



UNION PACIFIC RAILROAD COMPANY

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

DATE ISSUED	09/14/2012
DUE DATE	10/14/2012
BILL NUMBER	90029230
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.6

REFERENCE NO:

*approved for Payment  
Sept 24, 2012 FBCEB  
Louis C. Hood*

AMOUNT: \$74,913.14

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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CLS: 14-GOVERNMENT ENTITIES	

COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME		
STREET		
CITY	STATE	ZIP



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90029230
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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	\$16,938.99	100.00%	\$16,938.99
JOB NO. 006	JOB 006 SIGNAL	\$57,974.15	100.00%	\$57,974.15
			BILL COST	\$74,913.14
			APPORTIONMENT	100.00%
		AMOUNT DUE (TO COVER PAGE)		\$74,913.14



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90029230
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WO 6909 JOB NO 001 PERIOD 08-2012

LABOR MOFW AGREEMENT VEHICLE

DATE	GANG	DESCRIPTION	CLASS	HOURS	RATE	AMOUNT
08/12	2143	INSPECT, TEST, APPRAISE	001	60.00	\$37.92000	\$2,275.20
08/12	2143	INSPECT, TEST, APPRAISE	012	1.00	\$56.46000	\$56.46
08/12	4575	INSPECT, TEST, APPRAISE	001	50.00	\$37.92000	\$1,896.00
08/12	4575	INSPECT, TEST, APPRAISE	012	1.00	\$56.46000	\$56.46
08/12	4583	INSPECT, TEST, APPRAISE	001	20.00	\$28.64000	\$572.80
08/12	5228	INSPECT, TEST, APPRAISE	001	10.00	\$34.25000	\$342.50
LABOR SUB TOTAL						\$5,199.42

EQUIPMENT VEHICLE	30.48%	\$1,584.78
FEDERAL HIGHWAY ADMIN	66.97%	\$3,482.05
FEDERAL HIGHWAY LABOR	63.06%	\$3,278.75
FORCE ACCT INS	16.00%	\$831.91
ADDITIVE SUB TOTAL		\$9,177.49

LABOR MOFW AGREEMENT VEHICLE TOTAL \$14,376.91

LABOR PER-DIEM

DATE	GANG	DESCRIPTION	CLASS	HOURS	RATE	AMOUNT
08/12	2143	PER DIEM ALLOWANCE	038	61.00	\$13.87000	\$846.07
08/12	4575	PER DIEM ALLOWANCE	038	51.00	\$18.03000	\$919.53
08/12	4583	PER DIEM ALLOWANCE	038	20.00	\$7.38000	\$147.60
08/12	5228	PER DIEM ALLOWANCE	038	10.00	\$4.21000	\$42.10
LABOR SUB TOTAL						\$1,955.30

LABOR PER-DIEM TOTAL \$1,955.30

VOUCHER PAYMENT (ALL)

DATE	VOUCHER	VENDOR NAME	DESCRIPTION	AMOUNT
08/12	6000077465	CORPORATE LODGING	AGREEMENT LODGING	\$454.02
08/12	6000077750	CORPORATE LODGING	AGREEMENT LODGING	\$152.76
08/12	6000077774	CORPORATE LODGING	AGREEMENT LODGING	-\$152.76
08/12	6000077950	CORPORATE LODGING	AGREEMENT LODGING	\$152.76
PAYMENT SUB TOTAL				

VOUCHER PAYMENT (ALL) TOTAL \$606.78

WO 6909 JOB NO 006 PERIOD 08-2012



## UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90029230
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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>
08/12	4583	CONSTRUCT, INSTALL	001	440.00	\$28.62000	\$12,593.80
08/12	4583	CONSTRUCT, INSTALL	012	24.00	\$42.43000	\$1,018.32
08/12	5419	CONSTRUCT, INSTALL	001	8.00	\$35.93000	\$287.44
LABOR SUB TOTAL						\$13,899.56

EQUIPMENT VEHICLE	30.48%	\$4,236.59
FEDERAL HIGHWAY ADMIN	66.97%	\$9,308.54
FEDERAL HIGHWAY LABOR	63.06%	\$8,765.06
FORCE ACCT INS	16.00%	\$2,223.93
ADDITIVE SUB TOTAL		\$24,534.12

LABOR MOFW AGREEMENT VEHICLE TOTAL \$38,433.68

LABOR PER-DIEM

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
08/12	4583	PER DIEM ALLOWANCE	038	464.00	\$5.52000	\$2,563.20
LABOR SUB TOTAL						\$2,563.20

LABOR PER-DIEM TOTAL \$2,563.20

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/12	6000077465	CORPORATE LODGING	AGREEMENT LODGING	\$3,288.41
08/12	6000077750	CORPORATE LODGING	AGREEMENT LODGING	\$2,471.51
08/12	6000077774	CORPORATE LODGING	AGREEMENT LODGING	\$2,471.51
08/12	6000077950	CORPORATE LODGING	AGREEMENT LODGING	\$2,471.51
08/12	8506052397	RCL WIRING LP	CAS INVOICES	\$3,849.85
08/12	8506053334	RCL WIRING LP	CAS INVOICES	\$5,737.34
08/12	8506095791	RCL WIRING LP	CAS INVOICES	\$539.22
PAYMENT SUB TOTAL				

VOUCHER PAYMENT (ALL) TOTAL \$15,886.33

VOUCHER PERSONAL EXPENSE BILLABLE

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/12	1704321	FOSTER JAMIE	PERSONAL EXPENSE	\$15.20
PAYMENT SUB TOTAL				

VOUCHER PERSONAL EXPENSE BILLABLE TOTAL \$15.20



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VOUCHER VISA

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/12	6000077418	VISA CHARGES	VISA CHARGES	\$1,075.74
		PAYMENT SUB TOTAL		

VOUCHER VISA TOTAL	\$1,075.74
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