

P.O. 83680



UNION PACIFIC RAILROAD COMPANY

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

DATE ISSUED	08/28/2012
DUE DATE	09/27/2012
BILL NUMBER	90028939
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.7

REFERENCE NO:

*Approved for Payment
FRCEP Sept 4, 2012
Louis G. Hood*

AMOUNT: \$2,705.21 ✓

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	08/28/2012
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BILL NUMBER	90028939
BILL AMOUNT	\$2,705.21
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COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME			
STREET			
CITY	STATE	ZIP	



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90028939
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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. 800	JOB 800 RDXING	\$2,705.21	100.00%	\$2,705.21
			BILL COST	\$2,705.21
			APPORTIONMENT	100.00%
			AMOUNT DUE (TO COVER PAGE)	\$2,705.21



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90028939
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WO 6910 JOB NO 800 PERIOD 07-2012

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/12	8505831926	W T BYLER CO INC	CAS INVOICES	\$487.32
07/12	8505832367	W T BYLER CO INC	CAS INVOICES	\$743.33
07/12	8505927283	CENTURY ASPHALT	PORIS INVOICES	\$1,474.56
		PAYMENT SUB TOTAL		

VOUCHER PAYMENT (ALL) TOTAL \$2,705.21

Vendor:

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

Voucher Nbr: 8505831926
Invoice Date: 6/28/2012
Invoice Amt: \$487.32
Service Period: 6/12/2012-6/12/2012

Fiscal YrMo: 201207
Network: 06910
Activity: 800
Dist Amt: \$487.32

Subdivision: GLIDDEN SUB **Mileposts:** 29.59-29.59 **Gang Nbr:** 7298

Project Desc:

Comment:

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2140577

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	GEORGE HYMAN	5:30AM	10:00AM	4.50 HR	\$28.000	\$126.00
		<i>WO 06910 Job 800 BS109-0021 \$126.00</i>						
2	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR	GEORGE HYMAN	7:00AM	11:00AM	4.00 HR	\$36.610	\$146.44
		<i>WO 06910 Job 800 BS109-0021 \$146.44</i>						
3	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR	GEORGE HYMAN	5:30AM	10:00AM	4.50 HR	\$47.750	\$214.88
		<i>WO 06910 Job 800 BS109-0021 \$214.88</i>						

Vendor:

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

Voucher Nbr: 8505832367
Invoice Date: 6/28/2012
Invoice Amt: \$743.33
Service Period: 6/12/2012-6/12/2012

Fiscal YrMo: 201207
Network: 06910
Activity: 800
Dist Amt: \$743.33

Subdivision: GLIDDEN SUB **Mileposts:** 28.75-30.07 **Gang Nbr:** 4326

Project Desc:

Comment:

Audit Nbr: 744675 **Fulfiller ID:** **Admin ID:** BMMS793 2141549

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	VIRGIL LACOMBE	6:30AM	3:00PM	8.00 HR	\$28.000	\$224.00
		<i>WO 06910 Job 800 BS109-0021 \$224.00</i>						
2	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME	VIRGIL LACOMBE	3:00PM	4:00PM	1.00 HR	\$35.450	\$35.45
		<i>WO 06910 Job 800 BS109-0021 \$35.45</i>						
3	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR	VIRGIL LACOMBE	7:30AM	4:00PM	8.00 HR	\$36.610	\$292.88
		<i>WO 06910 Job 800 BS109-0021 \$292.88</i>						
4	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR	VIRGIL LACOMBE	6:30AM	8:30AM	2.00 HR	\$47.750	\$95.50
		<i>WO 06910 Job 800 BS109-0021 \$95.50</i>						
5	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR	VIRGIL LACOMBE	2:00PM	4:00PM	2.00 HR	\$47.750	\$95.50
		<i>WO 06910 Job 800 BS109-0021 \$95.50</i>						

PORIS INVOICE
NON-STOCK MATERIAL REQUISITION

Purch Order Nbr:	30300340ES	Receiver:	PELASANT, R	ENGH800
Purch Order Date:	5/11/2012		5820 WALLISVILLE	
Status:	ACTIVE		HOUSTON, TX 77020	
Invoice Nbr:	162768	Vendor:	CENTURY ASPHALT	
Invoice Date:	5/18/2012		PO BOX 187	
Due Date:	8/24/2012		HOUSTON, TX 77001	
Doc Nbr:	8505927283		0100008646	
Item Subtotal:	\$1,474.56	Network:	06910	
Other Charges:	\$0.00	Activity:	800	
Gross Amt:	\$1,474.56	Cost Center:	ED887	
Discount Amt:	\$0.00	Actg Period:	201207	
Amount Due:	\$1,474.56	Dist Amt:	\$1,474.56	

Item	Item Description	Qty	Unit	Unit Price	Item Amt	Cost Code
001	P/N: 678910 ASPHALT-COLDMIX HARLEM RD	20	TN	\$72.00	\$1,474.56	0709