



PO 201711

UNION PACIFIC RAILROAD COMPANY

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

DATE ISSUED	7/19/2022
DUE DATE	8/18/2022
BILL NUMBER	90117547
CONTRACT NUMBER	WO61807
CUSTOMER NUMBER	55504
CUST REFERENCE	
BILL PREPARER	304245
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: \$4,485.00

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	7/19/2022
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BILL NUMBER	90117547
BILL AMOUNT	\$4,485.00
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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	90117547
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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	\$4,485.00	100.00%	\$4,485.00
BILL COST				\$4,485.00
APPORTIONMENT				100.00%
AMOUNT DUE (TO COVER PAGE)				\$4,485.00



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90117547
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WO 61807 JOB NO 001 PERIOD 05-2022

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/22	5010719518	ALFRED BENESCH & COMPANY	GOODS RECEIPT	\$1,651.00
06/22	5010820708	ALFRED BENESCH & COMPANY	GOODS RECEIPT	\$2,834.00
PAYMENT SUB TOTAL				

VOUCHER PAYMENT (ALL) TOTAL	\$4,485.00
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Vendor:
ALFRED BENESCH COMPANY
35 WEST WACKER DRIVE STE 3300
CHICAGO, IL 60601
1000006544

Voucher Nbr: 5010719518
Invoice Date: 4/29/2022
Invoice Amt: \$1,651.00
Service Period: 2022-03-28-2022-04-24

Fiscal YrMo: 202205
Network: 61807
Activity: 001
Dist Amt: \$1,651.00

Subdivision:

Mileposts: .000-.000

Gang Nbr:

Comment:

project coordination comments reviews discussion correspondence 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 # 4.28 Construction Management										
	0010	Labor Public Project Professional IV				7.00	HR	\$148.000	\$1,036.00	
		WO 61807 Job 001 506314 \$1036.0000								
Location # 4.31 Construction Management										
	0020	Labor Public Project Professional VII				1.00	HR	\$193.000	\$193.00	
		WO 61807 Job 001 506314 \$193.0000								
Location # 4.32 Construction Management										
	0030	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: 5010820708
Invoice Date: 5/25/2022
Invoice Amt: \$2,834.00
Service Period: 2022-04-25-2022-05-22

Fiscal YrMo: 202206
Network: 61807
Activity: 001
Dist Amt: \$2,834.00

Subdivision:

Mileposts: .000-.000

Gang Nbr:

Comment:

project coordination discussions reviews reporting correspondence updates

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				7.50	HR	\$118.000	\$885.00	
		WO 61807 Job 001 506314 \$885.0000								
Location # 4.28 Construction Management										
0020		Labor Public Project Professional IV				10.50	HR	\$148.000	\$1,554.00	
		WO 61807 Job 001 506314 \$1554.0000								
Location # 4.31 Construction Management										
0030		Labor Public Project Professional VII				1.50	HR	\$193.000	\$289.50	
		WO 61807 Job 001 506314 \$289.5000								
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								