Thurs.

).

PM

ng

No.

nt

ons

g.

Hrs.

Purchased

DAY FRIDAY DAILY LOG 2067 MAY 4

CONTRACTOR _____ JOB NAME _____ JOB NO _____

Work Performed Today

Jack Kusek & 2 MET w/ the owners of 4-some storage. Showed them where prop. Driven & Rat wall are located according to plans. Told them we can move it a little but we Need to know by the beginning of next week.

Problems - Delays

Sub-Contractor Progress

Special Assignments

Extra Work	Authorized By	Approx. Price

Equipment Rented Today	Rented From	Rate

Supervisor's Signature _____

Weather _____

Temp. AM _____ PM _____

Safety Meeting _____

Work Force	No.
Superintendent	
Clerk	
Bricklayers	
Carpenters	
Cement Masons	
Electricians	
Iron Workers	
Laborers	
Operating Eng.	
Plumbers	
Pipe Fitters	
Sheet Metal	
Truck Drivers	
Total	

Equipment	Hrs.

Material Purchased

Contract:	85381	State of Illinois Department of Transportation ICORS System Diary of Resident Engineer	**Resident:**	Dwaine Roberts
County:	BUREAU		**Supervisor:**	Jack Kusek
Section:	01-00008-00-BR		**Field Office Phone:**	(815)433-2080
			Job Number:	C-92-082-04
Route:			**Project:**	BROS-11(65)
District:	2			

Date Thursday, May 17, 2007 **Weekly Report Number** 15

Controlling Item Earthwork

Persons Working 7.00 **Hours Worked** 8.00

Weather Cloudy 60

Working Days Charged 1.00 **Workable Days** 0.00

Weekly Report Paragraph Phoenix placing fill on East approach

Additional Paragraphs ***Jack kusek and Steven Kuhn met with buda village board and he owners of 4-some Storage. 4-some Storage is unsatisfied with placement of fill on their property. They want a wall the full length. Village board said NO. Village insteead instructed MEAI to build a 2:1 slope on north side in front of 4-some Storage.
AM - TC/OK PM- TC/OK

March 6, 2006

4 Some Storage
102 Washington
P.O. Box 214
Buda, Il 61314

Re: Easements for Bridge Replacement Project

Gentlemen:

As follow-up to our meeting last Friday, this letter is to confirm our agreement to relocate the entrance to your storage building to the east end of the building such that the west side of the new entrance is in line with the east side of the building. This relocation will also involve the relocation of the existing power pole. All of this work is proposed to be completed as part of the High Street Bridge Replacement Project at no cost to you.

I am enclosing for your files, a copy of the revised plan sheet which shows the relocated entrance as we discussed.

IDOT has requested that the enclosed waiver form be executed as well as the documents that I left with you on Friday. When you have these documents ready, please call and I will arrange to pick them up. Should you have any questions in this matter, please do not hesitate to call.

Very truly yours,
McCLURE ENGINEERING ASSOCIATES, INC.

John A. Kusek, P.E., P.L.S.
Project Manager

Cc: Village of Buda

M:\DOCUMENT\BUDA\High Street Bridge\Easmt ltr-4some.doc

McCLURE
ENGINEERING
ASSOCIATES, INC.

1138 Columbus St. Ottawa, IL 61350
Phone: 815/433-2080 FAX: 815/433-5930

MEMO

TO: File

FROM: Jack Kusek

DATE: May 9, 2005

RE: High Street Bridge

On Monday May 9, 2005, I met with Don Bornshire, one of the four owners of 4 some Storage at his home in the village of Buda. I took an exhibit showing the location of the proposed bridge and explained the impact that the new construction would have on their property and on the entrance to their property. I explained that we did not want to purchase any property but that we requested a temporary easement from them in order to construct the improvements, provide them with a new entrance on the east side of the property in which to access their storage building. He was very agreeable and indicated that he would speak to his partners but did not see any real problems with the plan as presented

M:\DOCUMENT\BUDA\High Street Bridge\4 some storage meeting memo.doc

PLAT OF EASEMENT

STATE OF ILLINOIS)
)SS
COUNTY OF LASALLE)

I, John A. Kusek, Illinois Professional Land Surveyor, do hereby state that to the best of my knowledge and belief, that the plat drawn hereon is a true and correct representation of an easement prepared under my direction.

A Temporary Construction Easement described as follows:

Part of the Lot 77 in Murphy's 3rd Addition to the Village of Buda, more particularly described as follows:

Beginning at a point that is 41.12 feet left of Station 6+23.06 of proposed centerline alignment of S.B.I.F.A. Route 303; thence Northerly 31.80 feet to a point that is 70.00 feet left of Station 6+36.19 of said proposed centerline alignment; thence Northeasterly 75.64 feet to a point that is 65.00 feet left of Station 7+10.00 of said proposed centerline alignment; thence Northeasterly 220.09 feet to a point that is 78.00 feet left of Station 9+26.88 of said proposed centerline alignment; thence Southeasterly 45.32 feet to a point that is 33.00 feet left of Station 9+32.18 of said proposed centerline alignment; thence Southwesterly 311.92 feet to the Point of Beginning containing 0.245 acres, more or less, and all being situated in the Village of Buda, Bureau County, Illinois.

Dated this 14th day of February, 2006.

John A. Kusek
Illinois Professional Land Surveyor
No. 35-2795

Exp 11-30-06

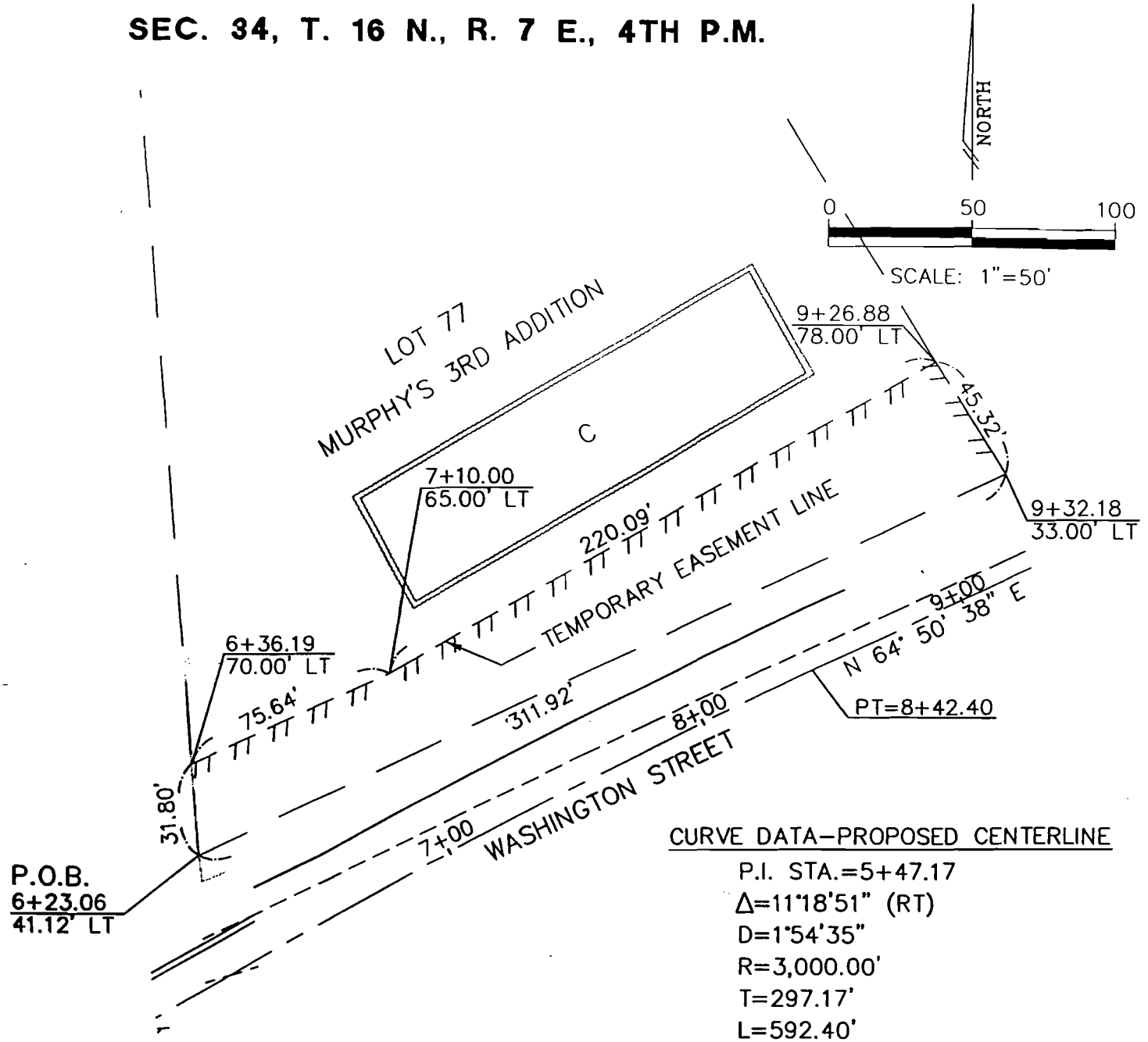
McCLURE ENGINEERING ASSOCIATES, INC.

PLOTTING SCALE:	NTS
DRAWN BY:	[illegible]
CHECKED BY:	JAK
DATE:	JANUARY 2006

PLAT OF EASEMENT
HIGH STREET BRIDGE REPLACEMENT
BUDA, ILLINOIS

SHEET NO. A-231

SEC. 34, T. 16 N., R. 7 E., 4TH P.M.



CURVE DATA–PROPOSED CENTERLINE

P.I. STA.=5+47.17
Δ=11°18'51" (RT)
D=1°54'35"
R=3,000.00'
T=297.17'
L=592.40'
E=14.68'
P.C. STA.=2+50.00
P.T. STA.=8+42.40

4–SOME STORAGE

TOTAL HOLDINGS = (82,764 S.F.) 1.90 AC±
TEMPORARY EASEMENT = (10,664 S.F.) 0.245 AC±
PURPOSE = GRADING & DRIVEWAY IMPROVEMENTS

McCLURE ENGINEERING ASSOCIATES, INC.

PLOTTING SCALE:	1" = 50'
DRAWN BY:	SM
CHECKED BY:	JAK/BAC
DATE:	JANUARY 6, 2005

PLAT OF EASEMENT
HIGH STREET BRIDGE REPLACEMENT
BUDA, ILLINOIS

SHEET NO. A-231

MCCLL..E ENGINEERING ASSOCIATES, INC.
Project Detail Charges

BS i Integrated Business Solutions

Grouped by: Project

Report as of Date: 6/18/2007
Period End Dates: 6/16/2007 Thru 6/16/2007

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																	
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	6/11/2007	6/16/2007	R	2.00	40.5000	81.00	3.0000	243.00
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	6/15/2007	6/16/2007	R	0.50	40.5000	20.25	3.0000	60.75
000712	SUSAN G. ADLER	CA3	****	00	0600	****	B	000712	M	6/15/2007	6/16/2007	R	0.25	15.0000	3.75	3.0000	11.25
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/14/2007	6/16/2007	R	2.00	28.5000	57.00	3.0000	171.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/15/2007	6/16/2007	R	5.00	28.5000	142.50	3.0000	427.50
000783	KRISTAL R. STEELE-RAGAN	CA1	****	00	0600	****	B	000783	M	6/11/2007	6/16/2007	R	0.25	9.0000	2.25	3.0000	6.75
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/11/2007	6/16/2007	R	4.00	8.0000	32.00	3.0000	96.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/12/2007	6/16/2007	R	8.00	8.0000	64.00	3.0000	192.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/13/2007	6/16/2007	R	8.00	8.0000	64.00	3.0000	192.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/14/2007	6/16/2007	R	8.00	8.0000	64.00	3.0000	192.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/15/2007	6/16/2007	R	4.00	8.0000	32.00	3.0000	96.00
											Labor Total		42.00		562.75		1,688.25
											Task **** Total				562.75		1,688.25
											Phase 599 Total				562.75		1,688.25
Phase :	*899*	*ALL INCL EXP TASK/SUBS*															
Task:	****	*ALL INCL EXP TASK/SUBS*															
Expense																	
53000	OTHER DIRECT COSTS																
000309	JOHN A. KUSEK	53000	****	00	0600	601	B	2	U	6/10/2007	6/16/2007		66.00	0.4400	29.04	0.6000	39.60
000781	STEPHEN M. KUHN	53000	****	00	0600	601	B	6	U	6/10/2007	6/16/2007		100.00	0.4400	44.00	0.6000	60.00
000842	DANIEL N. TROGLIO	53000	****	00	0600	601	B	10	U	6/10/2007	6/16/2007		282.00	0.4400	124.08	0.6000	169.20
											Account 53000 Total		448.00		197.12		268.80
											Expense Total		448.00		197.12		268.80
											Task **** Total				197.12		268.80
											Phase 899 Total				197.12		268.80
											Project 065006073 Total				759.87		1,957.05
			BU -HIGH ST BRIDGE C.O. Total												759.87		1,957.05

MCCLL..E ENGINEERING ASSOCIATES, INC.
Project Detail Charges

BST Integrated Business Solutions

Grouped by: Project

Report as of Date: 6/11/2007
Period End Dates: 6/9/2007 Thru 6/9/2007

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																	
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	6/7/2007	6/9/2007	R	0.50	40.5000	20.25	3.0000	60.75
000775	THOMAS R. SMENT	T2	****	00	0600	****	B	000775	M	6/4/2007	6/9/2007	R	9.00	14.3000	128.70	3.0000	386.10
000817	FRANCIS P. BAKER	T4	****	00	0600	****	B	000817	M	6/4/2007	6/9/2007	R	9.00	21.0000	189.00	3.0000	567.00
000826	MARGARET L. WALKER	T4	****	00	0600	****	B	000826	M	6/4/2007	6/9/2007	R	0.50	20.0000	10.00	3.0000	30.00
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	6/4/2007	6/9/2007	R	8.00	25.0000	200.00	3.0000	600.00
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	6/7/2007	6/9/2007	R	5.50	25.0000	137.50	3.0000	412.50
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/5/2007	6/9/2007	R	6.00	8.0000	48.00	3.0000	144.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/7/2007	6/9/2007	R	3.00	8.0000	24.00	3.0000	72.00
										Labor	Total		41.50		757.45		2,272.35
										Task ****	Total				757.45		2,272.35
										Phase 599	Total				757.45		2,272.35
Phase :	*899*	*ALL INCL EXP TASK/SUBS*															
Task:	****	*ALL INCL EXP TASK/SUBS*															
Expense																	
53000	OTHER DIRECT COSTS																
000309	JOHN A. KUSEK	53000	****	00	0600	601	B	2	U	6/3/2007	6/9/2007		15.00	0.4400	6.60	0.6000	9.00
000775	THOMAS R. SMENT	53000	****	00	0600	600	B	4	U	6/3/2007	6/9/2007		106.00	0.6000	63.60	0.6000	63.60
000837	LEE R. MCCUMSEY	53000	****	00	0600	600	B	7	U	6/3/2007	6/9/2007		216.00	0.6000	129.60	0.6000	129.60
										Account 53000	Total		337.00		199.80		202.20
										Expense	Total		337.00		199.80		202.20
										Task ****	Total				199.80		202.20
										Phase 899	Total				199.80		202.20
										Project 065006073	Total				957.25		2,474.55
			BU -HIGH ST BRIDGE C.O.						Total						957.25		2,474.55

MCCLL..E ENGINEERING ASSOCIATES, INC

Project Detail Charges

BSI Integrated Business Solutions

Grouped by: Project

Report as of Date: 6/4/2007
Period End Dates: 6/2/2007 Thru 6/2/2007

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																	
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	5/30/2007	6/2/2007	R	0.50	40.5000	20.25	3.0000	60.75
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	5/30/2007	6/2/2007	R	0.50	20.5000	10.25	3.0000	30.75
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/29/2007	6/2/2007	R	4.00	28.5000	114.00	3.0000	342.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/31/2007	6/2/2007	R	10.00	28.5000	285.00	3.0000	855.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/1/2007	6/2/2007	R	6.00	28.5000	171.00	3.0000	513.00
000826	MARGARET L. WALKER	T4	****	00	0600	****	B	000826	M	5/30/2007	6/2/2007	R	0.50	20.0000	10.00	3.0000	30.00
000826	MARGARET L. WALKER	T4	****	00	0600	****	B	000826	M	6/1/2007	6/2/2007	R	0.50	20.0000	10.00	3.0000	30.00
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	5/31/2007	6/2/2007	R	9.50	25.0000	237.50	3.0000	712.50
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	6/1/2007	6/2/2007	R	9.00	25.0000	225.00	3.0000	675.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	5/29/2007	6/2/2007	R	1.00	8.0000	8.00	3.0000	24.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/1/2007	6/2/2007	R	5.00	8.0000	40.00	3.0000	120.00
										Labor Total			**46.50**		**1,131.00**		**3,393.00**
										Task ** Total**					**1,131.00**		**3,393.00**
										Phase 599 Total					**1,131.00**		**3,393.00**
Phase :	*899*	*ALL INCL EXP TASK/SUBS*															
Task:	****	*ALL INCL EXP TASK/SUBS*															
Expense																	
53000	OTHER DIRECT COSTS																
000781	STEPHEN M. KUHN	53000	****	00	0600	600	B	6	U	5/27/2007	6/2/2007		100.00	0.6000	60.00	0.6000	60.00
000837	LEE R. MCCUMSEY	53000	****	00	0600	600	B	8	U	5/27/2007	6/2/2007		106.00	0.6000	63.60	0.6000	63.60
										Account 53000 Total			**206.00**		**123.60**		**123.60**
										Expense Total			**206.00**		**123.60**		**123.60**
										Task ** Total**					**123.60**		**123.60**
										Phase 899 Total					**123.60**		**123.60**
										Project 065006073 Total					**1,254.60**		**3,516.60**
			BU -HIGH ST BRIDGE C.O. Total												**1,254.60**		**3,516.60**

MCCLL .E ENGINEERING ASSOCIATES, INC
Project Detail Charges

BS Γ Integrated Business Solutions

Grouped by: Project

Report as of Date: 5/30/2007
Period End Dates: Thru 6/2/2007

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																	
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	5/4/2007	5/5/2007	R	1.50	40.5000	60.75	3.0000	182.25
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	5/14/2007	5/19/2007	R	1.00	40.5000	40.50	3.0000	121.50
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	5/15/2007	5/19/2007	R	0.50	40.5000	20.25	3.0000	60.75
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	5/17/2007	5/19/2007	R	1.00	40.5000	40.50	3.0000	121.50
000688	ARDEN S. JOHNSON	T5	****	00	0600	****	B	000688	M	5/18/2007	5/19/2007	R	2.50	25.6000	64.00	3.0000	192.00
000775	THOMAS R. SMENT	T2	****	00	0600	****	B	000775	M	5/16/2007	5/19/2007	R	8.50	14.3000	121.55	3.0000	364.65
000775	THOMAS R. SMENT	T2	****	00	0600	****	B	000775	M	5/21/2007	5/26/2007	R	5.00	14.3000	71.50	3.0000	214.50
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	5/15/2007	5/19/2007	R	3.00	20.5000	61.50	3.0000	184.50
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	5/16/2007	5/19/2007	R	0.50	20.5000	10.25	3.0000	30.75
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	5/17/2007	5/19/2007	R	1.00	20.5000	20.50	3.0000	61.50
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	5/18/2007	5/19/2007	R	1.00	20.5000	20.50	3.0000	61.50
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	5/21/2007	5/26/2007	R	0.25	20.5000	5.13	3.0000	15.39
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	5/22/2007	5/26/2007	R	0.25	20.5000	5.13	3.0000	15.39
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	5/25/2007	5/26/2007	R	1.00	20.5000	20.50	3.0000	61.50
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/4/2007	5/5/2007	R	5.00	28.5000	142.50	3.0000	427.50
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/11/2007	5/12/2007	R	10.00	28.5000	285.00	3.0000	855.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/14/2007	5/19/2007	R	11.50	28.5000	327.75	3.0000	983.25
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/15/2007	5/19/2007	R	11.50	28.5000	327.75	3.0000	983.25
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/16/2007	5/19/2007	R	9.50	28.5000	270.75	3.0000	812.25
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/17/2007	5/19/2007	R	11.50	28.5000	327.75	3.0000	983.25
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/18/2007	5/19/2007	R	11.50	28.5000	327.75	3.0000	983.25
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/21/2007	5/26/2007	R	12.00	28.5000	342.00	3.0000	1,026.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/22/2007	5/26/2007	R	8.00	28.5000	228.00	3.0000	684.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/23/2007	5/26/2007	R	8.00	28.5000	228.00	3.0000	684.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/25/2007	5/26/2007	R	8.00	28.5000	228.00	3.0000	684.00
000817	FRANCIS P. BAKER	T4	****	00	0600	****	B	000817	M	5/16/2007	5/19/2007	R	8.50	21.0000	178.50	3.0000	535.50
000817	FRANCIS P. BAKER	T4	****	00	0600	****	B	000817	M	5/21/2007	5/26/2007	R	5.00	21.0000	105.00	3.0000	315.00
000826	MARGARET L. WALKER	T4	****	00	0600	****	B	000826	M	5/21/2007	5/26/2007	R	1.00	20.0000	20.00	3.0000	60.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	5/23/2007	5/26/2007	R	4.00	8.0000	32.00	3.0000	96.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	5/24/2007	5/26/2007	R	5.75	8.0000	46.00	3.0000	138.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	5/25/2007	5/26/2007	R	6.00	8.0000	48.00	3.0000	144.00
000844	ALEX C. CARNAHAN	T1	****	00	0600	****	B	000844	M	5/22/2007	5/26/2007	R	2.50	10.0000	25.00	3.0000	75.00

MCCLL .E ENGINEERING ASSOCIATES, INC

Project Detail Charges

BS Γ Integrated Business Solutions

Grouped by: Project

Report as of Date: 5/30/2007
Period End Dates: Thru 6/2/2007

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*															
										Labor Total			166.25		4,052.31		12,156.93
										Task **** Total					4,052.31		12,156.93
										Phase 599 Total					4,052.31		12,156.93
Phase :	*899*	*ALL INCL EXP TASK/SUBS*															
Task:	****	*ALL INCL EXP TASK/SUBS*															
Expense																	
53000	OTHER DIRECT COSTS																
000309	JOHN A. KUSEK	53000	****	00	0600	601	B	1	U	5/13/2007	5/19/2007		67.00	0.4400	29.48	0.6000	40.20
000688	ARDEN S. JOHNSON	53000	****	00	0600	600	B	16	U	5/14/2007	5/19/2007		80.00	0.6000	48.00	0.6000	48.00
000688	ARDEN S. JOHNSON	53000	****	00	0600	660	B	16	U	5/14/2007	5/19/2007		2.00	10.0000	20.00	10.0000	20.00
000688	ARDEN S. JOHNSON	53000	****	00	0600	660	B	15	U	5/21/2007	5/26/2007		2.00	10.0000	20.00	10.0000	20.00
000775	THOMAS R. SMENT	53000	****	00	0600	600	B	3	U	5/13/2007	5/19/2007		106.00	0.6000	63.60	0.6000	63.60
000775	THOMAS R. SMENT	53000	****	00	0600	701	B	3	U	5/13/2007	5/19/2007		25.00	0.5000	12.50	0.5000	12.50
000775	THOMAS R. SMENT	53000	****	00	0600	702	B	3	U	5/13/2007	5/19/2007		25.00	0.5000	12.50	0.5000	12.50
000775	THOMAS R. SMENT	53000	****	00	0600	600	B	6	U	5/20/2007	5/26/2007		106.00	0.6000	63.60	0.6000	63.60
000775	THOMAS R. SMENT	53000	****	00	0600	701	B	6	U	5/20/2007	5/26/2007		10.00	0.5000	5.00	0.5000	5.00
000781	STEPHEN M. KUHN	53000	****	00	0600	600	B	6	U	4/29/2007	5/5/2007		100.00	0.6000	60.00	0.6000	60.00
000781	STEPHEN M. KUHN	53000	****	00	0600	600	B	4	U	5/6/2007	5/12/2007		100.00	0.6000	60.00	0.6000	60.00
000781	STEPHEN M. KUHN	53000	****	00	0600	600	B	4	U	5/13/2007	5/19/2007		500.00	0.6000	300.00	0.6000	300.00
000781	STEPHEN M. KUHN	53000	****	00	0600	600	B	8	U	5/20/2007	5/26/2007		300.00	0.6000	180.00	0.6000	180.00
000844	ALEX C. CARNAHAN	53000	****	00	0600	600	B	21	U	5/21/2007	5/26/2007		100.00	0.6000	60.00	0.6000	60.00
										Account 53000 Total			1,523.00		934.68		945.40
										Expense Total			1,523.00		934.68		945.40
										Task **** Total					934.68		945.40
										Phase 899 Total					934.68		945.40
										Project 065006073 Total					4,986.99		13,102.33
			BU -HIGH ST BRIDGE C.O. Total												4,986.99		13,102.33

MCCLL .E ENGINEERING ASSOCIATES, INC.
Project Detail Charges

BST Integrated Business Solutions

Grouped by: Project

Report as of Date: 5/29/2007
Period End Dates: 5/26/2007 Thru 5/26/2007

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
000775	THOMAS R. SMENT	T2	****	00	0600	****	B	000775	M	5/21/2007	5/26/2007	R	5.00	14.3000	71.50	3.0000	214.50
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	5/21/2007	5/26/2007	R	0.25	20.5000	5.13	3.0000	15.39
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	5/22/2007	5/26/2007	R	0.25	20.5000	5.13	3.0000	15.39
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	5/25/2007	5/26/2007	R	1.00	20.5000	20.50	3.0000	61.50
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/21/2007	5/26/2007	R	12.00	28.5000	342.00	3.0000	1,026.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/22/2007	5/26/2007	R	8.00	28.5000	228.00	3.0000	684.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/23/2007	5/26/2007	R	8.00	28.5000	228.00	3.0000	684.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/25/2007	5/26/2007	R	8.00	28.5000	228.00	3.0000	684.00
000817	FRANCIS P. BAKER	T4	****	00	0600	****	B	000817	M	5/21/2007	5/26/2007	R	5.00	21.0000	105.00	3.0000	315.00
000826	MARGARET L. WALKER	T4	****	00	0600	****	B	000826	M	5/21/2007	5/26/2007	R	1.00	20.0000	20.00	3.0000	60.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	5/23/2007	5/26/2007	R	4.00	8.0000	32.00	3.0000	96.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	5/24/2007	5/26/2007	R	5.75	8.0000	46.00	3.0000	138.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	5/25/2007	5/26/2007	R	6.00	8.0000	48.00	3.0000	144.00
000844	ALEX C. CARNAHAN	T1	****	00	0600	****	B	000844	M	5/22/2007	5/26/2007	R	2.50	10.0000	25.00	3.0000	75.00
											Labor Total		**66.75**		**1,404.26**		**4,212.78**
											Task ** Total**				**1,404.26**		**4,212.78**
											Phase 599 Total				**1,404.26**		**4,212.78**

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

Expense

53000	**OTHER DIRECT COSTS**																
000688	ARDEN S. JOHNSON	53000	****	00	0600	660	B	15	U	5/21/2007	5/26/2007		2.00	10.0000	20.00	10.0000	20.00
000775	THOMAS R. SMENT	53000	****	00	0600	600	B	6	U	5/20/2007	5/26/2007		108.00	0.6000	63.60	0.6000	63.60
000775	THOMAS R. SMENT	53000	****	00	0600	701	B	8	U	5/20/2007	5/26/2007		10.00	0.5000	5.00	0.5000	5.00
000781	STEPHEN M. KUHN	53000	****	00	0600	600	B	8	U	5/20/2007	5/26/2007		300.00	0.6000	180.00	0.6000	180.00
000844	ALEX C. CARNAHAN	53000	****	00	0600	600	B	21	U	5/21/2007	5/26/2007		100.00	0.6000	60.00	0.6000	60.00
											Account 53000 Total		**518.00**		**328.60**		**328.60**
											Expense Total		**518.00**		**328.60**		**328.60**
											Task ** Total**				**328.60**		**328.60**
											Phase 899 Total				**328.60**		**328.60**
											Project 065006073 Total				**1,732.86**		**4,541.38**

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

BST Integrated Business Solutions

Grouped by: Project

Report as of Date: 5/29/2007
Period End Dates: 5/26/2007 Thru 5/26/2007

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
		BU -HIGH ST BRIDGE C.O.			Total							1,732.86		4,541.38

MCCLURE ENGINEERING ASSOCIATES, INC.
Project Detail Charges

BSI Integrated Business Solutions

Grouped by: Project

Report as of Date: 5/21/2007
Period End Dates: 5/19/2007 Thru 5/19/2007

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																	
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	5/14/2007	5/19/2007	R	1.00	40.5000	40.50	3.0000	121.50
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	5/15/2007	5/19/2007	R	0.50	40.5000	20.25	3.0000	60.75
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	5/17/2007	5/19/2007	R	1.00	40.5000	40.50	3.0000	121.50
000688	ARDEN S. JOHNSON	T5	****	00	0600	****	B	000688	M	5/18/2007	5/19/2007	R	2.50	25.8000	64.00	3.0000	192.00
000775	THOMAS R. SMENT	T2	****	00	0600	****	B	000775	M	5/16/2007	5/19/2007	R	8.50	14.3000	121.55	3.0000	364.65
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	5/15/2007	5/19/2007	R	3.00	20.5000	61.50	3.0000	184.50
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	5/16/2007	5/19/2007	R	0.50	20.5000	10.25	3.0000	30.75
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	5/17/2007	5/19/2007	R	1.00	20.5000	20.50	3.0000	61.50
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	5/18/2007	5/19/2007	R	1.00	20.5000	20.50	3.0000	61.50
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/14/2007	5/19/2007	R	11.50	28.5000	327.75	3.0000	983.25
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/15/2007	5/19/2007	R	11.50	28.5000	327.75	3.0000	983.25
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/16/2007	5/19/2007	R	9.50	28.5000	270.75	3.0000	812.25
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/17/2007	5/19/2007	R	11.50	28.5000	327.75	3.0000	983.25
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	5/18/2007	5/19/2007	R	11.50	28.5000	327.75	3.0000	983.25
000817	FRANCIS P. BAKER	T4	****	00	0600	****	B	000817	M	5/16/2007	5/19/2007	R	8.50	21.0000	178.50	3.0000	535.50
											Labor Total		83.00		2,159.80		6,479.40
											Task ** Total**				2,159.80		6,479.40
											Phase 599 Total				2,159.80		6,479.40
Phase :	*899*	*ALL INCL EXP TASK/SUBS*															
Task:	****	*ALL INCL EXP TASK/SUBS*															
Expense																	
53000	**OTHER DIRECT COSTS**																
000309	JOHN A. KUSEK	53000	****	00	0600	601	B	1	U	5/13/2007	5/19/2007		67.00	0.4400	29.48	0.6000	40.20
000688	ARDEN S. JOHNSON	53000	****	00	0600	600	B	16	U	5/14/2007	5/19/2007		80.00	0.8000	48.00	0.6000	48.00
000688	ARDEN S. JOHNSON	53000	****	00	0600	660	B	16	U	5/14/2007	5/19/2007		2.00	10.0000	20.00	10.0000	20.00
000775	THOMAS R. SMENT	53000	****	00	0600	600	B	3	U	5/13/2007	5/19/2007		106.00	0.8000	83.60	0.6000	63.60
000775	THOMAS R. SMENT	53000	****	00	0600	701	B	3	U	5/13/2007	5/19/2007		25.00	0.5000	12.50	0.5000	12.50
000775	THOMAS R. SMENT	53000	****	00	0600	702	B	3	U	5/13/2007	5/19/2007		25.00	0.5000	12.50	0.5000	12.50
000781	STEPHEN M. KUHN	53000	****	00	0600	600	B	4	U	5/13/2007	5/19/2007		500.00	0.6000	300.00	0.6000	300.00
											Account 53000 Total		805.00		486.08		496.80
											Expense Total		805.00		486.08		496.80
											Task ** Total**				486.08		496.80

MCCLU..E ENGINEERING ASSOCIATES, INC
Project Detail Charges

BS i Integrated Business Solutions

Grouped by: Project

Report as of Date: 5/21/2007
Period End Dates: 5/19/2007 Thru 5/19/2007

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 899 Total					486.08		496.80
							Project 065006073 Total					2,645.88		6,976.20
		BU -HIGH ST BRIDGE C.O. Total										2,645.88		6,976.20