MCCLU..E ENGINEERING ASSOCIATES, INC
Project Detail Charges

BS i Integrated Business Solutions

Grouped by: Project

Report as of Date: 7/24/2007
Period End Dates: 7/21/2007 Thru 7/21/2007

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	7/20/2007	7/21/2007	R	1.50	40.5000	60.75	3.0000	182.25
000712	SUSAN G. ADLER	CA3	****	00	0600	****	B	000712	M	7/18/2007	7/21/2007	R	0.25	15.0000	3.75	3.0000	11.25
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	7/18/2007	7/21/2007	R	0.50	21.7500	10.88	3.0000	32.64
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	7/16/2007	7/21/2007	R	3.00	28.5000	85.50	3.0000	256.50
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	7/17/2007	7/21/2007	R	11.50	28.5000	327.75	3.0000	983.25
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	7/18/2007	7/21/2007	R	7.00	28.5000	199.50	3.0000	598.50
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	7/19/2007	7/21/2007	R	2.00	28.5000	57.00	3.0000	171.00
000789	JEFFREY T. TORMEY	P5	****	00	0600	****	B	000789	M	7/17/2007	7/21/2007	R	1.00	43.7500	43.75	3.0000	131.25
000789	JEFFREY T. TORMEY	P5	****	00	0600	****	B	000789	M	7/18/2007	7/21/2007	R	1.00	43.7500	43.75	3.0000	131.25
000789	JEFFREY T. TORMEY	P5	****	00	0600	****	B	000789	M	7/19/2007	7/21/2007	R	2.00	43.7500	87.50	3.0000	262.50
000792	KURTIS E. DECKER	T3	****	00	0600	****	B	000792	M	7/17/2007	7/21/2007	R	2.00	16.7000	33.40	3.0000	100.20
000792	KURTIS E. DECKER	T3	****	00	0600	****	B	000792	M	7/18/2007	7/21/2007	R	6.00	16.7000	100.20	3.0000	300.60
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	7/16/2007	7/21/2007	R	9.00	25.0000	225.00	3.0000	675.00
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	7/17/2007	7/21/2007	R	5.00	25.0000	125.00	3.0000	375.00
000840	MATTHEW C. CROFFOOT	T2	****	00	0600	****	B	000840	M	7/16/2007	7/21/2007	R	1.00	13.5000	13.50	3.0000	40.50
000840	MATTHEW C. CROFFOOT	T2	****	00	0600	****	B	000840	M	7/17/2007	7/21/2007	R	2.50	13.5000	33.75	3.0000	101.25
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	7/16/2007	7/21/2007	R	3.50	9.0000	31.50	3.0000	94.50
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	7/17/2007	7/21/2007	R	7.00	9.0000	63.00	3.0000	189.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	7/18/2007	7/21/2007	R	8.50	9.0000	76.50	3.0000	229.50
											Labor Total		**74.25**		**1,621.98**		**4,865.94**
											Task ** Total**				**1,621.98**		**4,865.94**
											Phase 599 Total				**1,621.98**		**4,865.94**
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	7/15/2007	7/21/2007		40.00	0.4400	17.60	0.6000	24.00
000837	LEE R. MCCUMSEY	53000	****	00	0600	600	B	10	U	7/15/2007	7/21/2007		212.00	0.6000	127.20	0.6000	127.20
2544	UNITED PARCEL SERVICE	53000	****	00	0600		B	16992	E	7/18/2007	7/21/2007			0.0000	9.82	1.0000	9.82
											Account 53000 Total				**154.62**		**161.02**
											Expense Total				**154.62**		**161.02**
											Task ** Total**				**154.62**		**161.02**

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

BS I Integrated Business Solutions

Grouped by: Project

Report as of Date: 7/24/2007
Period End Dates: 7/21/2007 Thru 7/21/2007

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					154.62		161.02
							Project 065006073 Total					1,776.60		5,026.96
		BU -HIGH ST BRIDGE C.O.			Total							1,776.60		5,026.96

MCCLU..E ENGINEERING ASSOCIATES, INC
Project Detail Charges

BSI Integrated Business Solutions

Grouped by: Project

Report as of Date: 7/16/2007
Period End Dates: 7/14/2007 Thru 7/14/2007

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	7/9/2007	7/14/2007	R	1.50	40.5000	60.75	3.0000	182.25
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	7/10/2007	7/14/2007	R	1.00	40.5000	40.50	3.0000	121.50
000712	SUSAN G. ADLER	CA3	****	00	0600	****	B	000712	M	7/9/2007	7/14/2007	R	0.25	15.0000	3.75	3.0000	11.25
000775	THOMAS R. SMENT	T2	****	00	0600	****	B	000775	M	7/9/2007	7/14/2007	R	5.00	15.0000	75.00	3.0000	225.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	7/9/2007	7/14/2007	R	3.00	28.5000	85.50	3.0000	256.50
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	7/10/2007	7/14/2007	R	2.00	28.5000	57.00	3.0000	171.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	7/13/2007	7/14/2007	R	6.00	28.5000	171.00	3.0000	513.00
000789	JEFFREY T. TORMEY	P5	****	00	0600	****	B	000789	M	7/10/2007	7/14/2007	R	3.00	43.7500	131.25	3.0000	393.75
000817	FRANCIS P. BAKER	T4	****	00	0600	****	B	000817	M	7/9/2007	7/14/2007	R	5.00	21.0000	105.00	3.0000	315.00
000826	MARGARET L. WALKER	T4	****	00	0600	****	B	000826	M	7/9/2007	7/14/2007	R	1.00	20.0000	20.00	3.0000	60.00
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	7/9/2007	7/14/2007	R	8.00	25.0000	200.00	3.0000	600.00
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	7/10/2007	7/14/2007	R	8.50	25.0000	212.50	3.0000	637.50
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	7/11/2007	7/14/2007	R	9.00	25.0000	225.00	3.0000	675.00
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	7/12/2007	7/14/2007	R	9.50	25.0000	237.50	3.0000	712.50
000841	MICHAEL D. BONNER	T1	****	00	0600	****	B	000841	M	7/9/2007	7/14/2007	R	2.00	11.0000	22.00	3.0000	66.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	7/9/2007	7/14/2007	R	5.50	9.0000	49.50	3.0000	148.50
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	7/10/2007	7/14/2007	R	8.00	9.0000	72.00	3.0000	216.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	7/12/2007	7/14/2007	R	8.00	9.0000	72.00	3.0000	216.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	7/13/2007	7/14/2007	R	8.00	9.0000	72.00	3.0000	216.00
											Labor Total		**94.25**		**1,912.25**		**5,736.75**
											Task ** Total**				**1,912.25**		**5,736.75**
											Phase 599 Total				**1,912.25**		**5,736.75**
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	7/8/2007	7/14/2007		48.00	0.4400	21.12	0.6000	28.80
000775	THOMAS R. SMENT	53000	****	00	0600	600	B	3	U	7/8/2007	7/14/2007		106.00	0.6000	63.60	0.6000	63.60
000775	THOMAS R. SMENT	53000	****	00	0600	701	B	3	U	7/8/2007	7/14/2007		15.00	0.5000	7.50	0.5000	7.50
000775	THOMAS R. SMENT	53000	****	00	0600	702	B	3	U	7/8/2007	7/14/2007		15.00	0.5000	7.50	0.5000	7.50
000837	LEE R. MCCUMSEY	53000	****	00	0600	600	B	6	U	7/8/2007	7/14/2007		106.00	0.6000	63.60	0.6000	63.60
000837	LEE R. MCCUMSEY	53000	****	00	0600	601	B	6	U	7/8/2007	7/14/2007		212.00	0.4400	93.28	0.6000	127.20

MCCLU..E ENGINEERING ASSOCIATES, INC
Project Detail Charges

BSI Integrated Business Solutions

Grouped by: Project

Report as of Date: 7/16/2007
Period End Dates: 7/14/2007 Thru 7/14/2007

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*	*ALL INCL EXP TASK/SUBS*															
Expense																	
53000	OTHER DIRECT COSTS																
000842	DANIEL N. TROGLIO	53000	****	00	0600	601	B	9	U	7/8/2007	7/14/2007		95.00	0.4400	41.80	0.6000	57.00
										Account 53000 Total			597.00		298.40		355.20
										Expense Total			597.00		298.40		355.20
										Task **** Total					298.40		355.20
										Phase 899 Total					298.40		355.20
										Project 065006073 Total					2,210.65		6,091.95
				BU -HIGH ST BRIDGE C.O.				Total							2,210.65		6,091.95

MCCLU..E ENGINEERING ASSOCIATES, INC.

Project Detail Charges

BS T Integrated Business Solutions

Grouped by: Project

Report as of Date: 7/9/2007
Period End Dates: 7/7/2007 Thru 7/7/2007

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	7/3/2007	7/7/2007	R	1.50	40.5000	60.75	3.0000	182.25
000712	SUSAN G. ADLER	CA3	****	00	0600	****	B	000712	M	7/3/2007	7/7/2007	R	0.50	15.0000	7.50	3.0000	22.50
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	7/2/2007	7/7/2007	R	4.00	28.5000	114.00	3.0000	342.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	7/3/2007	7/7/2007	R	5.00	28.5000	142.50	3.0000	427.50
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	7/5/2007	7/7/2007	R	4.00	28.5000	114.00	3.0000	342.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	7/6/2007	7/7/2007	R	4.00	28.5000	114.00	3.0000	342.00
000792	KURTIS E. DECKER	T3	****	00	0600	****	B	000792	M	7/2/2007	7/7/2007	R	3.00	16.7000	50.10	3.0000	150.30
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	7/2/2007	7/7/2007	R	7.00	25.0000	175.00	3.0000	525.00
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	7/3/2007	7/7/2007	R	9.00	25.0000	225.00	3.0000	675.00
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	7/5/2007	7/7/2007	R	9.50	25.0000	237.50	3.0000	712.50
000841	MICHAEL D. BONNER	T1	****	00	0600	****	B	000841	M	7/5/2007	7/7/2007	R	6.50	11.0000	71.50	3.0000	214.50
000841	MICHAEL D. BONNER	T1	****	00	0600	****	B	000841	M	7/6/2007	7/7/2007	R	4.50	11.0000	49.50	3.0000	148.50
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	7/2/2007	7/7/2007	R	1.00	9.0000	9.00	3.0000	27.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	7/3/2007	7/7/2007	R	7.00	9.0000	63.00	3.0000	189.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	7/5/2007	7/7/2007	R	4.00	9.0000	36.00	3.0000	108.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	7/6/2007	7/7/2007	R	1.00	9.0000	9.00	3.0000	27.00
											Labor Total		**71.50**		**1,478.35**		**4,435.05**
											Task ** Total**				**1,478.35**		**4,435.05**
											Phase 599 Total				**1,478.35**		**4,435.05**
Phase :	*899*	*ALL INCL EXP TASK/SUBS*															
Task:	****	*ALL INCL EXP TASK/SUBS*															
Expense																	
53000	OTHER DIRECT COSTS																
000837	LEE R. MCCUMSEY	53000	****	00	0600	600	B	5	U	7/1/2007	7/7/2007		213.00	0.6000	127.80	0.6000	127.80
											Account 53000 Total		**213.00**		**127.80**		**127.80**
											Expense Total		**213.00**		**127.80**		**127.80**
											Task ** Total**				**127.80**		**127.80**
											Phase 899 Total				**127.80**		**127.80**
											Project 065006073 Total				**1,606.15**		**4,562.85**
			BU -HIGH ST BRIDGE C.O. Total												**1,606.15**		**4,562.85**

MCCLURE ENGINEERING ASSOCIATES, INC
Project Detail Charges

BSI Integrated Business Solutions

Grouped by: Project

Report as of Date: 7/3/2007
Period End Dates: Thru 7/7/2007

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																	
000270	JOHN R. NOVOTNEY, JR.	P6	****	00	0600	****	B	000270	M	6/19/2007	6/23/2007	R	0.50	50.0000	25.00	3.0000	75.00
000270	JOHN R. NOVOTNEY, JR.	P6	****	00	0600	****	B	000270	M	6/20/2007	6/23/2007	R	0.25	50.0000	12.50	3.0000	37.50
000270	JOHN R. NOVOTNEY, JR.	P6	****	00	0600	****	B	000270	M	6/22/2007	6/23/2007	R	0.25	50.0000	12.50	3.0000	37.50
000270	JOHN R. NOVOTNEY, JR.	P6	****	00	0600	****	B	000270	M	6/27/2007	6/30/2007	R	0.75	50.0000	37.50	3.0000	112.50
000270	JOHN R. NOVOTNEY, JR.	P6	****	00	0600	****	B	000270	M	6/29/2007	6/30/2007	R	0.25	50.0000	12.50	3.0000	37.50
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
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
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
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	6/20/2007	6/23/2007	R	1.50	40.5000	60.75	3.0000	182.25
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	6/21/2007	6/23/2007	R	1.00	40.5000	40.50	3.0000	121.50
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	6/22/2007	6/23/2007	R	1.00	40.5000	40.50	3.0000	121.50
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	6/25/2007	6/30/2007	R	0.50	40.5000	20.25	3.0000	60.75
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	6/26/2007	6/30/2007	R	3.00	40.5000	121.50	3.0000	364.50
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	6/29/2007	6/30/2007	R	0.50	40.5000	20.25	3.0000	60.75
000630	THOMAS V. SONNTAG	P2	****	00	0600	****	B	000630	M	6/21/2007	6/23/2007	R	1.50	26.4500	39.68	3.0000	119.04
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
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
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
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	6/21/2007	6/23/2007	R	0.25	21.7500	5.44	3.0000	16.32
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	6/27/2007	6/30/2007	R	0.50	21.7500	10.88	3.0000	32.64
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	6/28/2007	6/30/2007	R	0.25	21.7500	5.44	3.0000	16.32
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
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
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/18/2007	6/23/2007	R	4.00	28.5000	114.00	3.0000	342.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/19/2007	6/23/2007	R	10.00	28.5000	285.00	3.0000	855.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/20/2007	6/23/2007	R	3.00	28.5000	85.50	3.0000	256.50
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/21/2007	6/23/2007	R	2.00	28.5000	57.00	3.0000	171.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/22/2007	6/23/2007	R	2.00	28.5000	57.00	3.0000	171.00

MCCLURE ENGINEERING ASSOCIATES, INC.
Project Detail Charges

BST Integrated Business Solutions

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Report as of Date: 7/3/2007
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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																	
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/25/2007	6/30/2007	R	3.00	28.5000	85.50	3.0000	256.50
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/26/2007	6/30/2007	R	4.00	28.5000	114.00	3.0000	342.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/27/2007	6/30/2007	R	3.00	28.5000	85.50	3.0000	256.50
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/28/2007	6/30/2007	R	2.50	28.5000	71.25	3.0000	213.75
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/29/2007	6/30/2007	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
000789	JEFFREY T. TORMEY	P5	****	00	0600	****	B	000789	M	6/20/2007	6/23/2007	R	3.00	43.7500	131.25	3.0000	393.75
000789	JEFFREY T. TORMEY	P5	****	00	0600	****	B	000789	M	6/21/2007	6/23/2007	R	2.00	43.7500	87.50	3.0000	262.50
000789	JEFFREY T. TORMEY	P5	****	00	0600	****	B	000789	M	6/22/2007	6/23/2007	R	2.00	43.7500	87.50	3.0000	262.50
000789	JEFFREY T. TORMEY	P5	****	00	0600	****	B	000789	M	6/26/2007	6/30/2007	R	1.00	43.7500	43.75	3.0000	131.25
000789	JEFFREY T. TORMEY	P5	****	00	0600	****	B	000789	M	6/27/2007	6/30/2007	R	2.00	43.7500	87.50	3.0000	262.50
000789	JEFFREY T. TORMEY	P5	****	00	0600	****	B	000789	M	6/28/2007	6/30/2007	R	2.00	43.7500	87.50	3.0000	262.50
000789	JEFFREY T. TORMEY	P5	****	00	0600	****	B	000789	M	6/29/2007	6/30/2007	R	4.00	43.7500	175.00	3.0000	525.00
000792	KURTIS E. DECKER	T3	****	00	0600	****	B	000792	M	6/19/2007	6/23/2007	R	1.50	16.7000	25.05	3.0000	75.15
000792	KURTIS E. DECKER	T3	****	00	0600	****	B	000792	M	6/20/2007	6/23/2007	R	1.00	16.7000	16.70	3.0000	50.10
000792	KURTIS E. DECKER	T3	****	00	0600	****	B	000792	M	6/28/2007	6/30/2007	R	0.50	16.7000	8.35	3.0000	25.05
000792	KURTIS E. DECKER	T3	****	00	0600	****	B	000792	M	6/29/2007	6/30/2007	R	1.50	16.7000	25.05	3.0000	75.15
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	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
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	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
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
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	6/18/2007	6/23/2007	R	9.50	25.0000	237.50	3.0000	712.50
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	6/19/2007	6/23/2007	R	9.00	25.0000	225.00	3.0000	675.00
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	6/20/2007	6/23/2007	R	9.50	25.0000	237.50	3.0000	712.50
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	6/21/2007	6/23/2007	R	11.50	25.0000	287.50	3.0000	862.50
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	6/25/2007	6/30/2007	R	8.50	25.0000	212.50	3.0000	637.50
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	6/26/2007	6/30/2007	R	4.00	25.0000	100.00	3.0000	300.00
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	6/27/2007	6/30/2007	R	9.00	25.0000	225.00	3.0000	675.00
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	6/29/2007	6/30/2007	R	9.50	25.0000	237.50	3.0000	712.50

MCCLURE ENGINEERING ASSOCIATES, INC
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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																	
000841	MICHAEL D. BONNER	T1	****	00	0600	****	B	000841	M	6/19/2007	6/23/2007	R	4.00	11.0000	44.00	3.0000	132.00
000841	MICHAEL D. BONNER	T1	****	00	0600	****	B	000841	M	6/20/2007	6/23/2007	R	1.50	11.0000	16.50	3.0000	49.50
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
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
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
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/18/2007	6/23/2007	R	6.00	8.0000	48.00	3.0000	144.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/19/2007	6/23/2007	R	4.50	8.0000	36.00	3.0000	108.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/21/2007	6/23/2007	R	0.50	8.0000	4.00	3.0000	12.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/22/2007	6/23/2007	R	0.50	8.0000	4.00	3.0000	12.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/25/2007	6/30/2007	R	2.50	8.0000	20.00	3.0000	60.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/26/2007	6/30/2007	R	6.00	8.0000	48.00	3.0000	144.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/27/2007	6/30/2007	R	6.50	8.0000	52.00	3.0000	156.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/28/2007	6/30/2007	R	7.50	8.0000	60.00	3.0000	180.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/29/2007	6/30/2007	R	4.00	8.0000	32.00	3.0000	96.00
											Labor Total		**315.00**		**6,915.79**		**20,747.37**
											Task ** Total**				**6,915.79**		**20,747.37**
											Phase 599 Total				**6,915.79**		**20,747.37**
Phase :	***899***	***ALL INCL EXP TASK/SUBS***															
Task:	****	***ALL INCL EXP TASK/SUBS***															
Expense																	
53000	OTHER DIRECT COSTS																
******	Default	53000	****	00	0600		B	J06-26	E	6/19/2007	6/23/2007			0.0000	8.12	1.0000	8.12
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
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
000309	JOHN A. KUSEK	53000	****	00	0600	601	B	2	U	6/24/2007	6/30/2007		75.00	0.4400	33.00	0.6000	45.00
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
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

MCCLURE ENGINEERING ASSOCIATES, INC
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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	*ALL INCL EXP TASK/SUBS*																
Expense																	
53000	**OTHER DIRECT COSTS**																
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
000781	STEPHEN M. KUHN	53000	****	00	0600	601	B	7	U	6/17/2007	6/23/2007		100.00	0.4400	44.00	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
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
000837	LEE R. MCCUMSEY	53000	****	00	0600	600	B	9	U	6/17/2007	6/23/2007		427.00	0.6000	256.20	0.6000	256.20
000837	LEE R. MCCUMSEY	53000	****	00	0600	600	B	8	U	6/24/2007	6/30/2007		321.00	0.6000	192.60	0.6000	192.60
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	189.20
2228	FEDERAL EXPRESS	53000	****	00	0600		B	16765	E	7/2/2007	6/30/2007			0.0000	17.01	1.0000	17.01
										Account 53000	**Total**				**1,071.45**		**1,173.53**
										Expense	**Total**				**1,071.45**		**1,173.53**
										Task ****	**Total**				**1,071.45**		**1,173.53**
										Phase 899	**Total**				**1,071.45**		**1,173.53**
										Project 065006073	**Total**				**7,987.24**		**21,920.90**
			BU -HIGH ST BRIDGE C.O.								**Total**				**7,987.24**		**21,920.90**

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

BST Integrated Business Solutions

Grouped by: Project

Report as of Date: 7/2/2007
Period End Dates: 6/30/2007 Thru 6/30/2007

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
000270	JOHN R. NOVOTNEY, JR.	P6	****	00	0600	****	B	000270	M	6/27/2007	6/30/2007	R	0.75	50.0000	37.50	3.0000	112.50
000270	JOHN R. NOVOTNEY, JR.	P6	****	00	0600	****	B	000270	M	6/29/2007	6/30/2007	R	0.25	50.0000	12.50	3.0000	37.50
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	6/25/2007	6/30/2007	R	0.50	40.5000	20.25	3.0000	60.75
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	6/26/2007	6/30/2007	R	3.00	40.5000	121.50	3.0000	364.50
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	6/29/2007	6/30/2007	R	0.50	40.5000	20.25	3.0000	60.75
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	6/27/2007	6/30/2007	R	0.50	21.7500	10.88	3.0000	32.64
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	6/28/2007	6/30/2007	R	0.25	21.7500	5.44	3.0000	16.32
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/25/2007	6/30/2007	R	3.00	28.5000	85.50	3.0000	256.50
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/26/2007	6/30/2007	R	4.00	28.5000	114.00	3.0000	342.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/27/2007	6/30/2007	R	3.00	28.5000	85.50	3.0000	256.50
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/28/2007	6/30/2007	R	2.50	28.5000	71.25	3.0000	213.75
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/29/2007	6/30/2007	R	5.00	28.5000	142.50	3.0000	427.50
000789	JEFFREY T. TORMEY	P5	****	00	0600	****	B	000789	M	6/26/2007	6/30/2007	R	1.00	43.7500	43.75	3.0000	131.25
000789	JEFFREY T. TORMEY	P5	****	00	0600	****	B	000789	M	6/27/2007	6/30/2007	R	2.00	43.7500	87.50	3.0000	262.50
000789	JEFFREY T. TORMEY	P5	****	00	0600	****	B	000789	M	6/28/2007	6/30/2007	R	2.00	43.7500	87.50	3.0000	262.50
000789	JEFFREY T. TORMEY	P5	****	00	0600	****	B	000789	M	6/29/2007	6/30/2007	R	4.00	43.7500	175.00	3.0000	525.00
000792	KURTIS E. DECKER	T3	****	00	0600	****	B	000792	M	6/28/2007	6/30/2007	R	0.50	16.7000	8.35	3.0000	25.05
000792	KURTIS E. DECKER	T3	****	00	0600	****	B	000792	M	6/29/2007	6/30/2007	R	1.50	16.7000	25.05	3.0000	75.15
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	6/25/2007	6/30/2007	R	8.50	25.0000	212.50	3.0000	637.50
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	6/26/2007	6/30/2007	R	4.00	25.0000	100.00	3.0000	300.00
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	6/27/2007	6/30/2007	R	9.00	25.0000	225.00	3.0000	675.00
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	6/29/2007	6/30/2007	R	9.50	25.0000	237.50	3.0000	712.50
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/25/2007	6/30/2007	R	2.50	8.0000	20.00	3.0000	60.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/26/2007	6/30/2007	R	6.00	8.0000	48.00	3.0000	144.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/27/2007	6/30/2007	R	6.50	8.0000	52.00	3.0000	156.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/28/2007	6/30/2007	R	7.50	8.0000	60.00	3.0000	180.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/29/2007	6/30/2007	R	4.00	8.0000	32.00	3.0000	96.00
										Labor Total			91.75		2,141.22		6,423.66
										Task **** Total					2,141.22		6,423.66
										Phase 599 Total					2,141.22		6,423.66

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

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

MCCLU..E ENGINEERING ASSOCIATES, INC
Project Detail Charges

BST Integrated Business Solutions

Grouped by: Project

Report as of Date: 7/2/2007
Period End Dates: 6/30/2007 Thru 6/30/2007

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*	*ALL INCL EXP TASK/SUBS*															
Expense																	
53000	OTHER DIRECT COSTS																
000309	JOHN A. KUSEK	53000	****	00	0600	601	B	2	U	6/24/2007	6/30/2007		75.00	0.4400	33.00	0.6000	45.00
000837	LEE R. MCCUMSEY	53000	****	00	0600	600	B	8	U	6/24/2007	6/30/2007		321.00	0.6000	192.60	0.6000	192.60
2228	FEDERAL EXPRESS	53000	****	00	0600		B	16765	E	7/2/2007	6/30/2007			0.0000	17.01	1.0000	17.01
										Account 53000 Total					**242.61**		**254.61**
										Expense Total					**242.61**		**254.61**
										Task **** Total					**242.61**		**254.61**
										Phase 899 Total					**242.61**		**254.61**
										Project 065006073 Total					**2,383.83**		**6,678.27**
			BU -HIGH ST BRIDGE C.O. Total												**2,383.83**		**6,678.27**

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

BST Integrated Business Solutions

Grouped by: Project

Report as of Date: 6/25/2007
Period End Dates: 6/23/2007 Thru 6/23/2007

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
000270	JOHN R. NOVOTNEY, JR.	P6	****	00	0600	****	B	000270	M	6/19/2007	6/23/2007	R	0.50	50.0000	25.00	3.0000	75.00
000270	JOHN R. NOVOTNEY, JR.	P6	****	00	0600	****	B	000270	M	6/20/2007	6/23/2007	R	0.25	50.0000	12.50	3.0000	37.50
000270	JOHN R. NOVOTNEY, JR.	P6	****	00	0600	****	B	000270	M	6/22/2007	6/23/2007	R	0.25	50.0000	12.50	3.0000	37.50
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	6/20/2007	6/23/2007	R	1.50	40.5000	60.75	3.0000	182.25
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	6/21/2007	6/23/2007	R	1.00	40.5000	40.50	3.0000	121.50
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	6/22/2007	6/23/2007	R	1.00	40.5000	40.50	3.0000	121.50
000630	THOMAS V. SONNTAG	P2	****	00	0600	****	B	000630	M	6/21/2007	6/23/2007	R	1.50	26.4500	39.68	3.0000	119.04
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	6/21/2007	6/23/2007	R	0.25	21.7500	5.44	3.0000	16.32
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/18/2007	6/23/2007	R	4.00	28.5000	114.00	3.0000	342.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/19/2007	6/23/2007	R	10.00	28.5000	285.00	3.0000	855.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/20/2007	6/23/2007	R	3.00	28.5000	85.50	3.0000	256.50
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/21/2007	6/23/2007	R	2.00	28.5000	57.00	3.0000	171.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	6/22/2007	6/23/2007	R	2.00	28.5000	57.00	3.0000	171.00
000789	JEFFREY T. TORMEY	P5	****	00	0600	****	B	000789	M	6/20/2007	6/23/2007	R	3.00	43.7500	131.25	3.0000	393.75
000789	JEFFREY T. TORMEY	P5	****	00	0600	****	B	000789	M	6/21/2007	6/23/2007	R	2.00	43.7500	87.50	3.0000	262.50
000789	JEFFREY T. TORMEY	P5	****	00	0600	****	B	000789	M	6/22/2007	6/23/2007	R	2.00	43.7500	87.50	3.0000	262.50
000792	KURTIS E. DECKER	T3	****	00	0600	****	B	000792	M	6/19/2007	6/23/2007	R	1.50	16.7000	25.05	3.0000	75.15
000792	KURTIS E. DECKER	T3	****	00	0600	****	B	000792	M	6/20/2007	6/23/2007	R	1.00	16.7000	16.70	3.0000	50.10
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	6/18/2007	6/23/2007	R	9.50	25.0000	237.50	3.0000	712.50
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	6/19/2007	6/23/2007	R	9.00	25.0000	225.00	3.0000	675.00
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	6/20/2007	6/23/2007	R	9.50	25.0000	237.50	3.0000	712.50
000837	LEE R. MCCUMSEY	T5	****	00	0600	****	B	000837	M	6/21/2007	6/23/2007	R	11.50	25.0000	287.50	3.0000	862.50
000841	MICHAEL D. BONNER	T1	****	00	0600	****	B	000841	M	6/19/2007	6/23/2007	R	4.00	11.0000	44.00	3.0000	132.00
000841	MICHAEL D. BONNER	T1	****	00	0600	****	B	000841	M	6/20/2007	6/23/2007	R	1.50	11.0000	16.50	3.0000	49.50
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/18/2007	6/23/2007	R	6.00	8.0000	48.00	3.0000	144.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/19/2007	6/23/2007	R	4.50	8.0000	36.00	3.0000	108.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/21/2007	6/23/2007	R	0.50	8.0000	4.00	3.0000	12.00
000842	DANIEL N. TROGLIO	T1	****	00	0600	****	B	000842	M	6/22/2007	6/23/2007	R	0.50	8.0000	4.00	3.0000	12.00
											Labor Total		93.25		2,323.37		6,970.11
											Task **** Total				2,323.37		6,970.11
											Phase 599 Total				2,323.37		6,970.11

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

MCCLU..E ENGINEERING ASSOCIATES, INC
Project Detail Charges

BS I Integrated Business Solutions

Grouped by: Project

Report as of Date: 6/25/2007
Period End Dates: 6/23/2007 Thru 6/23/2007

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*	*ALL INCL EXP TASK/SUBS*															
Task: ******	*ALL INCL EXP TASK/SUBS*															
Expense																
53000	OTHER DIRECT COSTS															
******	Default	53000	****	00	0600		B	J06-26	E	6/19/2007	6/23/2007		0.0000	8.12	1.0000	8.12
000781	STEPHEN M. KUHN	53000	****	00	0600	601	B	7	U	6/17/2007	6/23/2007	100.00	0.4400	44.00	0.6000	60.00
000837	LEE R. MCCUMSEY	53000	****	00	0600	600	B	9	U	6/17/2007	6/23/2007	427.00	0.6000	256.20	0.6000	256.20
										Account 53000	Total	527.00		308.32		324.32
										Expense	Total	527.00		308.32		324.32
										Task ****	Total			308.32		324.32
										Phase 899	Total			308.32		324.32
										Project 065006073	Total			2,631.69		7,294.43
			BU -HIGH ST BRIDGE C.O.				Total							2,631.69		7,294.43

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

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	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**

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

BSI 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 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

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
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**

CIVIL

CIVIL CONSTRUCTORS INC

A heavy civil and industrial contractor

1716-179th Street
PO Box 868
East Moline, Illinois
61244

Tel 309 755 5535
Fax 309 755 7576

June 20, 2007

McClure Engineering Associates, Inc.
1138 Columbus Street
Ottawa, IL 61350

Attn: **Mr. Stephen Kuhn**

Re: High Street Over BNSF Railroad, Buda, IL
Civil Job No. 8654

Dear Mr. Kuhn,

Attached please find Prestress Engineering's load test report for beam 4b on the above-mentioned project. This load test was performed on July 11, 2007. The beam deflection was slightly less than the calculated theoretical deflection. This test should serve as proof that the beam has not experienced any strength loss and is fit to remain in the structure. Civil Constructors would like to proceed with the installation of a non-shrink grout faring course to level the top of the beam with the rest of the pre-cast beams in this span. Please contact us if you have any further issues or concerns with this beam.

Thank you for your consideration.

Sincerely,

Eric Loomis
Project Manager

Enclosure
Cc: File

PRESTRESS ENGINEERING CORPORATION

CORPORATE OFFICE
2220 Route 176
Prairie Grove, Illinois 60012
(815) 459-4545
Fax: (815) 459-6855
e-mail: info@pre-stress.com
www.pre-stress.com

PRODUCTION OFFICE
15606 E. 3200 North Road
Blackstone, Illinois 61313
(815) 586-4239
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Civil Constructors Inc.
1716 179th Street
East Moline, IL 61244

July 12, 2007

ATTN: Mr. Eric Loomis

RE: Load testing of bridge beam in Buda IL.

Dear Mr. Loomis:

A load test was performed yesterday on beam 4B which had lower camber than the adjacent beams. The test was performed with the following people present:
Duane Roberts, Village of Buda
Eric Loomis, Civil Constructors
Lee McCumsey, McClure Engineering
Steve Schwarz, Prestress Engineering
Mike Johnson, Prestress Engineering
Tim, Central Illinois Scale Co.

The test was performed by placing ten (10) one thousand (1000) pound certified steel weights on the center of the beam in question. The footprint of the loaded area was approximately 32" x 32". Elevation shots were taken before and after loading by using an optical level which was set up off of the span in question. The shots were taken using both a surveyors rod and a tape measure marked in 1/16". Two set ups were used because the shots taken on the south side of the weights after loading resulted in a tilted rod which did not yield accurate readings. All readings were confirmed by McClure Engineering. In addition to taking shots on the beam itself, the adjacent beams were sighted and found not to move which means that they did not share any of the load.

After reviewing the elevation readings of both the rod and tape readings, we found that the maximum deflection was 0.03' or 0.36" which is less than the calculated 0.4" design deflection. The other readings indicated that the deflection was 1/8" to ¼". Since the actual deflection was less than the design deflection, the beam is acceptable as it is.

I have included a copy of our field notes for your review along with a copy of the certification of the weights. A picture of the weights applied to the beam is also included.

Please call if you have any questions.

Sincerely,

Steven L Schwarz, S.E., P.E.

LICENSED STRUCTURAL ENGINEER
STEVEN L. SCHWARZ
061-6011
CARY
ILLINOIS
STATE OF ILLINOIS

EXP 11-30-08

cc: Andy Keenan, Prestress Engineering
Terry Muntz, Prestress Engineering
Mike Johnson, Prestress Engineering

encl: photo
field notes
weight certification