



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	90026393
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.4

REFERENCE NO:

AMOUNT: \$18,717.43

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
DUE DATE	06/16/2012
BILL NUMBER	90026393
BILL AMOUNT	\$18,717.43
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	90026393
-------------	----------

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. 823 JOB 823 FORT BEND COUNTY	\$4.30	100.00%	\$4.30
JOB NO. 819 JOB 819 FORT BEND COUNTY	\$557.76	100.00%	\$557.76
JOB NO. 815 JOB 815 OTM	\$18.15	100.00%	\$18.15
JOB NO. 814 JOB 814 RAIL	\$4,420.03	100.00%	\$4,420.03
JOB NO. 813 JOB 813 XTIE	\$33.72	100.00%	\$33.72
JOB NO. 806 JOB 806 FORT BEND COUNTY	\$5.25	100.00%	\$5.25
JOB NO. 802 JOB 802 FORT BEND COUNTY	\$628.92	100.00%	\$628.92
JOB NO. 800 JOB 800 RDXING	\$2,833.04	100.00%	\$2,833.04
JOB NO. 004 JOB 004 OTM	\$20.06	100.00%	\$20.06
JOB NO. 003 JOB 003 RAIL	\$4,420.03	100.00%	\$4,420.03
JOB NO. 002 JOB 002 XTIE	\$5,044.73	100.00%	\$5,044.73
JOB NO. 001 JOB 001 ENGINEERING	\$731.44	100.00%	\$731.44
		BILL COST	\$18,717.43
		APPORTIONMENT	100.00%
		AMOUNT DUE (TO COVER PAGE)	\$18,717.43



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90026393
-------------	----------

WO 6910 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 6910 JOB NO 002 PERIOD 04-2012

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/12	6000068554	CORPORATE LODGING	AGREEMENT LODGING	\$38.03
04/12	8505434468	W T BYLER CO INC	CAS INVOICES	\$652.00
04/12	8505434648	W T BYLER CO INC	CAS INVOICES	\$1,199.35
04/12	8505434699	W T BYLER CO INC	CAS INVOICES	\$1,304.00
04/12	8505434770	W T BYLER CO INC	CAS INVOICES	\$652.00
04/12	8505434784	W T BYLER CO INC	CAS INVOICES	\$1,199.35
PAYMENT SUB TOTAL				
VOUCHER PAYMENT (ALL) TOTAL				\$5,044.73

WO 6910 JOB NO 003 PERIOD 04-2012

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>	
04/12	3185	WELDS-RENEW/REPLACE	001	45.00	\$22.82000	\$1,026.90	
04/12	3185	WELDS-RENEW/REPLACE	012	8.00	\$34.46000	\$275.64	
LABOR SUB TOTAL						\$1,302.54	
EQUIPMENT ALL OTHER						60.34%	\$785.95
FEDERAL HIGHWAY ADMIN						62.15%	\$809.53
FEDERAL HIGHWAY LABOR						66.10%	\$860.98
FORCE ACCT INS						16.00%	\$208.41
ADDITIVE SUB TOTAL						\$2,664.87	
LABOR MOFW AGREEMENT ALL TOTAL						\$3,967.41	



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90026393
-------------	----------

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	3185	PER DIEM ALLOWANCE	038	53.00	\$8.54000	\$452.62
LABOR SUB TOTAL						\$452.62

LABOR PER-DIEM TOTAL

\$452.62

WO 6910 JOB NO 004 PERIOD 04-2012

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/12	6000068554	CORPORATE LODGING	AGREEMENT LODGING	\$20.06
PAYMENT SUB TOTAL				

VOUCHER PAYMENT (ALL) TOTAL

\$20.06

WO 6910 JOB NO 800 PERIOD 04-2012

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/12	8505384647	W T BYLER CO INC	CAS INVOICES	\$509.68
04/12	8505384724	W T BYLER CO INC	CAS INVOICES	\$652.00
04/12	8505384910	W T BYLER CO INC	CAS INVOICES	\$652.00
04/12	8505384920	W T BYLER CO INC	CAS INVOICES	\$509.68
04/12	8505385535	W T BYLER CO INC	CAS INVOICES	\$509.68
PAYMENT SUB TOTAL				

VOUCHER PAYMENT (ALL) TOTAL

\$2,833.04

WO 6910 JOB NO 802 PERIOD 04-2012

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>
04/12	7798	SWTIE-RENEW/REPLACE	001	8.48	\$24.35000	\$206.48
LABOR SUB TOTAL						\$206.48

EQUIPMENT ALL OTHER
FEDERAL HIGHWAY ADMIN

60.34% \$124.59
62.15% \$128.33



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90026393
-------------	----------

FEDERAL HIGHWAY LABOR	66.10%	\$136.48
FORCE ACCT INS	16.00%	\$33.04
ADDITIVE SUB TOTAL		\$422.44
LABOR MOFW AGREEMENT ALL TOTAL		\$628.92

WO 6910 JOB NO 806 PERIOD 04-2012

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/12	6000068554	CORPORATE LODGING	AGREEMENT LODGING	\$5.25
		PAYMENT SUB TOTAL		

VOUCHER PAYMENT (ALL) TOTAL \$5.25

WO 6910 JOB NO 813 PERIOD 04-2012

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/12	6000068554	CORPORATE LODGING	AGREEMENT LODGING	\$33.72
		PAYMENT SUB TOTAL		

VOUCHER PAYMENT (ALL) TOTAL \$33.72

WO 6910 JOB NO 814 PERIOD 04-2012

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>
04/12	3185	WELDS-RENEW/REPLACE	001	45.00	\$22.82000	\$1,026.90
04/12	3185	WELDS-RENEW/REPLACE	012	8.00	\$34.46000	\$275.64
		LABOR SUB TOTAL				\$1,302.54

EQUIPMENT ALL OTHER	60.34%	\$785.95
FEDERAL HIGHWAY ADMIN	62.15%	\$809.53
FEDERAL HIGHWAY LABOR	66.10%	\$860.98
FORCE ACCT INS	16.00%	\$208.41
ADDITIVE SUB TOTAL		\$2,664.87

LABOR MOFW AGREEMENT ALL TOTAL \$3,967.41



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90026393
-------------	----------

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	3185	PER DIEM ALLOWANCE	038	53.00	\$8.54000	\$452.62
LABOR SUB TOTAL						\$452.62

LABOR PER-DIEM TOTAL

\$452.62

WO 6910 JOB NO 815 PERIOD 04-2012

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/12	6000068554	CORPORATE LODGING	AGREEMENT LODGING	\$18.15
PAYMENT SUB TOTAL				

VOUCHER PAYMENT (ALL) TOTAL

\$18.15

WO 6910 JOB NO 819 PERIOD 04-2012

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>
04/12	7798	SWTIE-RENEW/REPLACE	001	7.52	\$24.35000	\$183.12
LABOR SUB TOTAL						\$183.12

EQUIPMENT ALL OTHER	60.34%	\$110.49
FEDERAL HIGHWAY ADMIN	62.15%	\$113.81
FEDERAL HIGHWAY LABOR	66.10%	\$121.04
FORCE ACCT INS	16.00%	\$29.30
ADDITIVE SUB TOTAL		\$374.64

LABOR MOFW AGREEMENT ALL TOTAL

\$557.76

WO 6910 JOB NO 823 PERIOD 04-2012

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/12	6000068554	CORPORATE LODGING	AGREEMENT LODGING	\$4.30
PAYMENT SUB TOTAL				



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90026393
-------------	----------

VOUCHER PAYMENT (ALL) TOTAL

\$4.30

GANG LABOR SUMMARY
 CONTRACT WO06910
 FOR THE PERIOD 201204-201204

WO 06910-SUGAR LAND, TX, HARLEM ROAD RECOLLECTABLE

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
06910	003	201204	0	3185	2	4/17/2012	001	15.00	13005 WELDS-	1326	29.59	29.59	\$8.54	\$128.10
					2	4/18/2012	001	15.00	13005 WELDS-	1326	29.59	29.59	\$8.54	\$128.10
					2	4/19/2012	001	15.00	13005 WELDS-	1326	29.59	29.59	\$8.54	\$128.10
					2	4/23/2012	012	8.00	13005 WELDS-	1326	29.59	29.59	\$8.54	\$68.32
					Subtotal:		53.00	201204 Job 003 Gang 3185						\$8.54
06910	802	201204	0	7798	1	4/10/2012	001	4.24	11005 SWTIE-RENEW/REPLACE	1326	29.59	29.59		
					1	4/11/2012	001	4.24	11005 SWTIE-RENEW/REPLACE	1326	29.59	29.59		
					Subtotal:		8.48	201204 Job 802 Gang 7798						
06910	814	201204	0	3185	2	4/17/2012	001	15.00	13005 WELDS-	1326	29.59	29.59	\$8.54	\$128.10
					2	4/18/2012	001	15.00	13005 WELDS-	1326	29.59	29.59	\$8.54	\$128.10
					2	4/19/2012	001	15.00	13005 WELDS-	1326	29.59	29.59	\$8.54	\$128.10
					2	4/23/2012	012	8.00	13005 WELDS-	1326	29.59	29.59	\$8.54	\$68.32
					Subtotal:		53.00	201204 Job 814 Gang 3185						\$8.54
06910	819	201204	0	7798	1	4/10/2012	001	3.76	11005 SWTIE-RENEW/REPLACE	1326	29.59	29.59		
					1	4/11/2012	001	3.76	11005 SWTIE-RENEW/REPLACE	1326	29.59	29.59		
					Subtotal:		7.52	201204 Job 819 Gang 7798						
WORK ORDER TOTAL:								122.00					\$905.24	

GANG MEMBER LABOR DETAIL

CONTRACT WO06910
FOR THE PERIOD 201204-201204

WO 06910-SUGAR LAND,TX,HARLEM ROAD RECOLLECTABLE

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			
06910	201204	3185	ED887	2	4/17/2012	001	AGUILERA, N	066 - WELDER	10.00	100 %	10.00			
							MCGILL, R	066 - WELDER	10.00	100 %	10.00			
							THOMAS, J	067 - WELDER HELPER	10.00	100 %	10.00			
				2	4/18/2012	001	AGUILERA, N	066 - WELDER	10.00	100 %	10.00			
							MCGILL, R	066 - WELDER	10.00	100 %	10.00			
							THOMAS, J	067 - WELDER HELPER	10.00	100 %	10.00			
				2	4/19/2012	001	AGUILERA, N	066 - WELDER	10.00	100 %	10.00			
							MCGILL, R	066 - WELDER	10.00	100 %	10.00			
							THOMAS, J	067 - WELDER HELPER	10.00	100 %	10.00			
				2	4/23/2012	012	AGUILERA, N	066 - WELDER	8.00	100 %	8.00			
							MCGILL, R	066 - WELDER	8.00	100 %	8.00			
													Gang 3185 Subtotal:	106.00
				06910	201204	7798	ED887	1	4/10/2012	001	MONGE, O	515 - TRK SUPVR 2	8.00	100 %
	515 - TRK SUPVR 2	8.00	100 %								8.00			
									Gang 7798 Subtotal:	16.00				
WORK ORDER TOTAL:										122.00				

PER DIEM RATE CALCULATION

CONTRACT WO06910
FOR THE PERIOD 201204-201204

WO 06910-SUGAR LAND, TX, HARLEM ROAD RECOLLECTABLE

WORK ORD	GANG NBR	ACTG YRMO	PAY PER	EMPLOYEE	MEALS	ROOM	TRAVEL	LIVING	*TOTAL PER DIEM	PAY HOURS	PER DIEM RATE
06910	3185	201204	2	AGUILERA, N	\$0.00	\$0.00	\$0.00	\$798.00	\$798.00	100.00	
06910	3185	201204	2	MCGILL, R	\$0.00	\$0.00	\$50.00	\$798.00	\$848.00	100.00	
06910	3185	201204	2	THOMAS, J	\$0.00	\$0.00	\$50.00	\$798.00	\$848.00	92.00	
Gang 3185 Pay Per 2:									\$2,494.00	292.00	\$8.54

*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.

CORPORATE LODGING GANG DISTRIBUTION

CONTRACT WO06910
FOR THE PERIOD 201204-201204

WO 06910-SUGAR LAND,TX,HARLEM ROAD RECOLLECTABLE

WORK ORD	JOB NBR	ACTG YRMO	VOUCHER NBR	GANG NBR	WORK DATE	EMPLOYEE NAME	MOTEL	CITY	ST	CLC AMOUNT	DAILY SPLIT	VOUCHER AMOUNT
06910	002	201204	6000068554	4120	3/14/2012	LUMKINS, B.K	BEST WESTERN MA	CORPUS CHRISTI	TX	\$50.65	40 %	\$20.13
06910	002	201204	6000068554	4120	3/15/2012	LUMKINS, B.K	BEST WESTERN MA	CORPUS CHRISTI	TX	\$50.65	35 %	\$17.90
											Voucher 6000068554 Total:	\$38.03
06910	004	201204	6000068554	2505	3/5/2012	CASTRO, J.P	DAYS INN	HILLSBORO	TX	\$47.76	42 %	\$20.06
											Voucher 6000068554 Total:	\$20.06
06910	806	201204	6000068554	2505	3/5/2012	CASTRO, J.P	DAYS INN	HILLSBORO	TX	\$47.76	11 %	\$5.25
											Voucher 6000068554 Total:	\$5.25
06910	813	201204	6000068554	4120	3/14/2012	LUMKINS, B.K	BEST WESTERN MA	CORPUS CHRISTI	TX	\$50.65	35 %	\$17.85
06910	813	201204	6000068554	4120	3/15/2012	LUMKINS, B.K	BEST WESTERN MA	CORPUS CHRISTI	TX	\$50.65	31 %	\$15.87
											Voucher 6000068554 Total:	\$33.72
06910	815	201204	6000068554	2505	3/5/2012	CASTRO, J.P	DAYS INN	HILLSBORO	TX	\$47.76	38 %	\$18.15
											Voucher 6000068554 Total:	\$18.15
06910	823	201204	6000068554	2505	3/5/2012	CASTRO, J.P	DAYS INN	HILLSBORO	TX	\$47.76	9 %	\$4.30
											Voucher 6000068554 Total:	\$4.30

GENERAL OFFICE LABOR
 CONTRACT WO06910
 FOR THE PERIOD 201204-201204

WO 06910-SUGAR LAND, TX, HARLEM ROAD RECOLLECTABLE

WO NBR	JOB	YRMO	EMPLOYEE	EMPL GROUP	RPTG DATE	COT ID	HOURS	AMOUNT
06910	001	201204	HILL, DALE	NON-AGREEMENT	4/10/2012	001	8.00	\$226.47
06910	001	201204	HILL, DALE	NON-AGREEMENT	4/28/2012	001	3.20	\$90.59
Subtotal:							11.20	\$317.06
WO 06910 TOTAL:							11.20	\$317.06

Vendor:

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

Voucher Nbr: 8505434784
Invoice Date: 4/6/2012
Invoice Amt: \$1,199.35
Service Period: 2/23/2012-2/23/2012

Fiscal YrMo: 201204
Network: 06910
Activity: 002
Dist Amt: \$1,199.35

Subdivision: GLIDDEN SUB **Mileposts:** 29.59-29.59 **Gang Nbr:** 4161
Project Desc:
Comment:

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2052703

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	JAMES CARTER	6:00AM	2:00PM	8.00 HR	\$28.000	\$224.00
		<i>WO 06910 Job 002 BS109-0021 \$224.00</i>						
2	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME	JAMES CARTER	2:00PM	5:00PM	3.00 HR	\$35.450	\$106.35
		<i>WO 06910 Job 002 BS109-0021 \$106.35</i>						
3	5645834	TRUCK - GRAPPLE - HYRAIL ATTACHMENT - WITHOUT OPERATOR	JAMES CARTER	6:00AM	5:00PM	11.00 HR	\$79.000	\$869.00
		<i>WO 06910 Job 002 BS109-0021 \$869.00</i>						

Vendor:

WT BYLER CO INC
 15203 Lillja Road
 HOUSTON, TX 77060
 8004876302

Voucher Nbr: 8505434648
Invoice Date: 4/6/2012
Invoice Amt: \$1,199.35
Service Period: 2/22/2012-2/22/2012

Fiscal YrMo: 201204
Network: 06910
Activity: 002
Dist Amt: \$1,199.35

Subdivision: GLIDDEN SUB **Mileposts:** 29.59-29.59 **Gang Nbr:** 4161
Project Desc: 71755 C -RD XING
Comment:

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2052710

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	JAMES CARTER	6:00AM	2:00PM	8.00 HR	\$28.000	\$224.00
		WO 06910 Job 002 BS109-0021 \$224.00						
2	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME	JAMES CARTER	2:00PM	5:00PM	3.00 HR	\$35.450	\$106.35
		WO 06910 Job 002 BS109-0021 \$106.35						
3	5645834	TRUCK - GRAPPLE - HYRAIL ATTACHMENT - WITHOUT OPERATOR	JAMES CARTER	6:00AM	5:00PM	11.00 HR	\$79.000	\$869.00
		WO 06910 Job 002 BS109-0021 \$869.00						

Vendor:

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

Voucher Nbr: 8505434699
Invoice Date: 4/6/2012
Invoice Amt: \$1,304.00
Service Period: 3/14/2012-3/14/2012

Fiscal YrMo: 201204
Network: 06910
Activity: 002
Dist Amt: \$1,304.00

Subdivision: GLIDDEN SUB **Mileposts:** 29.59-29.59 **Gang Nbr:** 4120
Project Desc:
Comment:

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2052751

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	KEVIN GAUL	6:30AM	2:30PM	8.00 HR	\$28.000	\$224.00
		WO 06910 Job 002 BS109-0021 \$224.00						
2	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME	CLYDE ROSS	6:30AM	2:30PM	8.00 HR	\$28.000	\$224.00
		WO 06910 Job 002 BS109-0021 \$224.00						
3	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME	KEVIN GAUL	2:30PM	4:30PM	2.00 HR	\$35.450	\$70.90
		WO 06910 Job 002 BS109-0021 \$70.90						
4	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME	CLYDE ROSS	2:30PM	4:30PM	2.00 HR	\$35.450	\$70.90
		WO 06910 Job 002 BS109-0021 \$70.90						
5	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR	KEVIN GAUL	6:30AM	4:30PM	10.00 HR	\$35.710	\$357.10
		WO 06910 Job 002 BS109-0021 \$357.10						
6	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR	CLYDE ROSS	6:30AM	4:30PM	10.00 HR	\$35.710	\$357.10
		WO 06910 Job 002 BS109-0021 \$357.10						

Vendor:

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

Voucher Nbr: 8505434468
Invoice Date: 4/9/2012
Invoice Amt: \$652.00
Service Period: 3/26/2012-3/26/2012

Fiscal YrMo: 201204
Network: 06910
Activity: 002
Dist Amt: \$652.00

Subdivision: GLIDDEN SUB **Mileposts:** 29.52-29.52 **Gang Nbr:**
Project Desc:
Comment:

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2053625

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	KEVIN GAUL	7:00AM	3:00PM	8.00 HR	\$28.000	\$224.00
		<i>WO 06910 Job 002 BS109-0021 \$224.00</i>						
2	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME	KEVIN GAUL	3:00PM	5:00PM	2.00 HR	\$35.450	\$70.90
		<i>WO 06910 Job 002 BS109-0021 \$70.90</i>						
3	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR	KEVIN GAUL	7:00AM	5:00PM	10.00 HR	\$35.710	\$357.10
		<i>WO 06910 Job 002 BS109-0021 \$357.10</i>						

Vendor:

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

Voucher Nbr: 8505434770
Invoice Date: 4/9/2012
Invoice Amt: \$652.00
Service Period: 3/27/2012-3/27/2012

Fiscal YrMo: 201204
Network: 06910
Activity: 002
Dist Amt: \$652.00

Subdivision: GLIDDEN SUB **Mileposts:** 29.52-29.52 **Gang Nbr:** 4161
Project Desc:
Comment:

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2053639

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 KEVIN GAUL	KEVIN GAUL	7:00AM	3:00PM	8.00 HR	\$28.000	\$224.00
		<i>WO 06910 Job 002 BS109-0021 \$224.00</i>						
2	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME KEVIN GAUL	KEVIN GAUL	3:00PM	5:00PM	2.00 HR	\$35.450	\$70.90
		<i>WO 06910 Job 002 BS109-0021 \$70.90</i>						
3	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR KEVIN GAUL	KEVIN GAUL	7:00AM	5:00PM	10.00 HR	\$35.710	\$357.10
		<i>WO 06910 Job 002 BS109-0021 \$357.10</i>						

Vendor:

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

Voucher Nbr: 8505384920
Invoice Date: 3/26/2012
Invoice Amt: \$509.68
Service Period: 3/9/2012-3/9/2012

Fiscal YrMo: 201204
Network: 06910
Activity: 800
Dist Amt: \$509.68

Subdivision: GLIDDEN SUB **Mileposts:** 295.9-295.9 **Gang Nbr:** 4120
Project Desc:
Comment:

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2034440

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	KEVIN GAUL	7:00AM	3:30PM	8.00 HR	\$28.000	\$224.00
		<i>WO 06910 Job 800 BS109-0021 \$224.00</i>						
2	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR	KEVIN GAUL	7:00AM	3:30PM	8.00 HR	\$35.710	\$285.68
		<i>WO 06910 Job 800 BS109-0021 \$285.68</i>						

Vendor:

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

Voucher Nbr: 8505385535
Invoice Date: 3/26/2012
Invoice Amt: \$509.68
Service Period: 3/8/2012-3/8/2012

Fiscal YrMo: 201204
Network: 06910
Activity: 800
Dist Amt: \$509.68

Subdivision: GLIDDEN SUB **Mileposts:** 2959-2959 **Gang Nbr:** 4161, 4120
Project Desc:
Comment:

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2034450

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	KEVIN GAUL	7:00AM	3:30PM	8.00 HR	\$28.000	\$224.00
		WO 06910 Job 800 BS109-0021 \$224.00						
2	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR	KEVIN GAUL	7:00AM	3:30PM	8.00 HR	\$35.710	\$285.68
		WO 06910 Job 800 BS109-0021 \$285.68						

Vendor:

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

Voucher Nbr: 8505384724
Invoice Date: 3/26/2012
Invoice Amt: \$652.00
Service Period: 3/15/2012-3/15/2012

Fiscal YrMo: 201204
Network: 06910
Activity: 800
Dist Amt: \$652.00

Subdivision: GLIDDEN SUB **Mileposts:** 2959-2959 **Gang Nbr:** 4120
Project Desc:
Comment:

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2037801

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	KEVIN GAUL	7:00AM	3:00PM	8.00 HR	\$28.000	\$224.00
		WO 06910 Job 800 BS109-0021 \$224.00						
2	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME	KEVIN GAUL	3:00PM	5:00PM	2.00 HR	\$35.450	\$70.90
		WO 06910 Job 800 BS109-0021 \$70.90						
3	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR	KEVIN GAUL	7:00AM	5:00PM	10.00 HR	\$35.710	\$357.10
		WO 06910 Job 800 BS109-0021 \$357.10						

Vendor:

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

Voucher Nbr: 8505384910
Invoice Date: 4/5/2012
Invoice Amt: \$652.00
Service Period: 3/19/2012-3/19/2012

Fiscal YrMo: 201204
Network: 06910
Activity: 800
Dist Amt: \$652.00

Subdivision: GLIDDEN SUB **Mileposts:** 29.52-29.52 **Gang Nbr:** 4161
Project Desc:
Comment:

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2050701

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	KEVIN GAUL	7:00AM	3:00PM	8.00 HR	\$28.000	\$224.00
		<i>WO 06910 Job 800 BS109-0021 \$224.00</i>						
2	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME	KEVIN GAUL	3:00PM	5:00PM	2.00 HR	\$35.450	\$70.90
		<i>WO 06910 Job 800 BS109-0021 \$70.90</i>						
3	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR	KEVIN GAUL	7:00AM	5:00PM	10.00 HR	\$35.710	\$357.10
		<i>WO 06910 Job 800 BS109-0021 \$357.10</i>						

Vendor:

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

Voucher Nbr: 8505384647
Invoice Date: 4/5/2012
Invoice Amt: \$509.68
Service Period: 3/20/2012-3/20/2012

Fiscal YrMo: 201204
Network: 06910
Activity: 800
Dist Amt: \$509.68

Subdivision: GLIDDEN SUB **Mileposts:** 29.59-29.59 **Gang Nbr:** 4161
Project Desc:
Comment:

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2050712

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	KEVIN GAUL	7:00AM	3:00PM	8.00 HR	\$28.000	\$224.00
		WO 06910 Job 800 BS109-0021 \$224.00						
2	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR	KEVIN GAUL	7:00AM	3:00PM	8.00 HR	\$35.710	\$285.68
		WO 06910 Job 800 BS109-0021 \$285.68						