Illinois Department of Transportation
Division of Highways / Region 2 / District 2
819 Depot Avenue / Dixon, Illinois / 61021-3500
Telephone 815/284-2271

PROGRAM DEVELOPMENT
Environment
MS Route 1090
Section 01-00008-00-BR
Contract No. 85381
Bureau County
Request 2 of 2

July 14, 2006

Mr. Eric Loomis
Civil Constructors, Inc.
P.O. Box 868
East Moline, IL 61244

Dear Mr. Loomis:

A review of the Environmental Survey Request Form you submitted for the above project indicates the following data (per instructions on the back of form) has been omitted:

A dimensioned site sketch of the borrow/waste/use site indicating its size and location relative to identified local landmarks (fences, buildings, roads, etc.) so that the proper site can be found and identified by personnel not familiar with the area.

Location map accurately showing the site of the borrow/waste/use site.

Please attach all information required by instructions on the back of the form and return the completed request to the District 3 office so the survey of the borrow/waste/use site can be started. Bureau County is no longer under the jurisdiction of this office. If you have any questions, please call Mark Nardini in our District Office at 815/284-5460.

Sincerely,

Gregory L. Mounts, P.E.
Deputy Director of Highways,
Region Two Engineer

By: Ross E. Monk
Engineer of Program Development

c: Dan Tobin
RE / RT

Illinois Department of Transportation
Bureau of Design & Environment

Environmental Survey Request Borrow/Waste/Use Areas

Archaeological Survey
(217) 785-2831

Biological/Agricultural Survey
(217) 785-2943

A Submittal Date: 6/23/06 Requesting Agency: ☒ DOH ☐ DOA ☐ Local ☐ Other: _____
Previous survey request(s) submitted for this project? ☐ Yes ☐ No Addendum # _____
Date(s) of prior submittal(s): N/A

B. Route: HIGH STREET Marked: _____ County(ies): BUREAU District: 3
Section: 01-00008-00-BR Project No.: BROS-11(65)
Job No.: P- _____ C- _____ Contract No.: 65381

C. ☒ Borrow/☐ Waste/☐ Use Area Location (Check each which applies.):

D. _____ m^3 (_____ yds^3) borrow from this area. Borrow/Waste/Use Area Size: _____ ha. (_____ acres)
Current Land Use (Check each which applies.): ☐ Timber ☐ Row Crops ☒ Pasture ☐ Other (Describe):
LANDOWNER WISHES TO CONSTRUCT A POND ON THIS PROPERTY

E. Name of Contractor: CIVIL CONSTRUCTORS, INC.
Contact Person: ERIC LOOMIS Phone: (309) 755-5535
Address: P.O. BOX 868 EAST MOLINE, IL 61244
Name of District/Local Resident Engineer: _____ Phone: _____

F. Has Borrow Area been approved by Bureau of Materials? (Check one.) ☐ Yes ☒ No ☐ Not Applicable
Date of Approval: N/A

G. This request is number 2 of 2 requests for this project.

ATTACHMENTS REQUIRED

(LEAVE THIS SPACE BLANK)

OTTAWA

OCT 0 2 2006

Illinois Department of Transportation

Memorandum

To:	Doug Happ	Attn:	Dan Tobin
From:	Patrick F. Warkins	By:	Jan R. Twardowski
Subject:	Borrow Approval		
Date:	September 26, 2006		

Route: High Street - Buda
Section: 01-0008-00-BR-Buda
County: Bureau
Contract #: 85381
Project: BROS-11(65)

Two (2) borrow pits, as requested by memorandum dated August 25, 2006; were sampled on September 1, 2006, for use on the above-referenced project. The Decker borrow material has a Standard Dry Density of 109.2 lb/cf at an optimum moisture content of 16.1%. The Shaffer borrow material has a Standard Dry Density of 106.3 lb/cf at an optimum moisture content of 18.1%. Both materials meet our specifications for borrow, and are approved for use on this project. The results of the laboratory analysis are attached for your reference.

If you have any questions, or require additional information, please contact me at extension 429.

Jt9-26-06-1
Attachment
c: Duane Roberts-Village of Buda
Contract File
Soils File
STEVE KUHN, McCLURE ENGINEERING ASSOCIATES
1138 COLUMBUS STREET OTTAWA, IL 61350

MCCLL..E ENGINEERING ASSOCIATES, INC
Project Detail Charges

BSI 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	8/12/2007	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

BS i
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	8/5/2007	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**

MCCLU..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*

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
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

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																	
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		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	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

BSI 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	25.6000	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
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	0.6000	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
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
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