



UNION PACIFIC RAILROAD COMPANY

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

DATE ISSUED	06/15/2012
DUE DATE	07/15/2012
BILL NUMBER	90027077
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.5

REFERENCE NO:

AMOUNT: \$51,004.35

*ok*  
*AA*

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

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

COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME		
STREET		
CITY	STATE	ZIP

DATE ISSUED	06/15/2012
DUE DATE	07/15/2012
BILL NUMBER	90027077
BILL AMOUNT	\$51,004.35
CONTRACT NUMBER	WO06910
CUSTOMER NUMBER	48074
CLS: 14-GOVERNMENT ENTITIES	

*accept for Payment*  
*Louis G. Hood FBCED*  
*June 25, 2012 AA*



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90027077
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RECAP OF CHARGES

SUMMARY OF DESCRIPTION:

JOINT FACILITY OR WORK ORDER 6910

		<u>JOB</u> <u>TOTAL AMOUNT</u>	<u>JOB</u> <u>APPORTIONMENT</u>	<u>JOB</u> <u>AMOUNT DUE</u>
JOB NO. 827	JOB 827 FORT BEND COUNTY	\$109.40	100.00%	\$109.40
JOB NO. 823	JOB 823 FORT BEND COUNTY	\$909.02	100.00%	\$909.02
JOB NO. 821	JOB 821 FORT BEND COUNTY	\$570.28	100.00%	\$570.28
JOB NO. 817	JOB 817 RDXING	\$940.67	100.00%	\$940.67
JOB NO. 816	JOB 816 BALAST	\$2,191.40	100.00%	\$2,191.40
JOB NO. 815	JOB 815 OTM	\$3,833.51	100.00%	\$3,833.51
JOB NO. 814	JOB 814 RAIL	\$2,402.27	100.00%	\$2,402.27
JOB NO. 813	JOB 813 XTIE	\$17,212.79	100.00%	\$17,212.79
JOB NO. 810	JOB 810 FORT BEND COUNTY	\$109.40	100.00%	\$109.40
JOB NO. 806	JOB 806 FORT BEND COUNTY	\$1,110.80	100.00%	\$1,110.80
JOB NO. 804	JOB 804 FORT BEND COUNTY	\$696.73	100.00%	\$696.73
JOB NO. 800	JOB 800 RDXING	\$1,028.17	100.00%	\$1,028.17
JOB NO. 005	JOB 005 BALAST	\$2,191.40	100.00%	\$2,191.40
JOB NO. 004	JOB 004 OTM	\$4,234.83	100.00%	\$4,234.83
JOB NO. 003	JOB 003 RAIL	\$2,652.42	100.00%	\$2,652.42
JOB NO. 002	JOB 002 XTIE	\$9,607.17	100.00%	\$9,607.17
JOB NO. 001	JOB 001 ENGINEERING	\$1,204.09	100.00%	\$1,204.09
			BILL COST	\$51,004.35
			APPORTIONMENT	100.00%
			AMOUNT DUE (TO COVER PAGE)	\$51,004.35



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90027077
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WO 6910 JOB NO 001 PERIOD 05-2012

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>
05/12	4183	RDBED/RDWAY-PROT/FLAG	012	5.00	\$37.07000	\$185.33
LABOR SUB TOTAL						\$185.33

EQUIPMENT VEHICLE					23.51 %	\$43.57
FEDERAL HIGHWAY ADMIN					62.15 %	\$115.18
FEDERAL HIGHWAY LABOR					66.10 %	\$122.50
FORCE ACCT INS					16.00 %	\$29.65
ADDITIVE SUB TOTAL						\$310.90

LABOR MOFW AGREEMENT VEHICLE TOTAL \$496.23

LABOR NON-AGREEMENT

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
05/12	00000	GENERAL OFFICE STRAIGHT TIME-MANAGEMEN	100	11.20	\$27.40000	\$306.83
LABOR SUB TOTAL						\$306.83

FEDERAL HIGHWAY ADMIN					65.27 %	\$200.27
FEDERAL HIGHWAY LABOR					49.43 %	\$151.67
FORCE ACCT INS					16.00 %	\$49.09
ADDITIVE SUB TOTAL						\$401.03

LABOR NON-AGREEMENT TOTAL \$707.86

WO 6910 JOB NO 002 PERIOD 05-2012

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>
05/12	4120	XTIES-RENEW/REPLACE	001	42.40	\$22.95000	\$973.29
05/12	4120	XTIES-RENEW/REPLACE	012	14.31	\$35.37000	\$506.14
05/12	4120	XTIES-RENEW/REPLACE	015	2.91	\$47.16000	\$137.24
05/12	4156	XTIES-RENEW/REPLACE	001	4.24	\$24.71000	\$104.77
05/12	4156	XTIES-RENEW/REPLACE	012	3.71	\$37.06000	\$137.51
05/12	4161	XTIES-RENEW/REPLACE	001	5.30	\$22.21000	\$117.71
05/12	4161	XTIES-RENEW/REPLACE	012	4.77	\$33.01000	\$157.48
05/12	4326	XTIES-RENEW/REPLACE	001	4.24	\$24.71000	\$104.77
05/12	4326	XTIES-RENEW/REPLACE	012	4.24	\$37.07000	\$157.16
05/12	4326	XTIES-RENEW/REPLACE	015	2.12	\$49.42000	\$104.77
05/12	7798	XTIES -UNLD	001	21.20	\$22.61000	\$479.35
LABOR SUB TOTAL						\$2,980.19

EQUIPMENT ALL OTHER 60.34% \$1,798.25



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90027077
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FEDERAL HIGHWAY ADMIN	62.15%	\$1,852.19
FEDERAL HIGHWAY LABOR	66.10%	\$1,969.91
FORCE ACCT INS	16.00%	\$476.83
<b>ADDITIVE SUB TOTAL</b>		<b>\$6,097.18</b>
<b>LABOR MOFW AGREEMENT ALL TOTAL</b>		<b>\$9,077.37</b>

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/12	8505559550	W T BYLER CO INC	CAS INVOICES	\$529.80
		<b>PAYMENT SUB TOTAL</b>		

**VOUCHER PAYMENT (ALL) TOTAL** **\$529.80**

WO 6910      JOB NO 003      PERIOD 05-2012

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>
05/12	3185	RAIL -RELAY/REPLACE	001	12.60	\$23.82000	\$300.13
05/12	3185	RAIL -RELAY/REPLACE	012	8.18	\$35.82000	\$293.01
05/12	3185	RAIL -RELAY/REPLACE	015	4.40	\$47.76000	\$210.14
		<b>LABOR SUB TOTAL</b>				<b>\$803.28</b>

EQUIPMENT ALL OTHER	60.34%	\$484.70
FEDERAL HIGHWAY ADMIN	62.15%	\$499.24
FEDERAL HIGHWAY LABOR	66.10%	\$530.97
FORCE ACCT INS	16.00%	\$128.52
<b>ADDITIVE SUB TOTAL</b>		<b>\$1,643.43</b>

**LABOR MOFW AGREEMENT ALL TOTAL** **\$2,446.71**

LABOR PER-DIEM

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
05/12	3185	PER DIEM ALLOWANCE	038	25.18	\$8.17000	\$205.71
		<b>LABOR SUB TOTAL</b>				<b>\$205.71</b>

**LABOR PER-DIEM TOTAL** **\$205.71**

WO 6910      JOB NO 004      PERIOD 05-2012



UNION PACIFIC RAILROAD COMPANY

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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>
05/12	4006	OTM RELAY/REPLACE	001	41.58	\$20.52000	\$853.23
05/12	4006	OTM RELAY/REPLACE	012	10.28	\$30.63000	\$314.87
05/12	4006	OTM RELAY/REPLACE	015	1.46	\$40.84000	\$59.63
05/12	4161	OTM RELAY/REPLACE	001	4.20	\$22.21000	\$93.28
05/12	4161	OTM RELAY/REPLACE	012	2.10	\$33.01000	\$69.33

LABOR SUB TOTAL \$1,390.34

EQUIPMENT ALL OTHER	60.34%	\$838.93
FEDERAL HIGHWAY ADMIN	62.15%	\$864.10
FEDERAL HIGHWAY LABOR	66.10%	\$919.01
FORCE ACCT INS	16.00%	\$222.45

ADDITIVE SUB TOTAL \$2,844.49

LABOR MOFW AGREEMENT ALL TOTAL \$4,234.83

WO 6910    JOB NO 005    PERIOD 05-2012

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>
05/12	9772	TRK-SURF,LINE,SHIFT	001	10.00	\$23.82000	\$238.20
05/12	9772	TRK-SURF,LINE,SHIFT	012	7.00	\$35.73000	\$250.11
05/12	9772	TRK-SURF,LINE,SHIFT	015	3.50	\$47.64000	\$166.74

LABOR SUB TOTAL \$655.05

EQUIPMENT ALL OTHER	60.34%	\$395.26
FEDERAL HIGHWAY ADMIN	62.15%	\$407.11
FEDERAL HIGHWAY LABOR	66.10%	\$432.99
FORCE ACCT INS	16.00%	\$104.81

ADDITIVE SUB TOTAL \$1,340.17

LABOR MOFW AGREEMENT ALL TOTAL \$1,995.22

LABOR PER-DIEM

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
05/12	9772	PER DIEM ALLOWANCE	038	20.50	\$9.57000	\$196.18

LABOR SUB TOTAL \$196.18

LABOR PER-DIEM TOTAL \$196.18

WO 6910    JOB NO 800    PERIOD 05-2012



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90027077
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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>	
05/12	4185	RDXING,PUB-RENEW/REPLACE	001	7.52	\$23.12000	\$173.86	
05/12	4185	RDXING,PUB-RENEW/REPLACE	012	4.70	\$34.83000	\$163.70	
LABOR SUB TOTAL						\$337.56	
EQUIPMENT ALL OTHER						60.34%	\$203.68
FEDERAL HIGHWAY ADMIN						62.15%	\$209.79
FEDERAL HIGHWAY LABOR						66.10%	\$223.13
FORCE ACCT INS						16.00%	\$54.01
ADDITIVE SUB TOTAL						\$690.61	
LABOR MOFW AGREEMENT ALL TOTAL						\$1,028.17	

WO 6910      JOB NO 804      PERIOD 05-2012

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>	
05/12	3185	RAIL -RELAY/REPLACE	001	3.30	\$23.82000	\$78.61	
05/12	3185	RAIL -RELAY/REPLACE	012	2.15	\$35.82000	\$77.01	
05/12	3185	RAIL -RELAY/REPLACE	015	1.16	\$47.76000	\$55.40	
LABOR SUB TOTAL						\$211.02	
EQUIPMENT ALL OTHER						60.34%	\$127.33
FEDERAL HIGHWAY ADMIN						62.15%	\$131.15
FEDERAL HIGHWAY LABOR						66.10%	\$139.48
FORCE ACCT INS						16.00%	\$33.76
ADDITIVE SUB TOTAL						\$431.72	
LABOR MOFW AGREEMENT ALL TOTAL						\$642.74	

LABOR PER-DIEM

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
05/12	3185	PER DIEM ALLOWANCE	038	6.61	\$8.17000	\$53.99
LABOR SUB TOTAL						\$53.99
LABOR PER-DIEM TOTAL						\$53.99

WO 6910      JOB NO 806      PERIOD 05-2012

LABOR MOFW AGREEMENT ALL



UNION PACIFIC RAILROAD COMPANY

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DATE	GANG	DESCRIPTION	CLASS	HOURS	RATE	AMOUNT
05/12	4006	OTM RELAY/REPLACE	001	10.89	\$20.52000	\$223.47
05/12	4006	OTM RELAY/REPLACE	012	2.70	\$30.63000	\$82.70
05/12	4006	OTM RELAY/REPLACE	015	0.39	\$40.85000	\$15.93
05/12	4161	OTM RELAY/REPLACE	001	1.10	\$22.21000	\$24.43
05/12	4161	OTM RELAY/REPLACE	012	0.55	\$33.02000	\$18.16
LABOR SUB TOTAL						\$364.69

EQUIPMENT ALL OTHER	60.34%	\$220.05
FEDERAL HIGHWAY ADMIN	62.15%	\$226.65
FEDERAL HIGHWAY LABOR	66.10%	\$241.06
FORCE ACCT INS	16.00%	\$58.35
ADDITIVE SUB TOTAL		\$746.11

LABOR MOFW AGREEMENT ALL TOTAL \$1,110.80

WO 6910 JOB NO 810 PERIOD 05-2012

LABOR MOFW AGREEMENT ALL

DATE	GANG	DESCRIPTION	CLASS	HOURS	RATE	AMOUNT
05/12	4185	RDXING,PUB-RENEW/REPLACE	001	0.80	\$23.13000	\$18.50
05/12	4185	RDXING,PUB-RENEW/REPLACE	012	0.50	\$34.84000	\$17.42
LABOR SUB TOTAL						\$35.92

EQUIPMENT ALL OTHER	60.34%	\$21.67
FEDERAL HIGHWAY ADMIN	62.15%	\$22.32
FEDERAL HIGHWAY LABOR	66.10%	\$23.74
FORCE ACCT INS	16.00%	\$5.75
ADDITIVE SUB TOTAL		\$73.48

LABOR MOFW AGREEMENT ALL TOTAL \$109.40

WO 6910 JOB NO 813 PERIOD 05-2012

LABOR MOFW AGREEMENT ALL

DATE	GANG	DESCRIPTION	CLASS	HOURS	RATE	AMOUNT
05/12	4120	XTIES-RENEW/REPLACE	001	37.60	\$22.96000	\$863.11
05/12	4120	XTIES-RENEW/REPLACE	012	12.69	\$35.37000	\$448.85
05/12	4120	XTIES-RENEW/REPLACE	015	2.59	\$47.16000	\$122.14
05/12	4156	XTIES-RENEW/REPLACE	001	3.76	\$24.71000	\$92.91
05/12	4156	XTIES-RENEW/REPLACE	012	3.29	\$37.06000	\$121.94
05/12	4161	XTIES-RENEW/REPLACE	001	4.70	\$22.21000	\$104.39
05/12	4161	XTIES-RENEW/REPLACE	012	4.23	\$33.01000	\$139.65
05/12	4326	XTIES-RENEW/REPLACE	001	3.76	\$24.71000	\$92.91
05/12	4326	XTIES-RENEW/REPLACE	012	3.76	\$37.06000	\$139.36
05/12	4326	XTIES-RENEW/REPLACE	015	1.88	\$49.42000	\$92.91
05/12	7798	XTIES -UNLD	001	18.80	\$22.61000	\$425.05



UNION PACIFIC RAILROAD COMPANY

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LABOR SUB TOTAL \$2,643.22

EQUIPMENT ALL OTHER	60.34%	\$1,594.92
FEDERAL HIGHWAY ADMIN	62.15%	\$1,642.76
FEDERAL HIGHWAY LABOR	66.10%	\$1,747.17
FORCE ACCT INS	16.00%	\$422.92

ADDITIVE SUB TOTAL \$5,407.77

LABOR MOFW AGREEMENT ALL TOTAL \$8,050.99

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/12	8505576473	W T BYLER CO INC	CAS INVOICES	\$1,199.35
05/12	8505577038	W T BYLER CO INC	CAS INVOICES	\$792.29
05/12	8505637910	W T BYLER CO INC	CAS INVOICES	\$2,252.03
05/12	8505638532	W T BYLER CO INC	CAS INVOICES	\$2,813.68
05/12	8505638795	W T BYLER CO INC	CAS INVOICES	\$2,104.45

PAYMENT SUB TOTAL

VOUCHER PAYMENT (ALL) TOTAL \$9,161.80

WO 6910 JOB NO 814 PERIOD 05-2012

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>
05/12	3185	RAIL -RELAY/REPLACE	001	11.40	\$23.82000	\$271.55
05/12	3185	RAIL -RELAY/REPLACE	012	7.41	\$35.82000	\$265.43
05/12	3185	RAIL -RELAY/REPLACE	015	3.99	\$47.76000	\$190.56

LABOR SUB TOTAL \$727.54

EQUIPMENT ALL OTHER	60.34%	\$439.00
FEDERAL HIGHWAY ADMIN	62.15%	\$452.17
FEDERAL HIGHWAY LABOR	66.10%	\$480.90
FORCE ACCT INS	16.00%	\$116.41

ADDITIVE SUB TOTAL \$1,488.48

LABOR MOFW AGREEMENT ALL TOTAL \$2,216.02

LABOR PER-DIEM

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
05/12	3185	PER DIEM ALLOWANCE	038	22.80	\$8.17000	\$186.25

LABOR SUB TOTAL \$186.25



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LABOR PER-DIEM TOTAL \$186.25

WO 6910 JOB NO 815 PERIOD 05-2012

LABOR MOFW AGREEMENT ALL

DATE	GANG	DESCRIPTION	CLASS	HOURS	RATE	AMOUNT
05/12	4006	OTM RELAY/REPLACE	001	37.62	\$20.52000	\$771.96
05/12	4006	OTM RELAY/REPLACE	012	9.31	\$30.63000	\$285.17
05/12	4006	OTM RELAY/REPLACE	015	1.33	\$40.84000	\$54.32
05/12	4161	OTM RELAY/REPLACE	001	3.80	\$22.21000	\$84.40
05/12	4161	OTM RELAY/REPLACE	012	1.90	\$33.02000	\$62.73
LABOR SUB TOTAL						\$1,258.58

EQUIPMENT ALL OTHER	60.34%	\$759.43
FEDERAL HIGHWAY ADMIN	62.15%	\$782.21
FEDERAL HIGHWAY LABOR	66.10%	\$831.92
FORCE ACCT INS	16.00%	\$201.37
ADDITIVE SUB TOTAL		\$2,574.93

LABOR MOFW AGREEMENT ALL TOTAL \$3,833.51

WO 6910 JOB NO 816 PERIOD 05-2012

LABOR MOFW AGREEMENT ALL

DATE	GANG	DESCRIPTION	CLASS	HOURS	RATE	AMOUNT
05/12	9772	TRK-SURF,LINE,SHIFT	001	10.00	\$23.82000	\$238.20
05/12	9772	TRK-SURF,LINE,SHIFT	012	7.00	\$35.73000	\$250.11
05/12	9772	TRK-SURF,LINE,SHIFT	015	3.50	\$47.64000	\$166.74
LABOR SUB TOTAL						\$655.05

EQUIPMENT ALL OTHER	60.34%	\$395.26
FEDERAL HIGHWAY ADMIN	62.15%	\$407.11
FEDERAL HIGHWAY LABOR	66.10%	\$432.99
FORCE ACCT INS	16.00%	\$104.81
ADDITIVE SUB TOTAL		\$1,340.17

LABOR MOFW AGREEMENT ALL TOTAL \$1,995.22

LABOR PER-DIEM

DATE	GANG	DESCRIPTION	CLASS	HOURS	RATE	AMOUNT
05/12	9772	PER DIEM ALLOWANCE	038	20.50	\$9.57000	\$196.18
LABOR SUB TOTAL						\$196.18



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LABOR PER-DIEM TOTAL \$196.18

WO 6910 JOB NO 817 PERIOD 05-2012

LABOR MOFW AGREEMENT ALL

DATE	GANG	DESCRIPTION	CLASS	HOURS	RATE	AMOUNT
05/12	4185	RDXING,PUB-RENEW/REPLACE	001	6.88	\$23.12000	\$159.07
05/12	4185	RDXING,PUB-RENEW/REPLACE	012	4.30	\$34.83000	\$149.76
LABOR SUB TOTAL						\$308.83

EQUIPMENT ALL OTHER	60.34%	\$186.35
FEDERAL HIGHWAY ADMIN	62.15%	\$191.94
FEDERAL HIGHWAY LABOR	66.10%	\$204.14
FORCE ACCT INS	16.00%	\$49.41
ADDITIVE SUB TOTAL		\$631.84

LABOR MOFW AGREEMENT ALL TOTAL \$940.67

WO 6910 JOB NO 821 PERIOD 05-2012

LABOR MOFW AGREEMENT ALL

DATE	GANG	DESCRIPTION	CLASS	HOURS	RATE	AMOUNT
05/12	3185	RAIL -RELAY/REPLACE	001	2.70	\$23.82000	\$64.31
05/12	3185	RAIL -RELAY/REPLACE	012	1.76	\$35.82000	\$63.04
05/12	3185	RAIL -RELAY/REPLACE	015	0.95	\$47.76000	\$45.37
LABOR SUB TOTAL						\$172.72

EQUIPMENT ALL OTHER	60.34%	\$104.22
FEDERAL HIGHWAY ADMIN	62.15%	\$107.35
FEDERAL HIGHWAY LABOR	66.10%	\$114.17
FORCE ACCT INS	16.00%	\$27.64
ADDITIVE SUB TOTAL		\$353.38

LABOR MOFW AGREEMENT ALL TOTAL \$526.10

LABOR PER-DIEM

DATE	GANG	DESCRIPTION	CLASS	HOURS	RATE	AMOUNT
05/12	3185	PER DIEM ALLOWANCE	038	5.41	\$8.17000	\$44.18
LABOR SUB TOTAL						\$44.18

LABOR PER-DIEM TOTAL \$44.18



UNION PACIFIC RAILROAD COMPANY

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WO 6910 JOB NO 823 PERIOD 05-2012

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>
05/12	4006	OTM RELAY/REPLACE	001	8.91	\$20.52000	\$182.82
05/12	4006	OTM RELAY/REPLACE	012	2.21	\$30.63000	\$67.70
05/12	4006	OTM RELAY/REPLACE	015	0.32	\$40.84000	\$13.07
05/12	4161	OTM RELAY/REPLACE	001	0.90	\$22.21000	\$19.99
05/12	4161	OTM RELAY/REPLACE	012	0.45	\$33.02000	\$14.86
LABOR SUB TOTAL						\$298.44
EQUIPMENT ALL OTHER					60.34%	\$180.08
FEDERAL HIGHWAY ADMIN					62.15%	\$185.48
FEDERAL HIGHWAY LABOR					66.10%	\$197.27
FORCE ACCT INS					16.00%	\$47.75
ADDITIVE SUB TOTAL						\$610.58
LABOR MOFW AGREEMENT ALL TOTAL						\$909.02

WO 6910 JOB NO 827 PERIOD 05-2012

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>
05/12	4185	RDXING,PUB-RENEW/REPLACE	001	0.80	\$23.13000	\$18.50
05/12	4185	RDXING,PUB-RENEW/REPLACE	012	0.50	\$34.84000	\$17.42
LABOR SUB TOTAL						\$35.92
EQUIPMENT ALL OTHER					60.34%	\$21.67
FEDERAL HIGHWAY ADMIN					62.15%	\$22.32
FEDERAL HIGHWAY LABOR					66.10%	\$23.74
FORCE ACCT INS					16.00%	\$5.75
ADDITIVE SUB TOTAL						\$73.48
LABOR MOFW AGREEMENT ALL TOTAL						\$109.40

**GANG LABOR SUMMARY**  
**CONTRACT WO06910**  
**FOR THE PERIOD 201205-201205**

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	001	201205	0	4183	2	5/30/2012	012	5.00	84002 RDBED/RDWAY-	1326	29.59	29.59		
<b>Subtotal:</b>								<b>5.00</b>	<b>201205 Job 001 Gang 4183</b>					
06910	002	201205	0	4120	1	5/15/2012	001	15.90	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
					2	5/16/2012	001	10.60	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
					2	5/16/2012	012	6.36	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
					2	5/16/2012	015	2.91	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
					2	5/30/2012	001	15.90	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
					2	5/30/2012	012	7.95	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
<b>Subtotal:</b>								<b>59.62</b>	<b>201205 Job 002 Gang 4120</b>					
06910	002	201205	0	4156	2	5/16/2012	001	4.24	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
					2	5/16/2012	012	3.71	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
<b>Subtotal:</b>								<b>7.95</b>	<b>201205 Job 002 Gang 4156</b>					
06910	002	201205	0	4161	2	5/16/2012	001	5.30	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
					2	5/16/2012	012	4.77	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
<b>Subtotal:</b>								<b>10.07</b>	<b>201205 Job 002 Gang 4161</b>					
06910	002	201205	0	4326	2	5/16/2012	001	4.24	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
					2	5/16/2012	012	4.24	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
					2	5/16/2012	015	2.12	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
<b>Subtotal:</b>								<b>10.60</b>	<b>201205 Job 002 Gang 4326</b>					
06910	002	201205	0	7798	2	5/16/2012	001	4.24	10003 XTIES -UNLD	1326	29.59	29.59		
					2	5/17/2012	001	4.24	10003 XTIES -UNLD	1326	29.59	29.59		
					2	5/29/2012	001	4.24	10003 XTIES -UNLD	1326	29.59	29.59		
					2	5/30/2012	001	4.24	10003 XTIES -UNLD	1326	29.59	29.59		
					2	5/31/2012	001	4.24	10003 XTIES -UNLD	1326	29.59	29.59		
<b>Subtotal:</b>								<b>21.20</b>	<b>201205 Job 002 Gang 7798</b>					
06910	003	201205	0	3185	2	5/16/2012	001	12.60	12005 RAIL -RELAY/REPLACE	1326	29.59	29.59	\$8.01	\$100.93
					2	5/16/2012	012	8.18	12005 RAIL -RELAY/REPLACE	1326	29.59	29.59	\$8.01	\$65.52
					2	5/16/2012	015	4.40	12005 RAIL -RELAY/REPLACE	1326	29.59	29.59	\$8.01	\$35.24
<b>Subtotal:</b>								<b>25.18</b>	<b>201205 Job 003 Gang 3185</b>				<b>\$8.01</b>	<b>\$201.69</b>
06910	004	201205	0	4006	2	5/16/2012	001	13.86	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/16/2012	012	6.72	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/16/2012	015	1.46	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/17/2012	001	13.86	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/17/2012	012	1.26	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/18/2012	001	13.86	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/18/2012	012	2.30	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
<b>Subtotal:</b>								<b>53.32</b>	<b>201205 Job 004 Gang 4006</b>					
06910	004	201205	0	4161	2	5/30/2012	001	4.20	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/30/2012	012	2.10	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
<b>Subtotal:</b>								<b>6.30</b>	<b>201205 Job 004 Gang 4161</b>					
06910	005	201205	0	9772	2	5/16/2012	001	10.00	17009 TRK-SURF,LINE,SHIFT	1326	29.59	29.59	\$9.57	\$95.70
					2	5/16/2012	012	7.00	17009 TRK-SURF,LINE,SHIFT	1326	29.59	29.59	\$9.57	\$66.99
					2	5/16/2012	015	3.50	17009 TRK-SURF,LINE,SHIFT	1326	29.59	29.59	\$9.57	\$33.50
<b>Subtotal:</b>								<b>20.50</b>	<b>201205 Job 005 Gang 9772</b>				<b>\$9.57</b>	<b>\$196.19</b>
06910	800	201205	0	4185	2	5/16/2012	001	7.52	20005 RDXING,PUB-	1326	29.59	29.59		
					2	5/16/2012	012	2.35	20005 RDXING,PUB-	1326	29.59	29.59		
					2	5/30/2012	012	2.35	20005 RDXING,PUB-	1326	29.59	29.59		
<b>Subtotal:</b>								<b>12.22</b>	<b>201205 Job 800 Gang 4185</b>					
06910	804	201205	0	3185	2	5/16/2012	001	3.30	12005 RAIL -RELAY/REPLACE	1326	29.59	29.59	\$8.01	\$26.43
					2	5/16/2012	012	2.15	12005 RAIL -RELAY/REPLACE	1326	29.59	29.59	\$8.01	\$17.22
					2	5/16/2012	015	1.16	12005 RAIL -RELAY/REPLACE	1326	29.59	29.59	\$8.01	\$9.29
<b>Subtotal:</b>								<b>6.61</b>	<b>201205 Job 804 Gang 3185</b>				<b>\$8.01</b>	<b>\$52.94</b>
06910	806	201205	0	4006	2	5/16/2012	001	3.63	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/16/2012	012	1.76	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/16/2012	015	0.39	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/17/2012	001	3.63	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/17/2012	012	0.33	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/18/2012	001	3.63	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/18/2012	012	0.61	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
<b>Subtotal:</b>								<b>13.98</b>	<b>201205 Job 806 Gang 4006</b>					
06910	806	201205	0	4161	2	5/30/2012	001	1.10	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/30/2012	012	0.55	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
<b>Subtotal:</b>								<b>1.65</b>	<b>201205 Job 806 Gang 4161</b>					
06910	810	201205	0	4185	2	5/16/2012	001	0.80	20005 RDXING,PUB-	1326	29.59	29.59		
					2	5/16/2012	012	0.25	20005 RDXING,PUB-	1326	29.59	29.59		
					2	5/30/2012	012	0.25	20005 RDXING,PUB-	1326	29.59	29.59		
<b>Subtotal:</b>								<b>1.30</b>	<b>201205 Job 810 Gang 4185</b>					
06910	813	201205	0	4120	1	5/15/2012	001	14.10	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
					2	5/16/2012	001	9.40	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
					2	5/16/2012	012	5.64	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
					2	5/16/2012	015	2.59	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
					2	5/30/2012	001	14.10	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
					2	5/30/2012	012	7.05	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
<b>Subtotal:</b>								<b>52.88</b>	<b>201205 Job 813 Gang 4120</b>					

**GANG LABOR SUMMARY**  
**CONTRACT WO06910**  
**FOR THE PERIOD 201205-201205**

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	813	201205	0	4156	2	5/16/2012	001	3.76	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
					2	5/16/2012	012	3.29	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
								<b>7.05</b>	<b>201205 Job 813 Gang 4156</b>					
06910	813	201205	0	4161	2	5/16/2012	001	4.70	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
					2	5/16/2012	012	4.23	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
								<b>8.93</b>	<b>201205 Job 813 Gang 4161</b>					
06910	813	201205	0	4326	2	5/16/2012	001	3.76	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
					2	5/16/2012	012	3.76	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
					2	5/16/2012	015	1.88	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59		
								<b>9.40</b>	<b>201205 Job 813 Gang 4326</b>					
06910	813	201205	0	7798	2	5/16/2012	001	3.76	10003 XTIES -UNLD	1326	29.59	29.59		
					2	5/17/2012	001	3.76	10003 XTIES -UNLD	1326	29.59	29.59		
					2	5/29/2012	001	3.76	10003 XTIES -UNLD	1326	29.59	29.59		
					2	5/30/2012	001	3.76	10003 XTIES -UNLD	1326	29.59	29.59		
					2	5/31/2012	001	3.76	10003 XTIES -UNLD	1326	29.59	29.59		
								<b>18.80</b>	<b>201205 Job 813 Gang 7798</b>					
06910	814	201205	0	3185	2	5/16/2012	001	11.40	12005 RAIL -RELAY/REPLACE	1326	29.59	29.59	\$8.01	\$91.31
					2	5/16/2012	012	7.41	12005 RAIL -RELAY/REPLACE	1326	29.59	29.59	\$8.01	\$59.35
					2	5/16/2012	015	3.99	12005 RAIL -RELAY/REPLACE	1326	29.59	29.59	\$8.01	\$31.96
								<b>22.80</b>	<b>201205 Job 814 Gang 3185</b>				<b>\$8.01</b>	<b>\$182.62</b>
06910	815	201205	0	4006	2	5/16/2012	001	12.54	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/16/2012	012	6.08	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/16/2012	015	1.33	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/17/2012	001	12.54	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/17/2012	012	1.14	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/18/2012	001	12.54	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/18/2012	012	2.09	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
								<b>48.26</b>	<b>201205 Job 815 Gang 4006</b>					
06910	815	201205	0	4161	2	5/30/2012	001	3.80	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/30/2012	012	1.90	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
								<b>5.70</b>	<b>201205 Job 815 Gang 4161</b>					
06910	816	201205	0	9772	2	5/16/2012	001	10.00	17009 TRK-SURF,LINE,SHIFT	1326	29.59	29.59	\$9.57	\$95.70
					2	5/16/2012	012	7.00	17009 TRK-SURF,LINE,SHIFT	1326	29.59	29.59	\$9.57	\$66.99
					2	5/16/2012	015	3.50	17009 TRK-SURF,LINE,SHIFT	1326	29.59	29.59	\$9.57	\$33.50
								<b>20.50</b>	<b>201205 Job 816 Gang 9772</b>				<b>\$9.57</b>	<b>\$196.19</b>
06910	817	201205	0	4185	2	5/16/2012	001	6.88	20005 RDXING,PUB-	1326	29.59	29.59		
					2	5/16/2012	012	2.15	20005 RDXING,PUB-	1326	29.59	29.59		
					2	5/30/2012	012	2.15	20005 RDXING,PUB-	1326	29.59	29.59		
								<b>11.18</b>	<b>201205 Job 817 Gang 4185</b>					
06910	821	201205	0	3185	2	5/16/2012	001	2.70	12005 RAIL -RELAY/REPLACE	1326	29.59	29.59	\$8.01	\$21.63
					2	5/16/2012	012	1.76	12005 RAIL -RELAY/REPLACE	1326	29.59	29.59	\$8.01	\$14.10
					2	5/16/2012	015	0.95	12005 RAIL -RELAY/REPLACE	1326	29.59	29.59	\$8.01	\$7.61
								<b>5.41</b>	<b>201205 Job 821 Gang 3185</b>				<b>\$8.01</b>	<b>\$43.34</b>
06910	823	201205	0	4006	2	5/16/2012	001	2.97	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/16/2012	012	1.44	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/16/2012	015	0.32	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/17/2012	001	2.97	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/17/2012	012	0.27	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/18/2012	001	2.97	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/18/2012	012	0.50	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
								<b>11.44</b>	<b>201205 Job 823 Gang 4006</b>					
06910	823	201205	0	4161	2	5/30/2012	001	0.90	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
					2	5/30/2012	012	0.45	14005 OTM RELAY/REPLACE	1326	29.59	29.59		
								<b>1.35</b>	<b>201205 Job 823 Gang 4161</b>					
06910	827	201205	0	4185	2	5/16/2012	001	0.80	20005 RDXING,PUB-	1326	29.59	29.59		
					2	5/16/2012	012	0.25	20005 RDXING,PUB-	1326	29.59	29.59		
					2	5/30/2012	012	0.25	20005 RDXING,PUB-	1326	29.59	29.59		
								<b>1.30</b>	<b>201205 Job 827 Gang 4185</b>					
WORK ORDER TOTAL:								480.50						\$872.97

### GANG MEMBER LABOR DETAIL

CONTRACT WO06910

FOR THE PERIOD 201205-201205

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	201205	3185	ED887	2	5/16/2012	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	5/16/2012	012	AGUILERA, N	066 - WELDER	6.50	100 %	6.50							
							MCGILL, R	066 - WELDER	6.50	100 %	6.50							
							THOMAS, J	067 - WELDER HELPER	6.50	100 %	6.50							
				2	5/16/2012	015	AGUILERA, N	066 - WELDER	3.50	100 %	3.50							
							MCGILL, R	066 - WELDER	3.50	100 %	3.50							
							THOMAS, J	067 - WELDER HELPER	3.50	100 %	3.50							
Gang 3185 Subtotal:										60.00								
06910	201205	4006	ED887	2	5/16/2012	001	CARREON, J	049 - TRACKMAN	11.00	100 %	11.00							
							HOPE, S	049 - TRACKMAN	11.00	100 %	11.00							
							WILLIAMS, W	049 - TRACKMAN	11.00	100 %	11.00							
				2	5/16/2012	012	CARREON, J	049 - TRACKMAN	5.00	100 %	5.00							
							HOPE, S	049 - TRACKMAN	6.00	100 %	6.00							
							WILLIAMS, W	049 - TRACKMAN	5.00	100 %	5.00							
				2	5/16/2012	015	CARREON, J	049 - TRACKMAN	1.00	100 %	1.00							
							WILLIAMS, W	049 - TRACKMAN	2.50	100 %	2.50							
							CARREON, J	049 - TRACKMAN	11.00	100 %	11.00							
				2	5/17/2012	001	HOPE, S	049 - TRACKMAN	11.00	100 %	11.00							
							WILLIAMS, W	049 - TRACKMAN	11.00	100 %	11.00							
							CARREON, J	049 - TRACKMAN	1.00	100 %	1.00							
				2	5/17/2012	012	HOPE, S	049 - TRACKMAN	1.00	100 %	1.00							
							WILLIAMS, W	049 - TRACKMAN	1.00	100 %	1.00							
							CARREON, J	049 - TRACKMAN	1.00	100 %	1.00							
				2	5/18/2012	001	CARREON, J	049 - TRACKMAN	11.00	100 %	11.00							
							HOPE, S	049 - TRACKMAN	11.00	100 %	11.00							
							WILLIAMS, W	049 - TRACKMAN	11.00	100 %	11.00							
2	5/18/2012	012	CARREON, J	049 - TRACKMAN	1.00	100 %	1.00											
			HOPE, S	049 - TRACKMAN	3.50	100 %	3.50											
			WILLIAMS, W	049 - TRACKMAN	1.00	100 %	1.00											
Gang 4006 Subtotal:										127.00								
06910	201205	4120	ED887	1	5/15/2012	001	ANDERSON, E	049 - TRACKMAN	10.00	100 %	10.00							
							LUMKINS, B	201 - TRK FOREMAN	10.00	100 %	10.00							
				2	5/16/2012	001	PITRE, C	049 - TRACKMAN	10.00	100 %	10.00							
							LUMKINS, B	201 - TRK FOREMAN	10.00	100 %	10.00							
				2	5/16/2012	012	PITRE, C	049 - TRACKMAN	10.00	100 %	10.00							
							LUMKINS, B	201 - TRK FOREMAN	6.00	100 %	6.00							
				2	5/16/2012	015	PITRE, C	049 - TRACKMAN	6.00	100 %	6.00							
							LUMKINS, B	201 - TRK FOREMAN	4.00	100 %	4.00							
				2	5/30/2012	001	PITRE, C	049 - TRACKMAN	1.50	100 %	1.50							
							ANDERSON, E	049 - TRACKMAN	10.00	100 %	10.00							
				2	5/30/2012	012	LUMKINS, B	201 - TRK FOREMAN	10.00	100 %	10.00							
							PITRE, C	049 - TRACKMAN	10.00	100 %	10.00							
2	5/30/2012	012	ANDERSON, E	049 - TRACKMAN	5.00	100 %	5.00											
			LUMKINS, B	201 - TRK FOREMAN	5.00	100 %	5.00											
Gang 4120 Subtotal:										112.50								
06910	201205	4156	ED887	2	5/16/2012	001	AXEL, G	201 - TRK FOREMAN	8.00	100 %	8.00							
							AXEL, G	201 - TRK FOREMAN	7.00	100 %	7.00							
Gang 4156 Subtotal:										15.00								
06910	201205	4161	ED887	2	5/16/2012	001	ALLEN, K	169 - TRK ASST FM	10.00									
							BRANTLEY, K	049 - TRACKMAN	10.00									
							COLLINS, B	462 - TRUCK OPER 2 TN+	10.00									
							DAVIS, C	049 - TRACKMAN	10.00									
							GIPSON, K	049 - TRACKMAN	10.00									
							HOPE SR, K	049 - TRACKMAN	10.00									
							STEWART, K	201 - TRK FOREMAN	10.00									
				5/16/2012 001:										14 %	10.00			
				2	5/16/2012	012	ALLEN, K	169 - TRK ASST FM	9.00									
							BRANTLEY, K	049 - TRACKMAN	1.00									
							DAVIS, C	049 - TRACKMAN	1.50									
							GIPSON, K	049 - TRACKMAN	1.00									
							HOPE SR, K	049 - TRACKMAN	1.00									
				2	5/16/2012	012	STEWART, K	201 - TRK FOREMAN	1.00									
							5/16/2012 012:										62 %	9.00
							2	5/30/2012	001	ALLEN, K	169 - TRK ASST FM	10.00						
										BRANTLEY, K	049 - TRACKMAN	10.00						
										COLLINS, B	462 - TRUCK OPER 2 TN+	10.00						
DOBBINS, L	049 - TRACKMAN	10.00																
GIPSON, K	049 - TRACKMAN	10.00																
2	5/30/2012	012	HOPE SR, K	049 - TRACKMAN	10.00													
			STEWART, K	201 - TRK FOREMAN	10.00													
			VALDEZ, J	049 - TRACKMAN	10.00													
			5/30/2012 001:										13 %	10.00				
			2	5/30/2012	012	ALLEN, K	169 - TRK ASST FM	5.00										
BRANTLEY, K	049 - TRACKMAN	5.00																
COLLINS, B	462 - TRUCK OPER 2 TN+	1.00																
DOBBINS, L	049 - TRACKMAN	5.00																
GIPSON, K	049 - TRACKMAN	1.00																

**GANG MEMBER LABOR DETAIL**

CONTRACT WO06910  
FOR THE PERIOD 201205-201205

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	201205	4161	ED887	2	5/30/2012	012	HOPE SR, K STEWART, K VALDEZ, J	049 - TRACKMAN 201 - TRK FOREMAN 049 - TRACKMAN	1.00 1.00 5.00		
									5/30/2012 012:	21 %	5.00
									Gang 4161 Subtotal:		34.00
06910	201205	4183	ED695	2	5/30/2012	012	FLORES, A	201 - TRK FOREMAN	5.00	100 %	5.00
									Gang 4183 Subtotal:		5.00
06910	201205	4185	ED695	2	5/16/2012	001	JAQUEZ, B VALDEZ, J	066 - WELDER 201 - TRK FOREMAN	8.00 8.00	100 % 100 %	8.00 8.00
				2	5/16/2012	012	JAQUEZ, B VALDEZ, J	066 - WELDER 201 - TRK FOREMAN	2.50 2.50	100 % 100 %	2.50 2.50
				2	5/30/2012	012	JAQUEZ, B	066 - WELDER	5.00	100 %	5.00
									Gang 4185 Subtotal:		26.00
06910	201205	4326	ED887	2	5/16/2012	001	MARTINEZ, C	201 - TRK FOREMAN	8.00	100 %	8.00
				2	5/16/2012	012	MARTINEZ, C	201 - TRK FOREMAN	8.00	100 %	8.00
				2	5/16/2012	015	MARTINEZ, C	201 - TRK FOREMAN	4.00	100 %	4.00
									Gang 4326 Subtotal:		20.00
06910	201205	7798	ED887	2	5/16/2012	001	MONGE, O	515 - TRK SUPVR 2	8.00	100 %	8.00
				2	5/17/2012	001	MONGE, O	515 - TRK SUPVR 2	8.00	100 %	8.00
				2	5/29/2012	001	MONGE, O	515 - TRK SUPVR 2	8.00	100 %	8.00
				2	5/30/2012	001	MONGE, O	515 - TRK SUPVR 2	8.00	100 %	8.00
				2	5/31/2012	001	MONGE, O	515 - TRK SUPVR 2	8.00	100 %	8.00
									Gang 7798 Subtotal:		40.00
06910	201205	9772	ED695	2	5/16/2012	001	ANGEL, T BLOUNT, K	585 - M/O (ATS) TAMPER 586 - M/O (BR) BAL REG	10.00 10.00	100 % 100 %	10.00 10.00
				2	5/16/2012	012	ANGEL, T BLOUNT, K	585 - M/O (ATS) TAMPER 586 - M/O (BR) BAL REG	7.00 7.00	100 % 100 %	7.00 7.00
				2	5/16/2012	015	ANGEL, T BLOUNT, K	585 - M/O (ATS) TAMPER 586 - M/O (BR) BAL REG	3.50 3.50	100 % 100 %	3.50 3.50
									Gang 9772 Subtotal:		41.00
<b>WORK ORDER TOTAL:</b>											<b>480.50</b>

**PER DIEM RATE CALCULATION**

CONTRACT WO06910  
FOR THE PERIOD 201205-201205

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	201205	2	AGUILERA, N	\$0.00	\$0.00	\$0.00	\$798.00	\$798.00	91.50		
06910	3185	201205	2	MCGILL, R	\$0.00	\$0.00	\$50.00	\$912.00	\$962.00	129.50		
06910	3185	201205	2	THOMAS, J	\$0.00	\$0.00	\$50.00	\$912.00	\$962.00	119.00		
									Gang 3185 Pay Per 2:	\$2,722.00	340.00	\$8.01
06910	9772	201205	2	ANGEL, T	\$0.00	\$0.00	\$50.00	\$912.00	\$962.00	100.50		
06910	9772	201205	2	BLOUNT, K	\$0.00	\$0.00	\$50.00	\$912.00	\$962.00	100.50		
									Gang 9772 Pay Per 2:	\$1,924.00	201.00	\$9.57

\*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 WO06910

FOR THE PERIOD 201205-201205

WO 06910-SUGAR LAND,TX,HARLEM ROAD RECOLLECTABLE

WO NBR	JOB	YRMO	EMPLOYEE	EMPL GROUP	RPTG DATE	COT ID	HOURS	AMOUNT
06910	001	201205	HILL, DALE	NON-AGREEMENT	5/20/2012	001	3.20	\$87.66
06910	001	201205	HILL, DALE	NON-AGREEMENT	5/25/2012	001	8.00	\$219.16
						Subtotal:	11.20	\$306.82
					WO 06910	TOTAL:	11.20	\$306.82

**Vendor:**

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

**Voucher Nbr:** 8505559550  
**Invoice Date:** 5/2/2012  
**Invoice Amt:** \$529.80  
**Service Period:** 3/14/2012-3/14/2012

**Fiscal YrMo:** 201205  
**Network:** 06910  
**Activity:** 002  
**Dist Amt:** \$529.80

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

**Project Desc:**

**Comment:**

**Audit Nbr:** 744675      **Fulfiller ID:**      **Admin ID:** BMMS793      2081222

**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
<b>Location # 1 HOUSTON SERVICE UNIT</b>								
1	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME	JOSEPH BURK	7:30AM	11:30AM	4.00 HR	\$28.000	\$112.00
		WO 06910 Job 002 BS109-0021 \$112.00						
2	5651531	TRACTOR & EQMT HAUL TRAILER - FOR HAULING RAILROAD EQUIPMENT - WITHOUT OPERATOR	JOSEPH BURK	7:30AM	11:30AM	4.00 HR	\$104.450	\$417.80
		WO 06910 Job 002 BS109-0021 \$417.80						

**Vendor:**

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

**Voucher Nbr:** 8505576473  
**Invoice Date:** 3/5/2012  
**Invoice Amt:** \$1,199.35  
**Service Period:** 2/15/2012-2/15/2012

**Fiscal YrMo:** 201205  
**Network:** 06910  
**Activity:** 813  
**Dist Amt:** \$1,199.35

**Subdivision:** GLIDDEN SUB      **Mileposts:** 24.9-27.7      **Gang Nbr:** 4161  
**Project Desc:**  
**Comment:**

**Audit Nbr:** 744675      **Fulfiller ID:**      **Admin ID:** BMMS793      2087001

**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
<b>Location # 1 HOUSTON SERVICE UNIT</b>								
1	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME	JAMES CARTER	6:00AM	2:00PM	8.00 HR	\$28.000	\$224.00
		WO 06910 Job 813 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 813 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 813 BS109-0021 \$869.00						

**Vendor:**

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

**Voucher Nbr:** 8505577038  
**Invoice Date:** 3/12/2012  
**Invoice Amt:** \$792.29  
**Service Period:** 2/27/2012-2/27/2012

**Fiscal YrMo:** 201205  
**Network:** 06910  
**Activity:** 813  
**Dist Amt:** \$792.29

**Subdivision:** GLIDDEN SUB      **Mileposts:** 27.9-27.9      **Gang Nbr:** 4161  
**Project Desc:**  
**Comment:**

**Audit Nbr:** 744675      **Fulfiller ID:**      **Admin ID:** BMMS793      2024720

**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
<b>Location # 1 HOUSTON SERVICE UNIT</b>								
1	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME	VIRGIL LACOMBE	6:30AM	3:00PM	8.00 HR	\$28.000	\$224.00
		WO 06910 Job 813 BS109-0021 \$224.00						
2	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME	VIRGIL LACOMBE	3:00PM	5:00PM	2.00 HR	\$35.450	\$70.90
		WO 06910 Job 813 BS109-0021 \$70.90						
3	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR	VIRGIL LACOMBE	7:00AM	4:30PM	9.00 HR	\$35.710	\$321.39
		WO 06910 Job 813 BS109-0021 \$321.39						
4	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR	VIRGIL LACOMBE	6:30AM	8:30AM	2.00 HR	\$44.000	\$88.00
		WO 06910 Job 813 BS109-0021 \$88.00						
5	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR	VIRGIL LACOMBE	3:30PM	5:30PM	2.00 HR	\$44.000	\$88.00
		WO 06910 Job 813 BS109-0021 \$88.00						

**Vendor:**

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

**Voucher Nbr:** 8505638532  
**Invoice Date:** 5/24/2012  
**Invoice Amt:** \$2,813.68  
**Service Period:** 5/11/2012-5/11/2012

**Fiscal YrMo:** 201205  
**Network:** 06910  
**Activity:** 813  
**Dist Amt:** \$2,813.68

**Subdivision:** GLIDDEN SUB      **Mileposts:** 29.59-29.59      **Gang Nbr:** 7798  
**Project Desc:**  
**Comment:**

**Audit Nbr:** 744675      **Fulfiller ID:**      **Admin ID:** BMMS793      2103807

**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
<b>Location # 1 HOUSTON SERVICE UNIT</b>								
1	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME	ANDREW BLACK	7:00AM	3:30PM	8.00 HR	\$28.000	\$224.00
		WO 06910 Job 813 BS109-0021 \$224.00						
2	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME	CHRIS GONZALES	7:00AM	3:30PM	8.00 HR	\$28.000	\$224.00
		WO 06910 Job 813 BS109-0021 \$224.00						
3	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME	VINCENT JACKSON	7:00AM	3:30PM	8.00 HR	\$28.000	\$224.00
		WO 06910 Job 813 BS109-0021 \$224.00						
4	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME	GEORGE HYMAN	7:00AM	3:30PM	8.00 HR	\$28.000	\$224.00
		WO 06910 Job 813 BS109-0021 \$224.00						
5	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME	RICARDO CONTRERAS	7:00AM	3:30PM	8.00 HR	\$28.000	\$224.00
		WO 06910 Job 813 BS109-0021 \$224.00						
6	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR	RICARDO CONTRERAS	7:00AM	3:30PM	8.00 HR	\$35.710	\$285.68
		WO 06910 Job 813 BS109-0021 \$285.68						
7	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR	VINCENT JACKSON	7:00AM	3:30PM	8.00 HR	\$44.000	\$352.00
		WO 06910 Job 813 BS109-0021 \$352.00						
8	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR	GEORGE HYMAN	7:00AM	3:30PM	8.00 HR	\$44.000	\$352.00
		WO 06910 Job 813 BS109-0021 \$352.00						
9	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR	ANDREW BLACK	7:00AM	3:30PM	8.00 HR	\$44.000	\$352.00
		WO 06910 Job 813 BS109-0021 \$352.00						
10	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR	CHRIS GONZALES	7:00AM	3:30PM	8.00 HR	\$44.000	\$352.00
		WO 06910 Job 813 BS109-0021 \$352.00						

**Vendor:**

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

**Voucher Nbr:** 8505637910  
**Invoice Date:** 5/24/2012  
**Invoice Amt:** \$2,252.03  
**Service Period:** 5/10/2012-5/10/2012

**Fiscal YrMo:** 201205  
**Network:** 06910  
**Activity:** 813  
**Dist Amt:** \$2,252.03

**Subdivision:** GLIDDEN SUB      **Mileposts:** 29.59-29.59      **Gang Nbr:** 7798  
**Project Desc:**  
**Comment:**

**Audit Nbr:** 744675      **Fulfiller ID:**      **Admin ID:** BMMS793      2103814

**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
<b>Location # 1 HOUSTON SERVICE UNIT</b>								
1	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME VINCEN TJACKSON		6:00AM	2:30PM	8.00 HR	\$28.000	\$224.00
		<i>WO 06910 Job 813 BS109-0021 \$224.00</i>						
2	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME VINCEN TJACKSON		6:00AM	2:30PM	8.00 HR	\$28.000	\$224.00
		<i>WO 06910 Job 813 BS109-0021 \$224.00</i>						
3	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME CLYDE ROSS		7:00AM	3:30PM	8.00 HR	\$28.000	\$224.00
		<i>WO 06910 Job 813 BS109-0021 \$224.00</i>						
4	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME CHRIS GONZALES		2:30PM	3:30PM	1.00 HR	\$35.450	\$35.45
		<i>WO 06910 Job 813 BS109-0021 \$35.45</i>						
5	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME ANDREW BLACK		2:30PM	3:30PM	1.00 HR	\$35.450	\$35.45
		<i>WO 06910 Job 813 BS109-0021 \$35.45</i>						
6	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME VINCENT JACKSON		2:30PM	3:30PM	1.00 HR	\$35.450	\$35.45
		<i>WO 06910 Job 813 BS109-0021 \$35.45</i>						
7	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR CLYDE ORSS		7:00AM	3:30PM	8.00 HR	\$35.710	\$285.68
		<i>WO 06910 Job 813 BS109-0021 \$285.68</i>						
8	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR ANDREW BLACK		6:00AM	3:30PM	9.00 HR	\$44.000	\$396.00
		<i>WO 06910 Job 813 BS109-0021 \$396.00</i>						
9	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR VINCENT JACKSON		6:00AM	3:30PM	9.00 HR	\$44.000	\$396.00
		<i>WO 06910 Job 813 BS109-0021 \$396.00</i>						
10	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR CHRIS GONZALES		6:00AM	3:30PM	9.00 HR	\$44.000	\$396.00
		<i>WO 06910 Job 813 BS109-0021 \$396.00</i>						

**Vendor:**

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

**Voucher Nbr:** 8505638795  
**Invoice Date:** 5/25/2012  
**Invoice Amt:** \$2,104.45  
**Service Period:** 5/18/2012-5/18/2012

**Fiscal YrMo:** 201205  
**Network:** 06910  
**Activity:** 813  
**Dist Amt:** \$2,104.45

**Subdivision:** GLIDDEN SUB      **Mileposts:** 29.59-29.59      **Gang Nbr:** 4326  
**Project Desc:**  
**Comment:**

**Audit Nbr:** 744675      **Fulfiller ID:**      **Admin ID:** BMMS793      2105911

**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
<b>Location # 1 HOUSTON SERVICE UNIT</b>								
1	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME VINCENT JACKSON		6:00AM	2:00PM	8.00 HR	\$28.000	\$224.00
		<i>WO 06910 Job 813 BS109-0021 \$224.00</i>						
2	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME JAMES CARTER		6:00AM	2:00PM	8.00 HR	\$28.000	\$224.00
		<i>WO 06910 Job 813 BS109-0021 \$224.00</i>						
3	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME VINCENT JACKSON		2:00PM	5:00PM	3.00 HR	\$35.450	\$106.35
		<i>WO 06910 Job 813 BS109-0021 \$106.35</i>						
4	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME JAMES CARTER		2:00PM	5:00PM	3.00 HR	\$35.450	\$106.35
		<i>WO 06910 Job 813 BS109-0021 \$106.35</i>						
5	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR VINCENT JACKSON		6:00AM	5:00PM	11.00 HR	\$47.750	\$525.25
		<i>WO 06910 Job 813 BS109-0021 \$525.25</i>						
6	5645834	TRUCK - GRAPPLE - HYRAIL ATTACHMENT - WITHOUT OPERATOR JAMES CARTER		6:00AM	5:00PM	11.00 HR	\$83.500	\$918.50
		<i>WO 06910 Job 813 BS109-0021 \$918.50</i>						