



UNION PACIFIC RAILROAD COMPANY

PO 201711

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

DATE ISSUED	2/11/2022
DUE DATE	3/13/2022
BILL NUMBER	90113727
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 TAX ID NUMBER - 94-6001323

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: \$1,578.50

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	2/11/2022
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BILL NUMBER	90113727
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COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME		
STREET		
CITY	STATE	ZIP



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90113727
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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	\$1,578.50	100.00%	\$1,578.50
			BILL COST	\$1,578.50
			APPORTIONMENT	100.00%
			AMOUNT DUE (TO COVER PAGE)	\$1,578.50



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90113727
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WO 61807 JOB NO 001 PERIOD 10-2021

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/21	5010002226	ALFRED BENESCH & COMPANY	GOODS RECEIPT	\$962.50
12/21	5010132551	ALFRED BENESCH & COMPANY	GOODS RECEIPT	\$616.00
		PAYMENT SUB TOTAL		

VOUCHER PAYMENT (ALL) TOTAL \$1,578.50

Vendor:

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

Voucher Nbr: 5010002226
Invoice Date: 10/15/2021
Invoice Amt: \$962.50
Service Period: 2021-09-13-2021-10-10

Fiscal YrMo: 202110
Network: 61807
Activity: 001
Dist Amt: \$962.50

Subdivision: **Mileposts:** .000-.000 **Gang Nbr:**

Comment: invoice processing project updates reviews and discussions project correspondence

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				0.50 HR	\$118.000	\$59.00	
		WO 61807 Job 001 506314 \$59.0000							
Location # 4.27 Construction Management									
0040		Labor Public Project Professional III				0.50 HR	\$133.000	\$66.50	
		WO 61807 Job 001 506314 \$66.5000							
Location # 4.31 Construction Management									
0050		Labor Public Project Professional VII				1.50 HR	\$193.000	\$289.50	
		WO 61807 Job 001 506314 \$289.5000							
Location # 4.32 Construction Management									
0060		Labor Public Project Professional VIII				1.00 HR	\$211.000	\$211.00	
		WO 61807 Job 001 506314 \$211.0000							

Vendor:

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

Voucher Nbr: 5010132551
Invoice Date: 11/12/2021
Invoice Amt: \$616.00
Service Period: 2021-10-11-2021-11-07

Fiscal YrMo: 202112
Network: 61807
Activity: 001
Dist Amt: \$616.00

Subdivision:

Mileposts: .000-.000

Gang Nbr:

Comment: project correspondence update and reviews coordination

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 - -

<i>Ln</i>	<i>Item Nbr</i>	<i>Item Desc</i>	<i>Employee Name</i>	<i>Start Date/Time</i>	<i>End Date/Time</i>	<i>Qty</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Extn Amount</i>	<i>Markup/Discount</i>
Location # 4.26 Construction Management										
0010		Labor Public Project Professional II				1.00	HR	\$118.000	\$118.00	
		WO 61807 Job 001 506314 \$118.0000								
Location # 4.28 Construction Management										
0020		Labor Public Project Professional IV				2.00	HR	\$148.000	\$296.00	
		WO 61807 Job 001 506314 \$296.0000								
Location # 4.31 Construction Management										
0030		Labor Public Project Professional VII				0.50	HR	\$193.000	\$96.50	
		WO 61807 Job 001 506314 \$96.5000								
Location # 4.32 Construction Management										
0040		Labor Public Project Professional VIII				0.50	HR	\$211.000	\$105.50	
		WO 61807 Job 001 506314 \$105.5000								