



UNION PACIFIC RAILROAD COMPANY

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

DATE ISSUED	09/21/2012
DUE DATE	10/21/2012
BILL NUMBER	90029541
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.8

REFERENCE NO:

*approved for Payment  
FBCEP October 1, 2012  
Louis E. Hood*

AMOUNT: \$9,024.61

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	09/21/2012
DUE DATE	10/21/2012
BILL NUMBER	90029541
BILL AMOUNT	\$9,024.61
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	90029541
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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. 005	JOB 005 BALAST	\$4,345.00	100.00%	\$4,345.00
JOB NO. 817	JOB 817 RDXING	\$4,679.61	100.00%	\$4,679.61
			BILL COST	\$9,024.61
			APPORTIONMENT	100.00%
		AMOUNT DUE (TO COVER PAGE)		\$9,024.61



## UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90029541
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WO 6910 JOB NO 005 PERIOD 08-2012

MATERIAL SERVICE MATERIAL 4 NEW

<u>DATE</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>KIND</u>	<u>QUANTITY</u>	<u>UNITS</u>	<u>RATE</u>	<u>AMOUNT</u>
08/12	5620766	BALLAST, CLASS 1	NEW	500	TN	\$8.69	\$4,345.00
MATERIAL SUB TOTAL							\$4,345.00

MATERIAL SERVICE MATERIAL 4 NEW TOTAL \$4,345.00

WO 6910 JOB NO 817 PERIOD 08-2012

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/12	8506059084	W T BYLER CO INC	CAS INVOICES	\$2,434.48
08/12	8506059232	W T BYLER CO INC	CAS INVOICES	\$1,165.13
08/12	8506066433	W T BYLER CO INC	CAS INVOICES	\$396.00
08/12	8506066591	W T BYLER CO INC	CAS INVOICES	\$396.00
08/12	8506067118	W T BYLER CO INC	CAS INVOICES	\$288.00
PAYMENT SUB TOTAL				

VOUCHER PAYMENT (ALL) TOTAL \$4,679.61

<b>Vendor:</b>	<b>Voucher Nbr:</b>	<b>Fiscal YrMo:</b>
W T BYLER CO INC	8506059232	201208
15203 Lillja Road	<b>Invoice Date:</b>	<b>Network:</b>
HOUSTON, TX 77060	8/17/2012	06910
8004876302	<b>Invoice Amt:</b>	<b>Activity:</b>
	\$1,165.13	817
	<b>Service Period:</b>	<b>Dist Amt:</b>
	5/14/2012-5/14/2012	\$1,165.13

**Subdivision:** GLIDDEN SUB      **Mileposts:** 29.59-29.59      **Gang Nbr:** 7798

**Project Desc:**

**Comment:**

**Audit Nbr:** 744675      **Fulfiller ID:**      **Admin ID:** BMMS793      2199503

**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
<b>Location # 1 HOUSTON SERVICE UNIT</b>								
1	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME	RICARDO CONTRERAS	7:00AM	3:30PM	8.00 HR	\$28.000	\$224.00
		WO 06910 Job 817 BS109-0021 \$224.00						
2	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME	VINCENT JACKSON	6:30AM	3:00PM	8.00 HR	\$28.000	\$224.00
		WO 06910 Job 817 BS109-0021 \$224.00						
3	5651512	LABOR - EQUIPMENT OPERATOR - OVERTIME	VINCENT JACKSON	3:00PM	4:00PM	1.00 HR	\$35.450	\$35.45
		WO 06910 Job 817 BS109-0021 \$35.45						
4	5651553	BACKHOE - MEDIUM - 2WD - LESS THAN 15' DIG DEPTH - WITH THUMB IF REQUIRED - WITHOUT OPERATOR	RICARDO CONTREAS	7:00AM	3:30PM	8.00 HR	\$35.710	\$285.68
		WO 06910 Job 817 BS109-0021 \$285.68						
5	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR	VINCENT JACKSON	6:30AM	4:00PM	9.00 HR	\$44.000	\$396.00
		WO 06910 Job 817 BS109-0021 \$396.00						

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

**Voucher Nbr:** 8506067118  
**Invoice Date:** 8/17/2012  
**Invoice Amt:** \$288.00  
**Service Period:** 5/14/2012-5/14/2012

**Fiscal YrMo:** 201208  
**Network:** 06910  
**Activity:** 817  
**Dist Amt:** \$288.00

**Subdivision:** GLIDDEN SUB      **Mileposts:** 29.59-29.59      **Gang Nbr:** 7798

**Project Desc:**

**Comment:**

**Audit Nbr:** 744675      **Fulfiller ID:**      **Admin ID:** BMMS793      2199504

**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
<b>Location # 1 HOUSTON SERVICE UNIT</b>								
1	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME	ANDREW BLACK	6:00AM	10:00AM	4.00 HR	\$28.000	\$112.00
		WO 06910 Job 817 BS109-0021 \$112.00						
2	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR	ANDREW BLACK	6:00AM	10:00AM	4.00 HR	\$44.000	\$176.00
		WO 06910 Job 817 BS109-0021 \$176.00						

**Vendor:**

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

**Voucher Nbr:** 8506066433  
**Invoice Date:** 8/17/2012  
**Invoice Amt:** \$396.00  
**Service Period:** 5/31/2012-5/31/2012

**Fiscal YrMo:** 201208  
**Network:** 06910  
**Activity:** 817  
**Dist Amt:** \$396.00

**Subdivision:** GLIDDEN SUB

**Mileposts:** 29.59-29.59

**Gang Nbr:** 7798

**Project Desc:**

**Comment:**

**Audit Nbr:** 744675      **Fulfiller ID:**      **Admin ID:** BMMS793      2199490

**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
<b>Location # 1 HOUSTON SERVICE UNIT</b>								
1	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME	JERRY DUNLAP	11:00AM	4:30PM	5.50 HR	\$28.000	\$154.00
		WO 06910 Job 817 BS109-0021 \$154.00						
2	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR	JERRY DUNLAP	11:00AM	4:30PM	5.50 HR	\$44.000	\$242.00
		WO 06910 Job 817 BS109-0021 \$242.00						



**Vendor:**

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

**Voucher Nbr:** 8506066591  
**Invoice Date:** 8/17/2012  
**Invoice Amt:** \$396.00  
**Service Period:** 6/11/2012-6/11/2012

**Fiscal YrMo:** 201208  
**Network:** 06910  
**Activity:** 817  
**Dist Amt:** \$396.00

**Subdivision:** GLIDDEN SUB

**Mileposts:** 29.59-29.59

**Gang Nbr:** 7798

**Project Desc:**

**Comment:**

**Audit Nbr:** 744675

**Fulfiller ID:**

**Admin ID:** BMMS793

2199487

**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
<b>Location # 1 HOUSTON SERVICE UNIT</b>								
1	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME	GEORGE HYMAN	12:30PM	6:00PM	5.50 HR	\$28.000	\$154.00
		WO 06910 Job 817 BS109-0021 \$154.00						
2	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR	GEORGE HYMAN	12:30PM	6:00PM	5.50 HR	\$44.000	\$242.00
		WO 06910 Job 817 BS109-0021 \$242.00						

**Vendor:**

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

**Voucher Nbr:** 8506059084  
**Invoice Date:** 8/17/2012  
**Invoice Amt:** \$2,434.48  
**Service Period:** 6/20/2012-6/20/2012

**Fiscal YrMo:** 201208  
**Network:** 06910  
**Activity:** 817  
**Dist Amt:** \$2,434.48

**Subdivision:** HOUSTON EAST BELT SUB  
**Mileposts:** 4.6-4.6  
**Gang Nbr:** 7798

**Project Desc:****Comment:**

**Audit Nbr:** 744675  
**Fulfiller ID:**  
**Admin ID:** BMMS793 2199481

**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
<b>Location # 1 HOUSTON SERVICE UNIT</b>								
1	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME	KEVIN GAUL	7:00AM	3:30PM	8.00 HR	\$28.000	\$224.00
		WO 06910 Job 817 BS109-0021 \$224.00						
2	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME	ANDREW BLACK	7:00AM	3:30PM	8.00 HR	\$28.000	\$224.00
		WO 06910 Job 817 BS109-0021 \$224.00						
3	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME	LUIS REYES	7:00AM	3:30PM	8.00 HR	\$28.000	\$224.00
		WO 06910 Job 817 BS109-0021 \$224.00						
4	5651513	LABOR - EQUIPMENT OPERATOR - STRAIGHT TIME	GEORGE HYMAN	9:00AM	3:30PM	6.00 HR	\$28.000	\$168.00
		WO 06910 Job 817 BS109-0021 \$168.00						
5	5651542	FRONT END LOADER - RUBBER TIRED - LARGE - 4.1 CY OR LARGER BUCKET - WITHOUT OPERATOR	KEVIN GAUL	7:00AM	3:30PM	8.00 HR	\$78.310	\$626.48
		WO 06910 Job 817 BS109-0021 \$626.48						
6	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR	GEORGE HYMAN	9:00AM	3:30PM	6.00 HR	\$44.000	\$264.00
		WO 06910 Job 817 BS109-0021 \$264.00						
7	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR	ANDREW BLACK	7:00AM	3:30PM	8.00 HR	\$44.000	\$352.00
		WO 06910 Job 817 BS109-0021 \$352.00						
8	5651529	TRUCK - DUMP - 10 TO 19 CY CAPACITY - WITHOUT OPERATOR	LOUIS REYES	7:00AM	3:30PM	8.00 HR	\$44.000	\$352.00
		WO 06910 Job 817 BS109-0021 \$352.00						