UNION PACIFIC RAILROAD COMPANY

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

Gave

DATE ISSUED	06/19/2013
DUE DATE	07/19/2013
BILL NUMBER	90035683
CONTRACT NUMBER	WO06909
CUSTOMER NUMBER	48074
CUST REFERENCE	
BILL PREPARER	00304245
CLS: 14-GOVERNMENT ENTITIES	

P.O. 83680

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.11

May Work
05/13/13

approved for Payment
Louis E. Wood
July 2, 2013

REFERENCE NO:

AMOUNT: $46,513.58

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	06/19/2013
DUE DATE	07/19/2013
BILL NUMBER	90035683
BILL AMOUNT	$46,513.58
CONTRACT NUMBER	WO06909
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	90035683

RECAP OF CHARGES

SUMMARY OF DESCRIPTION:		JOB TOTAL AMOUNT	JOB APPORTIONMENT	JOB AMOUNT DUE
JOINT FACILITY OR WORK ORDER 6909				
JOB NO. 006	JOB 006 SIGNAL	$46,513.58	100.00%	$46,513.58
			BILL COST	$46,513.58
			APPORTIONMENT	100.00%
			AMOUNT DUE (TO COVER PAGE)	$46,513.58

UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90035683

WO 6909 JOB NO 006 PERIOD 05-2013

LABOR MOFW AGREEMENT VEHICLE

DATE	GANG	DESCRIPTION	CLASS	HOURS	RATE	AMOUNT	
05/13	2485	SIG-HWY XNG EQUP CON/INS	001	120.00	$27.84000	$3,340.20	
05/13	2485	SIG-HWY XNG EQUP CON/INS	012	7.00	$42.44000	$297.06	
05/13	4575	SIG-HWY XNG EQUP CON/INS	001	50.00	$32.05000	$1,602.50	
05/13	4575	SIG-HWY XNG EQUP CON/INS	012	6.50	$50.49000	$328.19	
05/13	4583	SIG-HWY XNG EQUP CON/INS	001	357.00	$28.67000	$10,233.84	
	LABOR SUB TOTAL						$15,801.79

EQUIPMENT VEHICLE	30.48%	$4,816.39	
FEDERAL HIGHWY ADMIN	66.97%	$10,582.46	
FEDERAL HIGHWY LABOR	63.06%	$9,964.61	
FORCE ACCT INS	16.00%	$2,528.29	
ADDITIVE SUB TOTAL			$27,891.75

LABOR MOFW AGREEMENT VEHICLE TOTAL $43,693.54

LABOR PER-DIEM

DATE	GANG	DESCRIPTION	CLASS	HOURS	RATE	AMOUNT	
05/13	2485	PER DIEM ALLOWANCE	038	63.00	$0.19000	$11.97	
05/13	4575	PER DIEM ALLOWANCE	038	56.50	$8.15000	$460.48	
05/13	4583	PER DIEM ALLOWANCE	038	357.00	$5.67000	$2,022.84	
	LABOR SUB TOTAL						$2,495.29

LABOR PER-DIEM TOTAL $2,495.29

VOUCHER PAYMENT (ALL)

DATE	VOUCHER	VENDOR NAME	DESCRIPTION	AMOUNT
03/13	6000085151	CORPORATE LODGING	AGREEMENT LODGING	$324.75
	PAYMENT SUB TOTAL			

VOUCHER PAYMENT (ALL) TOTAL $324.75

GANG LABOR SUMMARY

CONTRACT WO06909

FOR THE PERIOD 201305-201305

WO 06909-SUGAR LAND,TX,HARLEM ROAD INSTALL AUTOMA

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	PER DIEM RATE	PER DIEM ALLOW
06909	006	201305	99999	2485	1	5/15/2013	001	60.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59		
					1	5/15/2013	012	4.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59		
					2	5/16/2013	001	60.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59		
					2	5/16/2013	012	3.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59		
							Subtotal:	**127.00**	**201305 Job 006 Gang 2485**					
06909	006	201305	99999	4575	2	5/19/2013	001	20.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59	$7.70	$154.00
					2	5/19/2013	012	3.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59	$7.70	$23.10
					2	5/20/2013	001	20.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59	$7.70	$154.00
					2	5/20/2013	012	1.50	34004 CONSTRUCT, INSTALL	1326	28.63	29.59	$7.70	$11.55
					2	5/21/2013	001	10.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59	$7.70	$77.00
					2	5/21/2013	012	2.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59	$7.70	$15.40
							Subtotal:	**56.50**	**201305 Job 006 Gang 4575**				**$7.70**	**$435.05**
06909	006	201305	99999	4583	1	5/14/2013	001	30.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59	$5.07	$152.10
					1	5/15/2013	001	30.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59	$5.07	$152.10
					2	5/16/2013	001	30.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59	$6.24	$187.20
					2	5/17/2013	001	35.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59	$6.24	$218.40
					2	5/18/2013	001	32.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59	$6.24	$199.68
					2	5/19/2013	001	40.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59	$6.24	$249.60
					2	5/20/2013	001	40.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59	$6.24	$249.60
					2	5/21/2013	001	30.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59	$6.24	$187.20
					2	5/28/2013	001	30.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59	$6.24	$187.20
					2	5/29/2013	001	40.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59	$6.24	$249.60
					2	5/30/2013	001	20.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59	$6.24	$124.80
							Subtotal:	**357.00**	**201305 Job 006 Gang 4583**				**$6.04**	**$2,157.48**
				WORK ORDER TOTAL:				540.50						$2,592.53

GANG MEMBER LABOR DETAIL

CONTRACT WO06909

FOR THE PERIOD 201305-201305

WO 06909-SUGAR LAND,TX,HARLEM ROAD INSTALL AUTOMA

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
06909	201305	2485	EG118	1	5/15/2013	001	CUMMINGS CAMERON	142 - ASST SIGNAL STEP 1	10.00	100 %	10.00
							DEBOSE MICHAEL	205 - SK SIGNAL FOREMAN	10.00	100 %	10.00
							MONK, RICHARD	238 - SK SIGNALMAN	10.00	100 %	10.00
							ROBERSON OSCAR	143 - ASST SIGNAL STEP 2	10.00	100 %	10.00
							SERIEUX DENVER	142 - ASST SIGNAL STEP 1	10.00	100 %	10.00
							VICTOR VINCENT	238 - SK SIGNALMAN	10.00	100 %	10.00
				1	5/15/2013	012	CUMMINGS CAMERON	142 - ASST SIGNAL STEP 1	1.00	100 %	1.00
							MONK, RICHARD	238 - SK SIGNALMAN	1.00	100 %	1.00
							ROBERSON OSCAR	143 - ASST SIGNAL STEP 2	1.00	100 %	1.00
							SERIEUX DENVER	142 - ASST SIGNAL STEP 1	1.00	100 %	1.00
				2	5/16/2013	001	CUMMINGS CAMERON	142 - ASST SIGNAL STEP 1	10.00	100 %	10.00
							DEBOSE MICHAEL	205 - SK SIGNAL FOREMAN	10.00	100 %	10.00
							MONK, RICHARD	238 - SK SIGNALMAN	10.00	100 %	10.00
							ROBERSON OSCAR	143 - ASST SIGNAL STEP 2	10.00	100 %	10.00
							SERIEUX DENVER	142 - ASST SIGNAL STEP 1	10.00	100 %	10.00
							VICTOR VINCENT	238 - SK SIGNALMAN	10.00	100 %	10.00
				2	5/16/2013	012	DEBOSE MICHAEL	205 - SK SIGNAL FOREMAN	1.00	100 %	1.00
							ROBERSON OSCAR	143 - ASST SIGNAL STEP 2	1.00	100 %	1.00
							VICTOR VINCENT	238 - SK SIGNALMAN	1.00	100 %	1.00
									Gang 2485 Subtotal:		127.00
06909	201305	4575	EG118	2	5/19/2013	001	BONCY FRED	142 - ASST SIGNAL STEP 1	10.00	100 %	10.00
							MASSEY DEREK	222 - ELECT TECH INSPECTR	10.00	100 %	10.00
				2	5/19/2013	012	BONCY FRED	142 - ASST SIGNAL STEP 1	1.50	100 %	1.50
							MASSEY DEREK	222 - ELECT TECH INSPECTR	1.50	100 %	1.50
				2	5/20/2013	001	BONCY FRED	142 - ASST SIGNAL STEP 1	10.00	100 %	10.00
							MASSEY DEREK	222 - ELECT TECH INSPECTR	10.00	100 %	10.00
				2	5/20/2013	012	MASSEY DEREK	222 - ELECT TECH INSPECTR	1.50	100 %	1.50
				2	5/21/2013	001	BONCY FRED	142 - ASST SIGNAL STEP 1	8.00		
							MASSEY DEREK	222 - ELECT TECH INSPECTR	10.00		
									5/21/2013 001:	56 %	10.00
				2	5/21/2013	012	MASSEY DEREK	222 - ELECT TECH INSPECTR	2.00	100 %	2.00
									Gang 4575 Subtotal:		56.50
06909	201305	4583	EG118	1	5/14/2013	001		143 - ASST SIGNAL STEP 2	10.00	100 %	10.00
							FISHER, JERRY	205 - SK SIGNAL FOREMAN	10.00	100 %	10.00
							TROTTER, MICHAEL	238 - SK SIGNALMAN	10.00	100 %	10.00
				1	5/15/2013	001		143 - ASST SIGNAL STEP 2	10.00	100 %	10.00
							FISHER, JERRY	205 - SK SIGNAL FOREMAN	10.00	100 %	10.00
							TROTTER, MICHAEL	238 - SK SIGNALMAN	10.00	100 %	10.00
				2	5/16/2013	001		143 - ASST SIGNAL STEP 2	10.00	100 %	10.00
							FISHER, JERRY	205 - SK SIGNAL FOREMAN	10.00	100 %	10.00
							TROTTER, MICHAEL	238 - SK SIGNALMAN	10.00	100 %	10.00
				2	5/17/2013	001		143 - ASST SIGNAL STEP 2	10.00	100 %	10.00
							FISHER, JERRY	205 - SK SIGNAL FOREMAN	10.00	100 %	10.00
							PEART SETH	144 - ASST SIGNAL STEP 3	5.00	100 %	5.00
							TROTTER, MICHAEL	238 - SK SIGNALMAN	10.00	100 %	10.00
				2	5/18/2013	001		143 - ASST SIGNAL STEP 2	10.00		
							FISHER, JERRY	205 - SK SIGNAL FOREMAN	10.00		
							PEART SETH	144 - ASST SIGNAL STEP 3	10.00		
							TROTTER, MICHAEL	238 - SK SIGNALMAN	10.00		
									5/18/2013 001:	80 %	32.00
				2	5/19/2013	001		143 - ASST SIGNAL STEP 2	10.00	100 %	10.00
							FISHER, JERRY	205 - SK SIGNAL FOREMAN	10.00	100 %	10.00
							PEART SETH	144 - ASST SIGNAL STEP 3	10.00	100 %	10.00
							TROTTER, MICHAEL	238 - SK SIGNALMAN	10.00	100 %	10.00
				2	5/20/2013	001		143 - ASST SIGNAL STEP 2	10.00	100 %	10.00
							FISHER, JERRY	205 - SK SIGNAL FOREMAN	10.00	100 %	10.00
							PEART SETH	144 - ASST SIGNAL STEP 3	10.00	100 %	10.00
							TROTTER, MICHAEL	238 - SK SIGNALMAN	10.00	100 %	10.00
				2	5/21/2013	001		143 - ASST SIGNAL STEP 2	10.00	100 %	10.00
							FISHER, JERRY	205 - SK SIGNAL FOREMAN	10.00	100 %	10.00
							TROTTER, MICHAEL	238 - SK SIGNALMAN	10.00	100 %	10.00
				2	5/28/2013	001		143 - ASST SIGNAL STEP 2	10.00	100 %	10.00
							PEART SETH	145 - ASST SIGNAL STEP 4	10.00	100 %	10.00
							TROTTER, MICHAEL	205 - SK SIGNAL FOREMAN	10.00	100 %	10.00
				2	5/29/2013	001		143 - ASST SIGNAL STEP 2	10.00	100 %	10.00
							FISHER, JERRY	205 - SK SIGNAL FOREMAN	10.00	100 %	10.00
							PEART SETH	145 - ASST SIGNAL STEP 4	10.00	100 %	10.00
							TROTTER, MICHAEL	238 - SK SIGNALMAN	10.00	100 %	10.00
				2	5/30/2013	001		143 - ASST SIGNAL STEP 2	10.00		
							FISHER, JERRY	205 - SK SIGNAL FOREMAN	10.00		
							PEART SETH	145 - ASST SIGNAL STEP 4	10.00		
							TROTTER, MICHAEL	238 - SK SIGNALMAN	10.00		
									5/30/2013 001:	50 %	20.00
									Gang 4583 Subtotal:		357.00
									WORK ORDER TOTAL:		**540.50**

PER DIEM RATE CALCULATION

CONTRACT WO06909
FOR THE PERIOD 201305-201305

WO 06909-SUGAR LAND,TX,HARLEM ROAD INSTALL AUTOMA

WORK ORD	GANG NBR	ACTG YRMO	PAY PER	EMPLOYEE	MEALS	ROOM	TRAVEL	LIVING	*TOTAL PER DIEM	PAY HOURS	PER DIEM RATE
06909	2485	201305	1	CUMMINGS CAMERON	$0.00	$0.00	$0.00	$0.00	$0.00	108.00	
06909	2485	201305	1	DEBOSE MICHAEL	$0.00	$0.00	$0.00	$0.00	$0.00	110.00	
06909	2485	201305	1	MONK, RICHARD	$0.00	$0.00	$0.00	$0.00	$0.00	96.00	
06909	2485	201305	1	ROBERSON OSCAR	$0.00	$0.00	$0.00	$0.00	$0.00	106.00	
06909	2485	201305	1	SERIEUX DENVER	$0.00	$0.00	$0.00	$0.00	$0.00	111.00	
06909	2485	201305	1	VICTOR VINCENT	$0.00	$0.00	$0.00	$0.00	$0.00	110.00	
							Gang 2485 Pay Per 1:		$0.00	641.00	$0.00
06909	2485	201305	2	CUMMINGS CAMERON	$119.75	$0.00	$0.00	$0.00	$119.75	101.00	
06909	2485	201305	2	DEBOSE MICHAEL	$0.00	$0.00	$0.00	$0.00	$0.00	109.00	
06909	2485	201305	2	MONK, RICHARD	$0.00	$0.00	$0.00	$0.00	$0.00	103.00	
06909	2485	201305	2	ROBERSON OSCAR	$0.00	$0.00	$0.00	$0.00	$0.00	104.00	
06909	2485	201305	2	SERIEUX DENVER	$0.00	$0.00	$0.00	$0.00	$0.00	82.00	
06909	2485	201305	2	VICTOR VINCENT	$0.00	$0.00	$0.00	$0.00	$0.00	121.00	
							Gang 2485 Pay Per 2:		$119.75	620.00	$0.19
06909	4575	201305	2	BONCY FRED	$279.39	$0.00	$252.00	$135.00	$666.39	86.50	
06909	4575	201305	2	MASSEY DEREK	$299.60	$0.00	$486.00	$150.00	$935.60	110.00	
							Gang 4575 Pay Per 2:		$1,601.99	196.50	$8.15
06909	4583	201305	1		$265.40	$0.00	$342.00	$135.00	$742.40	106.00	
06909	4583	201305	1	FISHER, JERRY	$263.22	$0.00	$36.00	$135.00	$434.22	106.00	
06909	4583	201305	1	PEART SETH	$135.70	$0.00	$0.00	$195.00	$330.70	123.00	
06909	4583	201305	1	TROTTER, MICHAEL	$265.51	$0.00	$36.00	$135.00	$436.51	106.00	
							Gang 4583 Pay Per 1:		$1,943.83	441.00	$4.41
06909	4583	201305	2		$296.53	$0.00	$333.00	$150.00	$779.53	100.00	
06909	4583	201305	2	FISHER, JERRY	$255.07	$0.00	$36.00	$135.00	$426.07	90.00	
06909	4583	201305	2	PEART SETH	$234.49	$0.00	$180.00	$135.00	$549.49	88.00	
06909	4583	201305	2	TROTTER, MICHAEL	$295.60	$0.00	$36.00	$150.00	$481.60	100.00	
							Gang 4583 Pay Per 2:		$2,236.69	378.00	$5.92

*Agreement employees receive a daily perdiem required by their union agreement to cover meals, lodging, travel, and/or general living expenses. For each gang pay period, a rate is established by totaling all peridem and work hours for all gang members. The rate is multiplied by the number of gang hours reported to the work order during the pay period.

CORPORATE LODGING GANG DISTRIBUTION

CONTRACT WO06909

FOR THE PERIOD 201303-201303

WO 06909-SUGAR LAND,TX,HARLEM ROAD INSTALL AUTOMA

WORK ORD	JOB NBR	ACTG YRMO	VOUCHER NBR	GANG NBR	WORK DATE	EMPLOYEE NAME	MOTEL	CITY	ST	CLC AMOUNT	DAILY SPLIT	VOUCHER AMOUNT
06909	006	201303	6000085151	4583	2/7/2013	FISHER, J.W	SPRINGHILL SUIT	BAYTOWN	TX	$108.25	50 %	$54.13
						PEART, S.M	SPRINGHILL SUIT	BAYTOWN	TX	$108.25	50 %	$54.13
						TROTTER, M.	SPRINGHILL SUIT	BAYTOWN	TX	$108.25	50 %	$54.13
						WEBB, M.D	SPRINGHILL SUIT	BAYTOWN	TX	$108.25	50 %	$54.13
						WRIGHT, D.B	SPRINGHILL SUIT	BAYTOWN	TX	$108.25	50 %	$54.13
						YADON, D.S	SPRINGHILL SUIT	BAYTOWN	TX	$108.25	50 %	$54.13
									Voucher 6000085151 Total:			**$324.78**