



P.O. 83680

UNION PACIFIC RAILROAD COMPANY

FORT BEND COUNTY TEXAS
P O BOX 1449
ROSENBERG, TX 77471

DATE ISSUED	02/17/2012
DUE DATE	03/18/2012
BILL NUMBER	90024710
CONTRACT NUMBER	WO06909
CUSTOMER NUMBER	48074
CUST REFERENCE	
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

DESCRIPTION

INSTALL SIGNALS HARLEM RD SUGARLAND, TX DOT743713K; ATTN PAULETTE BATTS, ENGR
DEPT; PROGRESSIVE NO.1

REFERENCE NO:

AMOUNT: \$16,512.20

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

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

*PK
BJA*

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COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME		
STREET		
CITY	STATE	ZIP



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90024710
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RECAP OF CHARGES

SUMMARY OF DESCRIPTION:

JOINT FACILITY OR WORK ORDER 6909

	<u>JOB TOTAL AMOUNT</u>	<u>JOB APPORTIONMENT</u>	<u>JOB AMOUNT DUE</u>
JOB NO. 001 JOB 001 ENGINEERING	\$16,512.20	100.00%	\$16,512.20
		BILL COST	\$16,512.20
		APPORTIONMENT	100.00%
		AMOUNT DUE (TO COVER PAGE)	\$16,512.20



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90024710
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WO 6909 JOB NO 001 PERIOD 01-2012

LABOR NON-AGREEMENT

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
01/12	00000	GENERAL OFFICE STRAIGHT TIME-MANAGEMEN	100	11.20	\$26.50000	\$296.80
02/11	00000	GENERAL OFFICE STRAIGHT TIME-MANAGEMEN	100	11.20	\$28.38000	\$317.85
03/11	00000	GENERAL OFFICE STRAIGHT TIME-MANAGEMEN	100	11.20	\$33.61000	\$376.46
05/11	00000	GENERAL OFFICE STRAIGHT TIME-MANAGEMEN	100	11.20	\$26.50000	\$296.80
10/10	00000	GENERAL OFFICE STRAIGHT TIME-MANAGEMEN	100	8.00	\$25.63000	\$205.06
11/11	00000	GENERAL OFFICE STRAIGHT TIME-MANAGEMEN	100	11.20	\$27.38000	\$306.69
LABOR SUB TOTAL						\$1,799.66

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%	\$207.46
FEDERAL HIGHWAY LABOR					49.43%	\$157.11
FORCE ACCT INS					16.00%	\$50.86
FEDERAL HIGHWAY ADMIN					65.27%	\$245.72
FEDERAL HIGHWAY LABOR					49.43%	\$186.08
FORCE ACCT INS					16.00%	\$60.23
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%	\$133.84
FEDERAL HIGHWAY LABOR					49.43%	\$101.36
FORCE ACCT INS					16.00%	\$32.81
FEDERAL HIGHWAY ADMIN					65.27%	\$200.18
FEDERAL HIGHWAY LABOR					49.43%	\$151.60
FORCE ACCT INS					16.00%	\$49.07
ADDITIVE SUB TOTAL						\$2,352.16

LABOR NON-AGREEMENT TOTAL \$4,151.82

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/11	8504027200	WITTSTRUCK & ASSOCIATES INC	CAS INVOICES	\$12,329.38
11/10	8502929098	NATIONAL SIGNAL TECHNOLOGY INC	CAS INVOICES	\$31.00

PAYMENT SUB TOTAL

VOUCHER PAYMENT (ALL) TOTAL \$12,360.38

GENERAL OFFICE LABOR

CONTRACT WO06909

FOR THE PERIOD 201010-201201

WO 06909-SUGAR LAND,TX,HARLEM ROAD INSTALL AUTOMA

WO NBR	JOB	YRMO	EMPLOYEE	EMPL GROUP	RPTG DATE	COT ID	HOURS	AMOUNT
06909	001	201010	HILL, DALE	NON-AGREEMENT	10/27/2010	001	8.00	\$205.06
						Subtotal:	8.00	\$205.06
06909	001	201102	HILL, DALE	NON-AGREEMENT	2/19/2011	001	3.20	\$90.81
06909	001	201102	HILL, DALE	NON-AGREEMENT	2/25/2011	001	8.00	\$227.04
						Subtotal:	11.20	\$317.85
06909	001	201103	ROUSE, ROBERT	FORMER NON-AGREEMENT	3/15/2011	001	8.00	\$268.90
06909	001	201103	ROUSE, ROBERT	FORMER NON-AGREEMENT	3/19/2011	001	1.60	\$53.78
06909	001	201103	ROUSE, ROBERT	FORMER NON-AGREEMENT	3/20/2011	001	1.60	\$53.78
						Subtotal:	11.20	\$376.46
06909	001	201105	HILL, DALE	NON-AGREEMENT	5/18/2011	001	8.00	\$212.00
06909	001	201105	HILL, DALE	NON-AGREEMENT	5/21/2011	001	1.60	\$42.40
06909	001	201105	HILL, DALE	NON-AGREEMENT	5/22/2011	001	1.60	\$42.40
						Subtotal:	11.20	\$296.80
06909	001	201111	HILL, DALE	NON-AGREEMENT	11/26/2011	001	3.20	\$87.63
06909	001	201111	HILL, DALE	NON-AGREEMENT	11/30/2011	001	8.00	\$219.07
						Subtotal:	11.20	\$306.70
06909	001	201201	HILL, DALE	NON-AGREEMENT	1/10/2012	001	8.00	\$212.00
06909	001	201201	HILL, DALE	NON-AGREEMENT	1/28/2012	001	3.20	\$84.80
						Subtotal:	11.20	\$296.80
					WO 06909	TOTAL:	64.00	\$1,799.67

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: 06909
Activity: 001
Dist Amt: \$31.00

Subdivision:
Project Desc:
Comment:

Mileposts:

Gang Nbr:

Audit Nbr: 734812 **Fulfiller ID:** **Admin ID:** BMMS873 1557617
Service Desc: "AS NEEDED" SIGNAL DESIGN SERVICES
Location Desc: SYSTEM WIDE

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty	Unit	Unit Price	Extn Amount
Location # 1 SYSTEM WIDE SIGNAL DESIGN									
1	5636037	LABOR - SENIOR DRAFTSMAN - STRAIGHT TIME				18.00	HOUR	\$62.000	\$1,116.00
		WO 06909 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 06910 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:

WITTSTRUCK & ASSOCIATES INC
 2800 S 110 CT
 OMAHA, NE 681444814
 8000214901

Voucher Nbr: 8504027200
Invoice Date: 6/30/2011
Invoice Amt: \$12,329.38
Service Period: 2/28/2011-6/30/2011

Fiscal YrMo: 201107
Network: 06909
Activity: 001
Dist Amt: \$12,329.38

Subdivision:

Project Desc: ENGINEERING

Comment:

Mileposts:

Gang Nbr:

Audit Nbr: 744027 **Fulfiller ID:** **Admin ID:** BMMS760 1759559

Service Desc: PROVIDE "AS NEEDED" SIGNAL DESIGN SERVICES TO COMPLETE AC WORK

Location Desc: VARIOUS LOCATIONS THROUGHOUT RAILROAD'S OPERATING SYSTEM

<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 VARIOUS LOCATIONS THROUGHOUT THE SYSTEM									
1	5652418	SIGNAL - CROSSING SIGNAL DESIGN UNIT				14.55	EACH	\$847.380	\$12,329.38
WO 06909 Job 001 BS109-0021 \$12329.38									