

- Bodily injury and property damage
- Any and all vehicles owned, used or hired

C. Workers Compensation and Employers Liability insurance including coverage for, but not limited to:

- Contractor's statutory liability under the worker's compensation laws of the state(s) in which the work is to be performed. If optional under State law, the insurance must cover all employees anyway.

- Employers' Liability (Part B) with limits of at least $500,000 each accident, $500,000 by disease policy limit, $500,000 by disease each employee.

D. Railroad Protective Liability insurance naming only the ***Railroad*** as the Insured with coverage of at least $5,000,000 per occurrence and $10,000,000 in the aggregate. The policy Must be issued on a standard ISO form CG 00 35 10 93 and include the following:

- Endorsed to include the Pollution Exclusion Amendment (ISO form CG 28 31 10 93)
- Endorsed to include the Limited Seepage and Pollution Endorsement.
- Endorsed to remove any exclusion for punitive damages.
- No other endorsements restricting coverage may be added.
- The original policy must be provided to the ***Railroad*** prior to performing any work or services under this Agreement

Other Requirements:

All policies (applying to coverage listed above) must not contain an exclusion for punitive damages and certificates of insurance must reflect that no exclusion exists.

Contractor agrees to waive its right of recovery against ***Railroad*** for all claims and suits against ***Railroad***. In addition, its insurers, through the terms of the policy or policy endorsement, waive their right of subrogation against ***Railroad*** for all claims and suits. The certificate of insurance must reflect the waiver of subrogation endorsement. Contractor further waives its right of recovery, and its insurers also waive their right of subrogation against ***Railroad*** for loss of its owned or leased property or property under contractor's care, custody or control.

Contractor's insurance policies through policy endorsement, must include wording which states that the policy is primary and non-contributing with respect to any insurance carried by ***Railroad***. The certificate of insurance must reflect that the above wording is included in evidenced policies.

All policy(ies) required above (excluding Workers Compensation and if applicable, Railroad Protective) must include a severability of interest endorsement and ***Railroad*** must be named as an additional insured with respect to work performed under this agreement. Severability of interest and naming ***Railroad*** as additional insured must be indicated on the certificate of insurance.

Contractor is not allowed to self-insure without the prior written consent of ***Railroad***. If granted by ***Railroad***, any deductible, self-insured retention or other financial responsibility for claims must be covered directly by contractor in lieu of insurance. Any and all ***Railroad*** liabilities that would otherwise, in accordance with the provisions of this ***Agreement***, be covered by contractor's insurance will be covered as if contractor elected not to include a deductible, self-insured retention or other financial responsibility for claims.

Prior to commencing the Work, contractor must furnish to ***Railroad*** an acceptable certificate(s) of insurance including an original signature of the authorized representative evidencing the required coverage, endorsements, and amendments and referencing the contract audit/folder number if available. The policy(ies) must contain a provision that obligates the insurance company(ies) issuing such policy(ies) to notify ***Railroad*** in writing at least 30 days prior to any cancellation, non-renewal, substitution or material alteration. This cancellation provision must be indicated on the certificate of insurance. Upon request from ***Railroad***, a certified duplicate original of any required policy must be furnished. Contractor should send the certificate(s) to the following address:

BNSF RISK MANAGEMENT
2500 Lou Menk Drive AOB-1
Fort Worth, TX 76131-2828
Fax: 817-352-7207

Any insurance policy must be written by a reputable insurance company acceptable to ***Railroad*** or with a current Best's Guide Rating of A- and Class VII or better, and authorized to do business in the state(s) in which the service is to be provide.

Contractor represents that this ***Agreement*** has been thoroughly reviewed by contractor's insurance agent(s)/broker(s), who have been instructed by contractor to procure the insurance coverage required by this ***Agreement***. Allocated Loss Expense must be in addition to all policy limits for coverages referenced above.
Not more frequently than once every five years, ***Railroad*** may reasonably modify the required insurance coverage to reflect then-current risk management practices in the railroad industry and underwriting practices in the insurance industry.

If any portion of the operation is to be subcontracted by contractor, contractor must require that the subcontractor provide and maintain the insurance coverages set forth herein, naming ***Railroad*** as an additional insured, and requiring that the subcontractor release, defend and indemnify ***Railroad*** to the same extent and under the same terms and conditions as contractor is required to release, defend and indemnify ***Railroad*** herein.

Failure to provide evidence as required by this section will entitle, but not require, ***Railroad*** to terminate this ***Agreement*** immediately. Acceptance of a certificate that does not comply with this section will not operate as a waiver of contractor's obligations hereunder.

The fact that insurance (including, without limitation, self-insurance) is obtained by contractor will not be deemed to release or diminish the liability of contractor including, without limitation, liability under the indemnity provisions of this ***Agreement***. Damages recoverable by ***Railroad*** will not be limited by the amount of the required insurance coverage.

For purposes of this section, ***Railroad*** means "Burlington Northern Santa Fe Corporation", "BNSF RAILWAY COMPANY" and the subsidiaries, successors, assigns and affiliates of each.

Section 4. EXHIBIT "C" CONTRACTOR REQUIREMENTS

The Contractor must observe and comply with the provisions, obligations, requirements and limitations contained in the Contract and the Contractor Requirements set forth on Exhibit "C" attached to the Contract and this Agreement, including, but not be limited to, payment of all costs incurred for any damages to Railway roadbed, tracks, and/or appurtenances thereto, resulting from use, occupancy, or presence of its employees, representatives, or agents or subcontractors on or about the construction site.

Section 5. TRAIN DELAY

Contractor is responsible for and hereby indemnifies and holds harmless Railway (including its affiliated railway companies, and its tenants) for, from and against all damages arising from any unscheduled delay to a freight or passenger train which affects Railway's ability to fully utilize its equipment and to meet customer service and contract obligations. Contractor will be billed, as further provided below, for the economic losses arising from loss of use of equipment, contractual loss of incentive pay and bonuses and contractual penalties resulting from train delays, whether caused by Contractor, or subcontractors, or by the Railway performing work under this Agreement. Railway agrees that it will not perform any act to unnecessarily cause train delay.

For loss of use of equipment, Contractor will be billed the current freight train hour rate per train as determined from Railway's records. Any disruption to train traffic may cause delays to multiple trains at the same time for the same period.

Additionally, the parties acknowledge that passenger, U.S. mail trains and certain other grain, intermodal, coal and freight trains operate under incentive/penalty contracts between Railway and its customer(s). Under these arrangements, if Railway does not meet its contract service commitments, Railway may suffer loss of performance or incentive pay and/or be subject to penalty payments. Contractor is responsible for any train performance and incentive penalties or other contractual economic losses actually incurred by Railway which are attributable to a train delay caused by Contractor or its subcontractors.

The contractual relationship between Railway and its customers is proprietary and confidential. In the event of a train delay covered by this Agreement, Railway will share information relevant to any train delay to the extent consistent with Railway confidentiality obligations. Damages for train delay for certain trains may be as high as $50,000.00 per incident.

Contractor and its subcontractors must give Railway's representative (Telephone: 763-782-3468) 4 weeks advance notice of the times and dates for proposed work windows. Railway and Contractor will establish mutually agreeable work windows for the project. Railway has the right at any time to revise or change the work windows due to train operations or service obligations. Railway will not be responsible for any additional costs or expenses resulting from a change in work windows. Additional costs or expenses resulting from a change in work windows shall be accounted for in Contractor's expenses for the project.

Contractor and subcontractors must plan, schedule, coordinate and conduct all Contractor's work so as to not cause any delays to any trains.

Kindly acknowledge receipt of this letter by signing and returning to the Railway two original copies of this letter, which, upon execution by Railway, will constitute an Agreement between us.

Civil Constructors
(Contractor)

By: Arthur J. Snyder
Printed Name: Arthur J. Snyder
Title: President

Contact Person: Eric Loomis
Address 1716 179th ST NORTH

City: East Moline State: IL Zip: 61244
Fax: (309) 755-7576
Phone: (309) 765-5535 EXT. 17
E-mail: eloomis@civilinc.com

BNSF Railway Company

By:
Name:
Manager Public Projects

Accepted and effective this _____ day of 20__.

MCCLURE ENGINEERING ASSOCIATES, INC
Project Detail Charges

BST Integrated Business Solutions

Grouped by: Project

Report as of Date: 10/4/2006
Period End Dates: Thru 10/7/2006

EVC Code / Name		Class / GL Acct	Task / Co / Org			Actv/ Unit	Bill Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg / OT	Hours / Quantity	Cost Rate	Cost Amount	Effort Rate	Effort Amount
Project: 065006073 - BU -HIGH ST BRIDGE C.O.																	
Project :	*065006073*	*BU -HIGH ST BRIDGE C.O.*				*Clnt :*	*BU*		*BUDA, VILLAGE OF*				*Resp Org :*	*0600*	*Start Date :*	*8/2/2006*	
Phase :	*599*	*ENGINEERING SERVICES*															
Task:	****	*ENGINEERING SERVICES*															
Labor																	
000270	JOHN R. NOVOTNEY, JR.	P6	****	00	0600	****	B	000270	M	9/13/2006	9/16/2006	R	0.50	50.0000	25.00	3.0000	75.00
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	9/11/2006	9/16/2006	R	1.00	40.5000	40.50	3.0000	121.50
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	9/16/2006	9/16/2006	R	4.00	40.5000	162.00	3.0000	486.00
000659	GREGORY R. RUFF	T4	****	00	0600	****	B	000659	M	9/6/2006	9/9/2006	R	1.00	19.5000	19.50	3.0000	58.50
000659	GREGORY R. RUFF	T4	****	00	0600	****	B	000659	M	9/7/2006	9/9/2006	R	8.00	19.5000	156.00	3.0000	468.00
000712	SUSAN G. ADLER	CA3	****	00	0600	****	B	000712	M	9/10/2006	9/16/2006	R	1.50	14.3000	21.45	3.0000	64.35
000712	SUSAN G. ADLER	CA3	****	00	0600	****	B	000712	M	9/11/2006	9/16/2006	R	0.25	14.3000	3.58	3.0000	10.74
000712	SUSAN G. ADLER	CA3	****	00	0600	****	B	000712	M	9/12/2006	9/16/2006	R	0.25	14.3000	3.58	3.0000	10.74
000778	SADIE M. GEE	P1	****	00	0600	****	B	000778	M	8/29/2006	9/2/2006	R	0.25	18.5000	4.63	3.0000	13.89
000778	SADIE M. GEE	P1	****	00	0600	****	B	000778	M	9/18/2006	9/23/2006	R	0.50	18.5000	9.25	3.0000	27.75
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	9/11/2006	9/16/2006	R	2.00	26.0000	52.00	3.0000	156.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	9/12/2006	9/16/2006	R	2.00	26.0000	52.00	3.0000	156.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	9/16/2006	9/16/2006	R	28.00	26.0000	728.00	3.0000	2,184.00
000784	JUSTIN M NOVOTNEY	T1	****	00	0600	****	B	000784	M	9/10/2006	9/16/2006	R	7.50	8.0000	60.00	3.0000	180.00
000792	KURTIS E. DECKER	T2	****	00	0600	****	B	000792	M	9/7/2006	9/9/2006	R	7.00	15.7000	109.90	3.0000	329.70
000792	KURTIS E. DECKER	T2	****	00	0600	****	B	000792	M	9/12/2006	9/16/2006	R	2.00	15.7000	31.40	3.0000	94.20
000807	SCOTT A. STEPHENSON	P4	****	00	0600	****	B	000807	M	9/13/2006	9/16/2006	R	1.00	29.5000	29.50	3.0000	88.50
000815	ANDREA L. THOMPSON	T2	****	00	0600	****	B	000815	M	9/13/2006	9/16/2006	R	0.75	14.0000	10.50	3.0000	31.50
											Labor Total		**67.50**		**1,518.79**		**4,556.37**
											Task ** Total**				**1,518.79**		**4,556.37**
											Phase 599 Total				**1,518.79**		**4,556.37**
Phase :	*899*	*ALL INCL EXP TASK/SUBS*															
Task:	****	*ALL INCL EXP TASK/SUBS*															
Expense																	
53000	**OTHER DIRECT COSTS**																
000712	SUSAN G. ADLER	53000	****	00	0600	600	B	6	U	9/10/2006	9/16/2006		120.00	0.6000	72.00	0.6000	72.00
000712	SUSAN G. ADLER	53000	****	00	0600	601	B	6	U	9/10/2006	9/16/2006		75.00	0.4400	33.00	0.6000	45.00
000792	KURTIS E. DECKER	53000	****	00	0600	600	B	5	U	9/3/2006	9/9/2006		100.00	0.6000	80.00	0.6000	60.00
000792	KURTIS E. DECKER	53000	****	00	0600	701	B	5	U	9/3/2006	9/9/2006		4.00	0.5000	2.00	0.5000	2.00
											Account 53000 Total		**299.00**		**167.00**		**179.00**
											Expense Total		**299.00**		**167.00**		**179.00**
											Task ** Total**				**167.00**		**179.00**

MCCLURE ENGINEERING ASSOCIATES, INC
Project Detail Charges

BST Integrated Business Solutions

Grouped by: Project

Report as of Date: 9/18/2006
Period End Dates: 9/16/2006 Thru 9/16/2006

Project: 065006073 - BU -HIGH ST BRIDGE C.O.

Project : 065006073 BU -HIGH ST BRIDGE C.O. Clnt : BU BUDA, VILLAGE OF Resp Org : 0600 Start Date : 8/2/2006

Phase : *599* *ENGINEERING SERVICES*
Task: **** *ENGINEERING SERVICES*

EVC Code / Name		Class / GL Acct	Task / Co / Org			Actv/ Unit	Bill Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg / OT	Hours / Quantity	Cost Rate	Cost Amount	Effort Rate	Effort Amount
Labor																	
000270	JOHN R. NOVOTNEY, JR.	P6	****	00	0600	****	B	000270	M	9/13/2006	9/16/2006	R	0.50	50.0000	25.00	3.0000	75.00
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	9/11/2006	9/16/2006	R	1.00	40.5000	40.50	3.0000	121.50
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	9/16/2006	9/16/2006	R	4.00	40.5000	162.00	3.0000	486.00
000712	SUSAN G. ADLER	CA3	****	00	0600	****	B	000712	M	9/10/2006	9/16/2006	R	1.50	14.3000	21.45	3.0000	64.35
000712	SUSAN G. ADLER	CA3	****	00	0600	****	B	000712	M	9/11/2006	9/16/2006	R	0.25	14.3000	3.58	3.0000	10.74
000712	SUSAN G. ADLER	CA3	****	00	0600	****	B	000712	M	9/12/2006	9/16/2006	R	0.25	14.3000	3.58	3.0000	10.74
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	9/11/2006	9/16/2006	R	2.00	26.0000	52.00	3.0000	156.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	9/12/2006	9/16/2006	R	2.00	26.0000	52.00	3.0000	156.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	9/16/2006	9/16/2006	R	28.00	26.0000	728.00	3.0000	2,184.00
000784	JUSTIN M NOVOTNEY	T1	****	00	0600	****	B	000784	M	9/10/2006	9/16/2006	R	7.50	8.0000	60.00	3.0000	180.00
000792	KURTIS E. DECKER	T2	****	00	0600	****	B	000792	M	9/12/2006	9/16/2006	R	2.00	15.7000	31.40	3.0000	94.20
000807	SCOTT A. STEPHENSON	P4	****	00	0600	****	B	000807	M	9/13/2006	9/16/2006	R	1.00	29.5000	29.50	3.0000	88.50
000815	ANDREA L. THOMPSON	T2	****	00	0600	****	B	000815	M	9/13/2006	9/16/2006	R	0.75	14.0000	10.50	3.0000	31.50
											Labor Total		50.75		1,219.51		3,658.53
											Task ** Total**				1,219.51		3,658.53
											Phase 599 Total				1,219.51		3,658.53

Phase : *899* *ALL INCL EXP TASK/SUBS*
Task: **** *ALL INCL EXP TASK/SUBS*

Expense																	
53000	OTHER DIRECT COSTS																
000712	SUSAN G. ADLER	53000	****	00	0600	600	B	6	U	9/10/2006	9/16/2006		120.00	0.6000	72.00	0.6000	72.00
000712	SUSAN G. ADLER	53000	****	00	0600	601	B	6	U	9/10/2006	9/16/2006		75.00	0.4400	33.00	0.6000	45.00
											Account 53000 Total		195.00		105.00		117.00
											Expense Total		195.00		105.00		117.00
											Task ** Total**				105.00		117.00
											Phase 899 Total				105.00		117.00
											Project 065006073 Total				1,324.51		3,775.53
					BU -HIGH ST BRIDGE C.O. Total										1,324.51		3,775.53

MCCLU... ENGINEERING ASSOCIATES, INC.
Project Detail Charges

BSI Integrated Business Solutions

Grouped by: Project

Report as of Date: 9/25/2006
Period End Dates: 9/23/2006 Thru 9/23/2006

EVC Code / Name	Class / GL Acct	Task / Co / Org	Actv/ Unit	Bill Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg / OT	Hours / Quantity	Cost Rate	Cost Amount	Effort Rate	Effort Amount
Project: 065006073 - BU -HIGH ST BRIDGE C.O.														
Project : 065006073	*BU -HIGH ST BRIDGE C.O.*		*Clnt : BU*			*BUDA, VILLAGE OF*				*Resp Org : 0600*		*Start Date : 8/2/2006*		
Phase : 599	*ENGINEERING SERVICES*													
*Task: *****	*ENGINEERING SERVICES*													
Labor														
000778 SADIE M. GEE	P1	**** 00 0600	****	B	000778	M	9/18/2006	9/23/2006	R	0.50	18.5000	9.25	3.0000	27.75
								Labor Total		0.50		9.25		27.75
								Task **** Total				9.25		27.75
								Phase 599 Total				9.25		27.75
								Project 065006073 Total				9.25		27.75
		BU -HIGH ST BRIDGE C.O. Total										9.25		27.75

MCCLURE ENGINEERING ASSOCIATES, INC.
Project Detail Charges

BSI Integrated Business Solutions

Grouped by: Project

Report as of Date: 9/18/2006
Period End Dates: 9/16/2006 Thru 9/16/2006

Project: 065006073 - BU -HIGH ST BRIDGE C.O.

Project : 065006073 BU -HIGH ST BRIDGE C.O. Clnt : BU BUDA, VILLAGE OF Resp Org : 0600 Start Date : 8/2/2006

Phase : *599* *ENGINEERING SERVICES*
Task: **** *ENGINEERING SERVICES*

Labor

EVC Code / Name		Class / GL Acct	Task / Co / Org			Actv/ Unit	Bill Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg / OT	Hours / Quantity	Cost Rate	Cost Amount	Effort Rate	Effort Amount
000270	JOHN R. NOVOTNEY, JR.	P6	****	00	0600	****	B	000270	M	9/13/2006	9/16/2006	R	0.50	50.0000	25.00	3.0000	75.00
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	9/11/2006	9/16/2006	R	1.00	40.5000	40.50	3.0000	121.50
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	9/16/2006	9/16/2006	R	4.00	40.5000	162.00	3.0000	486.00
000712	SUSAN G. ADLER	CA3	****	00	0600	****	B	000712	M	9/10/2006	9/16/2006	R	1.50	14.3000	21.45	3.0000	64.35
000712	SUSAN G. ADLER	CA3	****	00	0600	****	B	000712	M	9/11/2006	9/16/2006	R	0.25	14.3000	3.58	3.0000	10.74
000712	SUSAN G. ADLER	CA3	****	00	0600	****	B	000712	M	9/12/2006	9/16/2006	R	0.25	14.3000	3.58	3.0000	10.74
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	9/11/2006	9/16/2006	R	2.00	26.0000	52.00	3.0000	156.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	9/12/2006	9/16/2006	R	2.00	26.0000	52.00	3.0000	156.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	9/16/2006	9/16/2006	R	28.00	26.0000	728.00	3.0000	2,184.00
000784	JUSTIN M NOVOTNEY	T1	****	00	0600	****	B	000784	M	9/10/2006	9/16/2006	R	7.50	8.0000	60.00	3.0000	180.00
000792	KURTIS E. DECKER	T2	****	00	0600	****	B	000792	M	9/12/2006	9/16/2006	R	2.00	15.7000	31.40	3.0000	94.20
000807	SCOTT A. STEPHENSON	P4	****	00	0600	****	B	000807	M	9/13/2006	9/16/2006	R	1.00	29.5000	29.50	3.0000	88.50
000815	ANDREA L. THOMPSON	T2	****	00	0600	****	B	000815	M	9/13/2006	9/16/2006	R	0.75	14.0000	10.50	3.0000	31.50
											Labor Total		50.75		1,219.51		3,658.53
											Task **** Total				1,219.51		3,658.53
											Phase 599 Total				1,219.51		3,658.53

Phase : *899* *ALL INCL EXP TASK/SUBS*
Task: **** *ALL INCL EXP TASK/SUBS*

Expense

53000	OTHER DIRECT COSTS																
000712	SUSAN G. ADLER	53000	****	00	0600	600	B	6	U	9/10/2006	9/16/2006		120.00	0.6000	72.00	0.6000	72.00
000712	SUSAN G. ADLER	53000	****	00	0600	601	B	6	U	9/10/2006	9/16/2006		75.00	0.4400	33.00	0.6000	45.00
											Account 53000 Total		195.00		105.00		117.00
											Expense Total		195.00		105.00		117.00
											Task **** Total				105.00		117.00
											Phase 899 Total				105.00		117.00
											Project 065006073 Total				1,324.51		3,775.53
					BU -HIGH ST BRIDGE C.O. Total										1,324.51		3,775.53

MCCLURE ENGINEERING ASSOCIATES, INC
Project Detail Charges

BSI Integrated Business Solutions

Grouped by: Project

Report as of Date: 8/14/2006
Period End Dates: 8/12/2006 Thru 8/12/2006

EVC Code / Name		Class / GL Acct	Task / Co / Org			Actv/ Unit	Bill Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg / OT	Hours / Quantity	Cost Rate	Cost Amount	Effort Rate	Effort Amount
Project: 065006073 - BU -HIGH ST BRIDGE C.O.																	
Project :	*065006073*	*BU -HIGH ST BRIDGE C.O.*				*Clnt :*	*BU*		*BUDA, VILLAGE OF*				*Resp Org :*	*0600*	*Start Date :*	*8/2/2006*	
Phase :	*599*	*ENGINEERING SERVICES*															
Task:	******	*ENGINEERING SERVICES*															
Labor																	
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	8/7/2006	8/12/2006	R	1.00	26.0000	26.00	3.0000	78.00
000817	FRANCIS P. BAKER	T4	****	00	0600	****	B	000817	M	8/10/2006	8/12/2006	R	3.00	20.0000	60.00	3.0000	180.00
											Labor Total		4.00		86.00		258.00
											Task **** Total				86.00		258.00
											Phase 599 Total				86.00		258.00
											Project 065006073 Total				86.00		258.00
				BU -HIGH ST BRIDGE C.O. Total											86.00		258.00