



UNION PACIFIC RAILROAD COMPANY

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

DATE ISSUED	03/19/2012
DUE DATE	04/18/2012
BILL NUMBER	90025250
CONTRACT NUMBER	WO06910
CUSTOMER NUMBER	48074
CUST REFERENCE	DOT743713K PO NO. 83680
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

XING MP 29.59 FT. BEND COUNTY, TX HARLEM RD: ATTN PAULETTE BATTS; PO NUMBER 83680;
PROGRESSIVE NO.2

REFERENCE NO:

AMOUNT: \$16,319.55

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	03/19/2012
DUE DATE	04/18/2012
BILL NUMBER	90025250
BILL AMOUNT	\$16,319.55
CONTRACT NUMBER	WO06910
CUSTOMER NUMBER	48074
CLS: 14-GOVERNMENT ENTITIES	

COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME			
STREET			
CITY	STATE	ZIP	



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90025250
-------------	----------

RECAP OF CHARGES

<u>SUMMARY OF DESCRIPTION:</u>		<u>JOB TOTAL AMOUNT</u>	<u>JOB APPORTIONMENT</u>	<u>JOB AMOUNT DUE</u>
<u>JOINT FACILITY OR WORK ORDER 6910</u>				
JOB NO. 001	JOB 001 ENGINEERING	\$3,653.94	100.00%	\$3,653.94
JOB NO. 002	JOB 002 XTIE	\$2,447.30	100.00%	\$2,447.30
JOB NO. 004	JOB 004 OTM	\$1,563.27	100.00%	\$1,563.27
JOB NO. 006	JOB 006 SIGNAL	\$5,927.18	100.00%	\$5,927.18
JOB NO. 806	JOB 806 FORT BEND COUNTY	\$127.99	100.00%	\$127.99
JOB NO. 813	JOB 813 XTIE	\$1,764.28	100.00%	\$1,764.28
JOB NO. 815	JOB 815 OTM	\$730.87	100.00%	\$730.87
JOB NO. 823	JOB 823 FORT BEND COUNTY	\$104.72	100.00%	\$104.72
			BILL COST	\$16,319.55
			APPORTIONMENT	100.00%
			AMOUNT DUE (TO COVER PAGE)	\$16,319.55



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90025250
-------------	----------

WO 6910 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	
02/12	00000	GENERAL OFFICE STRAIGHT TIME-MANAGEMEN	100	11.20	\$28.33000	\$317.27	
LABOR SUB TOTAL						\$614.07	
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%	\$207.08
FEDERAL HIGHWAY LABOR						49.43%	\$156.83
FORCE ACCT INS						16.00%	\$50.76
ADDITIVE SUB TOTAL						\$802.59	
LABOR NON-AGREEMENT TOTAL						\$1,416.66	

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/12	8505002662	BEAR TRANSPORTATION SVRCS LP	SUPPLY FREIGHT INV	\$559.32
01/12	8505002691	BEAR TRANSPORTATION SVRCS LP	SUPPLY FREIGHT INV	\$559.32
01/12	8505003589	BEAR TRANSPORTATION SVRCS LP	SUPPLY FREIGHT INV	\$559.32
01/12	8505003871	BEAR TRANSPORTATION SVRCS LP	SUPPLY FREIGHT INV	\$559.32
PAYMENT SUB TOTAL				
VOUCHER PAYMENT (ALL) TOTAL				\$2,237.28

WO 6910 JOB NO 002 PERIOD 02-2012

LABOR MOFW AGREEMENT ALL

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
02/12	4161	XTIES -UNLD	001	31.80	\$20.54000	\$653.17	
LABOR SUB TOTAL						\$653.17	
EQUIPMENT ALL OTHER						60.34%	\$394.12
FEDERAL HIGHWAY ADMIN						62.15%	\$405.95
FEDERAL HIGHWAY LABOR						66.10%	\$431.75
FORCE ACCT INS						16.00%	\$104.51
ADDITIVE SUB TOTAL						\$1,336.33	



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90025250
-------------	----------

LABOR MOFW AGREEMENT ALL TOTAL \$1,989.50

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/12	8505214576	W T BYLER CO INC	CAS INVOICES	\$457.80
PAYMENT SUB TOTAL				

VOUCHER PAYMENT (ALL) TOTAL \$457.80

WO 6910 JOB NO 004 PERIOD 02-2012

LABOR MOFW AGREEMENT ALL

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
02/12	2505	OTM RELAY/REPLACE	001	6.72	\$23.88000	\$160.48
02/12	7798	OTM UNLD/DISTRIBUTE	001	4.24	\$25.20000	\$106.85
LABOR SUB TOTAL						\$267.33

EQUIPMENT ALL OTHER	60.34%	\$161.31
FEDERAL HIGHWAY ADMIN	62.15%	\$166.15
FEDERAL HIGHWAY LABOR	66.10%	\$176.71
FORCE ACCT INS	16.00%	\$42.77
ADDITIVE SUB TOTAL		\$546.94

LABOR MOFW AGREEMENT ALL TOTAL \$814.27

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/12	8505214710	W T BYLER CO INC	CAS INVOICES	\$749.00
PAYMENT SUB TOTAL				

VOUCHER PAYMENT (ALL) TOTAL \$749.00

WO 6910 JOB NO 006 PERIOD 02-2012

LABOR MOFW AGREEMENT VEHICLE

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
02/12	4021	SIG GENERAL CONST/INST	001	24.00	\$23.88000	\$573.12
02/12	4021	SIG GENERAL CONST/INST	012	4.00	\$35.82000	\$143.28
02/12	4032	SIG GENERAL CONST/INST	001	24.00	\$23.88000	\$573.12
02/12	4032	SIG GENERAL CONST/INST	012	6.00	\$35.82000	\$214.92



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90025250
-------------	----------

02/12	4043	SIG GENERAL CONST/INST	001	24.00	\$21.49000	\$515.76
02/12	4043	SIG GENERAL CONST/INST	012	6.00	\$32.24000	\$193.42
LABOR SUB TOTAL						\$2,213.62

EQUIPMENT VEHICLE					23.51%	\$520.42
FEDERAL HIGHWAY ADMIN					62.15%	\$1,375.76
FEDERAL HIGHWAY LABOR					66.10%	\$1,463.20
FORCE ACCT INS					16.00%	\$354.18
ADDITIVE SUB TOTAL						\$3,713.56

LABOR MOFW AGREEMENT VEHICLE TOTAL \$5,927.18

WO 6910 JOB NO 806 PERIOD 02-2012

LABOR MOFW AGREEMENT ALL

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
02/12	2505	OTM RELAY/REPLACE	001	1.76	\$23.88000	\$42.02
LABOR SUB TOTAL						\$42.02

EQUIPMENT ALL OTHER					60.34%	\$25.35
FEDERAL HIGHWAY ADMIN					62.15%	\$26.12
FEDERAL HIGHWAY LABOR					66.10%	\$27.78
FORCE ACCT INS					16.00%	\$6.72
ADDITIVE SUB TOTAL						\$85.97

LABOR MOFW AGREEMENT ALL TOTAL \$127.99

WO 6910 JOB NO 813 PERIOD 02-2012

LABOR MOFW AGREEMENT ALL

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
02/12	4161	XTIES -UNLD	001	28.20	\$20.54000	\$579.23
LABOR SUB TOTAL						\$579.23

EQUIPMENT ALL OTHER					60.34%	\$349.51
FEDERAL HIGHWAY ADMIN					62.15%	\$359.99
FEDERAL HIGHWAY LABOR					66.10%	\$382.87
FORCE ACCT INS					16.00%	\$92.68
ADDITIVE SUB TOTAL						\$1,185.05

LABOR MOFW AGREEMENT ALL TOTAL \$1,764.28

WO 6910 JOB NO 815 PERIOD 02-2012



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90025250
-------------	----------

LABOR MOFW AGREEMENT ALL

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
02/12	2505	OTM RELAY/REPLACE	001	6.08	\$23.88000	\$145.20
02/12	7798	OTM UNLD/DISTRIBUTE	001	3.76	\$25.20000	\$94.75
LABOR SUB TOTAL						\$239.95

EQUIPMENT ALL OTHER	60.34%	\$144.79
FEDERAL HIGHWAY ADMIN	62.15%	\$149.13
FEDERAL HIGHWAY LABOR	66.10%	\$158.61
FORCE ACCT INS	16.00%	\$38.39
ADDITIVE SUB TOTAL		\$490.92

LABOR MOFW AGREEMENT ALL TOTAL \$730.87

WO 6910 JOB NO 823 PERIOD 02-2012

LABOR MOFW AGREEMENT ALL

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
02/12	2505	OTM RELAY/REPLACE	001	1.44	\$23.88000	\$34.38
LABOR SUB TOTAL						\$34.38

EQUIPMENT ALL OTHER	60.34%	\$20.74
FEDERAL HIGHWAY ADMIN	62.15%	\$21.37
FEDERAL HIGHWAY LABOR	66.10%	\$22.73
FORCE ACCT INS	16.00%	\$5.50
ADDITIVE SUB TOTAL		\$70.34

LABOR MOFW AGREEMENT ALL TOTAL \$104.72

GANG LABOR SUMMARY
 CONTRACT WO06910
 FOR THE PERIOD 201202-201202

WO 06910-SUGAR LAND, TX, HARLEM ROAD RECOLLECTABLE

WO NBR	JOB	YRMO	JF NBR	GANG	PER	RPTG DATE	COT ID	HOURS	WORK CODE	SEGMENT	BGNG MP	END MP
06910	002	201202	0	4161	2	2/27/2012	001	31.80	10003	1326	29.59	29.59
Gang 4161 Subtotal:								31.80				
06910	004	201202	0	2505	2	2/21/2012	001	3.36	14005	1326	29.59	29.59
06910	004	201202	0	2505	2	2/22/2012	001	3.36	14005	1326	29.59	29.59
Gang 2505 Subtotal:								6.72				
06910	004	201202	0	7798	2	2/27/2012	001	4.24	14003	1326	29.59	29.59
Gang 7798 Subtotal:								4.24				
06910	006	201202	0	4021	2	2/27/2012	001	8.00	30004	1326	29.59	29.59
06910	006	201202	0	4021	2	2/28/2012	001	8.00	30004	1326	29.59	29.59
06910	006	201202	0	4021	2	2/28/2012	012	1.00	30004	1326	29.59	29.59
06910	006	201202	0	4021	2	2/29/2012	001	8.00	30004	1326	29.59	29.59
06910	006	201202	0	4021	2	2/29/2012	012	3.00	30004	1326	29.59	29.59
Gang 4021 Subtotal:								28.00				
06910	006	201202	0	4032	2	2/27/2012	001	8.00	30004	1326	29.59	29.59
06910	006	201202	0	4032	2	2/27/2012	012	2.00	30004	1326	29.59	29.59
06910	006	201202	0	4032	2	2/28/2012	001	8.00	30004	1326	29.59	29.59
06910	006	201202	0	4032	2	2/28/2012	012	2.00	30004	1326	29.59	29.59
06910	006	201202	0	4032	2	2/29/2012	001	8.00	30004	1326	29.59	29.59
06910	006	201202	0	4032	2	2/29/2012	012	2.00	30004	1326	29.59	29.59
Gang 4032 Subtotal:								30.00				
06910	006	201202	0	4043	2	2/27/2012	001	8.00	30004	1326	29.59	29.59
06910	006	201202	0	4043	2	2/28/2012	001	8.00	30004	1326	29.59	29.59
06910	006	201202	0	4043	2	2/28/2012	012	3.00	30004	1326	29.59	29.59
06910	006	201202	0	4043	2	2/29/2012	001	8.00	30004	1326	29.59	29.59
06910	006	201202	0	4043	2	2/29/2012	012	3.00	30004	1326	29.59	29.59
Gang 4043 Subtotal:								30.00				
06910	806	201202	0	2505	2	2/21/2012	001	0.88	14005	1326	29.59	29.59
06910	806	201202	0	2505	2	2/22/2012	001	0.88	14005	1326	29.59	29.59
Gang 2505 Subtotal:								1.76				
06910	813	201202	0	4161	2	2/27/2012	001	28.20	10003	1326	29.59	29.59
Gang 4161 Subtotal:								28.20				
06910	815	201202	0	2505	2	2/21/2012	001	3.04	14005	1326	29.59	29.59
06910	815	201202	0	2505	2	2/22/2012	001	3.04	14005	1326	29.59	29.59
Gang 2505 Subtotal:								6.08				
06910	815	201202	0	7798	2	2/27/2012	001	3.76	14003	1326	29.59	29.59
Gang 7798 Subtotal:								3.76				
06910	823	201202	0	2505	2	2/21/2012	001	0.72	14005	1326	29.59	29.59
06910	823	201202	0	2505	2	2/22/2012	001	0.72	14005	1326	29.59	29.59
Gang 2505 Subtotal:								1.44				
WO 06910 TOTAL:								172.00				

GANG MEMBER LABOR DETAIL

CONTRACT WO06910

FOR THE PERIOD 201202-201202

WO 06910-SUGAR LAND,TX,HARLEM ROAD RECOLLECTABLE

WO NBR	YRMO	GANG	EMPL NAME	TITLE	POS NBR	RPTG DATE	COT ID	HOURS
06910	201202	2505	CASTRO, J.P	TR OPER 6T + DIS	429	2/21/2012	001	8.00
						2/22/2012	001	8.00
						Gang 2505 subtotal:		16.00
06910	201202	4021	COAR, T.A	TR OPER 6T + DIS	429	2/27/2012	001	8.00
						2/28/2012	001	8.00
						2/28/2012	012	1.00
						2/29/2012	001	8.00
						2/29/2012	012	3.00
						Gang 4021 subtotal:		28.00
06910	201202	4032	FREEMAN, D.C	TR OPER 6T + DIS	429	2/27/2012	001	8.00
						2/27/2012	012	2.00
						2/28/2012	001	8.00
						2/28/2012	012	2.00
						2/29/2012	001	8.00
						2/29/2012	012	2.00
						Gang 4032 subtotal:		30.00
06910	201202	4043	VASQUEZ, A.K	TR OPER 6T + DIS	429	2/27/2012	001	8.00
						2/28/2012	001	8.00
						2/28/2012	012	3.00
						2/29/2012	001	8.00
						2/29/2012	012	3.00
						Gang 4043 subtotal:		30.00
06910	201202	4161	ALLEN, K.D	TRK FOREMAN	201	2/27/2012	001	10.00
06910	201202	4161	ARCCLESSE JR, C.	TRACKMAN	49	2/27/2012	001	10.00
06910	201202	4161	BRANTLEY, K.J	TRK ASST FM	169	2/27/2012	001	10.00
06910	201202	4161	CARREON, J.C	TRACKMAN	49	2/27/2012	001	10.00
06910	201202	4161	COLLINS, B.A	TRUCK OPER 2 TN+	462	2/27/2012	001	10.00
06910	201202	4161	DAVIS, C.W	TRACKMAN	49	2/27/2012	001	10.00
06910	201202	4161	GIPSON, K.A	TRACKMAN	49	2/27/2012	001	10.00
06910	201202	4161	GRANT JR, G.	TRACKMAN	49	2/27/2012	001	10.00
06910	201202	4161	JONES, D.	TRACKMAN	49	2/27/2012	001	10.00
06910	201202	4161	PLUMMER, W.C	TRACKMAN	49	2/27/2012	001	10.00
06910	201202	4161	SAMUELS, R.S	TRACKMAN	49	2/27/2012	001	10.00
06910	201202	4161	WILLIAMS, D.L	TRK FOREMAN	201	2/27/2012	001	10.00
06910	201202	4161	WOODARD, J.R	TRACKMAN	49	2/27/2012	001	10.00
						Gang 4161 subtotal:		130.00
06910	201202	7798	MONGE, O.	TRK SUPVR 2	515	2/27/2012	001	8.00
						Gang 7798 subtotal:		8.00
						*WO 06910	TOTAL:	242.00

*Gang labor is reported at the gang level and not by each individual employee. The intent of this report is to limit all employees who may have worked on the project according to their gang assignment, report date and class of time. Consequently, the total hours displayed may be greater than reported on the summary report and bill detail.

GENERAL OFFICE LABOR
 CONTRACT WO06910
 FOR THE PERIOD 201201-201202

WO 06910-SUGAR LAND, TX, HARLEM ROAD RECOLLECTABLE

WO NBR	JOB	YRMO	EMPLOYEE	EMPL GROUP	RPTG DATE	COT ID	HOURS	AMOUNT
06910	001	201201	HILL, DALE	NON-AGREEMENT	1/9/2012	001	8.00	\$212.00
06910	001	201201	HILL, DALE	NON-AGREEMENT	1/28/2012	001	3.20	\$84.80
						Subtotal:	11.20	\$296.80
06910	001	201202	HILL, DALE	NON-AGREEMENT	2/2/2012	001	8.00	\$226.62
06910	001	201202	HILL, DALE	NON-AGREEMENT	2/26/2012	001	3.20	\$90.65
						Subtotal:	11.20	\$317.27
					WO 06910	TOTAL:	22.40	\$614.07

Vendor:

W T BYLER CO INC
 15203 Lillja Road
 HOUSTON, TX 77060
 8004876302

Voucher Nbr: 8505214576
Invoice Date: 2/23/2012
Invoice Amt: \$457.80
Service Period: 1/14/2012-1/14/2012

Fiscal YrMo: 201202
Network: 06910
Activity: 002
Dist Amt: \$457.80

Subdivision: GLIDDEN SUB **Mileposts:** 29.59-2959 **Gang Nbr:** 7798

Project Desc:

Comment: UNLOAD CROSSING BOARDS FROM TRAILER....SIGNED:OMAR MONGE...NO LUNCH

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793

Service Desc: PROVIDING FULLY OPERATED, FUELED, AND MAINTAINED EQUIPMENT TO ASSIST RAILROAD FORCES IN PERFORMING WORK ON AN AS-NEEDED BASIS

Location Desc: VARIOUS LOCATIONS ON THE RAILROAD'S HOUSTON SERVICE UNIT

<i>Ln</i>	<i>Item Nbr</i>	<i>Item Desc</i>	<i>Employee Name</i>	<i>Start Date/Time</i>	<i>End Date/Time</i>	<i>Qty Unit</i>	<i>Unit Price</i>	<i>Extn Amount</i>
Location # 1 HOUSTON SERVICE UNIT								
1	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME	JERRY DUNLAP	8:00AM	12:00PM	4.00 HOUR	\$35.450	\$141.80
		<i>WO 06910 Job 002 BS109-0021 \$141.80</i>						
2	5645834	TRUCK - GRAPPLE - HYRAIL ATTACHMENT - WITHOUT OPERATOR	JERRY DUNLAP	8:00AM	12:00PM	4.00 HOUR	\$79.000	\$316.00
		<i>WO 06910 Job 002 BS109-0021 \$316.00</i>						

Vendor:

W T BYLER CO INC
 15203 Lillja Road
 HOUSTON, TX 77060
 8004876302

Voucher Nbr: 8505214710
Invoice Date: 2/23/2012
Invoice Amt: \$749.00
Service Period: 1/16/2012-1/16/2012

Fiscal YrMo: 201202
Network: 06910
Activity: 004
Dist Amt: \$749.00

Subdivision: SUGARLAND SPUR **Mileposts:** 29.59-29.59 **Gang Nbr:** 7798

Project Desc:

Comment: UNLOAD THREE TRAILERS OF CROSSING BOARDS.....SIGNED: OMAR MONGE

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793

Service Desc: PROVIDING FULLY OPERATED, FUELED, AND MAINTAINED EQUIPMENT TO ASSIST RAILROAD FORCES IN PERFORMING WORK ON AN AS-NEEDED BASIS

Location Desc: VARIOUS LOCATIONS ON THE RAILROAD'S HOUSTON SERVICE UNIT

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty Unit	Unit Price	Extn Amount
Location # 1 HOUSTON SERVICE UNIT								
1	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME	JERRY DUNLAP	8:00AM	3:30PM	7.00 HOUR	\$28.000	\$196.00
		WO 06910 Job 004 BS109-0021 \$196.00						
2	5645834	TRUCK - GRAPPLE - HYRAIL ATTACHMENT - WITHOUT OPERATOR	JERRY DUNLAP	8:00AM	3:30PM	7.00 HOUR	\$79.000	\$553.00
		WO 06910 Job 004 BS109-0021 \$553.00						

UNION PACIFIC RAILROAD
 Logistics Electronic Auditing & Payables System
 Freight Invoice Details

CARRIER

BEAR TRANSPORTATION SVRCS LP
 BTAG
 0014092500

CONSIGNEE

UPRR
 HWY 90 AND HARLEM RD
 SUGAR LAND, TX 77478

SHIPPER

ENTERPRISE CONCRETE PRODUCT
 4040 SINGLETON BLVD
 DALLAS, TX 75212

Shmt Nbr: 0170276003
 Ship Date: 1/13/2012
 Ship Type: GROUND
 Ship Size: TRUCKLOAD
 Direction:
 Delivery: 1/16/2012
 Trailer: 06
 VAN

Period: 201201
 Vchr Nbr: 2001706741
 Vchr Date: 1/18/2012
 Network: 06910
 Activity: 001
 Dist Amt: \$559.32

Inv Nbr: 2306040
 Inv Date: 1/16/2012
 Inv Amt: \$537.32
 PO Nbr: 71755-011212-001
 Doc Nbr: 8505002662

LINE ITEM DETAILS

ITEM	DESC	LBS	MILES	QTY	UNIT	AMOUNT
1	RAILWAY PRODUCTS - CROSSING, CONCRETE - 133-141# R	45000.00	260.00	1	FR	\$399.00
2	FUEL SURCHARGE				FR	\$138.32

UNION PACIFIC RAILROAD
 Logistics Electronic Auditing & Payables System
 Freight Invoice Details

CARRIER

BEAR TRANSPORTATION SVRCS LP
 BTAG
 0014092500

CONSIGNEE

UPRR
 HWY 90 AND HARLEM RD
 SUGAR LAND, TX 77478

SHIPPER

ENTERPRISE CONCRETE PRODUCT
 4040 SINGLETON BLVD
 DALLAS, TX 75212

Shmt Nbr: 0170276004
 Ship Date: 1/13/2012
 Ship Type: GROUND
 Ship Size: TRUCKLOAD
 Direction:
 Delivery: 1/16/2012
 Trailer: 1986
 VAN

Period: 201201
 Vchr Nbr: 2001706741
 Vchr Date: 1/18/2012
 Network: 06910
 Activity: 001
 Dist Amt: \$559.32

Inv Nbr: 2306041
 Inv Date: 1/17/2012
 Inv Amt: \$537.32
 PO Nbr: 71755-011212-001
 Doc Nbr: 8505002691

LINE ITEM DETAILS

ITEM	DESC	LBS	MILES	QTY	UNIT	AMOUNT
1	RAILWAY PRODUCTS - CROSSING, CONCRETE - 133-141# R	45000.00	260.00	1	FR	\$399.00
2	FUEL SURCHARGE				FR	\$138.32

UNION PACIFIC RAILROAD
 Logistics Electronic Auditing & Payables System
 Freight Invoice Details

CARRIER

BEAR TRANSPORTATION SVRCS LP
 BTAG
 0014092500

CONSIGNEE

UPRR
 HWY 90 AND HARLEM RD
 SUGAR LAND, TX 77478

SHIPPER

ENTERPRISE CONCRETE PRODUCT
 4040 SINGLETON BLVD
 DALLAS, TX 75212

Shmt Nbr: 0170276002
 Ship Date: 1/13/2012
 Ship Type: GROUND
 Ship Size: TRUCKLOAD
 Direction:
 Delivery: 1/16/2012
 Trailer: 714122
 VAN

Period: 201201
 Vchr Nbr: 2001706741
 Vchr Date: 1/18/2012
 Network: 06910
 Activity: 001
 Dist Amt: \$559.32

Inv Nbr: 2306043
 Inv Date: 1/16/2012
 Inv Amt: \$537.32
 PO Nbr: 71755-011212-001
 Doc Nbr: 8505003589

LINE ITEM DETAILS

ITEM	DESC	LBS	MILES	QTY	UNIT	AMOUNT
1	RAILWAY PRODUCTS - CROSSING, CONCRETE - 133-141# R	45000.00	260.00	1	FR	\$399.00
2	FUEL SURCHARGE				FR	\$138.32

UNION PACIFIC RAILROAD
 Logistics Electronic Auditing & Payables System
 Freight Invoice Details

CARRIER

BEAR TRANSPORTATION SVRCS LP
 BTAG
 0014092500

CONSIGNEE

UPRR
 HWY 90 AND HARLEM RD
 SUGAR LAND, TX 77478

SHIPPER

ENTERPRISE CONCRETE PRODUCT
 4040 SINGLETON BLVD
 DALLAS, TX 75212

Shmt Nbr: 0170276001
 Ship Date: 1/13/2012
 Ship Type: GROUND
 Ship Size: TRUCKLOAD
 Direction:
 Delivery: 1/16/2012
 Trailer: 424
 VAN

Period: 201201
 Vchr Nbr: 2001706741
 Vchr Date: 1/18/2012
 Network: 06910
 Activity: 001
 Dist Amt: \$559.32

Inv Nbr: 2306039
 Inv Date: 1/16/2012
 Inv Amt: \$537.32
 PO Nbr: 71755-011212-001
 Doc Nbr: 8505003871

LINE ITEM DETAILS

ITEM	DESC	LBS	MILES	QTY	UNIT	AMOUNT
1	RAILWAY PRODUCTS - CROSSING, CONCRETE - 133-141# R	45000.00	260.00	1	FR	\$399.00
2	FUEL SURCHARGE				FR	\$138.32