



PO 201711

UNION PACIFIC RAILROAD COMPANY

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

DATE ISSUED	5/17/2022
DUE DATE	6/16/2022
BILL NUMBER	90115915
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: \$2,731.50 **jp - okay to pay**  
**8/8/2022**

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

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

DATE ISSUED	5/17/2022
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BILL NUMBER	90115915
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CLS: 13-ALL OTHER	

COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME		
STREET		
CITY	STATE	ZIP



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90115915
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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	\$2,731.50	100.00%	\$2,731.50
			BILL COST	\$2,731.50
			APPORTIONMENT	100.00%
		AMOUNT DUE (TO COVER PAGE)		\$2,731.50



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90115915
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WO 61807    JOB NO 001    PERIOD 02-2022

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/22	5010430021	ALFRED BENESCH & COMPANY	GOODS RECEIPT	\$899.50
04/22	5010645612	ALFRED BENESCH & COMPANY	GOODS RECEIPT	\$1,832.00
		PAYMENT SUB TOTAL		

VOUCHER PAYMENT (ALL) TOTAL	\$2,731.50
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Vendor:  
ALFRED BENESCH COMPANY  
35 WEST WACKER DRIVE STE 3300  
CHICAGO, IL 60601  
1000006544

Voucher Nbr: 5010430021  
Invoice Date: 2/4/2022  
Invoice Amt: \$899.50  
Service Period: 2021-12-06-2022-01-30

Fiscal YrMo: 202202  
Network: 61807  
Activity: 001  
Dist Amt: \$899.50

Subdivision:

Mileposts: .000-.000

Gang Nbr:

Comment: project discussion updates correspondence reviews

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 # 4.28 Construction Management										
0010		Labor Public Project Professional IV				4.00	HR	\$148.000	\$592.00	
		WO 61807 Job 001 506314 \$592.0000								
Location # 4.31 Construction Management										
0020		Labor Public Project Professional VII				0.50	HR	\$193.000	\$96.50	
		WO 61807 Job 001 506314 \$96.5000								
Location # 4.32 Construction Management										
0030		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: 5010645612  
Invoice Date: 4/3/2022  
Invoice Amt: \$1,832.00  
Service Period: 2022-01-31-2022-03-27

Fiscal YrMo: 202204  
Network: 61807  
Activity: 001  
Dist Amt: \$1,832.00

Subdivision:

Mileposts: .000-.000

Gang Nbr:

Comment:

project reviews correspondence updates and conference calls

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 # 4.26 Construction Management										
0010		Labor Public Project Professional II				8.00	HR	\$118.000	\$944.00	
		WO 61807 Job 001 506314 \$944.0000								
		WO 61807 Job 001 506314 \$944.0000								
Location # 4.28 Construction Management										
0020		Labor Public Project Professional IV				6.00	HR	\$148.000	\$888.00	
		WO 61807 Job 001 506314 \$888.0000								
		WO 61807 Job 001 506314 \$888.0000								