UNION PACIFIC RAILROAD COMPANY

DATE ISSUED	01/16/2013
DUE DATE	02/15/2013
BILL NUMBER	90032155
CONTRACT NUMBER	WO06910
CUSTOMER NUMBER	48074
CUST REFERENCE	DOT743713K PO NO. 83680
BILL PREPARER	00304245
CLS: 14-GOVERNMENT ENTITIES	

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

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.9

REFERENCE NO: January 30, 2013
Approved for Payment Louis E. Hood

AMOUNT: $79,645.43

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	01/16/2013
DUE DATE	02/15/2013
BILL NUMBER	90032155
BILL AMOUNT	$79,645.43
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	90032155

RECAP OF CHARGES

SUMMARY OF DESCRIPTION:		JOB TOTAL AMOUNT	JOB APPORTIONMENT	JOB AMOUNT DUE
JOINT FACILITY OR WORK ORDER 6910				
JOB NO. 802	JOB 802 FORT BEND COUNTY	$24,342.60	100.00%	$24,342.60
JOB NO. 804	JOB 804 FORT BEND COUNTY	$21,586.87	100.00%	$21,586.87
JOB NO. 806	JOB 806 FORT BEND COUNTY	$3,377.20	100.00%	$3,377.20
JOB NO. 810	JOB 810 FORT BEND COUNTY	$29,808.96	100.00%	$29,808.96
JOB NO. 817	JOB 817 RDXING	$529.80	100.00%	$529.80

BILL COST	$79,645.43
APPORTIONMENT	100.00%
AMOUNT DUE (TO COVER PAGE)	$79,645.43

UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90032155

WO 6910 JOB NO 802 PERIOD 12-2012

MATERIAL SERVICE MATERIAL 4 NEW

DATE	ITEM	DESCRIPTION	KIND	QUANTITY	UNITS	RATE	AMOUNT	
12/12	5027999	CROSS TIE 7" X 9" X 10'	NEW	140	EA	$107.01	$14,981.40	
12/12	5029797	CROSS TIE 7" X 9" X 9'	NEW	120	EA	$78.01	$9,361.20	
	MATERIAL SUB TOTAL							$24,342.60

MATERIAL SERVICE MATERIAL 4 NEW TOTAL $24,342.60

WO 6910 JOB NO 804 PERIOD 12-2012

MATERIAL SERVICE MATERIAL 2 NEW

DATE	ITEM	DESCRIPTION	KIND	QUANTITY	UNITS	RATE	AMOUNT	
12/12	5511390	RAIL 136-8 HIG	NEW	800	LF	$24.05	$19,240.00	
	MATERIAL SUB TOTAL							$19,240.00

MATERIAL SERVICE MATERIAL 2 NEW TOTAL $19,240.00

MATERIAL SERVICE MATERIAL 9 NEW

DATE	ITEM	DESCRIPTION	KIND	QUANTITY	UNITS	RATE	AMOUNT	
12/12	5525530	FIELD WELD KIT, 136# ONE	NEW	36	EA	$57.62	$2,074.32	
12/12	5526457	PACKING SAND, P	NEW	5	CA	$22.33	$111.65	
12/12	5526493	REFRACTORY PAST	NEW	4	EA	$1.84	$7.36	
	MATERIAL SUB TOTAL							$2,193.33
FOREIGN LINE FREIGHT						2.00%	$43.87	
MSE ADDITIVE						5.00%	$109.67	
	ADDITIVE SUB TOTAL							$153.54

MATERIAL SERVICE MATERIAL 9 NEW TOTAL $2,346.87

WO 6910 JOB NO 806 PERIOD 12-2012

MATERIAL SERVICE MATERIAL 19 NEW

DATE	ITEM	DESCRIPTION	KIND	QUANTITY	UNITS	RATE	AMOUNT	
12/12	5036101	ECL2055 GALV RH E-CLI	NEW	600	EA	$2.45	$1,470.00	
12/12	5501650	RAIL ANCHOR, 6 INCH RAIL B	NEW	450	EA	$1.31	$589.50	
12/12	5506707	TRACK SPIKES 5/8 X 6 UNDE	NEW	3	KE	$74.31	$222.93	
	MATERIAL SUB TOTAL							$2,282.43

UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90032155

FOREIGN LINE FREIGHT	2.00%	$45.65
MSE ADDITIVE	5.00%	$114.12
ADDITIVE SUB TOTAL		$159.77

MATERIAL SERVICE MATERIAL 19 NEW TOTAL $2,442.20

MATERIAL SERVICE MATERIAL 1 NEW

DATE	ITEM	DESCRIPTION	KIND	QUANTITY	UNITS	RATE	AMOUNT	
12/12	1305400	SPIKE, TIMBER DRIVE 3/4 X1	NEW	500	EA	$1.87	$935.00	
	MATERIAL SUB TOTAL							$935.00

MATERIAL SERVICE MATERIAL 1 NEW TOTAL $935.00

WO 6910 JOB NO 810 PERIOD 12-2012

MATERIAL SERVICE MATERIAL 7 NEW

DATE	ITEM	DESCRIPTION	KIND	QUANTITY	UNITS	RATE	AMOUNT	
12/12	5401301	CROSSING, CONCRETE - 133-1	NEW	24	ST	$1,242.04	$29,808.96	
	MATERIAL SUB TOTAL							$29,808.96

MATERIAL SERVICE MATERIAL 7 NEW TOTAL $29,808.96

WO 6910 JOB NO 817 PERIOD 12-2012

VOUCHER PAYMENT (ALL)

DATE	VOUCHER	VENDOR NAME	DESCRIPTION	AMOUNT
12/12	8506656565	W T BYLER CO INC	CAS INVOICES	$529.80
	PAYMENT SUB TOTAL			

VOUCHER PAYMENT (ALL) TOTAL $529.80

CAS Invoice # - 2346001 | *8506656565*

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

Voucher Nbr: 8506656565
Invoice Date: 12/7/2012
Invoice Amt: $529.80
Service Period: 5/17/2012-5/17/2012

Fiscal YrMo: 201212
Network: 06910
Activity: 817
Dist Amt: $529.80

Subdivision: GLIDDEN SUB ***Mileposts:*** 27-27 ***Gang Nbr:*** 7798
Project Desc:
Comment:

Audit Nbr: 744675 ***Fulfiller ID:*** ***Admin ID:*** BMMS793 2329612

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	JACK WEBB	7:00AM	11:00AM	4.00	HR	$28.000	$112.00
		WO 06910 Job 817 BS109-0021 $112.00							
2	5651531	TRACTOR & EQMT HAUL TRAILER - FOR HAULING RAILROAD EQUIPMENT - WITHOUT OPERATOR	JACK WEBB	7:00AM	11:00AM	4.00	HR	$104.450	$417.80
		WO 06910 Job 817 BS109-0021 $417.80							