

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

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

BURLINGTON NORTHERN SANTA FE
 2500 LOU MENK DR
 FT. WORTH, TEXAS 76131-2828

SCAC CODE BNSF RAILROAD REPORT NO RC130500
 DATE : 07/29/11 AMENDED: NO
2ND QTR YEAR: 2011

GROUP NO.	REPORTING GROUP (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 ABOVE GROUPS

		SERVICE HOURS				
AVERAGE NO. EMPLOYEES FOR PERIOD	AVG NO EMPL RECEIVING PAY DURING PERIOD	TIME WORKED AND PAID AT STRAIGHT TIME RATES	OVERTIME PAID AT PUNITIVE RATES	TIME PAID BUT NOT WORKED	TOTAL TIME PAID	
(2)	(3)	(4)	(5)	(6)	(7)	
1,700	1,709	885,506	0	0	885,506	
3,234	3,817	1,809,469	80,454	199,503	2,089,426	
8,780	9,072	4,529,292	1,084,940	1,184,764	6,798,996	
7,195	7,344	3,344,581	397,832	528,345	4,270,758	
1,631	1,717	744,852	64,392	124,786	934,030	
22,540	23,659	11,313,700	1,627,618	2,037,398	14,978,716	

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 ABOVE GROUPS

COMPENSATION (THOUSANDS)			
TIME WORKED AND PAID AT STRAIGHT TIME RATES	OVERTIME PAID AT PUNITIVE RATES	TIME PAID BUT NOT WORKED	TOTAL COMPENSATION PAID
(8)	(9)	(10)	(11)
46,281	0	0	46,281
63,164	2,443	6,394	72,001
107,191	35,515	17,001	159,707
86,693	14,797	14,100	115,590
22,938	2,383	5,090	30,411
326,267	55,138	42,585	423,990

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GROUP NO.	REPORTING GROUP
	(1)
600	TRANSPORTATION (TRAIN AND ENGINE)
700	TOTAL ALL GROUPS (*)

		SERVICE HOURS					
AVERAGE NO. EMPLOYEES FOR PERIOD	AVG NO EMPL RECEIVING PAY DURING PERIOD	STRAIGHT TIME ACTUALLY WORKED	STRAIGHT TIME PAID	OVERTIME PAID	CONSTRUCTIVE ALLOWANCES, VACATIONS, HOLIDAYS, ETC	TOTAL SERVICE HOURS	
(2)	(3)	(4)	(5)	(6)	(7)	(8)	
16,172	17,712	6,975,692	8,234,948	803,250	1,763,354	10,801,552	
38,712	41,371	18,289,392	19,548,648	2,430,868	3,800,752	25,780,268	

*FORM A COL4 PLUS FORM B COL 4	*FORM A COL4 PLUS FORM B COL 5	*FORM A COL5 PLUS FORM B COL 6	*FORM A COL6 PLUS FORM B COL 7	*FORM A COL7 PLUS FORM B COL 8
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600	TRANSPORTATION (TRAIN AND ENGINE)
700	TOTAL ALL GROUPS (*)

COMPENSATION (THOUSANDS)				MILES		
STRAIGHT TIME PAID	OVERTIME PAID	CONSTRUCTIVE ALLOWANCES, VACATIONS, HOLIDAYS ETC.	TOTAL COMPENSATION	ACTUALLY RUN	PAID BUT NOT RUN	FOR WHICH NOT LESS THAN A MINIMUM WAS PAID
(9)	(10)	(11)	(12)	(13)	(14)	(15)
214,067	20,394	118,029	352,490	135,980,871	22,548,114	768,480
540,334	75,532	160,614	776,480			

*FORM A COL8 PLUS FORM B COL 9	*FORM A COL9 PLUS FORM B COL 10	*FORM A COL10 PLUS FORM B COL 11	*FORM A COL11 PLUS FORM B COL 12
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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: 07/29/11

Signature: _____
Phone No. (817) 352-4244