SURFACE TRANSPORTATION BOARD

OFFICE OF ECONOMICS, ENVIRONMENTAL ANALYSIS, & ADMINISTRATION 12TH AND CONSTITUTION AVE, ROOM 3328 WASHINGTON,DC 20423

REPORT OF RAILROAD EMPLOYEES, SERVICE AND COMPENSATION (COMPUTER FACSIMILE FORM 3120)

-FORM: A PAGE: 1

BURLINGTON NORTHERN SANTA FE

2500 LOU MENK DR FT. WORTH, TEXAS 76131-2828 SCAC CODE BNSF RAILROAD REPORT NO RC130500 DATE: 05/06/11 AMENDED: NO

1ST OTR YEAR: 2011

FORM: WAGE - 1ST OTR

GROUP	REPORTING GROUP
NO.	
	(1)
100	EXECUTIVES, OFFICIALS & STAFF ASST.
200	PROFESSIONAL AND ADMINISTRATIVE
300	MAINTENANCE OF WAY AND STRUCTURES
400	MAINTENANCE OF EQUIPMENT & STORES
500	TRANSPORTATION (OTHER THAN/TRN-ENG)
550	TOTAL OF AROVE CROUPS

_						
	AVERAGE NO.	AVG NO EMPL	TIME WORKED	OVERTIME		
	EMPLOYEES	RECEIVING	AND PAID	PAID AT	TIME PAID	
	FOR	PAY DURING	AT STRAIGHT	PUNITIVE	BUT NOT	TOTAL TIME
	PERIOD	PERIOD	TIME RATES	RATES	WORKED	PAID
-	(2)	(3)	(4)	(5)	(6)	(7)
	1,720	1,725	851,212	0	0	851,212
	3,718	3,755	1,760,897	77,030	107,975	1,945,902
	8,098	8,278	4,185,084	877,862	1,000,118	6,063,064
	7,103	7,056	3,280,996	435,295	420,829	4,137,120
	1,618	1,650	725,986	51,148	118,729	895,863
	22,257	22,464	10,804,175	1,441,335	1,647,651	13,893,161

EXECUTIVES, OFFICIALS & STAFF ASST.
PROFESSIONAL AND ADMINISTRATIVE
MAINTENANCE OF WAY AND STRUCTURES
MAINTENANCE OF EQUIPMENT & STORES
TRANSPORTATION (OTHER THAN/TRN-ENG)
TOTAL OF ABOVE GROUPS

COMPENSATION (THOUSANDS)						
AND PAID AT STRAIGHT TIME RATES	OVERTIME PAID AT PUNITIVE RATES	TIME PAID BUT NOT WORKED	TOTAL COMPENSATION PAID			
(8)	(9)	(10)	(11)			
136,509	0	0	136,509			
96,277	2,187	6,130	104,594			
107,420	26,861	15,850	150,131			
92,261	15,800	12,206	120,267			
27,759	1,847	4,199	33,805			
460,226	46,695	38,385	545,306			

SURFACE TRANSPORTATION BOARD

OFFICE OF ECONOMICS, ENVIRONMENTAL ANALYSIS, & ADMINISTRATION 12TH AND CONSTITUTION AVE, ROOM 3328 WASHINGTON.DC 20423

FORM: WAGE - **1ST QTR** -FORM: B PAGE: 2 REPORT OF RAILROAD EMPLOYEES, SERVICE AND COMPENSATION (COMPUTER FACSIMILE FORM 3120)

SERVICE HOURS

BURLINGTON NORTHERN SANTA FE

2500 LOU MENK DR

FT. WORTH, TEXAS 76131-2828

SCAC CODE BNSF RAILROAD REPORT NO RC130500 DATE: 05/06/11 AMENDED: NO

1ST OTR YEAR: 2011

		AVERAGE NO.	AVG NO EMPL	STRAIGHT			CONSTRUCTIVE	
		EMPLOYEES	RECEIVING	TIME			ALLOWANCES,	TOTAL
GROUP	REPORTING GROUP	FOR	PAY DURING	ACTUALLY	STRAIGHT	OVERTIME	VACATIONS,	SERVICE
NO.		PERIOD	PERIOD	WORKED	TIME PAID	PAID	HOLIDAYS, ETC	HOURS
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
600	TRANSPORTATION (TRAIN AND ENGINE)	14,887	15,767	6,894,458	8,060,613	814,355	1,655,881	10,530,849
700	TOTAL ALL GROUPS (*)	37,144	38,231	17,698,633	18,864,788	2,255,690	3,303,532	24,424,010
				*FORM A COL4	*FORM A COL4	*FORM A COL5	*FORM A COL6	*FORM A COL7
				PLUS FORM B	PLUS FORM B	PLUS FORM B	PLUS FORM B	PLUS FORM B
				COL 4	COL 5	COL 6	COL 7	COL 8
		COMPENSATIO						
			COMPENSATIO	ON (THOUSANDS))		MILES	
			COMPENSATIO	ON (THOUSANDS))		MILES	FOR WHICH
			COMPENSATIO				MILES	FOR WHICH NOT LESS
		STRAIGHT	COMPENSATIO OVERTIME	CONSTRUCTIVE	TOTAL	ACTUALLY	MILES PAID BUT	
		STRAIGHT TIME PAID		CONSTRUCTIVE ALLOWANCES,		ACTUALLY RUN		NOT LESS
		-	OVERTIME	CONSTRUCTIVE ALLOWANCES, VACATIONS,	TOTAL		PAID BUT	NOT LESS THAN A MIN-
600	TRANSPORTATION (TRAIN AND ENGINE)	(9) 261,364	OVERTIME PAID (10) 20,990	CONSTRUCTIVE ALLOWANCES, VACATIONS, HOLIDAYS ETC. (11) 107,164	TOTAL COMPENSATION	RUN	PAID BUT NOT RUN	NOT LESS THAN A MIN- IMUM WAS PAID
600 700	TRANSPORTATION (TRAIN AND ENGINE) TOTAL ALL GROUPS (*)	TIME PAID (9)	OVERTIME PAID (10)	CONSTRUCTIVE ALLOWANCES, VACATIONS, HOLIDAYS ETC.	TOTAL COMPENSATION (12)	RUN (13)	PAID BUT NOT RUN (14)	NOT LESS THAN A MIN- IMUM WAS PAID
	` '	(9) 261,364	OVERTIME PAID (10) 20,990	CONSTRUCTIVE ALLOWANCES, VACATIONS, HOLIDAYS ETC. (11) 107,164	TOTAL COMPENSATION (12) 389,518	RUN (13)	PAID BUT NOT RUN (14)	NOT LESS THAN A MIN- IMUM WAS PAID
	` '	(9) 261,364 721,590	OVERTIME PAID (10) 20,990 67,685	CONSTRUCTIVE ALLOWANCES, VACATIONS, HOLIDAYS ETC. (11) 107,164 145,549	TOTAL COMPENSATION (12) 389,518 934,824	RUN (13)	PAID BUT NOT RUN (14)	NOT LESS THAN A MIN- IMUM WAS PAID

I, the undersigned, Ms. Beth Patrick

Title: Senior Manager, Accounting and Reporting

state that this report was prepared by me or under my supervision; that I have carefully examined it: and on the basis of my knowledge, belief, and verification (where necessary) declare it to be a full, true and correct statement of the operating statistics named, and the various items here reported were determined in accordance with effective rules promulgated by the Interstate Commerce Commission.

Date: 05/06/11 **Signature:**

Phone No. (817) 352-4244