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

November 16, 2006

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,

In accordance with Illinois Department of Transportation Standard Specifications for Road and Bridge Construction Article 104.03, this letter is to serve as written notification of differing subsurface conditions. While excavating for pier #2 on the above-mentioned project, Civil Constructors encountered what appears to be a 24" dia. RCP line. This pipe was encountered at approximately 8:30 am. At this time Civil Constructors has exposed the top of the pipe in conflict with the pier footprint and are currently awaiting direction from McClure on how to proceed.

Please provide direction as soon as possible.

Sincerely,

Eric Loomis
Project Manager

Cc: File

McClure
Engineering Associates, Inc.

FYI

November 17, 2006

Eric Loomis
Civil Constructors, Inc.
1716 – 179th Street
P.O. Box 868
East Moline, IL 61244

RE: Buda High St. Bridge
Section 01-00008-00-BR
Project No. BR-05-011 (65)
Bureau County
Job No. C-92-082-04
Contract No. 85381

Dear Mr. Loomis,

We have discussed the exist. 24" concrete pipe and Pier 2 conflict with Craig Rasmussen of BNSF and reached the following resolution.

The contractor will remove the existing 24" concrete pipe, beyond the limits of Pier 2 and backfill with CA-6 to the proposed top of subgrade. This work shall be performed in accordance with article 109.04. The contractor shall then drive the piling for Pier 2 and finish construction of Pier 2. In the interim MEAI will redesign the 24" conc. Pipe and seek an agreed unit price from Civil Constructors for replacement.

If you have any further questions please feel free to contact me.

Very truly yours,

MCCLURE ENGINEERING ASSOC., INC.

Stephen M. Kuhn
Design Engineer

cc: Village of Buda
IDOT, Dan Tolsin
BNSF, Craig Rasmussen

1138 Columbus Street | Ottawa, IL 61350 | Phone: 815.433.2080 | Fax: 815.433.5930

McCLURE
ENGINEERING
ASSOCIATES, INC.

November 17, 2006

RE: Buda High St. Bridge
Section 01-00008-00-BR
Project No. BR-05-011 (65)
Bureau County
Job No. C-92-082-04
Contract No. 85381

Dear Mr. Loomis,

We are in receipt of your correspondence dated November 16, 2006 concerning an unknown 24" diameter conc. pipe.

We have contacted the Village of Buda and Mr. Dwaine Roberts has investigated the pipe. Mr. Roberts believes the utility is not owned by the Village. We are in the process of contacting the railroad manager of Public Projects, Mr. Craig Rasmussen, to determine if the BNSF owns the utility.

Until this conflict can be resolved no work may take place at the location of pier 2.

If you have any questions please contact me.

Very truly yours,

MCCLURE ENGINEERING ASSOC., INC.

Stephen M. Kuhn
Design Engineer

Cc: Village of Buda
IDOT, Dan Tolsin

1138 Columbus Street • Ottawa, IL 61350 • (815) 433-2080 • FAX (815) 433-5930

McCLURE ENGINEERING ASSOCIATES, INC.

TRANSMITTAL

FROM:

- ☐ **Corporate Office** 4700 Kennedy Drive East Moline, Illinois 61244 (309) 792-9305 Fax (309) 792-8974
- ☐ **Milwaukee Division** 5417 N. 118th Court Milwaukee, WI (414) 616-4880 Fax (414) 616-4885
- ☐ **Macomb Division** 714 E. Jackson, Macomb Illinois 61455 (309) 833-4594 Fax (309) 837-4909
- ☒ **Ottawa Division** 1138 Columbus Street Ottawa Illinois 61350 (815) 433-2080 Fax (815) 433-5930
- ☐ **East Moline Division** 4700 Kennedy Drive East Moline Illinois 61244 (309) 792-9350 Fax (309) 792-8974
- ☐ **Rockford Division** 7282 Argus Drive Rockford Illinois 61107 (815)398-2332 Fax (815) 398-2496
- ☐ **Waukegan Division** 2728 Grand Avenue Waukegan, Illinois 60085 (847) 336-7100 Fax 336-7155

TO: BNSF
Attn: Dave Mordy
1670 S. Henderson
Galesburg, IL 61401

DATE: March 23, 2006

RE: Buda High Street Bridge Replacement
Project No. BR-OS-011 (65)
Structure No. 006-6600

MEAI No. BU 06-30-04-032

WE ARE SENDING YOU: ☒ Attached ☐ Under separate cover

VIA: US Mail

COPIES	DATE	NO.	DESCRIPTION
1		1	Set of Plans for the Bridge Replacement at High Street over BNSF Railway - Buda, IL
			(11x17)

THESE ARE TRANSMITTED AS CHECKED : (If enclosures are not listed, please notify us at once.)

- ☒ As requested
- ☐ For review and comment
- ☐ For approval
- ☐ For signature
- ☐ Approved as submitted
- ☐ Approved as noted
- ☐ Returned for Corrections
- ☒ For your use
- ☐ Prints returned after loan to us

REMARKS:

COPY TO: File
Village of Buda

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

				Project Title		High St. Bridge Const. Obser.			Date			06/19/07			
				Project No.		BU 06-50-06-073									
				Period From		05/13/07	TO	06/16/07	By			sga			
				Invoice No.				09	Checked						
	Name		Dates												
			05/19/07	05/26/07	06/02/07	06/09/07	06/16/07	06/23/07	06/30/07	07/07/07	07/14/07	blank	TOTALS	RATE	EXTEN
270	NOVOTNEY	JRN											0.00		$0.00
309	KUSEK	JAK	2.50		0.50	0.50	2.50						6.00		$0.00
320	LaRue	DRL											0.00		$0.00
391	BYCZYNSKI	DJB											0.00		$0.00
551	BALAS	DWB											0.00		$0.00
635	COLSON	BJC											0.00		$0.00
688	Johnson	ASJ	2.50										2.50		$0.00
700	HARPIN	BTH											0.00		$0.00
712	ADLER	SGA					0.25						0.25		$0.00
775	SMENT	TRS	8.50	5.00		9.00							22.50		$0.00
778	GEE	SMG	5.50	1.50	0.50								7.50		$0.00
781	KUHN	SMK	55.50	36.00	20.00		7.00						118.50		$0.00
783	STEELE-RAGAN	KR-S					0.25						0.25		$0.00
784	NOVOTNEY	JMN											0.00		$0.00
792	DECKER	KED											0.00		$0.00
807	Stephenson	SAS											0.00		$0.00
817	BAKER	FPB	8.50	5.00		9.00							22.50		$0.00
826	WALKER	MLW		1.00	1.00	0.50							2.50		$0.00
837	MCCUMSEY	LRM			18.50	13.50							32.00		$0.00
842	TROGLIO	DNT		15.75	6.00	9.00	32.00						62.75		$0.00
844	Carnahan	ACC		2.50									2.50		$0.00
	blank												0.00		$0.00
	blank												0.00		$0.00
	TOTALS		83.00	66.75	46.50	41.50	42.00	0.00	0.00	0.00	0.00	0.00	279.75		
													279.75		$0.00
			686										0		
	600-mileage		688.00	506.00	206.00	322.00							1722.00	$0.50	$861.00
	601-mileage		67.00			15.00	448.00						530.00	$0.50	$265.00
	620-8-1/2 x 11												0.00	$0.20	$0.00
	622 -Color 8-1/2 x 11												0.00	$1.00	$0.00
	623-11x17												0.00	$0.50	$0.00
	630 -color plot												0.00	$5.00	$0.00
	631-prints 24 x 36												0.00	$2.00	$0.00
	660		2.0	2.00									4.0 ~~2.00~~	$10.00	$20.00
	701-lath		25.00	10.00									35.00	$0.50	$17.50
	702-hubs		25.00										25.00	$0.50	$12.50
	705-pin pe-pipe												0.00	$6.00	$0.00
	UPS												0.00		$0.00
	JRN												0.00		$0.00
	Petty Cash												0.00		$0.00
	blank												0.00		$0.00
	TOTALS		805.00	518.00	206.00	337.00	448.00						2314.00		
													2314.00		$1176.00

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	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**
															759.87		**1,957.05**

BU -HIGH ST BRIDGE C.O. Total

MCCLL..E ENGINEERING ASSOCIATES, INC
Project Detail Charges

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

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

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
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	800	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

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	5/14/2007	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

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

				Project Title		High St. Bridge Const. Obser.			Date		11/21/06				
				Project No.		BU 06-50-06-073									
				Period From		10/15/06	TO	11/18/06	By		sga				
				Invoice No.				03	Checked						
	Name		Dates												
			10/21/06	10/28/06	11/04/06	11/11/06	11/18/06	11/25/06	12/02/06	12/09/06	12/16/06	blank	TOTALS	RATE	EXTEN
270	NOVOTNEY	JRN		0.50			0.50						1.00		$0.00
309	KUSEK	JAK	1.00	1.50	2.50	0.50	1.00						6.50		$0.00
391	BYCZYNSKI	DJB											0.00		$0.00
551	BALAS	DWB											0.00		$0.00
635	COLSON	BJC											0.00		$0.00
659	RUFF	GRR	2.00	4.50	3.00								9.50		$0.00
660	ZBOROWSKI	EPZ											0.00		$0.00
700	HARPIN	BTH											0.00		$0.00
712	ADLER	SGA	0.25		0.50		0.75						1.50		$0.00
775	SMENT	TRS	17.00		9.00								26.00		$0.00
775	SMENT -ot	TRS													$0.00
778	GEE	SMG	1.75	4.75	5.00	8.00	6.00					85.5	23.75		$0.00
781	KUHN	SMK	37.00	35.00	51.00	36.00	28.00						187.00		$0.00
783	STEELE-RAGAN	KR-S											0.00		$0.00
784	NOVOTNEY	JMN											0.00		$0.00
792	DECKER	KED	8.00				1.50						9.50		$0.00
807	Stephenson	SAS											0.00		$0.00
815	THOMPSON	ALT											0.00		$0.00
817	BAKER	FPB	17.00		9.00								26.00		$0.00
817	BAKER -ot	FPB											0.00		$0.00
	blank												0.00		$0.00
	blank												0.00		$0.00
	TOTALS		84.00	46.25	80.00	44.50	37.75	0.00	0.00	0.00	0.00	0.00	292.50		
													292.50		$0.00
	600-mileage		506.00	300.00	606.00	400.00							1812.00	$0.50	$906.00
	601-mileage		40.00	20.00	30.00								90.00	$0.50	$45.00
	620-8-1/2 x 11												0.00	$0.20	$0.00
	622 -Color 8-1/2 x 11												0.00	$1.00	$0.00
	623-11x17												0.00	$0.50	$0.00
	630 -color plot												0.00	$5.00	$0.00
	631-prints 24 x 36												0.00	$2.00	$0.00
	701-lath		20.00										20.00	$0.50	$10.00
	702-hubs		20.00										20.00	$0.50	$10.00
	705-pin pe-pipe												0.00	$6.00	$0.00
	UPS												0.00		$0.00
	JRN												0.00		$0.00
	Petty Cash												0.00		$0.00
	blank												0.00		$0.00
	TOTALS		586.00	320.00	636.00	400.00							1942.00		
													1942.00		$0.00

MCCLURE ENGINEERING ASSOCIATES, INC
Project Detail Charges

BST Integrated Business Solutions

Grouped by: Project

Report as of Date: 11/20/2006
Period End Dates: 11/18/2006 Thru 11/18/2006

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

Project : 065006073 BU -HIGH ST BRIDGE C.O. Clnt : BU BUDA, VILLAGE OF Resp Org : 0600 Start Date : 8/2/2006
Phase : 599 ENGINEERING SERVICES
*Task: **** ENGINEERING SERVICES*

EVC Code / Name		Class / GL Acct	Task / Co / Org			Actv/ Unit	Bill Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg / OT	Hours / Quantity	Cost Rate	Cost Amount	Effort Rate	Effort Amount
Labor																	
000270	JOHN R. NOVOTNEY, JR.	P6	****	00	0600	****	B	000270	M	11/16/2006	11/18/2006	R	0.50	50.0000	25.00	3.0000	75.00
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	11/16/2006	11/18/2006	R	1.00	40.5000	40.50	3.0000	121.50
000712	SUSAN G. ADLER	CA3	****	00	0600	****	B	000712	M	11/15/2006	11/18/2006	R	0.25	15.0000	3.75	3.0000	11.25
000712	SUSAN G. ADLER	CA3	****	00	0600	****	B	000712	M	11/17/2006	11/18/2006	R	0.50	15.0000	7.50	3.0000	22.50
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	11/13/2006	11/18/2006	R	5.50	20.5000	112.75	3.0000	338.25
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	11/14/2006	11/18/2006	R	0.50	20.5000	10.25	3.0000	30.75
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	11/13/2006	11/18/2006	R	8.00	26.0000	208.00	3.0000	624.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	11/14/2006	11/18/2006	R	6.00	26.0000	156.00	3.0000	468.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	11/15/2006	11/18/2006	R	2.00	26.0000	52.00	3.0000	156.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	11/18/2006	11/18/2006	R	4.00	26.0000	104.00	3.0000	312.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	11/17/2006	11/18/2006	R	4.00	26.0000	104.00	3.0000	312.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	11/18/2006	11/18/2006	R	4.00	26.0000	104.00	3.0000	312.00
000792	KURTIS E. DECKER	T2	****	00	0600	****	B	000792	M	11/13/2006	11/18/2006	R	1.50	15.7000	23.55	3.0000	70.65
											Labor Total		37.75		951.30		2,853.90
											Task **** Total				951.30		2,853.90
											Phase 599 Total				951.30		2,853.90
											Project 065006073 Total				951.30		2,853.90
					BU -HIGH ST BRIDGE C.O. Total										951.30		2,853.90

MCCLURE ENGINEERING ASSOCIATES, INC.
Project Detail Charges

BSI Integrated Business Solutions

Grouped by: Project

Report as of Date: 10/31/2006
Period End Dates: Thru 11/4/2006

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

Project : *065006073* *BU -HIGH ST BRIDGE C.O.* *Clnt : BU* *BUDA, VILLAGE OF* *Resp Org : 0600* *Start Date : 8/2/2006*
Phase : *599* *ENGINEERING SERVICES*
Task: ****** *ENGINEERING SERVICES*

EVC Code / Name		Class / GL Acct	Task / Co / Org			Actv/ Unit	Bill Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg / OT	Hours / Quantity	Cost Rate	Cost Amount	Effort Rate	Effort Amount
Labor																	
000270	JOHN R. NOVOTNEY, JR.	P6	****	00	0600	****	B	000270	M	10/4/2006	10/7/2006	R	0.25	50.0000	12.50	3.0000	37.50
000270	JOHN R. NOVOTNEY, JR.	P6	****	00	0600	****	B	000270	M	10/13/2006	10/14/2006	R	0.25	50.0000	12.50	3.0000	37.50
000270	JOHN R. NOVOTNEY, JR.	P6	****	00	0600	****	B	000270	M	10/23/2006	10/28/2006	R	0.25	50.0000	12.50	3.0000	37.50
000270	JOHN R. NOVOTNEY, JR.	P6	****	00	0600	****	B	000270	M	10/27/2006	10/28/2006	R	0.25	50.0000	12.50	3.0000	37.50
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	10/11/2006	10/14/2006	R	0.50	40.5000	20.25	3.0000	60.75
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	10/12/2006	10/14/2006	R	1.00	40.5000	40.50	3.0000	121.50
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	10/20/2006	10/21/2006	R	1.00	40.5000	40.50	3.0000	121.50
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	10/26/2006	10/28/2006	R	0.50	40.5000	20.25	3.0000	60.75
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	10/27/2006	10/28/2006	R	1.00	40.5000	40.50	3.0000	121.50
000659	GREGORY R. RUFF	T4	****	00	0600	****	B	000659	M	10/4/2006	10/7/2006	R	0.50	19.5000	9.75	3.0000	29.25
000659	GREGORY R. RUFF	T4	****	00	0600	****	B	000659	M	10/5/2006	10/7/2006	R	4.00	19.5000	78.00	3.0000	234.00
000659	GREGORY R. RUFF	T4	****	00	0600	****	B	000659	M	10/9/2006	10/14/2006	R	3.00	19.5000	58.50	3.0000	175.50
000659	GREGORY R. RUFF	T4	****	00	0600	****	B	000659	M	10/10/2006	10/14/2006	R	5.00	19.5000	97.50	3.0000	292.50
000659	GREGORY R. RUFF	T4	****	00	0600	****	B	000659	M	10/11/2006	10/14/2006	R	1.00	19.5000	19.50	3.0000	58.50
000659	GREGORY R. RUFF	T4	****	00	0600	****	B	000659	M	10/16/2006	10/21/2006	R	0.50	19.5000	9.75	3.0000	29.25
000659	GREGORY R. RUFF	T4	****	00	0600	****	B	000659	M	10/18/2006	10/21/2006	R	1.50	19.5000	29.25	3.0000	87.75
000659	GREGORY R. RUFF	T4	****	00	0600	****	B	000659	M	10/23/2006	10/28/2006	R	2.00	19.5000	39.00	3.0000	117.00
000659	GREGORY R. RUFF	T4	****	00	0600	****	B	000659	M	10/24/2006	10/28/2006	R	1.50	19.5000	29.25	3.0000	87.75
000659	GREGORY R. RUFF	T4	****	00	0600	****	B	000659	M	10/25/2006	10/28/2006	R	1.00	19.5000	19.50	3.0000	58.50
000712	SUSAN G. ADLER	CA3	****	00	0600	****	B	000712	M	10/15/2006	10/21/2006	R	0.25	14.3000	3.58	3.0000	10.74
000775	THOMAS R. SMENT	T2	****	00	0600	****	B	000775	M	10/6/2006	10/7/2006	R	7.50	14.3000	107.25	3.0000	321.75
000775	THOMAS R. SMENT	T2	****	00	0600	****	B	000775	M	10/6/2006	10/7/2006	O	0.50	21.4500	10.73	3.0000	32.19
000775	THOMAS R. SMENT	T2	****	00	0600	****	B	000775	M	10/16/2006	10/21/2006	R	8.00	14.3000	114.40	3.0000	343.20
000775	THOMAS R. SMENT	T2	****	00	0600	****	B	000775	M	10/17/2006	10/21/2006	R	9.00	14.3000	128.70	3.0000	386.10
000778	SADIE M. GEE	P1	****	00	0600	****	B	000778	M	10/19/2006	10/21/2006	R	1.25	18.5000	23.13	3.0000	69.39
000778	SADIE M. GEE	P1	****	00	0600	****	B	000778	M	10/20/2006	10/21/2006	R	0.50	18.5000	9.25	3.0000	27.75
000778	SADIE M. GEE	P1	****	00	0600	****	B	000778	M	10/24/2006	10/28/2006	R	0.50	18.5000	9.25	3.0000	27.75
000778	SADIE M. GEE	P1	****	00	0600	****	B	000778	M	10/25/2006	10/28/2006	R	1.50	18.5000	27.75	3.0000	83.25
000778	SADIE M. GEE	P1	****	00	0600	****	B	000778	M	10/26/2006	10/28/2006	R	0.75	18.5000	13.88	3.0000	41.64
000778	SADIE M. GEE	P1	****	00	0600	****	B	000778	M	10/27/2006	10/28/2006	R	2.00	18.5000	37.00	3.0000	111.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/9/2006	10/14/2006	R	4.00	26.0000	104.00	3.0000	312.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/11/2006	10/14/2006	R	5.00	26.0000	130.00	3.0000	390.00

MCCLURE ENGINEERING ASSOCIATES, INC
Project Detail Charges

BSI Integrated Business Solutions

Grouped by: Project

Report as of Date: 10/31/2006
Period End Dates: Thru 11/4/2006

EVC Code / Name		Class / GL Acct	Task / Co / Org			Actv/ Unit	Bill Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg / OT	Hours / Quantity	Cost Rate	Cost Amount	Effort Rate	Effort Amount
Project: 065006073 - BU -HIGH ST BRIDGE C.O.																	
Project : 065006073	*BU -HIGH ST BRIDGE C.O.*					*Clnt : BU*			*BUDA, VILLAGE OF*				*Resp Org : 0600*		*Start Date : 8/2/2006*		
Phase : *599*	*ENGINEERING SERVICES*																
Labor																	
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/13/2006	10/14/2006	R	5.00	26.0000	130.00	3.0000	390.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/15/2006	10/21/2006	R	9.00	26.0000	234.00	3.0000	702.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/16/2006	10/21/2006	R	1.00	26.0000	26.00	3.0000	78.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/17/2006	10/21/2006	R	2.00	26.0000	52.00	3.0000	156.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/18/2006	10/21/2006	R	4.00	26.0000	104.00	3.0000	312.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/19/2006	10/21/2006	R	8.00	26.0000	208.00	3.0000	624.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/20/2006	10/21/2006	R	11.00	26.0000	286.00	3.0000	858.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/21/2006	10/21/2006	R	2.00	26.0000	52.00	3.0000	156.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/23/2006	10/28/2006	R	12.00	26.0000	312.00	3.0000	936.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/24/2006	10/28/2006	R	11.00	26.0000	286.00	3.0000	858.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/25/2006	10/28/2006	R	6.00	26.0000	156.00	3.0000	468.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/26/2006	10/28/2006	R	4.00	26.0000	104.00	3.0000	312.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/27/2006	10/28/2006	R	2.00	26.0000	52.00	3.0000	156.00
000792	KURTIS E. DECKER	T2	****	00	0600	****	B	000792	M	10/10/2006	10/14/2006	R	7.00	15.7000	109.90	3.0000	329.70
000792	KURTIS E. DECKER	T2	****	00	0600	****	B	000792	M	10/20/2006	10/21/2006	R	8.00	15.7000	125.60	3.0000	376.80
000817	FRANCIS P. BAKER	T4	****	00	0600	****	B	000817	M	10/6/2006	10/7/2006	R	7.50	20.0000	150.00	3.0000	450.00
000817	FRANCIS P. BAKER	T4	****	00	0600	****	B	000817	M	10/6/2006	10/7/2006	O	0.50	30.0000	15.00	3.0000	45.00
000817	FRANCIS P. BAKER	T4	****	00	0600	****	B	000817	M	10/16/2006	10/21/2006	R	8.00	20.0000	160.00	3.0000	480.00
000817	FRANCIS P. BAKER	T4	****	00	0600	****	B	000817	M	10/17/2006	10/21/2006	R	9.00	20.0000	180.00	3.0000	540.00
											Labor Total		182.75		4,063.42		12,190.26
											Task **** Total				4,063.42		12,190.26
											Phase 599 Total				4,063.42		12,190.26
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	10/8/2006	10/14/2006		40.00	0.4400	17.60	0.6000	24.00
000309	JOHN A. KUSEK	53000	****	00	0600	601	B	2	U	10/15/2006	10/21/2006		40.00	0.4400	17.60	0.6000	24.00
000309	JOHN A. KUSEK	53000	****	00	0600	601	B	2	U	10/22/2008	10/28/2006		20.00	0.4400	8.80	0.6000	12.00
000775	THOMAS R. SMENT	53000	****	00	0600	600	B	4	U	10/1/2006	10/7/2006		106.00	0.6000	63.60	0.6000	63.60
000775	THOMAS R. SMENT	53000	****	00	0600	701	B	4	U	10/1/2006	10/7/2006		30.00	0.5000	15.00	0.5000	15.00
000775	THOMAS R. SMENT	53000	****	00	0600	702	B	4	U	10/1/2006	10/7/2006		30.00	0.5000	15.00	0.5000	15.00
000775	THOMAS R. SMENT	53000	****	00	0600	600	B	3	U	10/15/2006	10/21/2006		206.00	0.6000	123.60	0.6000	123.60

MCCLURE ENGINEERING ASSOCIATES, INC
Project Detail Charges

BSI Integrated Business Solutions

Grouped by: Project

Report as of Date: 10/31/2006
Period End Dates: Thru 11/4/2006

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

Project : 065006073 BU -HIGH ST BRIDGE C.O. Clnt : BU BUDA, VILLAGE OF Resp Org : 0600 Start Date : 8/2/2006
Phase : 899 ALL INCL EXP TASK/SUBS

Expense

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
53000	OTHER DIRECT COSTS																
000775	THOMAS R. SMENT	53000	****	00	0600	701	B	3	U	10/15/2006	10/21/2006		20.00	0.5000	10.00	0.5000	10.00
000775	THOMAS R. SMENT	53000	****	00	0600	702	B	3	U	10/15/2006	10/21/2006		20.00	0.5000	10.00	0.5000	10.00
000781	STEPHEN M. KUHN	53000	****	00	0800	600	B	4	U	10/8/2006	10/14/2006		100.00	0.6000	60.00	0.6000	60.00
000781	STEPHEN M. KUHN	53000	****	00	0600	600	B	4	U	10/15/2006	10/21/2006		300.00	0.6000	180.00	0.6000	180.00
000781	STEPHEN M. KUHN	53000	****	00	0600	600	B	5	U	10/22/2006	10/28/2006		300.00	0.6000	180.00	0.6000	180.00
000792	KURTIS E. DECKER	53000	****	00	0600	600	B	5	U	10/8/2006	10/14/2006		106.00	0.6000	63.60	0.6000	63.60
										Account 53000 Total			1,318.00		764.80		780.80
										Expense Total			1,318.00		764.80		780.80
										Task **** Total					764.80		780.80
										Phase 899 Total					764.80		780.80
										Project 065006073 Total					4,828.22		12,971.06
				BU -HIGH ST BRIDGE C.O. Total											4,828.22		12,971.06

MCCLURE ENGINEERING ASSOCIATES, INC.
Project Detail Charges

BSI Integrated Business Solutions

Grouped by: Project

Report as of Date: 10/30/2006
Period End Dates: 10/28/2006 Thru 10/28/2006

EVC Code / Name		Class / GL Acct	Task / Co / Org			Actv/ Unit	Bill Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg / OT	Hours / Quantity	Cost Rate	Cost Amount	Effort Rate	Effort Amount
Project: 065006073 - BU -HIGH ST BRIDGE C.O.																	
Project :	*065006073*	*BU -HIGH ST BRIDGE C.O.*				*Clnt :*	*BU*		*BUDA, VILLAGE OF*				*Resp Org :*	*0600*		*Start Date :*	*8/2/2006*
Phase :	*599*	*ENGINEERING SERVICES*															
Task:	****	*ENGINEERING SERVICES*															
Labor																	
000270	JOHN R. NOVOTNEY, JR.	P6	****	00	0600	****	B	000270	M	10/23/2006	10/28/2006	R	0.25	50.0000	12.50	3.0000	37.50
000270	JOHN R. NOVOTNEY, JR.	P6	****	00	0600	****	B	000270	M	10/27/2006	10/28/2006	R	0.25	50.0000	12.50	3.0000	37.50
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	10/26/2006	10/28/2006	R	0.50	40.5000	20.25	3.0000	60.75
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	10/27/2006	10/28/2006	R	1.00	40.5000	40.50	3.0000	121.50
000659	GREGORY R. RUFF	T4	****	00	0600	****	B	000659	M	10/23/2006	10/28/2006	R	2.00	19.5000	39.00	3.0000	117.00
000659	GREGORY R. RUFF	T4	****	00	0600	****	B	000659	M	10/24/2006	10/28/2006	R	1.50	19.5000	29.25	3.0000	87.75
000659	GREGORY R. RUFF	T4	****	00	0600	****	B	000659	M	10/25/2006	10/28/2006	R	1.00	19.5000	19.50	3.0000	58.50
000778	SADIE M. GEE	P1	****	00	0600	****	B	000778	M	10/24/2006	10/28/2006	R	0.50	18.5000	9.25	3.0000	27.75
000778	SADIE M. GEE	P1	****	00	0600	****	B	000778	M	10/25/2006	10/28/2006	R	1.50	18.5000	27.75	3.0000	83.25
000778	SADIE M. GEE	P1	****	00	0600	****	B	000778	M	10/26/2006	10/28/2006	R	0.75	18.5000	13.88	3.0000	41.64
000778	SADIE M. GEE	P1	****	00	0600	****	B	000778	M	10/27/2006	10/28/2006	R	2.00	18.5000	37.00	3.0000	111.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/23/2006	10/28/2006	R	12.00	26.0000	312.00	3.0000	936.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/24/2006	10/28/2006	R	11.00	26.0000	286.00	3.0000	858.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/25/2006	10/28/2006	R	6.00	26.0000	156.00	3.0000	468.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/26/2006	10/28/2006	R	4.00	26.0000	104.00	3.0000	312.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/27/2006	10/28/2006	R	2.00	26.0000	52.00	3.0000	156.00
											Labor Total		**46.25**		**1,171.38**		**3,514.14**
											Task ** Total**				**1,171.38**		**3,514.14**
											Phase 599 Total				**1,171.38**		**3,514.14**
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	10/22/2006	10/28/2006		20.00	0.4400	8.80	0.6000	12.00
000781	STEPHEN M. KUHN	53000	****	00	0600	600	B	5	U	10/22/2006	10/28/2006		300.00	0.6000	180.00	0.6000	180.00
											Account 53000 Total		**320.00**		**188.80**		**192.00**
											Expense Total		**320.00**		**188.80**		**192.00**
											Task ** Total**				**188.80**		**192.00**
											Phase 899 Total				**188.80**		**192.00**
											Project 065006073 Total				**1,360.18**		**3,706.14**
			BU -HIGH ST BRIDGE C.O. Total												**1,360.18**		**3,706.14**