



UNION PACIFIC RAILROAD COMPANY

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

DATE ISSUED	06/26/2012
DUE DATE	07/26/2012
BILL NUMBER	90027423
CONTRACT NUMBER	WO06909
CUSTOMER NUMBER	48074
CUST REFERENCE	
BILL PREPARER	00304245
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. 3

REFERENCE NO:

AMOUNT: \$4,410.92

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

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

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COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME			
STREET			
CITY	STATE	ZIP	

*accept for Payment
Louis Hood July 3, 2012
FBCED*



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90027423
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RECAP OF CHARGES

SUMMARY OF DESCRIPTION:

JOINT FACILITY OR WORK ORDER 6909

		<u>JOB TOTAL AMOUNT</u>	<u>JOB APPORTIONMENT</u>	<u>JOB AMOUNT DUE</u>
JOB NO. 001	JOB 001 ENGINEERING	\$707.86	100.00%	\$707.86
JOB NO. 006	JOB 006 SIGNAL	\$3,703.06	100.00%	\$3,703.06
			BILL COST	\$4,410.92
			APPORTIONMENT	100.00%
		AMOUNT DUE (TO COVER PAGE)		\$4,410.92



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WO 6909 JOB NO 001 PERIOD 05-2012

LABOR NON-AGREEMENT

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
05/12	00000	GENERAL OFFICE STRAIGHT TIME-MANAGEMENT	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 6909 JOB NO 006 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	5228	SIG-HWY XNG EQUP CON/INS	001	30.00	\$32.88000	\$986.40	
LABOR SUB TOTAL						\$986.40	
EQUIPMENT VEHICLE						23.51%	\$231.90
FEDERAL HIGHWAY ADMIN						62.15%	\$613.05
FEDERAL HIGHWAY LABOR						66.10%	\$652.01
FORCE ACCT INS						16.00%	\$157.82
ADDITIVE SUB TOTAL						\$1,654.78	
LABOR MOFW AGREEMENT VEHICLE TOTAL						\$2,641.18	

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	5228	PER DIEM ALLOWANCE	038	30.00	\$4.18000	\$125.40
LABOR SUB TOTAL						\$125.40
LABOR PER-DIEM TOTAL						\$125.40

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/12	6000071728	CORPORATE LODGING	AGREEMENT LODGING	\$702.36
05/12	6000071846	CORPORATE LODGING	AGREEMENT LODGING	\$234.12



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PAYMENT SUB TOTAL

VOUCHER PAYMENT (ALL) TOTAL

\$936.48

CORPORATE LODGING DISTRIBUTION
 SUGAR LAND, TX, HARLEM ROAD INSTALL AUTOMA
 FOR THE PERIOD 201205-201205

WO NBR	JOB	YRMO	VCHR NBR	GANG	RPTG DATE	COT ID	HOURS	WORK CODE	AMOUNT
06909	006	201205	6000071728	4541	4/9/2012	001	40.00	34004	\$175.59
06909	006	201205	6000071728	4541	4/10/2012	001	40.00	34004	\$175.59
06909	006	201205	6000071728	4541	4/11/2012	001	40.00	34004	\$175.59
06909	006	201205	6000071728	4541	4/12/2012	001	40.00	34004	\$175.59
								6000071728 Subtotal:	\$702.36
06909	006	201205	6000071846	4541	4/9/2012	001	40.00	34004	\$58.53
06909	006	201205	6000071846	4541	4/10/2012	001	40.00	34004	\$58.53
06909	006	201205	6000071846	4541	4/11/2012	001	40.00	34004	\$58.53
06909	006	201205	6000071846	4541	4/12/2012	001	40.00	34004	\$58.53
								6000071846 Subtotal:	\$234.12
								WO 06909 TOTAL:	\$936.48

- 1 CLC covers union agreement employees' hotel expenses for gangs who do not receive lodging per diem.
- 2 CLC is allocated to projects by determining a daily gang average rate and applying it to the number of gang hours worked for the day.