MCCLUR ENGINEERING ASSOCIATES, INC
Project Detail Charges

BSI Integrated Business Solutions

Grouped by: Project

Report as of Date: 10/23/2006
Period End Dates: 10/21/2006 Thru 10/21/2006

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																	
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
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
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	10/16/2006	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
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
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	10/16/2006	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		84.00		1,786.16		5,358.48
											Task **** Total				1,786.16		5,358.48
											Phase 599 Total				1,786.16		5,358.48
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	10/15/2006	10/21/2006		40.00	0.4400	17.60	0.6000	24.00
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
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	0600	600	B	4	U	10/15/2006	10/21/2006		300.00	0.6000	180.00	0.6000	180.00
											Account 53000 Total		586.00		341.20		347.60
											Expense Total		586.00		341.20		347.60

MCCLUI.. ENGINEERING ASSOCIATES, INC
Project Detail Charges

Integrated Business Solutions

Grouped by: Project

Report as of Date: 10/23/2006
Period End Dates: 10/21/2006 Thru 10/21/2006

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 : *899*	*ALL INCL EXP TASK/SUBS*													
							Task **** Total					341.20		347.60
							Phase 899 Total					341.20		347.60
							Project 065006073 Total					2,127.36		5,706.08
		BU -HIGH ST BRIDGE C.O.			Total							2,127.36		5,706.08

MCCLURE ENGINEERING ASSOCIATES, INC
Project Detail Charges

BSI Integrated Business Solutions

Grouped by: Project

Report as of Date: 11/6/2006
Period End Dates: 11/4/2006 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
		BU -HIGH ST BRIDGE C.O.			Total							2,270.90		6,063.90

MCCLURE ENGINEERING ASSOCIATES, INC
Project Detail Charges

BSI Integrated Business Solutions

Grouped by: Project

Report as of Date: 11/13/2006
Period End Dates: 11/11/2006 Thru 11/11/2006

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																	
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	11/6/2006	11/11/2006	R	0.50	40.5000	20.25	3.0000	60.75
000778	SADIE M. GEE	P2	****	00	0600	****	B	000778	M	11/8/2006	11/11/2006	R	8.00	20.5000	164.00	3.0000	492.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	11/6/2006	11/11/2006	R	11.00	26.0000	286.00	3.0000	858.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	11/7/2006	11/11/2006	R	1.00	26.0000	26.00	3.0000	78.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	11/8/2006	11/11/2006	R	10.00	26.0000	260.00	3.0000	780.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	11/9/2006	11/11/2006	R	10.00	26.0000	260.00	3.0000	780.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	11/11/2006	11/11/2006	R	4.00	26.0000	104.00	3.0000	312.00
											Labor Total		**44.50**		**1,120.25**		**3,360.75**
											Task ** Total**				**1,120.25**		**3,360.75**
											Phase 599 Total				**1,120.25**		**3,360.75**
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	5	U	11/5/2006	11/11/2006		400.00	0.6000	240.00	0.6000	240.00
											Account 53000 Total		**400.00**		**240.00**		**240.00**
											Expense Total		**400.00**		**240.00**		**240.00**
											Task ** Total**				**240.00**		**240.00**
											Phase 899 Total				**240.00**		**240.00**
											Project 065006073 Total				**1,360.25**		**3,600.75**
					BU -HIGH ST BRIDGE C.O. Total										**1,360.25**		**3,600.75**

MCCLURE ENGINEERING ASSOCIATES, INC
Project Detail Charges

BSI Integrated Business Solutions

Grouped by: Project

Report as of Date: 11/6/2006
Period End Dates: 11/4/2006 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*

Labor

EVC Code / Name		Class / GL Acct	Task / Co / Org			Actv/ Unit	Bill Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg / OT	Hours / Quantity	Cost Rate	Cost Amount	Effort Rate	Effort Amount
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	10/31/2006	11/4/2006	R	0.50	40.5000	20.25	3.0000	60.75
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	11/1/2006	11/4/2006	R	1.50	40.5000	60.75	3.0000	182.25
000309	JOHN A. KUSEK	P5	****	00	0600	****	B	000309	M	11/3/2006	11/4/2006	R	0.50	40.5000	20.25	3.0000	60.75
000659	GREGORY R. RUFF	T4	****	00	0600	****	B	000659	M	10/30/2006	11/4/2006	R	1.00	19.5000	19.50	3.0000	58.50
000659	GREGORY R. RUFF	T4	****	00	0600	****	B	000659	M	11/1/2006	11/4/2006	R	2.00	19.5000	39.00	3.0000	117.00
000712	SUSAN G. ADLER	CA3	****	00	0600	****	B	000712	M	11/2/2006	11/4/2006	R	0.50	14.3000	7.15	3.0000	21.45
000775	THOMAS R. SMENT	T2	****	00	0600	****	B	000775	M	11/1/2006	11/4/2006	R	9.00	14.3000	128.70	3.0000	386.10
000778	SADIE M. GEE	P1	****	00	0600	****	B	000778	M	10/30/2006	11/4/2006	R	1.00	18.5000	18.50	3.0000	55.50
000778	SADIE M. GEE	P1	****	00	0600	****	B	000778	M	11/1/2006	11/4/2006	R	2.00	18.5000	37.00	3.0000	111.00
000778	SADIE M. GEE	P1	****	00	0600	****	B	000778	M	11/2/2006	11/4/2006	R	2.00	18.5000	37.00	3.0000	111.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/30/2006	11/4/2006	R	10.00	26.0000	260.00	3.0000	780.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	10/31/2006	11/4/2006	R	11.00	26.0000	286.00	3.0000	858.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	11/1/2006	11/4/2006	R	10.00	26.0000	260.00	3.0000	780.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	11/2/2006	11/4/2006	R	10.00	26.0000	260.00	3.0000	780.00
000781	STEPHEN M. KUHN	P3	****	00	0600	****	B	000781	M	11/3/2006	11/4/2006	R	10.00	26.0000	260.00	3.0000	780.00
000817	FRANCIS P. BAKER	T4	****	00	0600	****	B	000817	M	11/1/2006	11/4/2006	R	9.00	20.0000	180.00	3.0000	540.00
											Labor Total		**80.00**		**1,894.10**		**5,682.30**
											Task ** Total**				**1,894.10**		**5,682.30**
											Phase 599 Total				**1,894.10**		**5,682.30**

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	10/29/2006	11/4/2006		30.00	0.4400	13.20	0.6000	18.00
000775	THOMAS R. SMENT	53000	****	00	0600	600	B	4	U	10/29/2006	11/4/2006		106.00	0.6000	63.60	0.6000	63.60
000781	STEPHEN M. KUHN	53000	****	00	0600	600	B	5	U	10/29/2006	11/4/2006		500.00	0.6000	300.00	0.6000	300.00
											Account 53000 Total		**636.00**		**376.80**		**381.60**
											Expense Total		**636.00**		**376.80**		**381.60**
											Task ** Total**				**376.80**		**381.60**
											Phase 899 Total				**376.80**		**381.60**
											Project 065006073 Total				**2,270.90**		**6,063.90**

Illinois Department of Transportation

Extra Work Daily Report

County Bureau
Section 01-00008-00-BR
Route SBI FA 303
District
Contract No. 85381
Job No.

Contractor Civil Constructors
Report No. 1 Date 11/21/06
Authorization No. 1
Project
Description and Location of Work Remove Storm sewer pipe on east side of tracks AND BACKFILL w/ SAND

LABOR

Worker Classification	Number of Workers	Hours Worked	Total Hours
Operator RANDY 28.40	1	4	4
Foreman AL	1	4	4
Laborer ROY	1	4	4
Carpenter FRANK	1	4	4

EQUIPMENT USED

Description: List Manufacturer, Model, Date, Capacity	Number of Hours
Caterpillar, 320 Excavator (61-68)	4
Pickup Foremans $9.40 HR	4

MATERIAL USED

Description	Quantity
SAND (VAN OPHUSEN)	

REMARKS:

APPROVED: Contractor's Representative

APPROVED: State's Representative

Original: Contractor
cc: District File

BC 635 (Rev. 8/77)
Printed 11/16/2006

CIVIL CONSTRUCTORS

P O Box 868, 1716 179th Street North
East Moline, IL 61244
Telephone (309) 755-5535 Fax (309) 755-7576

Date 12-13-2006
Civil Job No 8654

TO: Steve Kuhn
McClure Engineering Associates, Inc.
1138 Columbus Street
Ottawa, IL 61350

REMOVE STORM SEWER PIPE ON EAST SIDE OF TRACKS AND BACKFILL WITH SAND

County	Bureau
Section	01-00008-00-BR (Buda)
Route	High Street
District	3
Contract No	85321
Project	BROS-11(65)

	Amount
Total Labor Hours	16.00
Total All Labor Costs	1009.29
Material	0.00
Equipment	2134.28
Subcontractors	0.00
Subtotal	3143.57
Bond 0.75% of Subtotal	23.58
Plus 10% of Bond Total	2.36
TOTAL	$3,169.51

Approved by _____
Resident Engineer District Engineer
Date

CC File/Project Manager/KS

LABOR
NAME & TRADE

		11/21							Total Hours	Pay Rate	Payroll Amt	Earnings To Date	Payroll Amount Eligible For(JUST PROLL AMT UNDER 7 OR 9,000) FUTA	SUTA
11 R Lowery	ST	4.0							4.0	30.50	122.00	OVER		
OPERATOR	OT								0.0	0.00	0.00			
	DT								0.0	0.00	0.00			
3 A Tynan	ST	4.0							4.0	29.95	119.80	OVER		
CARPENTER F	OT								0.0	0.00	0.00			
	DT								0.0	0.00	0.00			
4 F Emry	ST	4.0							4.0	27.48	109.92	OVER		
CARPENTER	OT								0.0	0.00	0.00			
	DT								0.0	0.00	0.00			
10 T Hambleton	ST	4.0							4.0	22.21	88.84	OVER		
LABORER	OT								0.0	33.31	0.00			
	DT								0.0	44.40	0.00			
TOTALS									**16.0**		**440.56**		**0.00**	**0.00**

TRADE	UNION	HRS	FRINGE RATE	AMOUNT
CARPENTER	166	8.0	14.02	112.16
CMT MASON	544	0.0	11.05	0.00
IRONWRKR	111	0.0	16.63	0.00
LABORER	309	4.0	11.84	47.36
OPERATOR	150	4.0	14.80	59.20
		Subtotal Fringes		218.72

INSURANCES

Worker's Compensation (ON ALL HOURS TIMES S T RATE)	440.56	0.1256 (12.56%)	$ amount	55.33
Public Liability and Property Insurance (SAME AS W.C.)	440.56	0.0440 (4.40%)	$ amount	19.38
Federal Unemployment (NOT AFTER $7,000.00 PER EMPLOYEE)	0.00	0.0080 (0.80%)	$ amount	0.00
State Unemployment (NOT AFTER $9,000.00 PER EMPLOYEE)	0.00	0.0680 (6.80%)	$ amount	0.00
Federal Social Security	440.56	0.0765 (7.65%)	$ amount	33.70
	Sub Total Insurances			108.42
	Plus 10% of Sub Total Insurances			10.84
	Sub Total Labor			440.56
	Sub Total Fringes			218.72
	Plus 35% of Labor plus Fringes			230.75
	TOTAL ALL LABOR COSTS			**1009.29**

I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS A COPY OF THAT PORTION OF PAYROLL WHICH APPLIES TO THE ABOVE STATED WORK AND THAT THE RATES SHOWN FOR TAXES AND INSURANCES ARE ACTUAL COSTS.

SIGNED _____

B. PURCHASED MATERIAL(NOTE WHETHER RECEIPTED INVOICE ATTACHED OR TAKEN FROM CIVIL STOCK)

DESCRIPTION	QTY	UNIT PRICE	UNIT	AMOUNT
				0.00
	Sub Total			0.00
	15% Markup			0.00
	0% Sales Tax			0.00
	Total Purchased/Civil Stock Materials			**0.00**

h=hour
d=day
w=week
m=month

EQUIPMENT

CIVIL OWNED EQUIPMENT

Description	11/21							Total Time		Rate	Totals
Pick Up Truck	4.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0		9.40	37.60
Cat 320 Excavator	4.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0		61.68	246.72
	11/17	11/20									
80 T Crane-standby	8.0	8.0	0.0	0.0	0.0	0.0	0.0	16.0		45.34	725.44
Cat 320-standby	8.0	8.0	0.0	0.0	0.0	0.0	0.0	16.0		20.81	332.96
Delmag Hmr-standby	8.0	8.0	0.0	0.0	0.0	0.0	0.0	16.0		37.66	602.56
								Subtotal Civil Owned Equipment			1,945.28

RENTED EQUIPMENT

Description	11/21							Total Time		Rate	Totals	
Trucking for Sand	1.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0		180.00	180.00	Receipted Invoice Attached
								Subtotal Rented Equipment			180.00	

5% Markup	9.00
Total All Equipment	**2,134.28**

SUBCONTRACTORS

NAME	DESCRIPTION	AMOUNT
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
	Subtotal of all Subs	0.00
	5% Markup	0.00
	Total Amount	**0.00**

/ks

Freight Bill

Steve Van Opdorp Trucking, Inc.
Box 30 • 17697 County Highway 5
Atkinson, IL 61235
Phone: (309) 936-7766 or 936-7326
Fax: (309) 936-7094

Bill Number	18475
Billing Date	11/28/06
Page # / Acct. #	1/CIVENG

Bill to
CIVIL CONSTRUCTORS INC.
PO BOX 86
EAST MOLINE, IL 61244

Shipper
STEVE VAN OPDORP TRUCKING, INC
17697 CO. HIGHWAY 5
ATKINSON, IL 61235

Consignee
SEE DETAIL BELOW

BAND BILLING DATE RANGE: 11/19/06 TO 11/25/06

SHIP DATE	BILL OF LADING	WEIGHT OR MEASURE	DESCRIPTION	MINIMUM	RATE	AMOUNT
11/21/06	7135	1	BAND #C34 TO SHOP TO BUDA		180.0000/LOAD	180.00

1.00 /LOA

FREIGHT BILL NO. 18475

TOTAL 180.00

Illinois Department of Transportation

Extra Work Daily Report

County Bureau
Section 01-00008-00-BR
Route SBI FA 303
District
Contract No. 85381
Job No.

Contractor Civil Constructors

Report No. 1 Date 11/21/06

Authorization No. 1

Project

Description and Location of Work Remove Storm sewer pipe on east side of tracks AND BACKFILL w/ SAND

LABOR

Worker Classification	Number of Workers	Hours Worked	Total Hours
Operator	1	4	4
Foreman	1	4	4
Laborer	1	4	4
Carpenter	1	4	4

EQUIPMENT USED

Description: List Manufacturer, Model, Date, Capacity	Number of Hours
Caterpillar, 320 Excavator	4
Pickup Foremans	4

MATERIAL USED

Description	Quantity
SAND	

REMARKS:

APPROVED: Contractor's Representative

APPROVED: State's Representative

Original: Contractor
cc: District File

BC 635 (Rev. 6/77)
Printed 11/16/2006

Jack Kusek

From: Rasmussen, Craig N [Craig.Rasmussen@BNSF.com]
Sent: Thursday, November 16, 2006 7:24 PM
To: j.kusek@mcclureengineering.com
Subject: Re: High Street Bridge - Buda, Il

Jack,

Got your VM on this too - I was in meetings with the DOT all day.

Go ahead with your proposal as planned. BNSF approves your piling thru the tile so long as the village agrees to replace the tile around the pier as you indicated.

- Craig

-----Original Message-----
From: Jack Kusek <j.kusek@mcclureengineering.com>
To: Rasmussen, Craig N
Sent: Thu Nov 16 14:27:09 2006
Subject: High Street Bridge - Buda, Il

Craig,
Civil Constructors has begun excavating to set piling for the east pier on the referenced bridge. In doing so, they have discovered an old 24" tile apparently running parallel with the proposed pier and directly below it. The top of the tile appears to be approximately 2 feet below the tracks. Duane Roberts from the Village walked the tracks and found what appears to be the outlet into the ditch some distance away. The tile is nearly full of mud with about an inch of water on top. The water is not moving in the tile.

I would like to propose that we continue with the installation of the piling and the east pier through the tile. The tile could be re-routed behind the pier after the pier has been constructed if it is determined that the tile needs to be maintained.

Please advise ASAP as the contractor is being shut down until a response is made.

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

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

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.

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.

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

********** -COMM. JOURNAL- ********** DATE NOV-17-2006 ***** TIME 11:10 ********

MODE = MEMORY TRANSMISSION START=NOV-17 11:09 END=NOV-17 11:10

FILE NO.=546

STN NO.	COMM.	ABBR NO.	STATION NAME/TEL NO.	PAGES	DURATION
001	OK	2	13097557576	002/002	00:00:23

-MCCLURE OTTAWA DIV. -

********** -8154332080 - ***** - 815 433 5930- *********

McCLURE ENGINEERING ASSOCIATES, INC.

Civil Engineers •Structural Engineers •Land Surveyors •Planners

1138 Columbus Street Ottawa Illinois 61350 (815) 433-2080

FAX COVER SHEET

FAX: (815) 433-5930

TO: ERIC LOOMIS

DATE: 11-17-06

FIRM / LOCATION CIVIL CONSTRUCTION

NO. OF PAGES: 2 (INCLUDING THIS SHEET)

FAX NO.: 309-755-7576

FROM: Steve Kuban

ORIGINALS:

WILL BE SENT TO YOU BY MAIL [x]

WILL NOT BE SENT TO YOU [ ]

SUBJECT: HIGH ST. BRIDGE

PROJECT NO: Contract # 85381

MESSAGE:

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is hereby prohibited. *If you have received this communication in error, please notify us immediately by telephone to arrange for returned of the original documents to us. Thank You.*

IF COPY IS INCOMPLETE OR UNREADABLE, PLEASE CALL (815) 433-2080

********** -COMM. JOURNAL- ********** DATE NOV-17-2006 ***** TIME 11:12 ********

MODE = MEMORY TRANSMISSION START=NOV-17 11:12 END=NOV-17 11:12

FILE NO.=547

STN NO.	COMM.	ABBR NO.	STATION NAME/TEL NO.	PAGES	DURATION
001	OK	8	2845348	002/002	00:00:21

-MCCLURE OTTAWA DIV. -

********** -8154332080 - ***** - 815 433 5930- *********

McCLURE ENGINEERING ASSOCIATES, INC.

Civil Engineers •Structural Engineers •Land Surveyors •Planners

1138 Columbus Street Ottawa Illinois 61350 (815) 433-2080

FAX COVER SHEET

FAX: (815) 433-5930

TO: Dan Tobin

DATE: 11-17-06

FIRM / LOCATION IDOT D 2

NO. OF PAGES: 2 (INCLUDING THIS SHEET)

FAX NO.: 815-284-5348
284-5312

ORIGINALS:

WILL BE SENT TO YOU BY MAIL [x]

WILL NOT BE SENT TO YOU [ ]

FROM: Brian Kuhn

SUBJECT: BUDA HIGH ST. BRIDGE
Contract # 85381

PROJECT NO:

MESSAGE:

FYI

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is hereby prohibited. *If you have received this communication in error, please notify us immediately by telephone to arrange for returned of the original documents to us. Thank You.*

IF COPY IS INCOMPLETE OR UNREADABLE, PLEASE CALL (815) 433-2080

McClure
Engineering Associates, Inc.

Memo to: Eric Loomis

From: S. M. Kuhn

Date: 4/2/07

RE: Buda High St. Bridge
Contract #85381
Field Tile Replacement

Job #: BU 06-50-06-073

Please provide us with a lineal foot price to re-hook the field tile that was hit while excavating for pier 2. The price should include labor and materials for all work including connections, tees, excavation, backfilling etc. The pay item will be called "Field Tile Replacement".

Thank you.

Cc: Phoenix

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

McClure
Engineering Associates, Inc.

April 25, 2007

Eric Loomis
Civil Constructors, Inc.
2283 Hwy 20 East
PO Box 750
Freeport, IL 61032-0750

Buda High St. Bridge
Section 01-00008-00-BR
Project No. BR-05-011 (65)
Bureau County
Contract No. 85381
Field Tile Replacement
MEAI # BU 06-50-06-073

Dear Mr. Loomis,

I am in receipt of the quote from Phoenix for Field Tile Replacement for $648.21 per foot. This quote is too high, especially when the pipe costs is +/-$17.00/ft, and therefore it is rejected. Civil Construction Inc is instructed to perform the work in accordance with Article 109.04 Force Account Basis. The pipe tee will not be required.

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

Very Truly Yours,

Stephen M. Kuhn
Design Engineer

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

structure ex	4557
test pile	4500
piling	23328
structure concrete	57500
	89885

PIER COST.