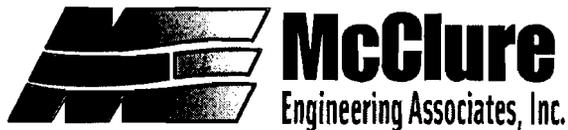




- 1.05.02d When any hazard is presented to Railway track, communications, signal, electrical, or other facilities either due to persons, material, equipment or blasting in the vicinity.
- 1.05.02e Special permission must be obtained from the Railway before moving heavy or cumbersome objects or equipment which might result in making the track impassable.
- 1.05.03 Flagging services will be performed by qualified Railway flaggers.
- 1.05.03a Flagging crew generally consists of one employee. However, additional personnel may be required to protect Railway Property and operations, if deemed necessary by the Railways Representative.
- 1.05.03b Each time a flagger is called, the minimum period for billing will be the eight (8) hour basic day.
- 1.05.03c The cost of flagger services provided by the Railway, when deemed necessary by the Railway's representative, will be borne by the Village of Buda. The estimated cost for one (1) flagger is \$600.00 for an eight (8) hour basic day with time and one-half or double time for overtime, rest days and holidays. The estimated cost for each flagger includes vacation allowance, paid holidays, Railway and unemployment insurance, public liability and property damage insurance, health and welfare benefits, transportation, meals, lodging and supervision. Negotiations for Railway labor or collective bargaining agreements and rate changes authorized by appropriate Federal authorities may increase actual or estimated flagging rates. The flagging rate in effect at the time of performance by the Contractor hereunder will be used to calculate the actual costs of flagging pursuant to this paragraph.
- 1.05.03d The average train traffic on this route is 32 freight trains per 24-hour period at a timetable speed 60 MPH and 6 passenger trains at a timetable speed of 65 MPH.

## 1.06 Contractor General Safety Requirements

- 1.06.01 Work in the proximity of railway track(s) is potentially hazardous where movement of trains and equipment can occur at any time and in any direction. All work performed by contractors within 25 feet of any track must be in compliance with FRA Roadway Worker Protection Regulations.
- 1.06.02 Before beginning any task on Railway Property, a thorough job safety briefing must be conducted with all personnel involved with the task and repeated when the personnel or task changes. If the task is within 25 feet of any track, the job briefing must include the Railway's flagger, as applicable, and include the procedures the Contractor will use to protect its employees, subcontractors, agents or invitees from moving any equipment adjacent to or across any Railway track(s).
- 1.06.03 Workers must not work within 25 feet of the centerline of any track without an on track safety strategy approved by the Railway's Project Representative. When authority is provided, every contractor employee must know: (1) who the Railway flagger is, and how to contact the flagger, (2) limits of the authority, (3) the method of communication to stop and resume work, and (4) location of the designated places of safety. Persons or equipment entering flag/work limits that were not previously job briefed, must notify the flagger immediately, and be given a job briefing when working within 25 feet of the center line of track.
- 1.06.04 When Contractor employees are required to work on the Railway Property after normal working hours or on weekends, the Railroad's representative in charge of the project must be notified. A minimum of two employees must be present at all times.
- 1.06.05 Any employees, agents or invitees of Contractor or its subcontractors under suspicion of being under the influence of drugs or alcohol, or in the possession of same, will be removed from the Railway's Property and subsequently released to the custody of a representative of Contractor management. Future access to the Railway's Property by that employee will be denied.



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

## MEMO TO FILE

**DATE:** March 9, 2007  
**FROM:** S. M. Kuhn  
**RE:** RR Flagger  
Buda High St. Bridge  
BU 06-50-06-073

---

By request of Mr. Jack Kusek I have reviewed these invoices received from the BNSF Railway. Together the invoices add up to \$37,549.08.

In comparison to the original estimate there are three main problems. One, it was verbally agreed with the railroad that a flagger would not be required while working on P one since it is over 25' from the centerline of the main tracks. However, the flagger on site ruled that since the Contractor was using a crane to perform the work on pier 1 and there was a possibility that the boom could fall and lay over the tracks a flagger must be present during hours of operation. The contractor, in accordance with the contract, has the right to choose his method of operation and since the contractor is the one that is fined if he is caught working without a flagger, there are an additional 10.5 days flagging that were not expected.

Secondly, during conversations with the railroad MEAI was given a dollar amount per day for flagging. However, this dollar amount was based on an eight hour day. The problem is the flagger's time is averaging 11 hours a day (three hours of overtime).

Thirdly and most discerning is the BNSF has bill us for 2 days prior to the contractor starting and five days of two men totaling a minimum of 26 hours on those days.

Since the contractor finished pier one the RR Flagger days are less than estimated for Pier 2 work and removal of the existing structure.

I have contacted Cathy Del Biaggio at BNSF (785-676-3670) for an explanation of the 7 days of multiple billings in question. She will research the days and call me back at her earliest convenience.

Route MS 1090  
 Project BR OS-011(65)  
 Section 01-00008-00-BR  
 Bureau County

**GUTTER OUTLET, SPECIAL**

Description: This work shall consist of constructing a curb and gutter outlet, special according to the details and at the locations shown in the plans. All work shall be in accordance of Section 606 of the Standard Specifications.

Basis of Payment: This work will be paid for at the contract unit price each for GUTTER OUTLET, SPECIAL for the outlet indicated on the plans.

**FURNISHED EXCAVATION**

Description: The embankment shall be constructed according to Section 204 of the Standard Specifications and Furnished Excavation (BDE) effective August 1, 2002 and revised November 1, 2004 except that the embankment material shall not be placed and compacted at moisture contents in excess of 110 percent of optimum moisture unless authorized in writing by the Engineer. Furnished Excavation shall be obtained from outside the limits of the right of way.

The basis of payment for FURNISHED EXCAVATION will be per cubic yard which shall include excavation, hauling, and placement and shall be measured by calculating in place volumes from existing plan sections and final cross sections as specified in the BDE special provision referred to above.

The cost of shaping the slopes outside of the roadway and providing vegetation sustaining soil will not be paid separately but shall be considered incidental to FURNISHED EXCAVATION.

Basis of Payment: This item shall be paid for at the contract unit price per cubic yard for FURNISHED EXCAVATION.

**FLAGGING**

The following schedule is a listing of the time flagging is anticipated for each item of work within the 25 foot work zone requirement for flagging.

Description of Work Item	Days Required	Shut down Req'd	Work window
Remv'l of Existing Structure	7 ✓	no	6 hours
Excavation for access to East Pier	2	no	8 hours
Pile layout & mobilization of equipment	1	no	6 hours
Drive east pier piling	4	no	8 hours
Form east crash wall	2	no	8 hours
Pour east crash wall	1	no	6 hours
Form east pier	2	no	8 hours
Pour east pier	1	no	6 hours
Form east Pier cap	2	no	8 hours
Pour east Pier cap	1	no	6 hours
Strip forms	1	no	8 hours
Sub-total	24		

Break in work items requiring flagging services

Route MS 1090  
 Project BR OS-011(65)  
 Section 01-00008-00-BR  
 Bureau County

Slope shaping and paving	4	no	8 hours
Place deck beams	2	no	6 hours
Form and pour sidewalk	3	no	8 hours
Strip forms	1	no	6 hours
Set Bridge railing	3	no	8 hours
	Sub-total		
Contingency days	5		
<b>TOTAL FLAGGING DAYS REQ'D</b>	<b>42</b>		

The contractor shall be responsible for the coordination and payment of railroad flagging services in accordance with article 107.12 of the Standard Specifications.

### DOUBLE INLET

This item shall consist of constructing a double inlet with frames and grates in accordance with the catch basin double detail shown on the plans. Contractor shall comply with the specifications for materials set forth in section 602 of the Standard Specifications.

This item shall be measured in place and paid for at the contract unit price bid per each for  
**INLET, SPECIAL**

### MODULAR BLOCK RETAINING WALL

**Description.** This work shall consist of furnishing the design computations, shop plans, materials, equipment and labor to construct a Modular Block Retaining Wall with a variable height, the maximum of which is 9 ft as measured from the top of block elevation to the finished grade line at the wall face.

**General.** The wall shall consist of a leveling pad, pre-cast concrete blocks, select granular backfill and, if required by the design, soil reinforcement. The materials, fabrication, and construction of the wall components are subject to approval by the Engineer. The Engineer reserves the right to obtain random samples for material testing. The wall shall be designed and constructed according to the lines, grades, and dimensions shown on the contract plans and approved shop plans.

**Submittals.** The wall supplier shall submit design computations and shop plans to the Engineer. The shop plans shall be sealed by an Illinois Licensed Professional Engineer and shall include all details, dimensions, quantities, and cross sections necessary to construct the wall and shall include, but not be limited to, the following items:

- (a) Plan, elevation, and cross section sheet(s) for each wall showing the following:
  - (1) A plan view of the wall indicating the offsets from the construction centerline to the first course of blocks at all changes in horizontal alignment. These shall be calculated using the offsets to the front face of the block shown on the contract plans and the suppliers proposed wall batter. The plan view shall indicate bottom (and top course of block when battered), the excavation and select granular backfill limits as well as any soil reinforcing



**Steve Kuhn**

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**From:** DelBiaggio, Cathy A [Cathy.DelBiaggio@BNSF.com]  
**Sent:** Monday, March 19, 2007 10:47 AM  
**To:** Steve Kuhn  
**Cc:** Eaton, Dennis R; DelBiaggio, Cathy A; Christman, Linda D  
**Subject:** RE: Urgent flagging question

Steve,

Denny Eaton and I both agree that you are correct on all 3 counts. Can you tell us the amount that you come up with that should be deducted? We may be able to revise and reissue the 3rd invoice (407012014) which is still unpaid.

Thank You,  
Cathy and Denny  
785-676-3670

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**From:** Steve Kuhn [mailto:s.kuhn@mcclureengineering.com]  
**Sent:** Thursday, March 15, 2007 5:12 PM  
**To:** DelBiaggio, Cathy A  
**Subject:** RE: Urgent flagging question

Cathy,

Thank you for getting back to me in such a quick fashion. I wish I was always so competent. I discussed your reply with the Village of Buda Council and they have expressed great concern with the original estimated cost. Projecting these cost out to the end of the project, the estimate provided by BSNF in the agreement will be doubled.

After reviewing your answers on our billing, I have a few more questions/comments.

The flagging bill for 8/31 & 8/29 was for a Utility, which is Ameron IP, and therefore should be billed to the Utility. Whatever Ameron IP had to do to move thier lines has nothing to do with Buda/BNSF agreement.

Reading the agreement I am not sure why the work on Sunday is part of Exhibit D. I would think that putting in a request for work the following day would be built into the 3.11 mark-up. Would you please look into this?

I don't understand the answer to question number three. The Village of Buda is being billed for more for four individuals because the normal flagger was on vacation. This does not sound like a fair invoice.

The agreement estimated costs by the Railroad to be reimbursed by the Village to be 46 days @ \$34,222.00 Which is approx. \$744.00 per day. To date I have 29 days @ \$37,549 or approx\$1300.00 per day. From my vantage point the rules seem to have changed from the time we entered into the agreement til now.

Thank you again for looking into these matters and I look forward to hearing from you.

cc: Village of Buda  
Dan Tracy  
Craig Rasmussen

Henry Humphries  
IDOT

Stephen M. Kuhn  
McClure Engineering Associates, Inc.  
815/433-2080, Fax 815/433-5930

-----Original Message-----

**From:** DelBiaggio, Cathy A [mailto:Cathy.DelBiaggio@BNSF.com]  
**Sent:** Tuesday, March 13, 2007 9:44 AM  
**To:** s.kuhn@mcclureengineering.com  
**Cc:** Eaton, Dennis R; DelBiaggio, Cathy A  
**Subject:** FW: Urgent flagging question

Steve,

Below are the answers to your 3 flagging questions from Bruce Garrett/BNSF Engineering.

Please let us know if there are any further questions.

Thank You,

Cathy Del Biaggio  
SA Billing Dept.  
Topeka, Ks  
PH: 785-676-3670  
FX: 785-676-3819  
email: Cathy.DelBiaggio@bnsf.com

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**From:** Garrett, Bruce W  
**Sent:** Monday, March 12, 2007 10:58 AM  
**To:** DelBiaggio, Cathy A  
**Subject:** FW: Urgent flagging question

For question 1 the flagger was there to flag for utility company that was removing wires around and over the tracks before start of project.

For question 2 the flagger came in on Sundays to put in a form b request for work that was going to be done on Mondays form b's have to be in 12 hours before start of jobs.

For question 3 the flagger went on Vacation and all we had to flag was are welding crew, at that time. Thanks Bruce

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**From:** Chatten, Brian P  
**Sent:** Friday, March 09, 2007 11:08 AM  
**To:** Garrett, Bruce W; Schoonover, Chester D; Chatten, Brian P  
**Subject:** FW: Urgent flagging question

Bruce, need information on Flagger work with Cathy.....and keep me up-dated

-----Original Message-----

**From:** DelBiaggio, Cathy A  
**Sent:** Friday, March 09, 2007 10:33 AM  
**To:** Chatten, Brian P; Zieminski, Steven W  
**Cc:** Eaton, Dennis R; DelBiaggio, Cathy A  
**Subject:** Urgent flagging question

We received a call from Steve Kuhn at McClure Engineering with some questions about the flagging for the following project:

SA 7-7127-06 - flagging for High Street Bridge L/S 1, MP 116.92, DOT 079710J City of Buda, II.

Question #1....our records show flagging performed on 8/29, 8/31 of 2006 and Steve says the project had not begun yet.

(on invoice# 406116128)

Question #2....we show a flagger on 10/8/06 which is a Sunday.

(on invoice# 406116128)

Question #3....our records show 2 flaggers on 12/14, 12/15 and 12/18 of 2006, he feels this may not be correct.

(on invoice# 407012014)

Please answer ASAP since these charges are outstanding and Mr. Kuhn will be going before the City Council of Buda soon and will need these explanations to get the charges paid.

Thank You,

Cathy Del Biaggio  
SA Billing Dept.  
Topeka, Ks  
PH: 785-676-3670  
FX: 785-676-3819  
email: [Cathy.DelBiaggio@bnsf.com](mailto:Cathy.DelBiaggio@bnsf.com)

# BNSF Railway Company

-- INVOICE --

ORIGINAL COPY

INVOICE NUMBER : 406116128  
AMOUNT DUE : 12,293.12  
DATE : 11/16/2006

MAKE CHECKS PAYABLE TO:  
BNSF RAILWAY COMPANY  
3115 SOLUTIONS CENTER  
CHICAGO, ILLINOIS 60677-3001

565710001 VILLAGE OF BUDA  
SOUTH DEPOT STREET  
BUDA, IL 61314-

FOR FURTHER INFORMATION ADDRESS:  
MANAGER - MISCELLANEOUS BILLING  
BNSF RAILWAY COMPANY  
P.O. BOX 1738 - 8TH FLOOR  
TOPEKA, KS 66601-1738

PLEASE SHOW ABOVE INVOICE NUMBER ON YOUR REMITTANCE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT.

FED EMP ID NO.

41-6034000

FLAGGING - RECONSTRUCTION OF HIGH STREET BRIDGE, L/S , MP 116.92  
DOT# 079710J, CITY OF BUDA, IL, CHICAGO EAST DIV, MENDOTA SUBDIV  
OVERPASS AGREEMENT DATED 8/14/06

CITY OF BUDA: 100%

SA# 7-7127-06

1ST PARTIA:

## SUMMARY

06-FLAGGING	12,293.12
	-----
	\$ 12,293.12

FREIGHT LOCATIONS:

Payment due within 30 days after date of invoice unless otherwise authorized by contract or other written agreement.  
A finance charge will be assessed for late payment. Current interest rate is 12.00% per annum.

## ---- BNSF REFERENCES ----

MONTHS ACCOUNTS : 11/06  
DEPARTMENT NO. : 4000-58  
CASH BOOK CODE : 204  
SERVICE FROM :  
SERVICE TO :  
CONTRACT NUMBER : BF00041552  
CONTROL NUMBER : 000507574

## ----- APPROVAL -----

PREPARED BY : SA04  
INTERNAL APPROVER : LDC  
EXTERNAL APPROVER :  
FINAL APPROVER : APRV

DIRECT INQUIRIES TO:

CATHY DEL BIAGGIO

PHONE: 785-676-3670 FAX: 785-676-3819

MISC REFERENCE # : 7712706

# BNSF Railway Company

Page

2

VILLAGE OF BUDA

Invoice No. :

406116128

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06-FLAGGING

LABOR

08 06 LABOR FOR CENTER 25210	12.0000	HRS	20.8233	/HR	249.88	
08 06 LABOR FOR CENTER 25210	1.0000	HRS	31.2300	/HR	31.23	
10 06 LABOR FOR CENTER 25210	108.0003	HRS	20.6603	/HR	2,231.32	
10 06 LABOR FOR CENTER 25210	41.5001	HRS	34.3546	/HR	1,425.72	
COMPOSITE ADDITIVE	3938.1500	DOL	211.5200	%	8,329.97	12,268.12

BUSINESS EXPENSE

10 06 SPECIAL ALLOWANCES					25.00	25.00
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TOTAL FLAGGING

12,293.12

YOUR PROPORTION

100.0000 %

12,293.12

TOTAL BILL

12,293.12

# Labor Inquiry for 7712706

11/13/2

Center	Rsn	Acct	Cst	P/C	Date Reported	Auth	Hours	Expense Amount	Pos	Beg M/P	Ending Mile Post	L/S	Last Name	First Name	MI
25210	109	1120	110	01	8/29/2006	7712706	4.00	83.29	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	8/31/2006	7712706	8.00	166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	8/31/2006	7712706	1.00	31.23	52053	94.00	94.10	0001	PIPER	MILTO	L
25210	109	1120	111	12	10/6/2006	7712706	4.00	124.94	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	10/6/2006	7712706	8.00	166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	10/6/2006	7712706	8.00	156.19	54210	116.92	116.92	0001	ZETTERBE	STEV	M
25210	109	1120	111	12	10/6/2006	7712706	5.00	146.48	54210	116.92	116.92	0001	ZETTERBE	STEV	M
25210	109	1120	111	12	10/6/2006	7712706	1.00	29.87	54112	116.92	116.92	0001	NELSON	STEP	W
25210	109	1120	110	01	10/6/2006	7712706	8.00	159.31	54112	116.92	116.92	0001	NELSON	STEP	W
25210	109	1120	111	28	10/8/2006	7712706	1.50	83.30	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	10/9/2006	7712706	8.00	166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	10/9/2006	7712706	3.50	109.32	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	10/18/2006	7712706	4.00	83.29	52053	160.00	161.00	0001	PIPER	MILTO	L
25210	109	1120	111	12	10/18/2006	7712706	1.50	46.85	52053	160.00	161.00	0001	PIPER	MILTO	L
25210	109	1120	110	01	10/19/2006	7712706	8.00	166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	10/19/2006	7712706	3.00	93.70	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	10/20/2006	7712706	2.50	78.08	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	10/20/2006	7712706	8.00	166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	28	10/22/2006	7712706	1.00	83.29	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	10/23/2006	7712706	8.00	166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	10/23/2006	7712706	3.00	93.70	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	10/24/2006	7712706	8.00	166.63	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	10/24/2006	7712706	3.00	93.70	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	10/25/2006	7712706	3.00	93.70	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	10/25/2006	7712706	8.00	166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	10/26/2006	7712706	8.00	166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	10/26/2006	7712706	1.50	46.85	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	10/27/2006	7712706	3.00	93.70	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	10/27/2006	7712706	8.00	166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	28	10/29/2006	7712706	1.00	83.31	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	10/30/2006	7712706	8.00	166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	10/30/2006	7712706	1.00	31.23	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	10/31/2006	7712706	8.00	166.59	52053	116.92	116.92	0001	PIPER	MILTO	L

# Labor Inquiry for 7712706

11/13/2

Center	Rsn	Acct	Cst	P/ C	Date Reported	Auth	Hours	Expense Amount	Pos	Beg M/P	Ending Mile Post	L/S	Last Name	First Name	MI
25210	109	1120	111	12	10/31/2006	7712706	3.00	93.70	52053	116.92	116.92	0001	PIPER	MILTO	L

**Rsn subtotal:**

**162.50    3,938.15**

**Grand Total**

**162.50    3,938.15**

# Special Allowances for 7712706

11/13/2

Center	Rsn	Acct	Cost	P/	C	Date Reported	Auth	Hours	Expense Amount	Pos	Beg Mile Post	Ending Mile Post	Line Seg ment	Last Name	First Name	M/I		
25210	109	1120	247	48		10/6/2006	7712706	0.01	25.00	52053	116.92	116.92	0001	PIPER	MILTO	L		
<b>Center subtotal:</b>								<b>0.01</b>	<b>25.00</b>									
								<b>0.01</b>	<b>25.00</b>									

# BNSF Railway Company

-- INVOICE --

ORIGINAL COPY

INVOICE NUMBER : 406120377  
AMOUNT DUE : 14,609.61  
DATE : 12/14/2006

MAKE CHECKS PAYABLE TO:  
BNSF RAILWAY COMPANY  
3115 SOLUTIONS CENTER  
CHICAGO, ILLINOIS 60677-3001

565710001 VILLAGE OF BUDA  
SOUTH DEPOT STREET  
BUDA, IL 61314-

FOR FURTHER INFORMATION ADDRESS:  
MANAGER - MISCELLANEOUS BILLING  
BNSF RAILWAY COMPANY  
P.O. BOX 1738 - 8TH FLOOR  
TOPEKA, KS 66601-1738

PLEASE SHOW ABOVE INVOICE NUMBER ON YOUR REMITTANCE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT.

FED EXP ID NO.

41-6034000

FLAGGING - RECONSTRUCTION OF HIGH STREET BRIDGE, L/S , MP 116.92  
DOT# 079710J, CITY OF BUDA, IL, CHICAGO EAST DIV, MENDOTA SUBDIV  
OVERPASS AGREEMENT DATED 8/14/06

CITY OF BUDA: 100%

SA# 7-7127-06

2ND PARTIAL

## SUMMARY

06-FLAGGING	14,495.35
10-MISCELLANEOUS	114.26
	-----
	\$ 14,609.61

FREIGHT LOCATIONS:

Payment due within 30 days after date of invoice unless otherwise authorized by contract or other written agreement.  
A finance charge will be assessed for late payment. Current interest rate is 12.00% per annum.

## ---- BNSF REFERENCES ----

MONTHS ACCOUNTS : 12/06  
DEPARTMENT NO. : 4000-58  
CASH BOOK CODE : 204  
SERVICE FROM :  
SERVICE TO :  
CONTRACT NUMBER : BF00041552  
CONTROL NUMBER : 000510176

## ----- APPROVAL -----

PREPARED BY : SA04  
INTERNAL APPROVER : LDC  
EXTERNAL APPROVER :  
FINAL APPROVER : APRV

DIRECT INQUIRIES TO:  
CATHY DEL BIAGGIO  
PHONE: 785-676-3670 FAX: 785-676-3819

MISC REFERENCE # : 7712706

# BNSF Railway Company

Page

2

VILLAGE OF BUDA

Invoice No. :

406120377

## 06-FLAGGING

### LABOR

11 06 LABOR FOR CENTER 25210	152.0001	HRS	20.4609	/HR	3,110.06	
11 06 LABOR FOR CENTER 25210	50.0000	HRS	30.8608	/HR	1,543.04	
COMPOSITE ADDITIVE	4653.1000	DOL	211.5200	%	9,842.25	14,495.35

### TOTAL FLAGGING

14,495.35

YOUR PROPORTION

100.0000 %

14,495.35

## 10-MISCELLANEOUS

### LABOR

12 06 CDB BILL CLERK	2.0000	HRS	20.3200	/HR	40.64	
12 06 LDC BILL INSPECTOR	1.0000	HRS	22.6000	/HR	22.60	
COMPOSITE ADDITIVE	63.2400	DOL	80.6700	%	51.02	114.26

### TOTAL MISCELLANEOUS

114.26

YOUR PROPORTION

100.0000 %

114.26

TOTAL BILL

14,609.61

# Labor Inquiry for 7712706

Center	Rsn	Acct	Cst	P/ C	Date Reported	Auth	Hours	Expense Amount	Pos	Beg M/P	Ending Mile Post	L/S	Last Name	First Name	MI
25210	109	1120	111	12	11/08/2006	7712706	3.50	\$469.31	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	11/08/2006	7712706	8.00	\$166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	11/09/2006	7712706	8.00	\$166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	11/09/2006	7712706	3.00	\$93.70	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	11/10/2006	7712706	3.00	\$93.70	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	11/10/2006	7712706	8.00	\$166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
<del>25210</del>	<del>109</del>	<del>1120</del>	<del>111</del>	<del>12</del>	<del>11/10/2006</del>	<del>7712706</del>	<del>2.00</del>	<del>\$58.74</del>	<del>54205</del>	<del>116.92</del>	<del>116.92</del>	<del>0001</del>	<del>PETERSO</del>	<del>DALLA</del>	<del>L</del>
<del>25210</del>	<del>109</del>	<del>1120</del>	<del>110</del>	<del>01</del>	<del>11/10/2006</del>	<del>7712706</del>	<del>8.00</del>	<del>\$156.67</del>	<del>54205</del>	<del>116.92</del>	<del>116.92</del>	<del>0001</del>	<del>PETERSO</del>	<del>DALLA</del>	<del>L</del>
<del>25210</del>	<del>108</del>	<del>1120</del>	<del>111</del>	<del>12</del>	<del>11/10/2006</del>	<del>7712706</del>	<del>1.00</del>	<del>\$29.28</del>	<del>54210</del>	<del>116.92</del>	<del>116.92</del>	<del>0001</del>	<del>ZETTERBE</del>	<del>STEV</del>	<del>M</del>
<del>25210</del>	<del>109</del>	<del>1120</del>	<del>110</del>	<del>01</del>	<del>11/10/2006</del>	<del>7712706</del>	<del>8.00</del>	<del>\$156.19</del>	<del>54210</del>	<del>116.92</del>	<del>116.92</del>	<del>0001</del>	<del>ZETTERBE</del>	<del>STEV</del>	<del>M</del>
<del>25210</del>	<del>109</del>	<del>1120</del>	<del>110</del>	<del>01</del>	<del>11/10/2006</del>	<del>7712706</del>	<del>8.00</del>	<del>\$159.31</del>	<del>54412</del>	<del>116.92</del>	<del>116.92</del>	<del>0001</del>	<del>NELSON</del>	<del>STEP</del>	<del>W</del>
<del>25210</del>	<del>109</del>	<del>1120</del>	<del>111</del>	<del>12</del>	<del>11/10/2006</del>	<del>7712706</del>	<del>1.00</del>	<del>\$29.07</del>	<del>54112</del>	<del>116.92</del>	<del>116.92</del>	<del>0001</del>	<del>NELSON</del>	<del>STEP</del>	<del>W</del>
25210	109	1120	111	12	11/13/2006	7712706	4.00	\$124.04	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	11/13/2006	7712706	8.00	\$166.62	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	11/14/2006	7712706	3.00	\$93.70	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	11/14/2006	7712706	8.00	\$166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	11/16/2006	7712706	3.50	\$109.64	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	11/16/2006	7712706	8.00	\$166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
<del>25210</del>	<del>109</del>	<del>1120</del>	<del>110</del>	<del>01</del>	<del>11/16/2006</del>	<del>7712706</del>	<del>8.00</del>	<del>\$156.67</del>	<del>54205</del>	<del>116.92</del>	<del>116.92</del>	<del>0001</del>	<del>PETERSO</del>	<del>DALLA</del>	<del>L</del>
<del>25210</del>	<del>109</del>	<del>1120</del>	<del>111</del>	<del>12</del>	<del>11/16/2006</del>	<del>7712706</del>	<del>2.00</del>	<del>\$58.80</del>	<del>54205</del>	<del>116.92</del>	<del>116.92</del>	<del>0001</del>	<del>PETERSO</del>	<del>DALLA</del>	<del>L</del>
<del>25210</del>	<del>109</del>	<del>1120</del>	<del>111</del>	<del>12</del>	<del>11/16/2006</del>	<del>7712706</del>	<del>2.00</del>	<del>\$58.56</del>	<del>54210</del>	<del>116.92</del>	<del>116.92</del>	<del>0001</del>	<del>ZETTERBE</del>	<del>STEV</del>	<del>M</del>
<del>25210</del>	<del>109</del>	<del>1120</del>	<del>110</del>	<del>01</del>	<del>11/16/2006</del>	<del>7712706</del>	<del>8.00</del>	<del>\$156.19</del>	<del>54210</del>	<del>116.92</del>	<del>116.92</del>	<del>0001</del>	<del>ZETTERBE</del>	<del>STEV</del>	<del>M</del>
<del>25210</del>	<del>109</del>	<del>1120</del>	<del>111</del>	<del>12</del>	<del>11/16/2006</del>	<del>7712706</del>	<del>3.00</del>	<del>\$99.62</del>	<del>54112</del>	<del>116.92</del>	<del>116.92</del>	<del>0001</del>	<del>NELSON</del>	<del>STEP</del>	<del>W</del>
<del>25210</del>	<del>109</del>	<del>1120</del>	<del>110</del>	<del>01</del>	<del>11/16/2006</del>	<del>7712706</del>	<del>8.00</del>	<del>\$159.31</del>	<del>54112</del>	<del>116.92</del>	<del>116.92</del>	<del>0001</del>	<del>NELSON</del>	<del>STEP</del>	<del>W</del>
25210	109	1120	110	01	11/17/2006	7712706	8.00	\$166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	11/17/2006	7712706	3.50	\$109.39	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	11/21/2006	7712706	8.00	\$166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	11/21/2006	7712706	3.00	\$93.70	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	11/22/2006	7712706	1.50	\$46.85	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	11/22/2006	7712706	8.00	\$166.61	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	11/27/2006	7712706	3.00	\$93.70	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	11/27/2006	7712706	8.00	\$166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	11/28/2006	7712706	3.00	\$93.70	52053	116.92	116.92	0001	PIPER	MILTO	L

# Labor inquiry for 11/14/06

Center	Rsn	Acct	Cst	P/C	Date Reported	Auth	Hours	Expense Amount	Pos	Beg M/P	Ending Mile Post	L/S	Last Name	First Name	MI
25210	109	1120	110	01	11/28/2006	7712706	8.00	\$166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	11/29/2006	7712706	1.50	\$46.85	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	11/29/2006	7712706	8.00	\$166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	11/30/2006	7712706	8.00	\$166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	11/30/2006	7712706	3.50	\$109.32	52053	116.92	116.92	0001	PIPER	MILTO	L

Rsn subtotal:

202.00 \$4,659.10

Grand Total

202.00 \$4,659.10  
3290.12

# BNSF Railway Company

-- INVOICE --

COPY 4

INVOICE NUMBER : 407012014  
AMOUNT DUE : 10,646.35  
DATE : 01/22/2007

MAKE CHECKS PAYABLE TO:  
BNSF RAILWAY COMPANY  
3115 SOLUTIONS CENTER  
CHICAGO, ILLINOIS 60677-3001

565710001 VILLAGE OF BUDA  
SOUTH DEPOT STREET  
BUDA, IL 61314-

FOR FURTHER INFORMATION ADDRESS:  
MANAGER - MISCELLANEOUS BILLING  
BNSF RAILWAY COMPANY  
P.O. BOX 1738 - 8TH FLOOR  
TOPEKA, KS 66601-1738

PLEASE SHOW ABOVE INVOICE NUMBER ON YOUR REMITTANCE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT.

FED EMP ID NO.  
41-6034000

FLAGGING - RECONSTRUCTION OF HIGH STREET BRIDGE, L/S , MP 116.92  
DOT# 079710J, CITY OF BUDA, IL, CHICAGO EAST DIV, MENDOTA SUBDIV  
OVERPASS AGREEMENT DATED 8/14/06

CITY OF BUDA: 100%

SA# 7-7127-06  
3RD PARTIAL

## SUMMARY

06-FLAGGING	10,532.09
10-MISCELLANEOUS	114.26
	-----
	\$ 10,646.35

FREIGHT LOCATIONS:

Payment due within 30 days after date of invoice unless otherwise authorized by contract or other written agreement.  
A finance charge will be assessed for late payment. Current interest rate is 12.00% per annum.

## ----- BNSF REFERENCES -----

MONTHS ACCOUNTS : 01/07  
DEPARTMENT NO. : 4000-50  
CASH BOOK CODE : 204  
SERVICE FROM :  
SERVICE TO :  
CONTRACT NUMBER : BF00041552  
CONTROL NUMBER : 000513833

## ----- APPROVAL -----

PREPARED BY : SA04  
INTERNAL APPROVER : LDC  
EXTERNAL APPROVER :  
FINAL APPROVER : APRV  
MISC REFERENCE # : 7712706

DIRECT INQUIRIES TO:  
CATHY DEL BIAGGIO  
PHONE: 785-676-3670 FAX: 785-676-3819

# BNSF Railway Company

VILLAGE OF BUDA

Invoice No. :

407012014

**06-FLAGGING**

**LABOR**

12 06 LABOR FOR CENTER 17522	48.0000	HRS	19.5050	/HR	936.24	
12 06 LABOR FOR CENTER 25210	48.0001	HRS	20.8241	/HR	999.56	
12 06 LABOR FOR CENTER 17522	30.0000	HRS	29.2550	/HR	877.65	
12 06 LABOR FOR CENTER 25210	16.5000	HRS	34.3890	/HR	567.42	
COMPOSITE ADDITIVE	3380.8700	DOL	211.5200	%	7,151.22	10,532.09

**TOTAL FLAGGING**

10,532.09

YOUR PROPORTION

100.0000 %

10,532.09

**10-MISCELLANEOUS**

**LABOR**

01 07 CDB BILLING CLERK	2.0000	HRS	20.3200	/HR	40.64	
01 07 IDC BILL INSPECTOR	1.0000	HRS	22.6000	/HR	22.60	
COMPOSITE ADDITIVE	63.2400	DOL	80.6700	%	51.02	114.26

**TOTAL MISCELLANEOUS**

114.26

YOUR PROPORTION

100.0000 %

114.26

**TOTAL BILL**

10,646.35

# Labor Inquiry for 7712706

Center	Rsn	Acct	Cst	P/C	Date Reported	Auth	Hours	Expense Amount	Pos	Beg M/P	Ending Mile Post	L/S	Last Name	First Name	MI
17522	109	1120	111	12	12/14/2006	7712706	5.00	\$149.94	57160	116.92	116.92	0001	MAYALL	DICK	E
17522	109	1120	110	01	12/14/2006	7712706	8.00	\$159.95	57160	116.92	116.92	0001	MAYALL	DICK	E
17522	109	1120	110	01	12/14/2006	7712706	8.00	\$152.11	57162	116.92	116.92	0001	OKLAND	JEFF	L
17522	109	1120	111	12	12/14/2006	7712706	5.00	\$142.60	57162	116.92	116.92	0001	OKLAND	JEFF	L
17522	109	1120	111	12	12/15/2006	7712706	5.00	\$149.94	57160	116.92	116.92	0001	MAYALL	DICK	E
17522	109	1120	110	01	12/15/2006	7712706	8.00	\$159.95	57160	116.92	116.92	0001	MAYALL	DICK	E
17522	109	1120	111	12	12/15/2006	7712706	5.00	\$142.60	57162	116.92	116.92	0001	OKLAND	JEFF	L
17522	109	1120	110	01	12/15/2006	7712706	8.00	\$152.13	57162	116.92	116.92	0001	OKLAND	JEFF	L
17522	109	1120	111	12	12/18/2006	7712706	5.00	\$149.97	57160	116.92	116.92	0001	MAYALL	DICK	E
17522	109	1120	110	01	12/18/2006	7712706	8.00	\$159.99	57160	116.92	116.92	0001	MAYALL	DICK	E
17522	109	1120	111	12	12/18/2006	7712706	5.00	\$142.60	57162	116.92	116.92	0001	OKLAND	JEFF	L
17522	109	1120	110	01	12/18/2006	7712706	8.00	\$152.11	57162	116.92	116.92	0001	OKLAND	JEFF	L
<b>Rsn subtotal:</b>							78.00	\$1,813.89							
25210	109	1120	110	01	12/01/2006	7712706	8.00	\$166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	28	12/03/2006	7712706	1.00	\$83.30	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	12/04/2006	7712706	3.00	\$93.70	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	12/04/2006	7712706	8.00	\$166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	12/05/2006	7712706	8.00	\$166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	12/05/2006	7712706	3.00	\$93.70	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	12/06/2006	7712706	8.00	\$166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	12/06/2006	7712706	3.50	\$109.32	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	12/07/2006	7712706	3.00	\$93.70	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	12/07/2006	7712706	8.00	\$166.59	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	110	01	12/08/2006	7712706	8.00	\$166.61	52053	116.92	116.92	0001	PIPER	MILTO	L
25210	109	1120	111	12	12/08/2006	7712706	3.00	\$93.70	52053	116.92	116.92	0001	PIPER	MILTO	L
<b>Rsn subtotal:</b>							64.50	\$1,566.98							
<b>Grand Total</b>							142.50	\$3,380.87							

