



P.O. 83680

UNION PACIFIC RAILROAD COMPANY

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

DATE ISSUED	07/16/2013
DUE DATE	08/15/2013
BILL NUMBER	90036349
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.12

REFERENCE NO:

11/6/13
Approved for Payment
Louis E. Hood FBCED

AMOUNT: \$198,368.44

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	07/16/2013
DUE DATE	08/15/2013
BILL NUMBER	90036349
BILL AMOUNT	\$198,368.44
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	90036349
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RECAP OF CHARGES

<u>SUMMARY OF DESCRIPTION:</u>		<u>JOB TOTAL AMOUNT</u>	<u>JOB APPORTIONMENT</u>	<u>JOB AMOUNT DUE</u>
<u>JOINT FACILITY OR WORK ORDER 6909</u>				
JOB NO. 003	JOB 003 WELD	\$247.81	100.00%	\$247.81
JOB NO. 004	JOB 004 OTM	\$2,925.38	100.00%	\$2,925.38
JOB NO. 006	JOB 006 SIGNAL	\$195,195.25	100.00%	\$195,195.25
			BILL COST	\$198,368.44
			APPORTIONMENT	100.00%
			AMOUNT DUE (TO COVER PAGE)	\$198,368.44



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90036349
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WO 6909 JOB NO 003 PERIOD 06-2013

MATERIAL SERVICE MATERIAL 9 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>
06/13	5525530	FIELD WELD KIT, 136# ONE	NEW	4	EA	\$57.44	\$229.76
06/13	5526493	REFRACTORY PAST	NEW	1	EA	\$1.84	\$1.84
MATERIAL SUB TOTAL							\$231.60
FOREIGN LINE FREIGHT							2.00% \$4.63
MSE ADDITIVE							5.00% \$11.58
ADDITIVE SUB TOTAL							\$16.21
MATERIAL SERVICE MATERIAL 9 NEW TOTAL							\$247.81

WO 6909 JOB NO 004 PERIOD 06-2013

MATERIAL SERVICE MATERIAL 19 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>
06/13	5501650	RAIL ANCHOR, 6 INCH RAIL B	NEW	500	EA	\$1.26	\$630.00
MATERIAL SUB TOTAL							\$630.00
FOREIGN LINE FREIGHT							2.00% \$12.60
MSE ADDITIVE							5.00% \$31.50
ADDITIVE SUB TOTAL							\$44.10
MATERIAL SERVICE MATERIAL 19 NEW TOTAL							\$674.10

MATERIAL SERVICE MATERIAL 9 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>
06/13	5532220	INSULATED JOINT, 136#RE	NEW	2	EA	\$1,052.00	\$2,104.00
MATERIAL SUB TOTAL							\$2,104.00
FOREIGN LINE FREIGHT							2.00% \$42.08
MSE ADDITIVE							5.00% \$105.20
ADDITIVE SUB TOTAL							\$147.28
MATERIAL SERVICE MATERIAL 9 NEW TOTAL							\$2,251.28

WO 6909 JOB NO 006 PERIOD 06-2013



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90036349
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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>
06/13	4575	SIG-HWY XNG EQP CON/INS	001	10.00	\$37.92000	\$379.20
LABOR SUB TOTAL						\$379.20

EQUIPMENT VEHICLE	30.48%	\$115.58
FEDERAL HIGHWAY ADMIN	66.97%	\$253.95
FEDERAL HIGHWAY LABOR	63.06%	\$239.12
FORCE ACCT INS	16.00%	\$60.67
ADDITIVE SUB TOTAL		\$669.32

LABOR MOFW AGREEMENT VEHICLE TOTAL \$1,048.52

LABOR PER-DIEM

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
06/13	4575	PER DIEM ALLOWANCE	038	10.00	\$11.44000	\$114.40
LABOR SUB TOTAL						\$114.40

LABOR PER-DIEM TOTAL \$114.40

MATERIAL SERVICE MATERIAL 19 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>
06/13	3301386	OAKUM, TREATED PLUMBER SPU	NEW	10	LB	\$11.23	\$112.30
MATERIAL SUB TOTAL							\$112.30

FOREIGN LINE FREIGHT	2.00%	\$2.25
MSE ADDITIVE	5.00%	\$5.62
ADDITIVE SUB TOTAL		\$7.87

MATERIAL SERVICE MATERIAL 19 NEW TOTAL \$120.17

MATERIAL SERVICE MATERIAL 1 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>
06/13	0204054	BATTERY, STORAGE WET, 2 VO	NEW	18	EA	\$261.54	\$4,707.72
06/13	0204066	BATTERY, STORAGE WET, 2 VO	NEW	7	EA	\$345.98	\$2,421.86
06/13	0901080	CABLE SPLICING KIT. SCOTCH	NEW	10	EA	\$33.30	\$333.00
06/13	0901103	CABLE TIE, NYLON 5/8" MAX	NEW	100	EA	\$0.03	\$3.00
06/13	0901124	CABLE TIE, NYLON 1 1/8" M	NEW	300	EA	\$0.02	\$6.00
06/13	0901198	CABLE TIE, NYLON 3 1/2" M	NEW	20	EA	\$0.19	\$3.80
06/13	0901495	BREAKER, 120/240V 20A-DOUB	NEW	2	EA	\$14.65	\$29.30
06/13	0901527	CIRCUIT BREAKER, 120V/240V	NEW	3	EA	\$6.46	\$19.38
06/13	0905436	RELAY, GENERAL PURPOSE 120	NEW	1	EA	\$5.80	\$5.80



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER 90036349

06/13	0905765	SOCKET, POTTER-BRUMFIELD 2	NEW	1	EA	\$2.24	\$2.24
06/13	0906570	TAPE, 3M SUPER 33 + VINYL	NEW	4	RL	\$3.82	\$15.28
06/13	0906690	TERMINAL, SPADE, 10-12 WIR	NEW	10	EA	\$0.17	\$1.70
06/13	0913710	2412 J TERMINAL LUG	NEW	60	EA	\$0.55	\$33.00
06/13	0921510	33466 TERMINAL, #6 RING -	NEW	64	EA	\$0.19	\$12.16
06/13	0922475	216-107 TERMINAL, FERRULE,	NEW	40	EA	\$0.05	\$2.00
06/13	0922480	216-104 TERMINAL, FERRULE,	NEW	150	EA	\$0.02	\$3.00
06/13	0926035	321233 TERMINAL, SPADE, 16	NEW	35	EA	\$0.08	\$2.80
06/13	0926142	321524-1 TERMINAL, TEST	NEW	4	EA	\$1.77	\$7.08
06/13	0926157	321527-1 TERMINAL, TEST	NEW	15	EA	\$1.73	\$25.95
06/13	0940114	ADAPTER, 4 INCH CARLON PLA	NEW	4	EA	\$2.95	\$11.80
06/13	0940982	BUSHING, 4 INCH PLASTIC IN	NEW	4	EA	\$0.82	\$3.28
06/13	0942492	CONDUIT, 4 INCH CARLON PLA	NEW	230	LF	\$1.90	\$437.00
06/13	0946793	LOCKNUT, 4 INCH GALVANIZED	NEW	4	EA	\$5.95	\$23.80
06/13	0984417	GROUND ROD, 5/8 INCH X 8 F	NEW	20	EA	\$9.70	\$194.00
06/13	0984675	4.68 GROUND ROD CONNECTOR	NEW	20	EA	\$5.29	\$105.80
06/13	0990400	WIRE #2 AWG 3 COND COPPER	NEW	626	LF	\$5.60	\$3,505.60
06/13	0990864	WIRE #6 AWG 1 COND COPPER,	NEW	630	LF	\$0.49	\$308.70
06/13	0991220	WIRE #6 AWG 2 COND COPPER,	NEW	1,028	LF	\$2.01	\$2,066.28
06/13	0991320	WIRE #6 AWG 5 COND COPPER,	NEW	1,522	LF	\$3.93	\$5,981.46
06/13	0991561	WIRE #6 AWG 1 COND COPPER,	NEW	295	LF	\$0.77	\$227.15
06/13	0993055	WIRE #10 AWG 1 COND COPPER	NEW	1,230	LF	\$0.24	\$295.20
06/13	0993231	WIRE #10 AWG 1 COND COPPER	NEW	270	LF	\$0.55	\$148.50
06/13	0994607	WIRE #14 AWG 7 COND COPPER	NEW	10,250	LF	\$1.62	\$16,605.00
06/13	0994610	WIRE #14 AWG 7 COND COPPER	NEW	1,056	LF	\$1.65	\$1,742.40
06/13	0996009	WIRE #16 AWG 1 COND COPPER	NEW	1,150	LF	\$0.10	\$115.00
06/13	0997618	WIRE #22 AWG 1 TWISTED PAI	NEW	20	LF	\$0.13	\$2.60
06/13	1354787	SHEET METAL SCREW, #10 X 1	NEW	2	BX	\$3.59	\$7.18
06/13	1355245	SHEET METAL SCREW, #12 X 3	NEW	3	BX	\$2.10	\$6.30
06/13	1355315	SHEET METAL SCREW, #12 X 1	NEW	3	BX	\$3.14	\$9.42
06/13	1706140	PADLOCK, SIGNAL WITHOUT KE	NEW	24	EA	\$15.35	\$368.40
06/13	5200092	SURGE PROTECTOR SP19-2A TA	NEW	1	EA	\$61.77	\$61.77
06/13	5200137	SURGE PROTECTOR SP20-2A TA	NEW	3	EA	\$70.93	\$212.79
06/13	5200363	EXTENSION CORD - 12' FOUR	NEW	2	EA	\$80.72	\$161.44
06/13	5200564	TRACK CIRCUIT, EC-5, PTC E	NEW	1	EA	\$5,378.73	\$5,378.73
06/13	5200569	BOND WIRE, 500 LF LENGTH 7	NEW	500	LF	\$0.95	\$475.00
06/13	5200570	BOND WIRE, 100 LF LENGTH 7	NEW	500	LF	\$0.95	\$475.00
06/13	5201683	DUCT 2X3 SIGNAL WIRING	NEW	13	EA	\$8.70	\$113.10
06/13	5201694	DUCT 3X3, SIGNAL WIRING	NEW	8	EA	\$10.24	\$81.92
06/13	5201751	DUCT COVER 2"X6', SIGNAL W	NEW	14	EA	\$1.88	\$26.32
06/13	5201762	DUCT COVER 3"X6', SIGNAL W	NEW	7	EA	\$2.79	\$19.53
06/13	5201953	ENCLOSURE KIT, SHUNT, POLE	NEW	5	EA	\$245.10	\$1,225.50
06/13	5201956	EQUALIZER, SIGNAL HEAVY D	NEW	16	EA	\$9.30	\$148.80
06/13	5201972	FOUNDATION, CANTILEVER, PR	NEW	1	EA	\$3,048.75	\$3,048.75
06/13	5202155	FOUNDATION, 4' STEEL	NEW	4	EA	\$364.46	\$1,457.84
06/13	5202515	HOUSE, INSTRUMENT 4 X 4 X	NEW	1	EA	\$6,311.96	\$6,311.96
06/13	5202527	HOUSE, INSTRUMENT 6 X 6 X	NEW	1	EA	\$8,384.37	\$8,384.37
06/13	5202735	CLIP BOARD, FOR SIGNAL PRI	NEW	2	EA	\$8.03	\$16.06
06/13	5202743	STEP BOX	NEW	1	EA	\$21.92	\$21.92
06/13	5202842	LIGHTNING ARRESTER, CLEARV	NEW	76	EA	\$7.00	\$532.00
06/13	5203001	LIGHTNING ARRESTER CONNECT	NEW	6	EA	\$10.62	\$63.72
06/13	5203921	RECTIFIER, 20ATC, 12V. TAB	NEW	3	EA	\$292.56	\$877.68
06/13	5203939	RECTIFIER, 40 AMP, 12 V. T	NEW	1	EA	\$406.60	\$406.60
06/13	5204265	SIGN POST, STEEL 2 LB X 9	NEW	10	EA	\$19.50	\$195.00
06/13	5206865	TERMINAL, #6 RING TYPE, 1/	NEW	65	EA	\$0.16	\$10.40
06/13	5207001	TERMINAL, #12 - 10 WIRE, R	NEW	675	EA	\$0.24	\$162.00
06/13	5207160	TERMINAL, #20 - 16 WIRE, R	NEW	300	EA	\$0.13	\$39.00
06/13	5207228	TERMINAL BLOCK, SIGNAL 2 P	NEW	38	EA	\$4.76	\$180.88
06/13	5207274	TERMINAL BLOCK, SIGNAL 12	NEW	1	EA	\$16.69	\$16.69
06/13	5207296	TERMINAL STRIP, SIGNAL 12	NEW	12	EA	\$15.80	\$189.60
06/13	5207457	YELLOW TEST LINK, 1" CENTE	NEW	61	EA	\$1.53	\$93.33
06/13	5207458	YELLOW TEST LINK, 2-3/8"	NEW	1	EA	\$1.89	\$1.89



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90036349
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06/13	5207955	WIRE TAG, WHITE PLASTIC	NEW	200	EA	\$0.16	\$32.00
06/13	5207956	MARKING PEN	NEW	2	EA	\$1.95	\$3.90
06/13	5210812	FLASHER AND GATE COMB ASSY,	NEW	2	EA	\$6,812.68	\$13,625.36
06/13	5210816	FLASHER AND GATE COMB ASSY,	NEW	1	EA	\$6,270.23	\$6,270.23
06/13	5210818	FLASHER AND GATE COMB ASSY,	NEW	1	EA	\$7,579.53	\$7,579.53
06/13	5210937	GATE ARM, 16'-32' ADJ COMP	NEW	4	EA	\$426.84	\$1,707.36
06/13	5212214	GATE ARM HIGH WIND BRACKET	NEW	4	EA	\$65.84	\$263.36
06/13	5213638	SHEAR BOLT, 74GS2W-1	NEW	4	EA	\$5.48	\$21.92
06/13	5213648	SHEAR PIN, 74GS2W-2	NEW	4	EA	\$4.73	\$18.92
06/13	5220030	EVENT ANALYZER RECORDER (S	NEW	1	EA	\$1,851.83	\$1,851.83
06/13	5220420	DUMMY LOAD, 1400 FT.	NEW	1	EA	\$36.28	\$36.28
06/13	5220713	GRADE CROSSING PREDICTOR	NEW	1	EA	\$12,907.65	\$12,907.65
06/13	5220715	GRADE CROSSING PREDICTOR G	NEW	2	EA	\$14,773.16	\$29,546.32
06/13	5223250	BI DIRECTIONAL SIMULATION	NEW	1	EA	\$915.10	\$915.10
06/13	5224510	RELAY INPUT/OUTPUT. (RIO)	NEW	2	EA	\$960.91	\$1,921.82
06/13	5225859	SHUNT, MULTI-FREQUENCY NARR	NEW	3	EA	\$393.72	\$1,181.16
06/13	5225898	SHUNT, MULTI-FREQUENCY NAR	NEW	2	EA	\$490.24	\$980.48
06/13	5226360	SURGE ARRESTOR	NEW	2	EA	\$31.59	\$63.18
06/13	5226369	80026-2 SURGE PANEL- DOUBL	NEW	2	EA	\$122.37	\$244.74
06/13	5226404	80026-1 SURGE PANEL - SING	NEW	2	EA	\$183.64	\$367.28
06/13	5226450	TRACK FILTER - MODEL TF-86	NEW	2	EA	\$226.77	\$453.54
06/13	5226720	TRACK MODULE. FOR GCP MODU	NEW	6	EA	\$2,688.91	\$16,133.46
06/13	5227615	SOLID STATE CROSSING CONTR	NEW	2	EA	\$1,559.60	\$3,119.20
06/13	5240493	CANTILEVER-WALKOUT FLASH L	NEW	1	EA	\$10,270.75	\$10,270.75
06/13	5274583	RELAY, NEUTRAL, 500 OHM B1	NEW	3	EA	\$350.31	\$1,050.93
06/13	5277380	RELAY RACK, SWING, HOLDS 2	NEW	2	EA	\$81.98	\$163.96
06/13	5277637	PLUGBOARD, RELAY-B1, WITH	NEW	3	EA	\$30.45	\$91.35
06/13	5277797	RELAY TAB, GRS STYLE, B1 FL	NEW	30	EA	\$2.41	\$72.30
06/13	5277811	RELAY TAB, GRS STYLE, B1 F	NEW	42	EA	\$1.57	\$65.94
06/13	5277928	RELAY TEST TERMINAL, FOR 1	NEW	3	EA	\$6.39	\$19.17
06/13	5331149	P 3-308 EXTRACTOR -	NEW	1	EA	\$9.08	\$9.08
06/13	5331151	P 3-320 TEST NUT WRENCH	NEW	1	EA	\$33.01	\$33.01
06/13	5364801	023408-7X INSULATING SHIEL	NEW	24	EA	\$2.35	\$56.40
06/13	5390346	EPD 120/240TDFL SURGE E	NEW	2	EA	\$291.09	\$582.18
06/13	5395450	180429-000 BOOTLEG KIT	NEW	12	EA	\$53.05	\$636.60
MATERIAL SUB TOTAL							\$182,485.82

MATERIAL SERVICE MATERIAL 1 NEW TOTAL

\$182,485.82

MATERIAL SERVICE MATERIAL 2 NEW

DATE	ITEM	DESCRIPTION	KIND	QUANTITY	UNITS	RATE	AMOUNT
06/13	2803321	CARTON, 39 1/8" L X 23 1/4"	NEW	2	EA	\$7.56	\$15.12
06/13	2803323	CARTON, 47 3/8" L X 39 1/2"	NEW	2	EA	\$12.39	\$24.78
06/13	2804188	PALLET, 48 X 40 INCH 2/WAY	NEW	4	EA	\$9.98	\$39.92
06/13	3504002	PLASTER OF PARIS, #DAP 103	NEW	8	BX	\$3.26	\$26.08
06/13	3930071	SIGN, "2 TRACKS"	NEW	5	EA	\$18.21	\$91.05
06/13	3934022	SIGN, HIGHWAY CROSSING	NEW	2	EA	\$50.00	\$100.00
06/13	3936948	SIGN MOUNTING KIT	NEW	6	EA	\$123.00	\$738.00
06/13	3937018	SIGN MOUNTING KIT	NEW	1	EA	\$65.00	\$65.00

MATERIAL SUB TOTAL

\$1,099.95

MATERIAL SERVICE MATERIAL 2 NEW TOTAL

\$1,099.95



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90036349
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MATERIAL SERVICE MATERIAL 9 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>
06/13	5526457	PACKING SAND, P	NEW	1	CA	\$22.33	\$22.33
MATERIAL SUB TOTAL							\$22.33
FOREIGN LINE FREIGHT							2.00%
MSE ADDITIVE							5.00%
ADDITIVE SUB TOTAL							\$1.57
MATERIAL SERVICE MATERIAL 9 NEW TOTAL							\$23.90

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/13	1900317047	MARTIN MARIETTA MATERIALS	VENDOR INVOICE	\$2,033.33
06/13	1900317048	MARTIN MARIETTA MATERIALS	VENDOR INVOICE	\$562.44
06/13	6000087905	CORPORATE LODGING	AGREEMENT LODGING	\$371.02
06/13	6000088634	CORPORATE LODGING	AGREEMENT LODGING	\$3,992.38
06/13	8507658924	POWER LINE SOLUTIONS	CAS INVOICES	\$3,343.32
PAYMENT SUB TOTAL				

VOUCHER PAYMENT (ALL) TOTAL \$10,302.49

GANG LABOR SUMMARY
 CONTRACT WO06909
 FOR THE PERIOD 201306-201306

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	201306	99999	4575	1	6/1/2013	001	10.00	34004 CONSTRUCT, INSTALL	1326	28.63	29.59	\$11.44	\$114.40
Subtotal:								10.00	201306 Job 006 Gang 4575				\$11.44	\$114.40
WORK ORDER TOTAL:								10.00						\$114.40

GANG MEMBER LABOR DETAIL

CONTRACT WO06909
FOR THE PERIOD 201306-201306

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	201306	4575	EG118	1	6/1/2013	001	MASSEY DEREK	222 - ELECT TECH INSPECTR	10.00	100 %	10.00
										Gang 4575 Subtotal:	10.00
										WORK ORDER TOTAL:	10.00

PER DIEM RATE CALCULATION

CONTRACT WO06909

FOR THE PERIOD 201306-201306

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	4575	201306	1	MASSEY DEREK	\$209.78	\$0.00	\$486.00	\$105.00	\$800.78	70.00	
Gang 4575 Pay Per 1:									\$800.78	70.00	\$11.44

*Agreement employees receive a daily per diem 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 per diem 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 201306-201306

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	201306	6000087905	4575	5/19/2013	BONCY, F.M	COMFORT SUITES	BAYTOWN	TX	\$108.24	100 %	\$108.24
						MASSEY, D.D	COMFORT SUITES	BAYTOWN	TX	\$108.24	100 %	\$108.24
06909	006	201306	6000087905	4575	5/20/2013	MASSEY, D.D	COMFORT SUITES	BAYTOWN	TX	\$108.24	100 %	\$108.24
06909	006	201306	6000087905	4575	5/21/2013	BONCY, F.M	LA QUINTA INN &	SPRING	TX	\$77.15	60 %	\$46.30
Voucher 6000087905 Total:												\$371.02
06909	006	201306	6000088634	4575	6/1/2013	MASSEY, D.D	HAMPTON INN	PALESTINE	TX	\$53.80	100 %	\$53.80
06909	006	201306	6000088634	4583	5/13/2013	TROTTER, M.	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	79 %	\$85.46
						WRIGHT, D.B	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	79 %	\$85.46
06909	006	201306	6000088634	4583	5/14/2013	FISHER, J.W	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	79 %	\$85.46
						TROTTER, M.	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	79 %	\$85.46
						WRIGHT, D.B	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	79 %	\$85.46
06909	006	201306	6000088634	4583	5/15/2013	FISHER, J.W	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	79 %	\$85.46
						TROTTER, M.	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	79 %	\$85.46
						WRIGHT, D.B	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	79 %	\$85.46
06909	006	201306	6000088634	4583	5/16/2013	FISHER, J.W	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	79 %	\$85.46
						TROTTER, M.	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	79 %	\$85.46
						WRIGHT, D.B	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	79 %	\$85.46
06909	006	201306	6000088634	4583	5/17/2013	FISHER, J.W	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	88 %	\$94.72
						PEART, S.M	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	88 %	\$94.72
						TROTTER, M.	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	88 %	\$94.72
						WRIGHT, D.B	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	88 %	\$94.72
06909	006	201306	6000088634	4583	5/18/2013	FISHER, J.W	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	80 %	\$86.60
						PEART, S.M	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	80 %	\$86.60
						TROTTER, M.	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	80 %	\$86.60
						WRIGHT, D.B	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	80 %	\$86.60
06909	006	201306	6000088634	4583	5/19/2013	FISHER, J.W	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	100 %	\$108.25
						PEART, S.M	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	100 %	\$108.25
						TROTTER, M.	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	100 %	\$108.25
						WRIGHT, D.B	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	100 %	\$108.25
06909	006	201306	6000088634	4583	5/20/2013	FISHER, J.W	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	100 %	\$108.25
						TROTTER, M.	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	100 %	\$108.25
						WRIGHT, D.B	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	100 %	\$108.25
06909	006	201306	6000088634	4583	5/21/2013	FISHER, J.W	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	100 %	\$108.25
06909	006	201306	6000088634	4583	5/27/2013	PEART, S.M	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	100 %	\$108.25
						TROTTER, M.	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	100 %	\$108.25
						WRIGHT, D.B	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	100 %	\$108.25
06909	006	201306	6000088634	4583	5/28/2013	FISHER, J.W	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	100 %	\$108.25
						PEART, S.M	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	100 %	\$108.25
						TROTTER, M.	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	100 %	\$108.25
						WRIGHT, D.B	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	100 %	\$108.25
06909	006	201306	6000088634	4583	5/29/2013	FISHER, J.W	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	100 %	\$108.25
						PEART, S.M	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	100 %	\$108.25
						TROTTER, M.	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	100 %	\$108.25
						WRIGHT, D.B	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	100 %	\$108.25
06909	006	201306	6000088634	4583	5/30/2013	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
						WRIGHT, D.B	SPRINGHILL SUIT	BAYTOWN	TX	\$108.25	50 %	\$54.13
Voucher 6000088634 Total:												\$3,992.41

Vendor:

POWER LINE SOLUTIONS
PO BOX 1068
BAYTOWN, TX 77522
8005251701

Voucher Nbr: 8507658924
Invoice Date: 6/3/2013
Invoice Amt: \$3,343.32
Service Period: 9/18/2012-9/18/2012

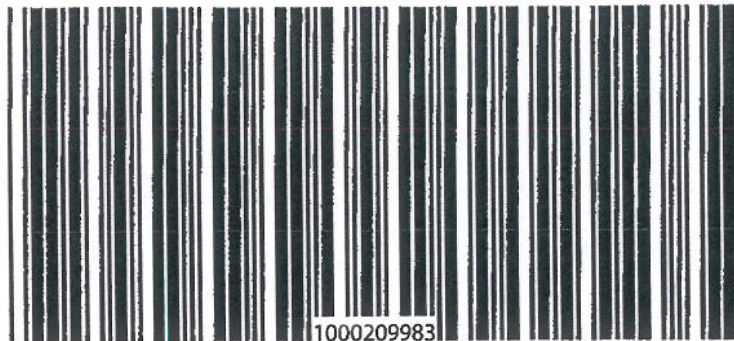
Fiscal YrMo: 201306
Network: 06909
Activity: 006
Dist Amt: \$3,343.32

Subdivision: GLIDDEN SUB**Mileposts:** 29.1-29.5**Gang Nbr:** 4583**Project Desc:****Comment:****Audit Nbr:** 745249**Fulfiller ID:****Admin ID:** BMMS048

2529427

Service Desc: AS NEEDED ELECTRICAL SERVICES**Location Desc:** VARIOUS RAILROAD LOCATIONS IN AND AROUND HOUSTON, TX

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty Unit	Unit Price	Extn Amount
Location # 2 CRAFT/ UNION OUTSIDE WIREMAN # 66								
1	5630017	LABOR - ELECTRICAL LINEMAN - STRAIGHT TIME				20.00 HR	\$63.610	\$1,272.20
		WO 06909 Job 006 BS109-0021 \$1272.20						
Location # 4 EQUIPMENT, MATERIAL AND SUBCONTRACTOR EXPENSES.								
2	5651907	** SUBCONTRACT WORK - CONTRACTOR'S ACTUAL COST - NO MARKUP				1.00 LUMP SUM	\$1,521.120	\$1,521.12
		WO 06909 Job 006 BS109-0021 \$1521.12						
3	5630189	TRUCK - DIGGER DERRICK & POLE SETTER WITHOUT OPERATOR				10.00 HR	\$40.000	\$400.00
		WO 06909 Job 006 BS109-0021 \$400.00						
4	5630022	TRUCK - SERVICE - FULLY EQUIPPED FOR ROUTINE MAINTENANCE & REPAIR - WITHOUT OPERATOR				10.00 HR	\$15.000	\$150.00
		WO 06909 Job 006 BS109-0021 \$150.00						



ATP # 1000209983

Preparer 00246421 - Keith Cavell Griswold

Approver 00243786 - Carroll Lee Jolly

Vendor # 41801018

Vendor Name MARTIN MARIETTA MATERIAL

Invoice Number 11715519

Remit to Message

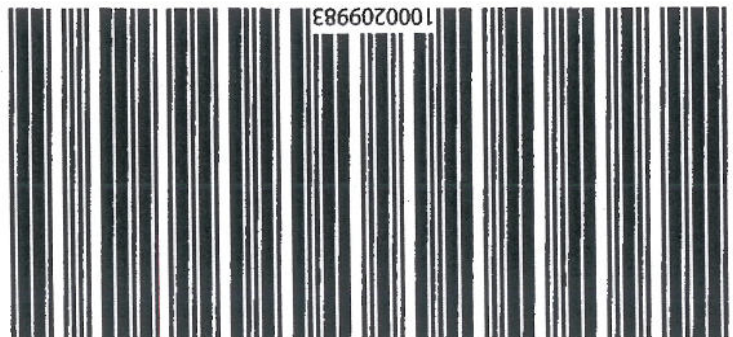
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Total ATP	\$8,682.80										
SAP Doc No	Invoice No	Year	Invoice Date	Total Amount	Line Amount	G/L Account	Cost Center	Order	Network	Act	Sub-Sub
1900317047	11715519	2013	2013-05-20	\$2,033.33	\$2,033.33	504990	EG118		6909	0006	0
1900317049	11868455	2013	2013-06-24	\$6,087.03	\$6,087.03	504990	EG118		46029	0006	0
1900317048	11774657	2013	2013-05-31	\$562.44	\$562.44	504990	EG118		6909	0006	0

Martin Marietta Materials

P.O. Box 30013
Raleigh, NC 27622-0013

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SOLD TO:

UNION PACIFIC RAILROAD - HUMBLE
1400 DOUGLAS STREET
STOP 0780
OMAHA NE 68179

SPECIAL

FOR BILLING QUESTIONS PLEASE CALL
281-441-4671

JOB NAME: %%4C 566Y HWY90A & HARLEM

SHIP TO:

&&4C (566Y) HWY90A & HARLEM RD
FOLLOW MY MAP
281-382-0553 JERRY
RICHMOND TX 77469

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
7572337 SO	06909	1	5839830012	56	54308	Rosenberg Yard	583983	5/31/13	11774657	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
05/29/13	3705	TXDT ITM 421 GR5/#67 28822061	16.88	TN	33.32	562.44				562.44
		SUBTOTAL	16.88			562.44				562.44
		TOTAL	16.88			562.44				562.44
						INVOICE TOTAL				\$562.44

DETACH and Include this Return Portion with Payment

Martin Marietta Materials

CUSTOMER NUMBER: 583983 UNION PACIFIC RAILRO
INVOICE NUMBER: 11774657

REMIT TO:

MARTIN MARIETTA MATERIALS
PO BOX 848241
DALLAS TX 75284-8241

PAYMENT DUE \$562.44

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For all other questions call the number above

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K.C. Griswold 0246421

W.D. 6/20/13

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OMAHA NE 68179

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SHIP TO:

&&4C (566Y) HWY90A & HARLEM RD
FOLLOW MY MAP
281-382-0553 JERRY
RICHMOND TX 77469

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
7544039 SO	06909	1	5839830012	56	54308	Rosenberg Yard	583983	5/20/13	11715519	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
05/15/13	3954	TY A GRADE 1 BASE								
		28821921	19.63	TN	25.82	506.85				506.85
		28821922	19.35	TN	25.82	499.62				499.62
		28821927	19.70	TN	25.82	508.65				508.65
		28821928	20.07	TN	25.82	518.21				518.21
		SUBTOTAL	78.75			2,033.33				2,033.33

DETACH and Include this Return Portion with Payment

Martin Marietta Materials**REMIT TO:**

CUSTOMER NUMBER: 583983 UNION PACIFIC RAILRO
INVOICE NUMBER: 11715519

MARTIN MARIETTA MATERIALS
PO BOX 848241
DALLAS TX 75284-8241

PAYMENT DUE \$2,033.33

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STOP 0780
OMAHA NE 68179

SPECIAL

FOR BILLING QUESTIONS PLEASE CALL

281-441-4671

JOB NAME: ^^6C 453V REPAIR RR@INTERSEC

SHIP TO:

^^6C 453V CAVALCADE @ ELYSIAN
JEFF 281.703.0817
HOUSTON TX 77009

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
7617555 SO	46029	01	5839830017	56	54304	Bender Yard	583983	6/24/13	11868455	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
06/19/13	0724	3/4 MAT								
		24254509	23.24	TN	26.32	611.68				611.68
		24254510	22.68	TN	26.32	596.94				596.94
		24254522	21.54	TN	26.32	566.93				566.93
		24254523	22.80	TN	26.32	600.10				600.10
		24254534	22.74	TN	26.32	598.52				598.52
		24254535	22.70	TN	26.32	597.46				597.46
		24254562	24.54	TN	26.32	645.89				645.89
		24254563	23.98	TN	26.32	631.15				631.15
		24254578	25.21	TN	26.32	663.53				663.53
		24254580	21.84	TN	26.32	574.83				574.83
			SUBTOTAL	231.27			6,087.03			
	TOTAL	231.27			6,087.03				6,087.03	
						INVOICE TOTAL				\$6,087.03

DETACH and Include this Return Portion with Payment

Martin Marietta Materials

CUSTOMER NUMBER: 583983 UNION PACIFIC RAILRO
INVOICE NUMBER: 11868455

REMIT TO:

MARTIN MARIETTA MATERIALS
PO BOX 848241
DALLAS TX 75284-8241

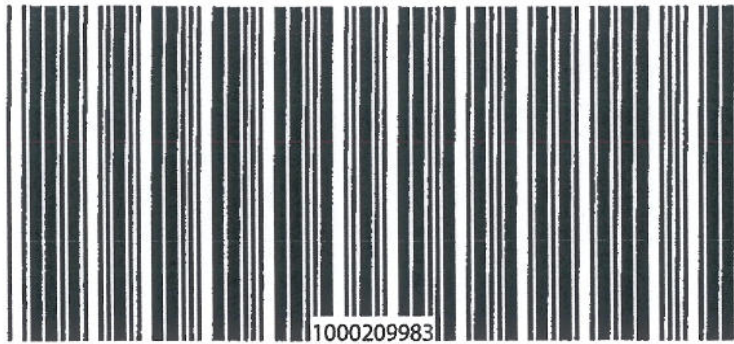
PAYMENT DUE \$6,087.03

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K.C. Gissel 0246421

W.D. 46029



ATP # 1000209983

Preparer 00246421 - Keith Cavell Griswold

Approver 00243786 - Carroll Lee Jolly

Vendor # 41801018

Vendor Name MARTIN MARIETTA MATERIAL

Invoice Number 11715519

Remit to Message

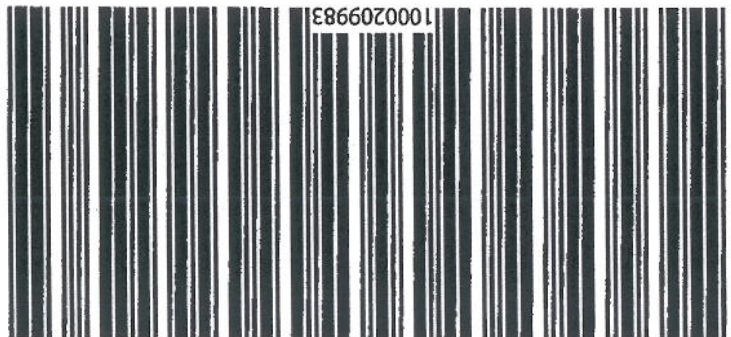
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1900317049	11868455	2013	2013-06-24	\$6,087.03	\$6,087.03	504990	EG118		46029	0006	0
1900317048	11774657	2013	2013-05-31	\$562.44	\$562.44	504990	EG118		6909	0006	0

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JOB NAME: %%4C 566Y HWY90A & HARLEM

SHIP TO:

&&4C (566Y) HWY90A & HARLEM RD
FOLLOW MY MAP
281-382-0553 JERRY
RICHMOND TX 77469

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
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Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
05/29/13	3705	TXDT ITM 421 GR5/H67 28822061	16.88	TN	33.32	562.44				562.44
		SUBTOTAL	16.88			562.44				562.44
		TOTAL	16.88			562.44				562.44
				INVOICE TOTAL				\$562.44		

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Martin Marietta Materials

CUSTOMER NUMBER: 583983 UNION PACIFIC RAILRO
INVOICE NUMBER: 11774657

REMIT TO:

MARTIN MARIETTA MATERIALS
PO BOX 848241
DALLAS TX 75284-8241

PAYMENT DUE \$562.44

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K.C. Grunwald 0246421

W.D. 6/10/13

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OMAHA NE 68179

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JOB NAME: %%4C 566Y HWY90A & HARLEM

SHIP TO:

&&4C (566Y) HWY90A & HARLEM RD
FOLLOW MY MAP
281-382-0653 JERRY
RICHMOND TX 77469

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
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		28821928	20.07	TN	25.82	518.21				518.21
		SUBTOTAL	78.75			2,033.33				2,033.33

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Martin Marietta Materials**REMIT TO:**

CUSTOMER NUMBER: 583983 UNION PACIFIC RAILRO
INVOICE NUMBER: 11715519

MARTIN MARIETTA MATERIALS
PO BOX 848241
DALLAS TX 75284-8241

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K.C. Grunwald 0240421 W.P. 6909

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JOB NAME: ^^6C 453V REPAIR RR@INTERSEC

SHIP TO:

^^6C 453V CAVALCADE @ ELYSIAN
JEFF 281.703.0817
HOUSTON TX 77009

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		24254510	22.68	TN	26.32	596.94				596.94
		24254522	21.54	TN	26.32	566.93				566.93
		24254523	22.80	TN	26.32	600.10				600.10
		24254534	22.74	TN	26.32	598.52				598.52
		24254535	22.70	TN	26.32	597.46				597.46
		24254562	24.54	TN	26.32	645.89				645.89
		24254563	23.98	TN	26.32	631.15				631.15
		24254578	25.21	TN	26.32	663.53				663.53
		24254580	21.84	TN	26.32	574.83				574.83
			SUBTOTAL	231.27			6,087.03			
	TOTAL		231.27			6,087.03				6,087.03
						INVOICE TOTAL				\$6,087.03

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Martin Marietta Materials**REMIT TO:**

MARTIN MARIETTA MATERIALS
PO BOX 848241
DALLAS TX 75284-8241

CUSTOMER NUMBER: 583983 UNION PACIFIC RAILRO

INVOICE NUMBER: 11868455

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K.C. Gissel 0246421

W.D. 46029