



UNION PACIFIC RAILROAD COMPANY

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

| | |
|-------------------|------------|
| DATE ISSUED | 9/16/2022 |
| DUE DATE | 10/16/2022 |
| BILL NUMBER | 90118768 |
| 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 PRKWAY TO BROADWAY

REFERENCE NO:

AMOUNT: \$3,937.00

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 | 9/16/2022 |
| DUE DATE | 10/16/2022 |
| BILL NUMBER | 90118768 |
| BILL AMOUNT | \$3,937.00 |
| CONTRACT NUMBER | WO61807 |
| CUSTOMER NUMBER | 55504 |
| CLS: 13-ALL OTHER | |

COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

| | | |
|--------|-------|-----|
| NAME | | |
| STREET | | |
| CITY | STATE | ZIP |



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER 90118768

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 | \$3,937.00 | 100.00% | \$3,937.00 |
| | | | BILL COST | \$3,937.00 |
| | | | APPORTIONMENT | 100.00% |
| | | | AMOUNT DUE (TO COVER PAGE) | \$3,937.00 |



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER 90118768

WO 61807 JOB NO 001 PERIOD 07-2022

VOUCHER PAYMENT (ALL)

| <u>DATE</u> | <u>VOUCHER</u> | <u>VENDOR NAME</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|-------------------|----------------|--------------------------|--------------------|---------------|
| 07/22 | 5010942155 | ALFRED BENESCH & COMPANY | GOODS RECEIPT | \$1,303.50 |
| 08/22 | 5011055706 | ALFRED BENESCH & COMPANY | GOODS RECEIPT | \$1,891.00 |
| 08/22 | 5011120094 | ALFRED BENESCH & COMPANY | GOODS RECEIPT | \$742.50 |
| PAYMENT SUB TOTAL | | | | |

VOUCHER PAYMENT (ALL) TOTAL \$3,937.00

Vendor:

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

Voucher Nbr: 5010942155
Invoice Date: 6/24/2022
Invoice Amt: \$1,303.50
Service Period: 2022-05-23-2022-06-19

Fiscal YrMo: 202207
Network: 61807
Activity: 001
Dist Amt: \$1,303.50

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

Comment: project reviews revisions and conference call

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 | | | | 2.00 HR | \$118.000 | \$236.00 | |
| | | WO 61807 Job 001 506314 \$236.0000 | | | | | | | |
| Location # 4.28 Construction Management | | | | | | | | | |
| 0020 | | Labor Public Project Professional IV | | | | 6.50 HR | \$148.000 | \$962.00 | |
| | | WO 61807 Job 001 506314 \$962.0000 | | | | | | | |
| Location # 4.32 Construction Management | | | | | | | | | |
| 0030 | | Labor Public Project Professional VIII | | | | 0.50 HR | \$211.000 | \$105.50 | |
| | | WO 61807 Job 001 506314 \$105.5000 | | | | | | | |



William Nelson
 Union Pacific Railroad (UPRR)
 1400 Douglas Street, MS-0910
 Omaha, NE 68179-0910

June 24, 2022
 Project No: 00212028.89
 Invoice No: 215626

DOT 447867F - Broadway Street; MP 8.507, Fort Bend, TX, Popp Industrial Lead Subdivision
 PO #: 4300115525
 CAN: 61807

Professional Services from May 23, 2022 to June 19, 2022

| Billing Limits | Current | Prior | To-Date |
|---------------------------|---------|----------|-------------|
| Total Billings | 0.00 | 2,939.00 | 2,939.00 |
| Limit | | | 17,883.00 |
| Remaining | | | 14,944.00 |
| Total this Project | | | 0.00 |

Preemption Review

PO #: 4300115525
 CAN: 61807

Professional Personnel

| | Hours | Rate | Amount |
|---|-------|--------|-----------------|
| Public Project Professional II Adcock, Edward | 2.00 | 118.00 | 236.00 |
| Public Project Professional IV Elliott, Nicholas | 6.50 | 148.00 | 962.00 |
| Public Project Professional VIII Jackson, Nicole | .50 | 211.00 | 105.50 |
| Totals | 9.00 | | 1,303.50 |
| Total Labor | | | 1,303.50 |

| Billing Limits | Current | Prior | To-Date |
|---------------------------|----------|----------|---------------------------------|
| Total Billings | 1,303.50 | 8,322.50 | 9,626.00 |
| Limit | | | 16,664.00 |
| Remaining | | | 7,038.00 |
| Total this Project | | | \$1,303.50 |
| Total Now Due | | | <u><u>\$1,303.50</u></u> |

Billing Backup

Friday, June 24, 2022

Alfred Benesch & Company

Invoice 215626 Dated 6/24/2022

1:01:08 PM

Professional Personnel

| | | | Hours | Rate | Amount | |
|----------------------------------|--|-----------|-------|---------------------------|----------|-------------------|
| Public Project Professional II | | | | | | |
| 12554 | Adcock, Edward | 6/7/2022 | 1.00 | 118.00 | 118.00 | |
| | 75 Revision to report and reformat report | | | | | |
| 12554 | Adcock, Edward | 6/17/2022 | 1.00 | 118.00 | 118.00 | |
| | Review revised PCF, document errors on form and forward for resolution, create DRAFT form from corrected data in corrupt form and save to file for reference | | | | | |
| Public Project Professional IV | | | | | | |
| 20157 | Elliott, Nicholas | 6/7/2022 | 1.00 | 148.00 | 148.00 | |
| | Revised Exhibit A and PCF review | | | | | |
| 20157 | Elliott, Nicholas | 6/8/2022 | 2.50 | 148.00 | 370.00 | |
| | Revised Exhibit A and PCF review/comments | | | | | |
| 20157 | Elliott, Nicholas | 6/15/2022 | 1.00 | 148.00 | 148.00 | |
| | PCF review | | | | | |
| 20157 | Elliott, Nicholas | 6/17/2022 | 2.00 | 148.00 | 296.00 | |
| | PCF review and draft comments | | | | | |
| Public Project Professional VIII | | | | | | |
| 12505 | Jackson, Nicole | 5/27/2022 | .50 | 211.00 | 105.50 | |
| | Call with PPEC to discuss voltage issues | | | | | |
| | Totals | | 9.00 | | 1,303.50 | |
| | Total Labor | | | | | 1,303.50 |
| | | | | Total this Project | | \$1,303.50 |
| | | | | Total this Report | | \$1,303.50 |

Vendor:

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

Voucher Nbr: 5011055706
Invoice Date: 7/22/2022
Invoice Amt: \$1,891.00
Service Period: 2022-06-20-2022-07-17

Fiscal YrMo: 202208
Network: 61807
Activity: 001
Dist Amt: \$1,891.00

Subdivision:

Mileposts: .000-.000

Gang Nbr:

Comment: project updates reporting reviews 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 # 4.26 Construction Management | | | | | | | | | | |
| 0010 | | Labor Public Project Professional II | | | | 8.50 | HR | \$118.000 | \$1,003.00 | |
| | | WO 61807 Job 001 506314 \$1003.0000 | | | | | | | | |
| 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 | | | | | | | | |



William Nelson
 Union Pacific Railroad (UPRR)
 1400 Douglas Street, MS-0910
 Omaha, NE 68179-0910

July 22, 2022
 Project No: 00212028.89
 Invoice No: 218353

DOT 447867F - Broadway Street; MP 8.507, Fort Bend, TX, Popp Industrial Lead Subdivision
 PO #: 4300115525
 CAN: 61807

Professional Services from June 20, 2022 to July 17, 2022

| Billing Limits | Current | Prior | To-Date |
|---------------------------|----------------|--------------|----------------|
| Total Billings | 0.00 | 2,939.00 | 2,939.00 |
| Limit | | | 17,883.00 |
| Remaining | | | 14,944.00 |
| Total this Project | | | 0.00 |

Preemption Review

PO #: 4300115525
 CAN: 61807

Professional Personnel

| | Hours | Rate | Amount |
|--------------------------------|--------------|-------------|-----------------|
| Public Project Professional II | | | |
| Adcock, Edward | 6.00 | 118.00 | 708.00 |
| Hendrix, Jeremy | 2.50 | 118.00 | 295.00 |
| Public Project Professional IV | | | |
| Elliott, Nicholas | 6.00 | 148.00 | 888.00 |
| Totals | 14.50 | | 1,891.00 |
| Total Labor | | | 1,891.00 |

| Billing Limits | Current | Prior | To-Date |
|---------------------------|----------------|--------------|---------------------------------|
| Total Billings | 1,891.00 | 9,626.00 | 11,517.00 |
| Limit | | | 16,664.00 |
| Remaining | | | 5,147.00 |
| Total this Project | | | \$1,891.00 |
| Total Now Due | | | <u><u>\$1,891.00</u></u> |

Billing Backup

Friday, July 22, 2022

Alfred Benesch & Company

Invoice 218353 Dated 7/22/2022

3:53:47 PM

Professional Personnel

| | | | Hours | Rate | Amount | |
|-------|---|-----------|-------|---------------------------|----------|-------------------|
| | Public Project Professional II | | | | | |
| 12554 | Adcock, Edward | 6/20/2022 | 4.00 | 118.00 | 472.00 | |
| | Update report with EDI comments received, update AppendC_ResSum with data from revised PCF and Plan Review and comments. Provide comments and forward for review and request for additional documents | | | | | |
| 12554 | Adcock, Edward | 7/5/2022 | 2.00 | 118.00 | 236.00 | |
| | Update report with revised PCF information. | | | | | |
| 12531 | Hendrix, Jeremy | 7/1/2022 | 1.00 | 118.00 | 118.00 | |
| | report aerial | | | | | |
| 12531 | Hendrix, Jeremy | 7/6/2022 | 1.50 | 118.00 | 177.00 | |
| | report aerial overlay | | | | | |
| | Public Project Professional IV | | | | | |
| 20157 | Elliott, Nicholas | 6/28/2022 | 1.00 | 148.00 | 148.00 | |
| | Revised PCF review | | | | | |
| 20157 | Elliott, Nicholas | 6/29/2022 | 1.00 | 148.00 | 148.00 | |
| | Calculation form comments, agency correspondence | | | | | |
| 20157 | Elliott, Nicholas | 7/5/2022 | 1.00 | 148.00 | 148.00 | |
| | Revised PCF review | | | | | |
| 20157 | Elliott, Nicholas | 7/6/2022 | 1.00 | 148.00 | 148.00 | |
| | Report review | | | | | |
| 20157 | Elliott, Nicholas | 7/11/2022 | 1.00 | 148.00 | 148.00 | |
| | PCF/PRF Review | | | | | |
| 20157 | Elliott, Nicholas | 7/12/2022 | 1.00 | 148.00 | 148.00 | |
| | Draft PRF to agency | | | | | |
| | Totals | | 14.50 | | 1,891.00 | |
| | Total Labor | | | | | 1,891.00 |
| | | | | Total this Project | | \$1,891.00 |
| | | | | Total this Report | | \$1,891.00 |

Vendor:

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

Voucher Nbr: 5011120094
Invoice Date: 8/21/2022
Invoice Amt: \$742.50
Service Period: 2022-07-18-2022-08-14

Fiscal YrMo: 202208
Network: 61807
Activity: 001
Dist Amt: \$742.50

Subdivision:

Mileposts: .000-.000

Gang Nbr:

Comment: invoice processing project updates reviews follow-up and reporting

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 # 4.1 Construction Management | | | | | | | | | | |
| 0010 | 03001002 | Labor CAD Technician - ST | | | | 0.50 | HR | \$64.000 | \$32.00 | |
| | | | | | | | | | WO 61807 Job 001 506314 \$32.0000 | |
| Location # 4.12 Construction Management | | | | | | | | | | |
| 0020 | 03002386 | Labor Professional I | | | | 0.50 | HR | \$76.000 | \$38.00 | |
| | | | | | | | | | WO 61807 Job 001 506314 \$38.0000 | |
| Location # 4.26 Construction Management | | | | | | | | | | |
| 0030 | | Labor Public Project Professional II | | | | 3.00 | HR | \$118.000 | \$354.00 | |
| | | | | | | | | | WO 61807 Job 001 506314 \$354.0000 | |
| Location # 4.28 Construction Management | | | | | | | | | | |
| 0040 | | Labor Public Project Professional IV | | | | 1.50 | HR | \$148.000 | \$222.00 | |
| | | | | | | | | | WO 61807 Job 001 506314 \$222.0000 | |
| Location # 4.31 Construction Management | | | | | | | | | | |
| 0050 | | Labor Public Project Professional VII | | | | 0.50 | HR | \$193.000 | \$96.50 | |
| | | | | | | | | | WO 61807 Job 001 506314 \$96.5000 | |



William Nelson
Union Pacific Railroad (UPRR)
1400 Douglas Street, MS-0910
Omaha, NE 68179-0910

August 21, 2022
Project No: 00212028.89
Invoice No: 221114

DOT 447867F - Broadway Street; MP 8.507, Fort Bend, TX, Popp Industrial Lead Subdivision
PO #: 4300115525
CAN: 61807

Professional Services from July 18, 2022 to August 14, 2022

Professional Personnel

| | Hours | Rate | Amount |
|---------------------------------|-------|--------|---------------|
| Labor Professional I | | | |
| Gipson, Angela | .50 | 76.00 | 38.00 |
| Public Project Professional VII | | | |
| Kasper, Brandon | .50 | 193.00 | 96.50 |
| Totals | 1.00 | | 134.50 |
| Total Labor | | | 134.50 |

Billing Limits

| | Current | Prior | To-Date |
|----------------|---------|---------------------------|-----------------|
| Total Billings | 134.50 | 2,939.00 | 3,073.50 |
| Limit | | | 17,883.00 |
| Remaining | | | 14,809.50 |
| | | Total this Project | \$134.50 |

Preemption Review

PO #: 4300115525
CAN: 61807

Professional Personnel

| | Hours | Rate | Amount |
|--------------------------------|-------|--------|---------------|
| CAD Technician | | | |
| Keller, Kaden | .50 | 64.00 | 32.00 |
| Public Project Professional II | | | |
| Adcock, Edward | 3.00 | 118.00 | 354.00 |
| Public Project Professional IV | | | |
| Elliott, Nicholas | 1.50 | 148.00 | 222.00 |
| Totals | 5.00 | | 608.00 |
| Total Labor | | | 608.00 |

Billing Limits

| | Current | Prior | To-Date |
|----------------|---------|---------------------------|-----------------|
| Total Billings | 608.00 | 11,517.00 | 12,125.00 |
| Limit | | | 16,664.00 |
| Remaining | | | 4,539.00 |
| | | Total this Project | \$608.00 |

Total Now Due \$742.50

