



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	90027912
CONTRACT NUMBER	WO06910
CUSTOMER NUMBER	48074
CUST REFERENCE	DOT743713K PO NO. 83680
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

XING MP 29.59 FT. BEND COUNTY, TX HARLEM RD: ATTN PAULETTE BATTS; PO NUMBER 83680;
PROGRESSIVE NO.6

REFERENCE NO:

July 24, 2012
FBCEP
Approved for Payment Louis Hood

AMOUNT: \$32,896.07

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	90027912
BILL AMOUNT	\$32,896.07
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	90027912
-------------	----------

RECAP OF CHARGES

SUMMARY OF DESCRIPTION:

JOINT FACILITY OR WORK ORDER 6910

		<u>JOB TOTAL AMOUNT</u>	<u>JOB APPORTIONMENT</u>	<u>JOB AMOUNT DUE</u>
JOB NO. 002	JOB 002 XTIE	\$378.95	100.00%	\$378.95
JOB NO. 800	JOB 800 RDXING	\$31,073.35	100.00%	\$31,073.35
JOB NO. 813	JOB 813 XTIE	\$1,443.77	100.00%	\$1,443.77
			BILL COST	\$32,896.07
			APPORTIONMENT	100.00%
			AMOUNT DUE (TO COVER PAGE)	\$32,896.07



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90027912
-------------	----------

WO 6910 JOB NO 002 PERIOD 06-2012

LABOR MOFW AGREEMENT ALL

DATE	GANG	DESCRIPTION	CLASS	HOURS	RATE	AMOUNT
06/12	4326	XTIES-RENEW/REPLACE	001	4.24	\$24.71000	\$104.77
06/12	4326	XTIES-RENEW/REPLACE	012	0.53	\$37.06000	\$19.64
LABOR SUB TOTAL						\$124.41
EQUIPMENT ALL OTHER					60.34%	\$75.07
FEDERAL HIGHWAY ADMIN					62.15%	\$77.32
FEDERAL HIGHWAY LABOR					66.10%	\$82.24
FORCE ACCT INS					16.00%	\$19.91
ADDITIVE SUB TOTAL						\$254.54
LABOR MOFW AGREEMENT ALL TOTAL						\$378.95

WO 6910 JOB NO 800 PERIOD 06-2012

VOUCHER PAYMENT (ALL)

DATE	VOUCHER	VENDOR NAME	DESCRIPTION	AMOUNT
06/12	8505702328	ROADSAFE TRAFFIC LP >>> USE	CAS INVOICES	\$405.30
		88		
06/12	8505702404	W T BYLER CO INC	CAS INVOICES	\$3,695.18
06/12	8505702726	W T BYLER CO INC	CAS INVOICES	\$5,470.03
06/12	8505702813	ROADSAFE TRAFFIC LP >>> USE	CAS INVOICES	\$750.00
		88		
06/12	8505702921	ROADSAFE TRAFFIC LP >>> USE	CAS INVOICES	\$2,655.30
		88		
06/12	8505702957	W T BYLER CO INC	CAS INVOICES	\$8,771.26
06/12	8505703592	ROADSAFE TRAFFIC LP >>> USE	CAS INVOICES	\$320.00
		88		
06/12	8505704053	ROADSAFE TRAFFIC LP >>> USE	CAS INVOICES	\$326.25
		88		
06/12	8505704174	ROADSAFE TRAFFIC LP >>> USE	CAS INVOICES	\$670.00
		88		
06/12	8505743143	W T BYLER CO INC	CAS INVOICES	\$2,043.67
06/12	8505770646	W T BYLER CO INC	CAS INVOICES	\$258.44
06/12	8505772405	W T BYLER CO INC	CAS INVOICES	\$584.60
06/12	8505772596	W T BYLER CO INC	CAS INVOICES	\$1,122.88
06/12	8505774026	W T BYLER CO INC	CAS INVOICES	\$1,264.84
06/12	8505774989	W T BYLER CO INC	CAS INVOICES	\$2,735.60
PAYMENT SUB TOTAL				

VOUCHER PAYMENT (ALL) TOTAL \$31,073.35

WO 6910 JOB NO 813 PERIOD 06-2012



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90027912
-------------	----------

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	4326	XTIES-RENEW/REPLACE	001	3.76	\$24.71000	\$92.91
06/12	4326	XTIES-RENEW/REPLACE	012	0.47	\$37.06000	\$17.42
LABOR SUB TOTAL						\$110.33

EQUIPMENT ALL OTHER	60.34%	\$66.57
FEDERAL HIGHWAY ADMIN	62.15%	\$68.57
FEDERAL HIGHWAY LABOR	66.10%	\$72.93
FORCE ACCT INS	16.00%	\$17.65
ADDITIVE SUB TOTAL		\$225.72

LABOR MOFW AGREEMENT ALL TOTAL \$336.05

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/12	8505773414	W T BYLER CO INC	CAS INVOICES	\$1,107.72
PAYMENT SUB TOTAL				

VOUCHER PAYMENT (ALL) TOTAL \$1,107.72

GANG LABOR SUMMARY

CONTRACT WO06910

FOR THE PERIOD 201206-201206

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
06910	002	201206	0	4326	1	6/12/2012	001	4.24	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59
					1	6/12/2012	012	0.53	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59
						Subtotal:		4.77	201206 Job 002 Gang 4326			
06910	813	201206	0	4326	1	6/12/2012	001	3.76	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59
					1	6/12/2012	012	0.47	10005 XTIES-RENEW/REPLACE	1326	29.59	29.59
						Subtotal:		4.23	201206 Job 813 Gang 4326			
WORK ORDER TOTAL:								9.00				

GANG MEMBER LABOR DETAIL

CONTRACT WO06910

FOR THE PERIOD 201206-201206

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	201206	4326	ED887	1	6/12/2012	001	MARTINEZ, C	201 - TRK FOREMAN	8.00	100 %	8.00
				1	6/12/2012	012	MARTINEZ, C	201 - TRK FOREMAN	1.00	100 %	1.00
										Gang 4326 Subtotal:	9.00
										WORK ORDER TOTAL:	9.00

Vendor:—

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

Voucher Nbr: 8505702404
 Invoice Date: 5/29/2012
 Invoice Amt: \$3,695.18
 Service Period: 5/16/2012-5/16/2012

Fiscal YrMo: 201206
 Network: 06910
 Activity: 800
 Dist Amt: \$3,695.18

Subdivision: GLIDDEN SUB Mileposts: 29.59-29.59 Gang Nbr: 4120 4326
 Project Desc:
 Comment:

Audit Nbr: 744675 Fulfiller ID: Admin ID: BMMS793 2107425

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 S&T JR SALINAS WO 06910 Job 800 BS109-0021 \$224.00		6:00AM	2:30PM	8.00 HR	\$28.000	\$224.00
2	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME JAMES CARTER WO 06910 Job 800 BS109-0021 \$224.00		5:59AM	1:59PM	8.00 HR	\$28.000	\$224.00
3	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME ROGER NICHOLS WO 06910 Job 800 BS109-0021 \$224.00		6:59AM	2:59PM	8.00 HR	\$28.000	\$224.00
4	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME S&T JR SALINAS WO 06910 Job 800 BS109-0021 \$70.90		2:30PM	4:30PM	2.00 HR	\$35.450	\$70.90
5	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME ROGER NICHOLS WO 06910 Job 800 BS109-0021 \$319.05		2:59PM	11:59PM	9.00 HR	\$35.450	\$319.05
6	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME JAMES CARTER WO 06910 Job 800 BS109-0021 \$354.50		1:59PM	11:59PM	10.00 HR	\$35.450	\$354.50
7	5651515	LABOR - LABORER - STRAIGHT TIME GEORGE GARCIA WO 06910 Job 800 BS109-0021 \$198.96		7:00AM	3:30PM	8.00 HR	\$24.870	\$198.96
8	5651514	LABOR - LABORER - OVERTIME GEORGE GARCIA WO 06910 Job 800 BS109-0021 \$99.27		3:30PM	6:30PM	3.00 HR	\$33.090	\$99.27
9	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR S&T JR SALINAS WO 06910 Job 800 BS109-0021 \$477.50		6:00AM	4:30PM	10.00 HR	\$47.750	\$477.50
10	5645834	TRUCK - GRAPPLE - HYRAIL ATTACHMENT - WITHOUT OPERATOR JAMES CARTER WO 06910 Job 800 BS109-0021 \$1503.00		5:59AM	11:59PM	18.00 HR	\$83.500	\$1,503.00

Vendor:

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

Voucher Nbr: 8505702726
Invoice Date: 5/29/2012
Invoice Amt: \$5,470.03
Service Period: 5/16/2012-5/16/2012

Fiscal YrMo: 201206
Network: 06910
Activity: 800
Dist Amt: \$5,470.03

Subdivision: GLIDDEN SUB **Mileposts:** 29.59-29.59 **Gang Nbr:** 4120 4326
Project Desc:
Comment:

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2107460

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 CHRSI GONZALES	6:00AM	2:30PM	8.00 HR	\$28.000	\$224.00	
		<i>WO 06910 Job 800 BS109-0021 \$224.00</i>						
2	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME KEVIN GAUL	6:59AM	2:59PM	8.00 HR	\$28.000	\$224.00	
		<i>WO 06910 Job 800 BS109-0021 \$224.00</i>						
3	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME RICARDO CONTRERAS	7:00AM	3:30PM	8.00 HR	\$28.000	\$224.00	
		<i>WO 06910 Job 800 BS109-0021 \$224.00</i>						
4	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME DONALD GUIDRY	6:59AM	2:59PM	8.00 HR	\$28.000	\$224.00	
		<i>WO 06910 Job 800 BS109-0021 \$224.00</i>						
5	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME RICARDO CONTRERAS	3:30PM	8:30PM	5.00 HR	\$35.450	\$177.25	
		<i>WO 06910 Job 800 BS109-0021 \$177.25</i>						
6	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME CHRIS GONZALES	2:30PM	10:30PM	8.00 HR	\$35.450	\$283.60	
		<i>WO 06910 Job 800 BS109-0021 \$283.60</i>						
7	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME KEVIN GAUL	2:59PM	11:59PM	9.00 HR	\$35.450	\$319.05	
		<i>WO 06910 Job 800 BS109-0021 \$319.05</i>						
8	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME DONALD GUIDRY	2:59PM	11:59PM	9.00 HR	\$35.450	\$319.05	
		<i>WO 06910 Job 800 BS109-0021 \$319.05</i>						
9	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR KEVIN GAUL	6:59AM	11:59PM	17.00 HR	\$36.610	\$622.37	
		<i>WO 06910 Job 800 BS109-0021 \$622.37</i>						
10	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR DONALD GUIDRY	6:59AM	11:59PM	17.00 HR	\$36.610	\$622.37	
		<i>WO 06910 Job 800 BS109-0021 \$622.37</i>						
11	5651549	BULLDOZER - CRAWLER - SMALL - 105 HP OR LESS - WITHOUT OPERATOR RICARDO CONTRERAS	7:00AM	8:30PM	13.00 HR	\$68.795	\$894.34	
		<i>WO 06910 Job 800 BS109-0021 \$894.34</i>						
12	5645834	TRUCK - GRAPPLE - HYRAIL ATTACHMENT - WITHOUT OPERATOR CHRIS GONZALES	6:00AM	10:30PM	16.00 HR	\$83.500	\$1,336.00	
		<i>WO 06910 Job 800 BS109-0021 \$1336.00</i>						

Vendor:

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

Voucher Nbr: 8505702957
Invoice Date: 5/29/2012
Invoice Amt: \$8,771.26
Service Period: 5/16/2012-5/16/2012

Fiscal YrMo: 201206
Network: 06910
Activity: 800
Dist Amt: \$8,771.26

Subdivision: GLIDDEN SUB **Mileposts:** 29.59-29.59 **Gang Nbr:** 4120 4326
Project Desc:
Comment:

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2107483

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 GERARDO GALINDO <i>WO 06910 Job 800 BS109-0021 \$224.00</i>		7:00AM	3:30PM	8.00 HR	\$28.000	\$224.00
2	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME MIGUEL ALVARENGA <i>WO 06910 Job 800 BS109-0021 \$224.00</i>		7:00AM	3:30PM	8.00 HR	\$28.000	\$224.00
3	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME VINCENT JACKSON <i>WO 06910 Job 800 BS109-0021 \$224.00</i>		10:00AM	6:30PM	8.00 HR	\$28.000	\$224.00
4	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME ARCHIE PRESTON <i>WO 06910 Job 800 BS109-0021 \$224.00</i>		6:59AM	2:59PM	8.00 HR	\$28.000	\$224.00
5	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME ESEQUIEL OLMEDA <i>WO 06910 Job 800 BS109-0021 \$224.00</i>		7:00AM	3:30PM	8.00 HR	\$28.000	\$224.00
6	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME ARCHIE PRESTON <i>WO 06910 Job 800 BS109-0021 \$319.05</i>		2:59PM	11:59PM	9.00 HR	\$35.450	\$319.05
7	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME GERARDO GALINDO <i>WO 06910 Job 800 BS109-0021 \$177.25</i>		3:30PM	8:30PM	5.00 HR	\$35.450	\$177.25
8	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME VINCENT JACKSON <i>WO 06910 Job 800 BS109-0021 \$141.80</i>		6:30PM	10:30PM	4.00 HR	\$35.450	\$141.80
9	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME MIGUEL ALVARENGA <i>WO 06910 Job 800 BS109-0021 \$248.15</i>		3:30PM	10:30PM	7.00 HR	\$35.450	\$248.15
10	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME ESEQUIEL OLMEDA <i>WO 06910 Job 800 BS109-0021 \$177.25</i>		3:30PM	8:30PM	5.00 HR	\$35.450	\$177.25
11	5651547	EXCAVATOR - CRAWLER - MEDIUM - 2.6 TO 4.5 CY BUCKET - WITH THUMB IF REQUIRED - WITHOUT OPERATOR GERARDO GALINDO <i>WO 06910 Job 800 BS109-0021 \$1686.42</i>		7:00AM	8:30PM	13.00 HR	\$129.725	\$1,686.43
12	5651547	EXCAVATOR - CRAWLER - MEDIUM - 2.6 TO 4.5 CY BUCKET - WITH THUMB IF REQUIRED - WITHOUT OPERATOR ESEQUIEL OLMEDA <i>WO 06910 Job 800 BS109-0021 \$1686.42</i>		7:00AM	8:30PM	13.00 HR	\$129.725	\$1,686.43
13	5651542	FRONT END LOADER - RUBBER TIRED - LARGE - 4.1 CY OR LARGER BUCKET - WITHOUT OPERATOR MIGUEL ALVARENGA <i>WO 06910 Job 800 BS109-0021 \$1238.40</i>		7:00AM	10:30PM	15.00 HR	\$82.560	\$1,238.40
14	5651542	FRONT END LOADER - RUBBER TIRED - LARGE - 4.1 CY OR LARGER BUCKET - WITHOUT OPERATOR ARCHIE PRESTON <i>WO 06910 Job 800 BS109-0021 \$1403.52</i>		6:59AM	11:59PM	17.00 HR	\$82.560	\$1,403.52
15	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR VINCENT JACKSON <i>WO 06910 Job 800 BS109-0021 \$573.00</i>		10:00AM	10:30PM	12.00 HR	\$47.750	\$573.00

Vendor:

ROADSAFE TRAFFIC LP
 3015 E ILLINI
 PHOENIX, AZ 85040
 8004023802

Voucher Nbr: 8505702328
Invoice Date: 5/29/2012
Invoice Amt: \$405.30
Service Period: 5/17/2012-5/17/2012

Fiscal YrMo: 201206
Network: 06910
Activity: 800
Dist Amt: \$405.30

Subdivision: GLIDDEN SUB **Mileposts:** 29.59-29.59 **Gang Nbr:** 4120
Project Desc: TX-2401
Comment:

Audit Nbr: 743154 **Fulfiller ID:** **Admin ID:** BMMS943 2108221

Service Desc: TRAFFIC CONTROL EQUIPMENT AND SERVICE
Location Desc: SYSTEM WIDE

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty Unit	Unit Price	Extn Amount
Location # 1 TRAFFIC CONTROL EQUIPMENT AND SERVICE SYSTEM WIDE								
1	5645373	LABOR - TRAFFIC CONTROL - SERVICE TECHNICIAN	S SARINAS	12:01AM	3:31AM	3.50 HR	\$40.000	\$140.00
		<i>WO 06910 Job 800 BS109-0021 \$140.00</i>						
2	5645373	LABOR - TRAFFIC CONTROL - SERVICE TECHNICIAN	J FLORES	12:01AM	3:31AM	3.50 HR	\$40.000	\$140.00
		<i>WO 06910 Job 800 BS109-0021 \$140.00</i>						
3	5647613	TRAFFIC CONTROL - SIGN - ADVANCED WARNING	J FLORES	5/17/2012	5/17/2012	28.00 DAY	\$3.000	\$84.00
		<i>WO 06910 Job 800 BS109-0021 \$84.00</i>						
4	5632678	TRAFFIC CONTROL - CONES - MIN. 18" HIGH - DELIVER, SETUP, MAINTAIN & REMOVE	J FLORES	5/17/2012	5/17/2012	35.00 DAY	\$0.500	\$17.50
		<i>WO 06910 Job 800 BS109-0021 \$17.50</i>						
5	5647610	TRAFFIC CONTROL - BARRICADE - TYPE III WITH LIGHT - DELIVER, SETUP, MAINTAIN & REMOVE	J FLORES	5/17/2012	5/17/2012	7.00 DAY	\$3.400	\$23.80
		<i>WO 06910 Job 800 BS109-0021 \$23.80</i>						

Vendor:

ROADSAFE TRAFFIC LP
 3015 E ILLINI
 PHOENIX, AZ 85040
 8004023802

Voucher Nbr: 8505702813
Invoice Date: 5/29/2012
Invoice Amt: \$750.00
Service Period: 5/17/2012-5/17/2012

Fiscal YrMo: 201206
Network: 06910
Activity: 800
Dist Amt: \$750.00

Subdivision: GLIDDEN SUB **Mileposts:** 29.59-29.59 **Gang Nbr:** 4120
Project Desc: TX-2401
Comment:

Audit Nbr: 743154 **Fulfiller ID:** **Admin ID:** BMMS943 2108237

Service Desc: TRAFFIC CONTROL EQUIPMENT AND SERVICE
Location Desc: SYSTEM WIDE

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty Unit	Unit Price	Extn Amount
Location # 1 TRAFFIC CONTROL EQUIPMENT AND SERVICE SYSTEM WIDE								
1	5645373	LABOR - TRAFFIC CONTROL - SERVICE TECHNICIAN	A REZA	12:00PM	5:00PM	5.00 HR	\$40.000	\$200.00
		<i>WO 06910 Job 800 BS109-0021 \$200.00</i>						
2	5645373	LABOR - TRAFFIC CONTROL - SERVICE TECHNICIAN	J GARCIA	12:00PM	5:00PM	5.00 HR	\$40.000	\$200.00
		<i>WO 06910 Job 800 BS109-0021 \$200.00</i>						
3	5632690	TRAFFIC CONTROL - ELECTRONIC MESSAGE BOARD - DELIVER, SETUP, MAINTAIN & REMOVE	J GARCIA	5/17/2012	5/17/2012	2.00 DAY	\$175.000	\$350.00
		<i>WO 06910 Job 800 BS109-0021 \$350.00</i>						

Vendor:

ROADSAFE TRAFFIC LP
 3015 E ILLINI
 PHOENIX, AZ 85040
 8004023802

Voucher Nbr: 8505704174
Invoice Date: 5/29/2012
Invoice Amt: \$670.00
Service Period: 5/14/2012-5/14/2012

Fiscal YrMo: 201206
Network: 06910
Activity: 800
Dist Amt: \$670.00

Subdivision: EUREKA SUB **Mileposts:** 27.0-27.0 **Gang Nbr:** 4120
Project Desc: TX-2401
Comment:

Audit Nbr: 743154 **Fulfiller ID:** **Admin ID:** BMMS943 2108650
Service Desc: TRAFFIC CONTROL EQUIPMENT AND SERVICE
Location Desc: SYSTEM WIDE

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty Unit	Unit Price	Extn Amount
Location # 1 TRAFFIC CONTROL EQUIPMENT AND SERVICE SYSTEM WIDE								
1	5645373	LABOR - TRAFFIC CONTROL - SERVICE TECHNICIAN	A REZA	7:00AM	11:00AM	4.00 HR	\$40.000	\$160.00
		<i>WO 06910 Job 800 BS109-0021 \$160.00</i>						
2	5645373	LABOR - TRAFFIC CONTROL - SERVICE TECHNICIAN	J GARCIA	7:00AM	11:00AM	4.00 HR	\$40.000	\$160.00
		<i>WO 06910 Job 800 BS109-0021 \$160.00</i>						
3	5632690	TRAFFIC CONTROL - ELECTRONIC MESSAGE BOARD - DELIVER, SETUP, MAINTAIN & REMOVE	J GARCIA	5/14/2012	5/14/2012	2.00 DAY	\$175.000	\$350.00
		<i>WO 06910 Job 800 BS109-0021 \$350.00</i>						

Vendor:

ROADSAFE TRAFFIC LP
 3015 E ILLINI
 PHOENIX, AZ 85040
 8004023802

Voucher Nbr: 8505704053
Invoice Date: 5/29/2012
Invoice Amt: \$326.25
Service Period: 5/11/2012-5/11/2012

Fiscal YrMo: 201206
Network: 06910
Activity: 800
Dist Amt: \$326.25

Subdivision: GLIDDEN SUB **Mileposts:** 29.59-29.59 **Gang Nbr:** 4120
Project Desc: TX-2401
Comment:

Audit Nbr: 743154 **Fulfiller ID:** **Admin ID:** BMMS943 2108708
Service Desc: TRAFFIC CONTROL EQUIPMENT AND SERVICE
Location Desc: SYSTEM WIDE

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty Unit	Unit Price	Extn Amount
Location # 1 TRAFFIC CONTROL EQUIPMENT AND SERVICE SYSTEM WIDE								
1	5645373	LABOR - TRAFFIC CONTROL - SERVICE TECHNICIAN	D BONILLA	3:00PM	8:00PM	5.00 HR	\$40.000	\$200.00
		WO 06910 Job 800 BS109-0021 \$200.00						
2	5636265	LABOR - TRAFFIC CONTROL - FLAGGING - AS REQUIRED	A REZA	3:00PM	8:00PM	5.00 HR	\$25.250	\$126.25
		WO 06910 Job 800 BS109-0021 \$126.25						

Vendor:

ROADSAEE TRAFFIC LP
 3015 E ILLINI
 PHOENIX, AZ 85040
 8004023802

Voucher Nbr: 8505703592
Invoice Date: 5/29/2012
Invoice Amt: \$320.00
Service Period: 5/15/2012-5/15/2012

Fiscal YrMo: 201206
Network: 06910
Activity: 800
Dist Amt: \$320.00

Subdivision: GLIDDEN SUB **Mileposts:** 29.59-29.59 **Gang Nbr:** 4120
Project Desc: TX-2401
Comment:

Audit Nbr: 743154 **Fulfiller ID:** **Admin ID:** BMMS943 2108721

Service Desc: TRAFFIC CONTROL EQUIPMENT AND SERVICE
Location Desc: SYSTEM WIDE

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty Unit	Unit Price	Extn Amount
Location # 1 TRAFFIC CONTROL EQUIPMENT AND SERVICE SYSTEM WIDE								
1	5645373	LABOR - TRAFFIC CONTROL - SERVICE TECHNICIAN	S SALINAS	7:00AM	11:00AM	4.00 HR	\$40.000	\$160.00
		<i>WO 06910 Job 800 BS109-0021 \$160.00</i>						
2	5645373	LABOR - TRAFFIC CONTROL - SERVICE TECHNICIAN	J FLORES	7:00AM	11:00AM	4.00 HR	\$40.000	\$160.00
		<i>WO 06910 Job 800 BS109-0021 \$160.00</i>						

Vendor:

ROADSAFE TRAFFIC LP
 3015 E ILLINI
 PHOENIX, AZ 85040
 8004023802

Voucher Nbr: 8505702921
Invoice Date: 5/29/2012
Invoice Amt: \$2,655.30
Service Period: 5/16/2012-5/16/2012

Fiscal YrMo: 201206
Network: 06910
Activity: 800
Dist Amt: \$2,655.30

Subdivision: GLIDDEN SUB **Mileposts:** 29.59-29.59 **Gang Nbr:** 4120
Project Desc: TX-2401
Comment:

Audit Nbr: 743154 **Fulfiller ID:** **Admin ID:** BMMS943 2108734
Service Desc: TRAFFIC CONTROL EQUIPMENT AND SERVICE
Location Desc: SYSTEM WIDE

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty Unit	Unit Price	Extn Amount
Location # 1 TRAFFIC CONTROL EQUIPMENT AND SERVICE SYSTEM WIDE								
1	5645373	LABOR - TRAFFIC CONTROL - SERVICE TECHNICIAN S SALINAS		4:59AM	11:59PM	18.50 HR	\$40.000	\$740.00
		<i>WO 06910 Job 800 BS109-0021 \$740.00</i>						
2	5645373	LABOR - TRAFFIC CONTROL - SERVICE TECHNICIAN J FLORES		4:59AM	11:59PM	18.50 HR	\$40.000	\$740.00
		<i>WO 06910 Job 800 BS109-0021 \$740.00</i>						
3	5647613	TRAFFIC CONTROL - SIGN - ADVANCED WARNING J FLORES		5/16/2012	5/16/2012	28.00 DAY	\$3.000	\$84.00
		<i>WO 06910 Job 800 BS109-0021 \$84.00</i>						
4	5632678	TRAFFIC CONTROL - CONES - MIN. 18" HIGH - DELIVER, SETUP, MAINTAIN & REMOVE J FLORES		5/16/2012	5/16/2012	35.00 DAY	\$0.500	\$17.50
		<i>WO 06910 Job 800 BS109-0021 \$17.50</i>						
5	5632690	TRAFFIC CONTROL - ELECTRONIC MESSAGE BOARD - DELIVER, SETUP, MAINTAIN & REMOVE J FLORES		5/16/2012	5/16/2012	6.00 DAY	\$175.000	\$1,050.00
		<i>WO 06910 Job 800 BS109-0021 \$1050.00</i>						
6	5647610	TRAFFIC CONTROL - BARRICADE - TYPE III WITH LIGHT - DELIVER, SETUP, MAINTAIN & REMOVE J FLORES		5/16/2012	5/16/2012	7.00 DAY	\$3.400	\$23.80
		<i>WO 06910 Job 800 BS109-0021 \$23.80</i>						

Vendor:

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

Voucher Nbr: 8505743143
Invoice Date: 6/8/2012
Invoice Amt: \$2,043.67
Service Period: 5/25/2012-5/25/2012

Fiscal YrMo: 201206
Network: 06910
Activity: 800
Dist Amt: \$2,043.67

Subdivision: GLIDDEN SUB **Mileposts:** 23.0-48.0 **Gang Nbr:** 4183
Project Desc:
Comment:

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2120424

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 VINCENT JACKSON		5:30AM	1:30PM	8.00 HR	\$28.000	\$224.00
		<i>WO 06910 Job 800 BS109-0021 \$224.00</i>						
2	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME RICK NUNEZ		5:30AM	1:30PM	8.00 HR	\$28.000	\$224.00
		<i>WO 06910 Job 800 BS109-0021 \$224.00</i>						
3	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME VINCENT JACKSON		1:30PM	7:00PM	5.50 HR	\$35.450	\$194.98
		<i>WO 06910 Job 800 BS109-0021 \$194.98</i>						
4	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME RICK NUNEZ		1:30PM	7:00PM	5.50 HR	\$35.450	\$194.98
		<i>WO 06910 Job 800 BS109-0021 \$194.98</i>						
5	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR RICK NUNEZ		9:00AM	4:30PM	7.50 HR	\$36.610	\$274.58
		<i>WO 06910 Job 800 BS109-0021 \$274.57</i>						
6	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR RICK NUNEZ		5:30AM	9:00AM	3.50 HR	\$47.750	\$167.13
		<i>WO 06910 Job 800 BS109-0021 \$167.13</i>						
7	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR VINCENT JACKSON		5:30AM	7:00PM	13.50 HR	\$47.750	\$644.63
		<i>WO 06910 Job 800 BS109-0021 \$644.63</i>						
8	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR RICK NUNEZ		4:30PM	7:00PM	2.50 HR	\$47.750	\$119.38
		<i>WO 06910 Job 800 BS109-0021 \$119.38</i>						

Vendor:

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

Voucher Nbr: 8505774989
Invoice Date: 6/12/2012
Invoice Amt: \$2,735.60
Service Period: 5/30/2012-5/30/2012

Fiscal YrMo: 201206
Network: 06910
Activity: 800
Dist Amt: \$2,735.60

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

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2124347

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	RICK NUNEZ	5:30AM	1:30PM	8.00 HR	\$28.000	\$224.00
		<i>WO 06910 Job 800 BS109-0021 \$224.00</i>						
2	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME	JERRY DUNLAP	5:30AM	1:30PM	8.00 HR	\$28.000	\$224.00
		<i>WO 06910 Job 800 BS109-0021 \$224.00</i>						
3	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME	JERRY DUNLAP	1:30PM	9:30PM	8.00 HR	\$35.450	\$283.60
		<i>WO 06910 Job 800 BS109-0021 \$283.60</i>						
4	5645834	TRUCK - GRAPPLE - HYRAIL ATTACHMENT - WITHOUT OPERATOR	RICK NUNEZ	5:30AM	1:30PM	8.00 HR	\$83.500	\$668.00
		<i>WO 06910 Job 800 BS109-0021 \$668.00</i>						
5	5645834	TRUCK - GRAPPLE - HYRAIL ATTACHMENT - WITHOUT OPERATOR	JERRY DUNLAP	5:30AM	9:30PM	16.00 HR	\$83.500	\$1,336.00
		<i>WO 06910 Job 800 BS109-0021 \$1336.00</i>						

Vendor:

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

Voucher Nbr: 8505772405
Invoice Date: 6/18/2012
Invoice Amt: \$584.60
Service Period: 3/26/2012-3/26/2012

Fiscal YrMo: 201206
Network: 06910
Activity: 800
Dist Amt: \$584.60

Subdivision: GLIDDEN SUB **Mileposts:** 59.09-59.09 **Gang Nbr:** 7798

Project Desc:

Comment:

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2129114

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	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME	DOUGLAS RHODES	5:00AM	9:00AM	4.00 HR	\$35.450	\$141.80
		<i>WO 06910 Job 800 BS109-0021 \$141.80</i>						
2	5651531	TRACTOR & EQMT HAUL TRAILER - FOR HAULING RAILROAD EQUIPMENT - WITHOUT OPERATOR	DOUGLAS RHODES	5:00AM	9:00AM	4.00 HR	\$110.700	\$442.80
		<i>WO 06910 Job 800 BS109-0021 \$442.80</i>						

Vendor:

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

Voucher Nbr: 8505772596
Invoice Date: 6/18/2012
Invoice Amt: \$1,122.88
Service Period: 5/31/2012-5/31/2012

Fiscal YrMo: 201206
Network: 06910
Activity: 800
Dist Amt: \$1,122.88

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

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2129136

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 VINCENT JACKSON <i>WO 06910 Job 800 BS109-0021 \$224.00</i>	VINCENT JACKSON	8:00AM	4:00PM	8.00 HR	\$28.000	\$224.00
2	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME KEVIN GAUL <i>WO 06910 Job 800 BS109-0021 \$224.00</i>	KEVIN GAUL	8:00AM	4:00PM	8.00 HR	\$28.000	\$224.00
3	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR KEVIN GAUL <i>WO 06910 Job 800 BS109-0021 \$292.88</i>	KEVIN GAUL	8:00AM	4:00PM	8.00 HR	\$36.610	\$292.88
4	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR VINCENT JACKSON <i>WO 06910 Job 800 BS109-0021 \$382.00</i>	VINCENT JACKSON	8:00AM	4:00PM	8.00 HR	\$47.750	\$382.00

Vendor:

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

Voucher Nbr: 8505770646
Invoice Date: 6/18/2012
Invoice Amt: \$258.44
Service Period: 3/21/2012-3/21/2012

Fiscal YrMo: 201206
Network: 06910
Activity: 800
Dist Amt: \$258.44

Subdivision: GLIDDEN SUB **Mileposts:** 59.09-59.09 **Gang Nbr:** 4120
Project Desc:
Comment:

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2129398

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	11:00AM	4.00 HR	\$28.000	\$112.00
		<i>WO 06910 Job 800 BS109-0021 \$112.00</i>						
2	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR	KEVIN GAUL	7:00AM	11:00AM	4.00 HR	\$36.610	\$146.44
		<i>WO 06910 Job 800 BS109-0021 \$146.44</i>						

Vendor:

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

Voucher Nbr: 8505774026
Invoice Date: 6/18/2012
Invoice Amt: \$1,264.84
Service Period: 5/30/2012-5/30/2012

Fiscal YrMo: 201206
Network: 06910
Activity: 800
Dist Amt: \$1,264.84

Subdivision: GLIDDEN SUB **Mileposts:** 29.54-29.54 **Gang Nbr:** 4120
Project Desc:
Comment:

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2129968

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 DONALD GUIDRY		1:00PM	7:00PM	6.00 HR	\$28.000	\$168.00
		<i>WO 06910 Job 800 BS109-0021 \$168.00</i>						
2	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>						
3	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME KEVIN GAUL		3:00PM	8:00PM	5.00 HR	\$35.450	\$177.25
		<i>WO 06910 Job 800 BS109-0021 \$177.25</i>						
4	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR KEVIN GAUL		7:00AM	8:00PM	13.00 HR	\$36.610	\$475.93
		<i>WO 06910 Job 800 BS109-0021 \$475.93</i>						
5	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR DONALD GUIDRY		1:00PM	7:00PM	6.00 HR	\$36.610	\$219.66
		<i>WO 06910 Job 800 BS109-0021 \$219.66</i>						

Vendor:

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

Voucher Nbr: 8505773414
Invoice Date: 6/18/2012
Invoice Amt: \$1,107.72
Service Period: 5/15/2012-5/15/2012

Fiscal YrMo: 201206
Network: 06910
Activity: 813
Dist Amt: \$1,107.72

Subdivision: GLIDDEN SUB **Mileposts:** 29.59-29.34 **Gang Nbr:** 4120
Project Desc:
Comment:

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2129402

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 JOSEPH BURK		5:00AM	9:00AM	4.00 HR	\$28.000	\$112.00
		<i>WO 06910 Job 813 BS109-0021 \$112.00</i>						
2	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME KEVIN GAUL		7:00AM	3:00PM	8.00 HR	\$28.000	\$224.00
		<i>WO 06910 Job 813 BS109-0021 \$224.00</i>						
3	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME KEVIN GAUL		3:00PM	3:30PM	0.50 HR	\$35.450	\$17.73
		<i>WO 06910 Job 813 BS109-0021 \$17.73</i>						
4	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR KEVIN GAUL		7:00AM	3:30PM	8.50 HR	\$36.610	\$311.19
		<i>WO 06910 Job 813 BS109-0021 \$311.19</i>						
5	5651531	TRACTOR & EQMT HAUL TRAILER - FOR HAULING RAILROAD EQUIPMENT - WITHOUT OPERATOR JOSEPH BURK		5:00AM	9:00AM	4.00 HR	\$110.700	\$442.80
		<i>WO 06910 Job 813 BS109-0021 \$442.80</i>						