



UNION PACIFIC RAILROAD COMPANY

FORT BEND COUNTY OF
301 JACKSON ST.
4TH FLOOR
RICHMOND, TX 77469

DATE ISSUED	10/15/2021
DUE DATE	11/14/2021
BILL NUMBER	90111197
CONTRACT NUMBER	WO61807
CUSTOMER NUMBER	55504
CUST REFERENCE	
BILL PREPARER	440142
CLS: 13-ALL OTHER	

PAYMENTS TO: UNION PACIFIC RAILROAD COMPANY
12567 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CORRESPONDENCE TO: EMAIL - MARSCUSTOMERS@UP.COM
UNION PACIFIC RAILROAD [REDACTED]

DESCRIPTION

ATT: D SVATEK; PROJ# 17201; FRESNO TX 447867 MP 8. POPP IND LD PVT/BROADWAY ST; ENG
REVIEW-EXTEND LAKE OLYMPIA PRKWY TO BROADWAY

REFERENCE NO:

AMOUNT: \$4,045.11

jp - ok to pay
3/29/2022

PLEASE DETACH AT THIS LINE AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

UNION PACIFIC RAILROAD COMPANY
12567 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

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BILL NUMBER	90111197
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COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME		
STREET		
CITY	STATE	ZIP



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90111197
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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 61807</u>				
JOB NO. 001	JOB 001 PUBLIC PROJECTS ENGINEERING	\$4,045.11	100.00%	\$4,045.11
			BILL COST	\$4,045.11
			APPORTIONMENT	100.00%
			AMOUNT DUE (TO COVER PAGE)	\$4,045.11



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90111197
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WO 61807 JOB NO 001 PERIOD 09-2021

LABOR MOFW AGREEMENT ALL

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
09/21	1445	TRACK-INSP, PATROLANDSURVY	012	8.00	\$56.56000	\$452.48	
LABOR SUB TOTAL						\$452.48	
EQUIPMENT ALL OTHER						79.33%	\$358.95
FEDERAL HIGHWAY ADMIN						81.48%	\$368.68
FEDERAL HIGHWAY LABOR						72.07%	\$326.10
FORCE ACCT INS						16.00%	\$72.40
ADDITIVE SUB TOTAL							\$1,126.13
LABOR MOFW AGREEMENT ALL TOTAL							\$1,578.61

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/21	5009780509	ALFRED BENESCH & COMPANY	GOODS RECEIPT	\$1,704.50
09/21	5009876980	ALFRED BENESCH & COMPANY	GOODS RECEIPT	\$762.00
PAYMENT SUB TOTAL				
VOUCHER PAYMENT (ALL) TOTAL				\$2,466.50

GANG LABOR SUMMARY
 CONTRACT WO61807
 FOR THE PERIOD 202109-202109

TX 447867F MP 8.507 POPP IND LD

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
61807	001	202109	0	1445	2	9/20/2021	012	8.00	17001 INSPECT, PATROL & SU	1215	8.50	8.51
Subtotal:								8.00	202109 Job 001 Gang 1445			
WORK ORDER TOTAL:								8.00				

GANG MEMBER LABOR DETAIL

CONTRACT WO61807
FOR THE PERIOD 202109-202109

TX 447867F MP 8.507 POPP IND LD

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
61807	202109	1445	EC173	2	9/20/2021	012	MAXWELL SHANNON	232 - SK SIG MNTR	8.00	100 %	8.00
										Gang 1445 Subtotal:	8.00
										WORK ORDER TOTAL:	8.00

PER DIEM RATE CALCULATION

CONTRACT WO61807
FOR THE PERIOD 202109-202109

TX 447867F MP 8.507 POPP IND LD

WORK ORD	GANG NBR	ACTG YRMO	PAY PER	EMPLOYEE	MEALS	ROOM	TRAVEL	LIVING	*TOTAL PER DIEM	PAY HOURS	PER DIEM RATE
61807	1445	202109	2	MAXWELL SHANNON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	94.50	
							Gang 1445 Pay Per 2:		\$0.00	94.50	\$0.00

*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.

Vendor:

ALFRED BENESCH COMPANY
 35 WEST WACKER DRIVE STE 3300
 CHICAGO, IL 60601
 1000006544

Voucher Nbr: 5009780509
Invoice Date: 8/20/2021
Invoice Amt: \$1,704.50
Service Period: 2021-03-01-2021-08-15

Fiscal YrMo: 202108
Network: 61807
Activity: 001
Dist Amt: \$1,704.50

Subdivision:

Mileposts: .000-.000

Gang Nbr:

Comment:

project setup project reviews and updates project correspondence and trace document management project discussions and coordination CC closeout

Releaser Name:

NELSON

Verifier Name:

NELSON

PO Nbr:

4300115525

Service Desc:

On-Call Design Services-System-Wide - Master Agreement providing on call engineering services for the Union Pacific Railroad at or near various locations - TX 447867F MP8 507 Popp Ind Ld Private Crossing Broadway Street Fresno Signal Interconnection CAN 61807

Location Desc:

SOUTHERN Region - HOUSTON SU - -

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty Unit	Unit Price	Extn Amount	Markup/Discount
Location # 4.25 Construction Management									
0010		Labor Public Project Professional I				0.50 HR	\$103.000	\$51.50	
		WO 61807 Job 001 506314 \$51.5000							
Location # 4.27 Construction Management									
0020		Labor Public Project Professional III				1.00 HR	\$133.000	\$133.00	
		WO 61807 Job 001 506314 \$133.0000							
Location # 4.28 Construction Management									
0030		Labor Public Project Professional IV				1.00 HR	\$148.000	\$148.00	
		WO 61807 Job 001 506314 \$148.0000							
Location # 4.29 Construction Management									
0040		Labor Public Project Professional V				0.50 HR	\$163.000	\$81.50	
		WO 61807 Job 001 506314 \$81.5000							
Location # 4.31 Construction Management									
0050		Labor Public Project Professional VII				4.50 HR	\$193.000	\$868.50	
		WO 61807 Job 001 506314 \$868.5000							
Location # 4.32 Construction Management									
0060		Labor Public Project Professional VIII				2.00 HR	\$211.000	\$422.00	
		WO 61807 Job 001 506314 \$422.0000							

Vendor:

ALFRED BENESCH COMPANY
 35 WEST WACKER DRIVE STE 3300
 CHICAGO, IL 60601
 1000006544

Voucher Nbr: 5009876980
Invoice Date: 9/19/2021
Invoice Amt: \$762.00
Service Period: 2021-08-16-2021-09-12

Fiscal YrMo: 202109
Network: 61807
Activity: 001
Dist Amt: \$762.00

Subdivision:

Mileposts: .000-.000

Gang Nbr:

Comment: invoice processing project trace and authorization project research and updates project review PM tasks

Releaser Name: NELSON

Verifier Name: NELSON

PO Nbr: 4300115525

Service Desc: On-Call Design Services-System-Wide - Master Agreement providing on call engineering services for the Union Pacific Railroad at or near various locations - TX 447867F MP8 507 Popp Ind Ld Private Crossing Broadway Street Fresno Signal Interconnection CAN 61807

Location Desc: SOUTHERN Region - HOUSTON SU - -

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty Unit	Unit Price	Extn Amount	Markup/Discount
Location # 4.2 Construction Management									
0010	03002434	Labor Clerical				0.50 HR	\$55.000	\$27.50	
								WO 61807 Job 001 506314 \$27.5000	
Location # 4.25 Construction Management									
0020		Labor Public Project Professional I				3.00 HR	\$103.000	\$309.00	
								WO 61807 Job 001 506314 \$309.0000	
Location # 4.26 Construction Management									
0030		Labor Public Project Professional II				1.00 HR	\$118.000	\$118.00	
								WO 61807 Job 001 506314 \$118.0000	
Location # 4.31 Construction Management									
0040		Labor Public Project Professional VII				0.50 HR	\$193.000	\$96.50	
								WO 61807 Job 001 506314 \$96.5000	
Location # 4.32 Construction Management									
0050		Labor Public Project Professional VIII				1.00 HR	\$211.000	\$211.00	
								WO 61807 Job 001 506314 \$211.0000	