



UNION PACIFIC RAILROAD COMPANY

P.O. 83680
Rec.# 174499
1-12-12

Engineering

FORT BEND COUNTY DRAINAGE
P.O. BOX 1028-1449
1124 ~~1004~~ BLUME ROAD
ROSENBERG, TX 77471

DATE ISSUED	12/27/2011
DUE DATE	01/26/2012
BILL NUMBER	90023592
CONTRACT NUMBER	WO06910
CUSTOMER NUMBER	8393
CUST REFERENCE	DOT743713K
BILL PREPARER	00249647
CLS: 14-GOVERNMENT ENTITIES	

CORRESPONDENCE TO: MISCELLANEOUS ACCOUNTS RECEIVABLE
1400 DOUGLAS STREET
STOP 1660
OMAHA, NE 68179-1660
PHONE (402)544-0211 FAX (402)501-0027
EMAIL - MARSCUSTOMERS@UP.COM

RECEIVED
JAN 03 2012
FBC DRAINAGE DIST.

DESCRIPTION

XING MP 29.59 FT BEND COUNTY, TX DOT743713K; HARLEM RD; PROGRESSIVE NO.1

REFERENCE NO:

OK
BAM

AMOUNT: \$4,459.61

PLEASE DETACH AT THIS LINE AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

UNION PACIFIC RAILROAD COMPANY
12567 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DATE ISSUED	12/27/2011
DUE DATE	01/26/2012
BILL NUMBER	90023592
BILL AMOUNT	\$4,459.61
CONTRACT NUMBER	WO06910
CUSTOMER NUMBER	8393
CLS: 14-GOVERNMENT ENTITIES	

COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME		
STREET		
CITY	STATE	ZIP



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90023592
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RECAP OF CHARGES

SUMMARY OF DESCRIPTION:

JOINT FACILITY OR WORK ORDER 6910

	<u>JOB TOTAL AMOUNT</u>	<u>JOB APPORTIONMENT</u>	<u>JOB AMOUNT DUE</u>
JOB NO. 001 JOB 001 ENGINEERING	\$4,459.61	100.00%	\$4,459.61
		BILL COST	\$4,459.61
		APPORTIONMENT	100.00%
	AMOUNT DUE (TO COVER PAGE)		\$4,459.61



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90023592
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WO 6910 JOB NO 001 PERIOD 02-2011

LABOR NON-AGREEMENT

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
02/11	00000	GENERAL OFFICE STRAIGHT TIME-MANAGEMEN	100	11.20	\$28.38000	\$317.85
05/11	00000	GENERAL OFFICE STRAIGHT TIME-MANAGEMEN	100	11.20	\$26.50000	\$296.80
10/10	00000	GENERAL OFFICE STRAIGHT TIME-MANAGEMEN	100	19.20	\$28.22000	\$541.78
11/10	00000	GENERAL OFFICE STRAIGHT TIME-MANAGEMEN	100			\$0.01
11/11	00000	GENERAL OFFICE STRAIGHT TIME-MANAGEMEN	100	11.20	\$27.38000	\$306.69
LABOR SUB TOTAL						\$1,463.13

FEDERAL HIGHWAY ADMIN					65.27%	\$207.46
FEDERAL HIGHWAY LABOR					49.43%	\$157.11
FORCE ACCT INS					16.00%	\$50.86
FEDERAL HIGHWAY ADMIN					65.27%	\$193.72
FEDERAL HIGHWAY LABOR					49.43%	\$146.71
FORCE ACCT INS					16.00%	\$47.49
FEDERAL HIGHWAY ADMIN					65.27%	\$353.62
FEDERAL HIGHWAY LABOR					49.43%	\$267.80
FORCE ACCT INS					16.00%	\$86.68
FEDERAL HIGHWAY ADMIN					65.27%	\$0.01
FEDERAL HIGHWAY LABOR					49.43%	\$0.00
FORCE ACCT INS					16.00%	\$0.00
FEDERAL HIGHWAY ADMIN					65.27%	\$200.18
FEDERAL HIGHWAY LABOR					49.43%	\$151.60
FORCE ACCT INS					16.00%	\$49.07
ADDITIVE SUB TOTAL						\$1,912.31

LABOR NON-AGREEMENT TOTAL \$3,375.44

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/11	8503456801	CTC INC	CAS INVOICES	\$1,053.17
11/10	8502929098	NATIONAL SIGNAL TECHNOLOGY INC	CAS INVOICES	\$31.00
PAYMENT SUB TOTAL				

VOUCHER PAYMENT (ALL) TOTAL \$1,084.17

RECEIVED
JAN 03 2012
FBC DRAINAGE DIST.

GENERAL OFFICE LABOR

CONTRACT WO06910

FOR THE PERIOD 201010-201111

WO 06910-SUGAR LAND,TX,HARLEM ROAD RECOLLECTABLE

WO NBR	JOB	YRMO	EMPLOYEE	EMPL GROUP	RPTG DATE	COT ID	HOURS	AMOUNT
06910	001	201010	HILL, DALE	NON-AGREEMENT	10/26/2010	001	8.00	\$205.06
06910	001	201010	WOODS, DOUGLAS	NON-AGREEMENT	10/27/2010	001	8.00	\$240.52
06910	001	201010	WOODS, DOUGLAS	NON-AGREEMENT	10/30/2010	001	3.20	\$96.21
						Subtotal:	19.20	\$541.79
06910	001	201102	HILL, DALE	NON-AGREEMENT	2/13/2011	001	3.20	\$90.81
06910	001	201102	HILL, DALE	NON-AGREEMENT	2/24/2011	001	8.00	\$227.04
						Subtotal:	11.20	\$317.85
06910	001	201105	HILL, DALE	NON-AGREEMENT	5/19/2011	001	8.00	\$212.00
06910	001	201105	HILL, DALE	NON-AGREEMENT	5/21/2011	001	3.20	\$84.80
						Subtotal:	11.20	\$296.80
06910	001	201111	HILL, DALE	NON-AGREEMENT	11/9/2011	001	8.00	\$219.07
06910	001	201111	HILL, DALE	NON-AGREEMENT	11/26/2011	001	3.20	\$87.63
						Subtotal:	11.20	\$306.70
					WO 06910	TOTAL:	52.80	\$1,463.14

Vendor:

NATIONAL SIGNAL TECHNOLOGY INC
 875 WILLIAM PITT WAY
 PITTSBURGH, PA 15238
 8000137501

Voucher Nbr: 8502929098
Invoice Date: 10/4/2010
Invoice Amt: \$1,116.00
Service Period: 9/1/2010-9/30/2010

Fiscal YrMo: 201011
Network: 06910
Activity: 001
Dist Amt: \$31.00

Subdivision:

Mileposts:

Gang Nbr:

Project Desc:

Comment:

Audit Nbr: 734812 **Fulfiller ID:** **Admin ID:** BMMS873 1557617

Service Desc: "AS NEEDED" SIGNAL DESIGN SERVICES

Location Desc: SYSTEM WIDE

<u>Ln</u>	<u>Item Nbr</u>	<u>Item Desc</u>	<u>Employee Name</u>	<u>Start Date/Time</u>	<u>End Date/Time</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Extn Amount</u>
Location # 1 SYSTEM WIDE SIGNAL DESIGN									
1	5636037	LABOR - SENIOR DRAFTSMAN - STRAIGHT TIME				18.00	HOUR	\$62.000	\$1,116.00
		WO 06910 Job 001 BS109-0021 \$31.00							
		WO 06847 Job 001 BS109-0021 \$31.00							
		WO 06848 Job 001 BS109-0021 \$31.00							
		WO 06849 Job 001 BS109-0021 \$31.00							
		WO 06865 Job 001 BS109-0002 \$31.00							
		WO 06867 Job 001 BS109-0002 \$31.00							
		WO 06868 Job 001 BS109-0021 \$31.00							
		WO 06869 Job 001 BS109-0021 \$31.00							
		WO 06870 Job 001 BS109-0002 \$31.00							
		WO 06904 Job 001 BS109-0021 \$31.00							
		WO 06905 Job 001 BS109-0021 \$31.00							
		WO 06906 Job 001 BS109-0021 \$31.00							
		WO 06907 Job 001 BS109-0021 \$31.00							
		WO 06908 Job 001 BS109-0021 \$31.00							
		WO 06909 Job 001 BS109-0021 \$31.00							
		WO 06911 Job 001 BS109-0002 \$31.00							
		WO 06912 Job 001 BS109-0002 \$31.00							
		WO 06913 Job 001 BS109-0002 \$31.00							
		WO 06914 Job 001 BS109-0021 \$31.00							
		WO 06916 Job 001 BS109-0021 \$31.00							
		WO 06917 Job 001 BS109-0021 \$31.00							
		WO 06920 Job 001 BS109-0021 \$31.00							
		WO 06921 Job 001 BS109-0021 \$31.00							
		WO 06923 Job 001 BS109-0021 \$31.00							
		WO 06961 Job 001 BS109-0021 \$31.00							
		WO 06962 Job 001 BS109-0021 \$31.00							
		WO 06963 Job 001 BS109-0021 \$31.00							
		WO 06964 Job 001 BS109-0021 \$31.00							
		WO 06971 Job 001 BS109-0002 \$31.00							
		WO 06972 Job 001 BS109-0021 \$31.00							
		WO 06973 Job 001 BS109-0021 \$31.00							
		WO 06974 Job 001 BS109-0021 \$31.00							
		WO 06975 Job 001 BS109-0021 \$31.00							
		WO 06976 Job 001 BS109-0021 \$31.00							
		WO 06977 Job 001 BS109-0021 \$31.00							
		WO 07035 Job 001 BS109-0021 \$31.00							

Vendor:

CTC INC
 6100 SW BLVD, Ste 500
 FT WORTH, TX 76109
 8004362301

Voucher Nbr: 8503456801
Invoice Date: 3/1/2011
Invoice Amt: \$1,053.17
Service Period: 12/1/2010-2/28/2011

Fiscal YrMo: 201103
Network: 06910
Activity: 001
Dist Amt: \$1,053.17

Subdivision:

Mileposts:

Gang Nbr:

Project Desc: AWO 06910 ENGINEERING

Comment:

Audit Nbr: 741195 **Fulfiller ID:** **Admin ID:** BMMS760 1662635

Service Desc: CONTRACT FOR CTC TO REVIEW TRAFFIC PLANS AND TIMING CIRCUITS AS PROVIDED BY PUBLIC AGENCIES INCLUDING REVIEW OF PROPOSED TRAFFIC SIGNAL PLANS AND TIMING SHEETS, REVIEW OF EXISTING/PROPOSED UPRR CIRCUIT PLANS, DETERMINE OF APPROPRIATE PREEMPTION TIME REQUIREMENTS WITH PUBLIC AGENCY/CONSULTANT, ADVISE PUBLIC AGENCY/CONSULTANT OF TRAFFIC SIGNAL PLAN AND TIMING MODIFICATIONS AND ENSURE PUBLIC AGENCY/CONSULTANT SUBMITS PROPER PREEMPTION REQUIREMENTS USING A STANDARD UPRR FORM TO BE DEVELOPED.

Location Desc: VARIOUS

<u>Ln</u>	<u>Item Nbr</u>	<u>Item Desc</u>	<u>Employee Name</u>	<u>Start Date/Time</u>	<u>End Date/Time</u>	<u>Qty Unit</u>	<u>Unit Price</u>	<u>Extn Amount</u>
Location # 2 REVIEW TRAFFIC PLANS AND TIMING CIRCUITS								
1	5636252	LABOR - SENIOR PROJECT SUPERVISOR				2.00 HOUR	\$60.100	\$120.20
		<i>WO 06910 Job 001 BS109-0021 \$120.20</i>						
2	5645989	LABOR - PROJECT MANAGER - STANDARD PROFESSIONAL LABOR				5.50 HOUR	\$43.270	\$237.99
		<i>WO 06910 Job 001 BS109-0021 \$237.99</i>						
3	5636398	LABOR - ADMINISTRATIVE SUPPORT				1.00 HOUR	\$25.480	\$25.48
		<i>WO 06910 Job 001 BS109-0021 \$25.48</i>						
4	5630713	MARKUP - OVERHEAD				144.00 PERCENT	\$383.670	\$552.48
		<i>WO 06910 Job 001 BS109-0021 \$552.48</i>						
5	5630714	MARKUP - PROFIT				12.50 PERCENT	\$936.150	\$117.02
		<i>WO 06910 Job 001 BS109-0021 \$117.02</i>						