



UNION PACIFIC RAILROAD COMPANY

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

DATE ISSUED	07/18/2012
DUE DATE	08/17/2012
BILL NUMBER	90027890
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.4

REFERENCE NO:

*approved for Payment  
FBCEP July 24, 2012  
Louis E. Hood*

AMOUNT: \$64,731.95

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	07/18/2012
DUE DATE	08/17/2012
BILL NUMBER	90027890
BILL AMOUNT	\$64,731.95
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	90027890
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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. 004	JOB 004 OTM	\$4,620.45	100.00%	\$4,620.45
JOB NO. 006	JOB 006 SIGNAL	\$60,111.50	100.00%	\$60,111.50
			<b>BILL COST</b>	<b>\$64,731.95</b>
			<b>APPORTIONMENT</b>	<b>100.00%</b>
			<b>AMOUNT DUE (TO COVER PAGE)</b>	<b>\$64,731.95</b>



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90027890
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WO 6909 JOB NO 004 PERIOD 06-2012

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>
06/12	2583	OTM INSTALL	001	24.00	\$24.97000	\$599.28
06/12	2583	OTM INSTALL	012	8.50	\$37.46000	\$318.38
06/12	4021	OTM INSTALL	001	24.00	\$24.97000	\$599.28
LABOR SUB TOTAL						\$1,516.94
EQUIPMENT ALL OTHER					60.34%	\$915.32
FEDERAL HIGHWAY ADMIN					62.15%	\$942.78
FEDERAL HIGHWAY LABOR					66.10%	\$1,002.70
FORCE ACCT INS					16.00%	\$242.71
ADDITIVE SUB TOTAL						\$3,103.51
LABOR MOFW AGREEMENT ALL TOTAL						\$4,620.45

WO 6909 JOB NO 006 PERIOD 06-2012

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>
06/12	4583	SIG-HWY XNG EQUIP CON/INS	001	605.00	\$27.60000	\$16,696.45
06/12	5228	SIG-HWY XNG EQUIP CON/INS	001	20.00	\$32.88000	\$657.60
06/12	5419	SIG-HWY XNG EQUIP CON/INS	001	16.00	\$37.68000	\$602.88
LABOR SUB TOTAL						\$17,956.93
EQUIPMENT VEHICLE					23.51%	\$4,221.67
FEDERAL HIGHWAY ADMIN					62.15%	\$11,160.23
FEDERAL HIGHWAY LABOR					66.10%	\$11,869.53
FORCE ACCT INS					16.00%	\$2,873.11
ADDITIVE SUB TOTAL						\$30,124.54
LABOR MOFW AGREEMENT VEHICLE TOTAL						\$48,081.47

LABOR PER-DIEM

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
06/12	4583	PER DIEM ALLOWANCE	038	605.00	\$6.00000	\$3,627.70
06/12	5228	PER DIEM ALLOWANCE	038	20.00	\$4.18000	\$83.60
LABOR SUB TOTAL						\$3,711.30
LABOR PER-DIEM TOTAL						\$3,711.30



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90027890
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VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/12	6000073700	CORPORATE LODGING	AGREEMENT LODGING	\$123.24
06/12	6000073892	CORPORATE LODGING	AGREEMENT LODGING	\$185.28
06/12	8505676528	RCL WIRING LP	CAS INVOICES	\$8,010.21
		PAYMENT SUB TOTAL		

VOUCHER PAYMENT (ALL) TOTAL \$8,318.73

**GANG LABOR SUMMARY**  
 CONTRACT WO06909  
 FOR THE PERIOD 201206-201206

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	004	201206	0	2583	2	6/25/2012	001	8.00	14004 OTM INSTALL	1326	28.63	28.63						
					2	6/25/2012	012	1.00	14004 OTM INSTALL	1326	28.63	28.63						
					2	6/26/2012	001	8.00	14004 OTM INSTALL	1326	28.63	28.63						
					2	6/26/2012	012	5.00	14004 OTM INSTALL	1326	28.63	28.63						
					2	6/27/2012	001	8.00	14004 OTM INSTALL	1326	28.63	28.63						
					2	6/27/2012	012	2.50	14004 OTM INSTALL	1326	28.63	28.63						
					<b>Subtotal:</b>								<b>32.50</b>	<b>201206 Job 004 Gang 2583</b>				
06909	004	201206	0	4021	2	6/25/2012	001	8.00	14004 OTM INSTALL	1326	28.63	28.63						
					2	6/26/2012	001	8.00	14004 OTM INSTALL	1326	28.63	28.63						
					2	6/27/2012	001	8.00	14004 OTM INSTALL	1326	28.63	28.63						
					<b>Subtotal:</b>								<b>24.00</b>	<b>201206 Job 004 Gang 4021</b>				
06909	006	201206	0	4583	1	6/6/2012	001	10.00	34004 SIG-HWY XNG EQUIP	1326	28.63	30.34	\$5.84	\$58.40				
					1	6/13/2012	001	25.00	34004 SIG-HWY XNG EQUIP	1326	28.63	30.34	\$5.84	\$146.00				
					1	6/14/2012	001	60.00	34004 SIG-HWY XNG EQUIP	1326	28.63	30.34	\$5.84	\$350.40				
					1	6/15/2012	001	60.00	34004 SIG-HWY XNG EQUIP	1326	28.63	30.34	\$5.84	\$350.40				
					2	6/16/2012	001	50.00	34004 SIG-HWY XNG EQUIP	1326	28.63	30.34	\$6.05	\$302.50				
					2	6/17/2012	001	50.00	34004 SIG-HWY XNG EQUIP	1326	28.63	30.34	\$6.05	\$302.50				
					2	6/18/2012	001	60.00	34004 SIG-HWY XNG EQUIP	1326	28.63	30.34	\$6.05	\$363.00				
					2	6/19/2012	001	60.00	34004 SIG-HWY XNG EQUIP	1326	28.63	30.34	\$6.05	\$363.00				
					2	6/26/2012	001	50.00	34004 SIG-HWY XNG EQUIP	1326	28.63	30.34	\$6.05	\$302.50				
					2	6/28/2012	001	70.00	34004 SIG-HWY XNG EQUIP	1326	28.63	30.34	\$6.05	\$423.50				
					2	6/29/2012	001	60.00	34004 SIG-HWY XNG EQUIP	1326	28.63	30.34	\$6.05	\$363.00				
					2	6/30/2012	001	50.00	34004 SIG-HWY XNG EQUIP	1326	28.63	30.34	\$6.05	\$302.50				
					<b>Subtotal:</b>								<b>605.00</b>	<b>201206 Job 006 Gang 4583</b>				
					06909	006	201206	0	5228	1	6/5/2012	001	10.00	34004 SIG-HWY XNG EQUIP	1326	28.63	29.59	\$4.18
1	6/6/2012	001	10.00	34004 SIG-HWY XNG EQUIP						1326	28.63	29.59	\$4.18	\$41.80				
<b>Subtotal:</b>										<b>20.00</b>	<b>201206 Job 006 Gang 5228</b>							
06909	006	201206	0	5419	2	6/18/2012	001	8.00	34004 SIG-HWY XNG EQUIP	1326	28.63	30.34						
					2	6/19/2012	001	8.00	34004 SIG-HWY XNG EQUIP	1326	28.63	30.34						
					<b>Subtotal:</b>								<b>16.00</b>	<b>201206 Job 006 Gang 5419</b>				
<b>WORK ORDER TOTAL:</b>								<b>697.50</b>										
													<b>\$3,711.30</b>					

**GANG MEMBER LABOR DETAIL**

CONTRACT WO06909

FOR THE PERIOD 201206-201206

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	201206	2583	EG778	2	6/25/2012	001	MARCHELL, F	429 - TR OPER 6T + DIS	8.00	100 %	8.00			
				2	6/25/2012	012	MARCHELL, F	429 - TR OPER 6T + DIS	1.00	100 %	1.00			
				2	6/26/2012	001	MARCHELL, F	429 - TR OPER 6T + DIS	8.00	100 %	8.00			
				2	6/26/2012	012	MARCHELL, F	429 - TR OPER 6T + DIS	5.00	100 %	5.00			
				2	6/27/2012	001	MARCHELL, F	429 - TR OPER 6T + DIS	8.00	100 %	8.00			
				2	6/27/2012	012	MARCHELL, F	429 - TR OPER 6T + DIS	2.50	100 %	2.50			
Gang 2583 Subtotal:											32.50			
06909	201206	4021	EG778	2	6/25/2012	001	COAR, T	429 - TR OPER 6T + DIS	8.00	100 %	8.00			
				2	6/26/2012	001	COAR, T	429 - TR OPER 6T + DIS	8.00	100 %	8.00			
				2	6/27/2012	001	COAR, T	429 - TR OPER 6T + DIS	8.00	100 %	8.00			
Gang 4021 Subtotal:											24.00			
06909	201206	4583	EG118	1	6/6/2012	001	VICTOR, V	238 - SK SIGNALMAN	10.00	100 %	10.00			
				1	6/13/2012	001	FISHER, J PEART, S RIVERS JR, D TROTTER, M WEBB, M	205 - SK SIGNAL FOREMAN 148 - ASST SIG STEP 2/TD 142 - ASST SIGNAL STEP 1 253 - SK SIG TRK DR 238 - SK SIGNALMAN	10.00 10.00 10.00 10.00 10.00					
				6/13/2012 001: 50 % 25.00										
				1	6/14/2012	001	FISHER, J PEART, S RIVERS JR, D TROTTER, M VICTOR, V WEBB, M	205 - SK SIGNAL FOREMAN 148 - ASST SIG STEP 2/TD 142 - ASST SIGNAL STEP 1 253 - SK SIG TRK DR 238 - SK SIGNALMAN 238 - SK SIGNALMAN	10.00 10.00 10.00 10.00 10.00 10.00					
				1	6/15/2012	001	FISHER, J PEART, S RIVERS JR, D TROTTER, M VICTOR, V WEBB, M	205 - SK SIGNAL FOREMAN 148 - ASST SIG STEP 2/TD 142 - ASST SIGNAL STEP 1 253 - SK SIG TRK DR 238 - SK SIGNALMAN 238 - SK SIGNALMAN	10.00 10.00 10.00 10.00 10.00 10.00					
				2	6/16/2012	001	FISHER, J PEART, S RIVERS JR, D TROTTER, M VICTOR, V WEBB, M	205 - SK SIGNAL FOREMAN 148 - ASST SIG STEP 2/TD 142 - ASST SIGNAL STEP 1 253 - SK SIG TRK DR 238 - SK SIGNALMAN 238 - SK SIGNALMAN	10.00 10.00 10.00 10.00 10.00 10.00					
				6/16/2012 001: 83 % 50.00										
				2	6/17/2012	001	FISHER, J PEART, S RIVERS JR, D TROTTER, M VICTOR, V WEBB, M	205 - SK SIGNAL FOREMAN 148 - ASST SIG STEP 2/TD 142 - ASST SIGNAL STEP 1 253 - SK SIG TRK DR 238 - SK SIGNALMAN 238 - SK SIGNALMAN	10.00 10.00 10.00 10.00 10.00 10.00					
				6/17/2012 001: 83 % 50.00										
				2	6/18/2012	001	FISHER, J PEART, S RIVERS JR, D TROTTER, M VICTOR, V WEBB, M	205 - SK SIGNAL FOREMAN 148 - ASST SIG STEP 2/TD 142 - ASST SIGNAL STEP 1 253 - SK SIG TRK DR 238 - SK SIGNALMAN 238 - SK SIGNALMAN	10.00 10.00 10.00 10.00 10.00 10.00					
				2	6/19/2012	001	FISHER, J PEART, S RIVERS JR, D TROTTER, M VICTOR, V WEBB, M	205 - SK SIGNAL FOREMAN 148 - ASST SIG STEP 2/TD 142 - ASST SIGNAL STEP 1 253 - SK SIG TRK DR 238 - SK SIGNALMAN 238 - SK SIGNALMAN	10.00 10.00 10.00 10.00 10.00 10.00					
				2	6/26/2012	001	FISHER, J PEART, S RIVERS JR, D TROTTER, M WEBB, M YADON, D	205 - SK SIGNAL FOREMAN 143 - ASST SIGNAL STEP 2 142 - ASST SIGNAL STEP 1 205 - SK SIGNAL FOREMAN 238 - SK SIGNALMAN 253 - SK SIG TRK DR	10.00 10.00 10.00 10.00 10.00 10.00					
				6/26/2012 001: 83 % 50.00										
				2	6/28/2012	001	FISHER, J PEART, S RIVERS JR, D TROTTER, M VICTOR, V WEBB, M YADON, D	205 - SK SIGNAL FOREMAN 143 - ASST SIGNAL STEP 2 142 - ASST SIGNAL STEP 1 253 - SK SIG TRK DR 238 - SK SIGNALMAN 238 - SK SIGNALMAN 253 - SK SIG TRK DR	10.00 10.00 10.00 10.00 10.00 10.00 10.00					
				2	6/29/2012	001	FISHER, J PEART, S RIVERS JR, D TROTTER, M VICTOR, V WEBB, M YADON, D	205 - SK SIGNAL FOREMAN 143 - ASST SIGNAL STEP 2 142 - ASST SIGNAL STEP 1 253 - SK SIG TRK DR 238 - SK SIGNALMAN 238 - SK SIGNALMAN 253 - SK SIG TRK DR	10.00 10.00 10.00 10.00 10.00 10.00 10.00					
				6/29/2012 001: 86 % 60.00										
				2	6/30/2012	001	PEART, S	143 - ASST SIGNAL STEP 2	10.00					

# GANG MEMBER LABOR DETAIL

CONTRACT WO06909

FOR THE PERIOD 201206-201206

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	201206	4583	EG118	2	6/30/2012	001	RIVERS JR, D	142 - ASST SIGNAL STEP 1	10.00		
							TROTTER, M	205 - SK SIGNAL FOREMAN	10.00		
							VICTOR, V	238 - SK SIGNALMAN	10.00		
							WEBB, M	238 - SK SIGNALMAN	10.00		
							YADON, D	253 - SK SIG TRK DR	10.00		
									6/30/2012 001:	83 %	50.00
										Gang 4583 Subtotal:	605.00
06909	201206	5228	EG118	1	6/5/2012	001	HUEBEL, C	205 - SK SIGNAL FOREMAN	10.00	100 %	10.00
					6/6/2012	001	HUEBEL, C	205 - SK SIGNAL FOREMAN	10.00	100 %	10.00
										Gang 5228 Subtotal:	20.00
06909	201206	5419	EG118	2	6/18/2012	001	GRISWOLD, K	415 - SIG SUPVR 2	8.00	100 %	8.00
					6/19/2012	001	GRISWOLD, K	415 - SIG SUPVR 2	8.00	100 %	8.00
										Gang 5419 Subtotal:	16.00
										<b>WORK ORDER TOTAL:</b>	<b>697.50</b>

**PER DIEM RATE CALCULATION**

CONTRACT WO06909

FOR THE PERIOD 201206-201206

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	4583	201206	1	FISHER, J	\$263.79	\$0.00	\$54.00	\$135.00	\$452.79	90.00	
06909	4583	201206	1	PEART, S	\$236.72	\$0.00	\$144.00	\$120.00	\$500.72	80.00	
06909	4583	201206	1	RIVERS JR, D	\$266.05	\$0.00	\$144.00	\$135.00	\$545.05	90.00	
06909	4583	201206	1	TROTTER, M	\$266.16	\$0.00	\$36.00	\$135.00	\$437.16	90.00	
06909	4583	201206	1	VICTOR, V	\$253.11	\$0.00	\$0.00	\$135.00	\$388.11	90.00	
06909	4583	201206	1	WEBB, M	\$265.30	\$0.00	\$234.00	\$135.00	\$634.30	90.00	
06909	4583	201206	1	YADON, D	\$138.97	\$0.00	\$216.00	\$75.00	\$429.97	50.00	
Gang 4583 Pay Per 1:									\$3,388.10	580.00	\$5.84
06909	4583	201206	2	FISHER, J	\$226.32	\$0.00	\$153.00	\$120.00	\$499.32	80.00	
06909	4583	201206	2	PEART, S	\$265.69	\$0.00	\$144.00	\$135.00	\$544.69	90.00	
06909	4583	201206	2	RIVERS JR, D	\$265.12	\$0.00	\$144.00	\$135.00	\$544.12	90.00	
06909	4583	201206	2	TROTTER, M	\$265.86	\$0.00	\$36.00	\$135.00	\$436.86	90.00	
06909	4583	201206	2	VICTOR, V	\$266.15	\$0.00	\$0.00	\$135.00	\$401.15	90.00	
06909	4583	201206	2	WEBB, M	\$266.45	\$0.00	\$234.00	\$135.00	\$635.45	90.00	
06909	4583	201206	2	YADON, D	\$158.29	\$0.00	\$216.00	\$75.00	\$449.29	50.00	
Gang 4583 Pay Per 2:									\$3,510.88	580.00	\$6.05
06909	5228	201206	1	HUEBEL, C	\$214.67	\$0.00	\$0.00	\$120.00	\$334.67	80.00	
Gang 5228 Pay Per 1:									\$334.67	80.00	\$4.18

\*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 WO06909

FOR THE PERIOD 201206-201206

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

WORK ORD	JOB NBR	ACTG YRMO	VOUCHER NBR	GANG NBR	WORK DATE	EMPLOYEE NAME	MOTEL	CITY	ST	CLC AMOUNT	DAILY SPLIT	VOUCHER AMOUNT
06909	006	201206	6000073700	5228	5/26/2012	HUEBEL, C.W	LA QUINTA INN &	SPRING	TX	\$61.62	100 %	\$61.62
06909	006	201206	6000073700	5228	5/27/2012	HUEBEL, C.W	LA QUINTA INN &	SPRING	TX	\$61.62	100 %	\$61.62
											<b>Voucher 6000073700 Total:</b>	<b>\$123.24</b>
06909	006	201206	6000073892	4583	6/6/2012	VICTOR, V.	LA QUINTA INN &	KINGWOOD	TX	\$62.04	100 %	\$62.04
06909	006	201206	6000073892	5228	6/5/2012	HUEBEL, C.W	LA QUINTA INN &	SPRING	TX	\$61.62	100 %	\$61.62
06909	006	201206	6000073892	5228	6/6/2012	HUEBEL, C.W	LA QUINTA INN &	SPRING	TX	\$61.62	100 %	\$61.62
											<b>Voucher 6000073892 Total:</b>	<b>\$185.28</b>

**Vendor:**

RCL WIRING LP  
 7471 BENBROOK PKWY  
 BENBROOK, TX 76126  
 8003943201

**Voucher Nbr:** 8505676528  
**Invoice Date:** 6/1/2012  
**Invoice Amt:** \$8,010.21  
**Service Period:** 4/20/2012-4/20/2012

**Fiscal YrMo:** 201206  
**Network:** 06909  
**Activity:** 006  
**Dist Amt:** \$8,010.21

**Subdivision:**

**Project Desc:** T093804

**Comment:**

**Mileposts:** 0-0

**Gang Nbr:** 0

**Audit Nbr:** 730959

**Fulfiller ID:**

**Admin ID:** BMMS873

2112571

**Service Desc:** SIGNAL EQUIPMENT SUPPLY/SERVICES

**Location Desc:** SEDALIA, MO

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty	Unit	Unit Price	Extn Amount
<b>Location # 1 SEDALIA SHOP</b>									
1	5649626	SIGNAL EQUIPMENT SUPPLY/SERVICES - WIRING LABOR				1.00	LUMP SUM	\$3,949.840	\$3,949.84
		<i>WO 06909 Job 006 BS109-0021 \$3949.84</i>							
2	5649628	SIGNAL EQUIPMENT SUPPLY/SERVICES - OUTBOUND FREIGHT				1.00	LUMP SUM	\$2,388.330	\$2,388.33
		<i>WO 06909 Job 006 BS109-0021 \$2388.33</i>							
3	5649627	SIGNAL EQUIPMENT SUPPLY/SERVICES - INBOUND FREIGHT				1.00	LUMP SUM	\$559.570	\$559.57
		<i>WO 06909 Job 006 BS109-0021 \$559.57</i>							
4	5634878	MATERIAL - MARKUP				1.00	LUMP SUM	\$1,112.470	\$1,112.47
		<i>WO 06909 Job 006 BS109-0021 \$1112.47</i>							