



UNION PACIFIC RAILROAD COMPANY

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

DATE ISSUED	05/17/2012
DUE DATE	06/16/2012
BILL NUMBER	90026395
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.2

REFERENCE NO:

AMOUNT: \$17,021.94

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

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

*OK  
Louis E. Hood*

DATE ISSUED	05/17/2012
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BILL NUMBER	90026395
BILL AMOUNT	\$17,021.94
CONTRACT NUMBER	WO06909
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	90026395
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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 6909</u>				
JOB NO. 001	JOB 001 ENGINEERING	\$731.44	100.00%	\$731.44
JOB NO. 006	JOB 006 SIGNAL	\$16,290.50	100.00%	\$16,290.50
			BILL COST	\$17,021.94
			APPORTIONMENT	100.00%
			AMOUNT DUE (TO COVER PAGE)	\$17,021.94



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90026395
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WO 6909 JOB NO 001 PERIOD 04-2012

LABOR NON-AGREEMENT

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
04/12	00000	GENERAL OFFICE STRAIGHT TIME-MANAGEMENT	100	11.20	\$28.31000	\$317.05
LABOR SUB TOTAL						\$317.05
FEDERAL HIGHWAY ADMIN					65.27%	\$206.94
FEDERAL HIGHWAY LABOR					49.43%	\$156.72
FORCE ACCT INS					16.00%	\$50.73
ADDITIVE SUB TOTAL						\$414.39
LABOR NON-AGREEMENT TOTAL						\$731.44

WO 6909 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	6843	SIG-HWY XNG EQUIP CON/INS	001	8.00	\$38.50000	\$308.00
04/12	2485	SIG-HWY XNG EQUIP CON/INS	001	60.00	\$29.81000	\$1,788.60
04/12	4541	SIG-HWY XNG EQUIP CON/INS	001	120.00	\$27.79000	\$3,334.80
LABOR SUB TOTAL						\$5,431.40
EQUIPMENT VEHICLE					23.51%	\$72.41
FEDERAL HIGHWAY ADMIN					62.15%	\$191.42
FEDERAL HIGHWAY LABOR					66.10%	\$203.59
FORCE ACCT INS					16.00%	\$49.28
EQUIPMENT VEHICLE					23.51%	\$1,204.51
FEDERAL HIGHWAY ADMIN					62.15%	\$3,184.19
FEDERAL HIGHWAY LABOR					66.10%	\$3,386.57
FORCE ACCT INS					16.00%	\$819.74
ADDITIVE SUB TOTAL						\$9,111.71
LABOR MOFW AGREEMENT VEHICLE TOTAL						\$14,543.11

LABOR NON-AGREEMENT

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
03/12	00000	GENERAL OFFICE STRAIGHT TIME-MANAGEMENT	100	11.20	\$32.05000	\$358.99
LABOR SUB TOTAL						\$358.99
FEDERAL HIGHWAY ADMIN					65.27%	\$234.31
FEDERAL HIGHWAY LABOR					49.43%	\$177.45
FORCE ACCT INS					16.00%	\$57.44
ADDITIVE SUB TOTAL						\$469.20



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90026395
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LABOR NON-AGREEMENT TOTAL

\$828.19

LABOR PER-DIEM

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
04/12	4541	PER DIEM ALLOWANCE	038	120.00	\$7.66000	\$919.20
		LABOR SUB TOTAL				\$919.20
		LABOR PER-DIEM TOTAL				\$919.20

**GANG LABOR SUMMARY**  
 CONTRACT WO06909  
 FOR THE PERIOD 201202-201204

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

WORK ORD	JOB NBR	ACTG YRMO	JT FAC CODE	GANG NBR	PAY PER	WORK DATE	TIME CLAS	WORK HOURS	WORK DESCRIPTION	SEGM NBR	BGNG MP	ENDG MP	PER DIEM RATE	PER DIEM ALLOW	
06909	006	201202	0	6843	2	2/22/2012	001	8.00	34004 SIG-HWY XNG EQUIP	1326	29.59	29.59			
<b>Subtotal:</b>								<b>8.00</b>	<b>201202 Job 006 Gang 6843</b>						
06909	006	201204	0	2485	2	4/26/2012	001	30.00	34004 SIG-HWY XNG EQUIP	1326	29.59	29.59			
					2	4/30/2012	001	30.00	34004 SIG-HWY XNG EQUIP	1326	29.59	29.59			
<b>Subtotal:</b>								<b>60.00</b>	<b>201204 Job 006 Gang 2485</b>						
06909	006	201204	0	4541	1	4/10/2012	001	40.00	34004 SIG-HWY XNG EQUIP	1326	29.59	29.59	\$7.66	\$306.40	
					1	4/11/2012	001	40.00	34004 SIG-HWY XNG EQUIP	1326	29.59	29.59	\$7.66	\$306.40	
					1	4/12/2012	001	40.00	34004 SIG-HWY XNG EQUIP	1326	29.59	29.59	\$7.66	\$306.40	
<b>Subtotal:</b>								<b>120.00</b>	<b>201204 Job 006 Gang 4541</b>				<b>\$7.66</b>	<b>\$919.20</b>	
<b>WORK ORDER TOTAL:</b>								<b>188.00</b>							<b>\$919.20</b>

**GANG MEMBER LABOR DETAIL**

CONTRACT WO06909

FOR THE PERIOD 201202-201204

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

WORK ORD	ACTG YRMO	GANG NBR	CCTR	PAY PER	WORK DATE	TIME CLAS	EMPLOYEE NAME	POS NBR TITLE	PAY HOURS	GANG SPLIT	WORK ORD HOURS
06909	201202	6843	EG913	2	2/22/2012	001	FOSTER, J.M	415 - SIG SUPVR 2	8.00	100 %	8.00
									Gang 6843 Subtotal:		8.00
06909	201204	2485	EG118	2	4/26/2012	001	CUMMINGS, C	234 - SK LD SIGMN	10.00	100 %	10.00
							MONK, R	205 - SK SIGNAL FOREMAN	10.00	100 %	10.00
							WOMACK, F	238 - SK SIGNALMAN	10.00	100 %	10.00
				2	4/30/2012	001	CUMMINGS, C	234 - SK LD SIGMN	10.00	100 %	10.00
							MONK, R	205 - SK SIGNAL FOREMAN	10.00	100 %	10.00
							WOMACK, F	238 - SK SIGNALMAN	10.00	100 %	10.00
									Gang 2485 Subtotal:		60.00
06909	201204	4541	EG118	1	4/10/2012	001	HUDMAN, M	143 - ASST SIGNAL STEP 2	10.00	100 %	10.00
							MITCHAM, J	138 - SIGNALMAN	10.00	100 %	10.00
							SCOTT, R	205 - SK SIGNAL FOREMAN	10.00	100 %	10.00
							WHITE, W	238 - SK SIGNALMAN	10.00	100 %	10.00
				1	4/11/2012	001	HUDMAN, M	143 - ASST SIGNAL STEP 2	10.00	100 %	10.00
							MITCHAM, J	138 - SIGNALMAN	10.00	100 %	10.00
							SCOTT, R	205 - SK SIGNAL FOREMAN	10.00	100 %	10.00
							WHITE, W	238 - SK SIGNALMAN	10.00	100 %	10.00
				1	4/12/2012	001	HUDMAN, M	143 - ASST SIGNAL STEP 2	10.00	100 %	10.00
							MITCHAM, J	138 - SIGNALMAN	10.00	100 %	10.00
							SCOTT, R	205 - SK SIGNAL FOREMAN	10.00	100 %	10.00
							WHITE, W	238 - SK SIGNALMAN	10.00	100 %	10.00
									Gang 4541 Subtotal:		120.00
<b>WORK ORDER TOTAL:</b>										<b>188.00</b>	

**PER DIEM RATE CALCULATION**  
 CONTRACT WO06909  
 FOR THE PERIOD 201204-201204

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

WORK ORD	GANG NBR	ACTG YRMO	PAY PER	EMPLOYEE	MEALS	ROOM	TRAVEL	LIVING	*TOTAL PER DIEM	PAY HOURS	PER DIEM RATE
06909	4541	201204	1	HUDMAN, M	\$268.80	\$0.00	\$126.00	\$135.00	\$529.80	90.00	
06909	4541	201204	1	MITCHAM, J	\$209.10	\$0.00	\$135.00	\$105.00	\$449.10	78.00	
06909	4541	201204	1	SCOTT, R	\$238.90	\$0.00	\$234.00	\$120.00	\$592.90	80.00	
06909	4541	201204	1	WHITE, W	\$268.80	\$0.00	\$612.00	\$135.00	\$1,015.80	90.00	
Gang 4541 Pay Per 1:									\$2,587.60	338.00	\$7.66

\*Agreement employees receive a daily per diem required by their union agreement to cover meals, lodging, travel, and/or general living expenses. For each gang pay period, a rate is established by totaling all per diem and work hours for all gang members. The rate is multiplied by the number of gang hours reported to the work order during the pay period.

**GENERAL OFFICE LABOR**

CONTRACT WO06909

FOR THE PERIOD 201203-201204

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

WO NBR	JOB	YRMO	EMPLOYEE	EMPL GROUP	RPTG DATE	COT ID	HOURS	AMOUNT
06909	001	201204	HILL, DALE	NON-AGREEMENT	4/9/2012	001	8.00	\$226.47
06909	001	201204	HILL, DALE	NON-AGREEMENT	4/28/2012	001	3.20	\$90.59
						Subtotal:	11.20	\$317.06
06909	006	201203	WICKEN, ALAN	NON-AGREEMENT	3/2/2012	001	8.00	\$256.42
06909	006	201203	WICKEN, ALAN	NON-AGREEMENT	3/25/2012	001	1.60	\$51.28
06909	006	201203	WICKEN, ALAN	NON-AGREEMENT	3/31/2012	001	1.60	\$51.28
						Subtotal:	11.20	\$358.98
					WO 06909	TOTAL:	22.40	\$676.04