



PO 201711

UNION PACIFIC RAILROAD COMPANY

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

DATE ISSUED	2/14/2023
DUE DATE	3/16/2023
BILL NUMBER	90123217
CONTRACT NUMBER	WO61807
CUSTOMER NUMBER	55504
CUST REFERENCE	
BILL PREPARER	NaN
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: \$658.50 okay to pay jp
3/6/2023

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	90123217
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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	90123217
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RECAP OF CHARGES

SUMMARY OF DESCRIPTION:

JOINT FACILITY OR WORK ORDER 61807

		<u>JOB TOTAL AMOUNT</u>	<u>JOB APPORTIONMENT</u>	<u>JOB AMOUNT DUE</u>
JOB NO. 001	JOB 001 PUBLIC PROJECTS ENGINEERING	\$658.50	100.00 %	\$658.50
			BILL COST	\$658.50
			APPORTIONMENT	100.00 %
		AMOUNT DUE (TO COVER PAGE)		\$658.50



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90123217
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WO 61807 JOB NO 001 PERIOD 10-2022

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/22	5011334193	ALFRED BENESCH & COMPANY	GOODS RECEIPT	\$658.50
		PAYMENT SUB TOTAL		

VOUCHER PAYMENT (ALL) TOTAL \$658.50

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

Voucher Nbr: 5011334193
Invoice Date: 10/14/2022
Invoice Amt: \$658.50
Service Period: 2022-08-15-2022-10-09

Fiscal YrMo: 202210
Network: 61807
Activity: 001
Dist Amt: \$658.50

Subdivision:

Mileposts: .000-.000

Gang Nbr:

Comment: project updates reviews and exhibit

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 # 4.27 Construction Management										
0010		Labor Public Project Professional III				0.50	HR	\$133.000	\$66.50	
		WO 61807 Job 001 506314							\$66.5000	
Location # 4.28 Construction Management										
0020		Labor Public Project Professional IV				4.00	HR	\$148.000	\$592.00	
		WO 61807 Job 001 506314							\$592.0000	



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

October 14, 2022
Project No: 00212028.89
Invoice No: 226164

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

Professional Services from August 15, 2022 to October 9, 2022

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	3,073.50	3,073.50
Limit			17,883.00
Remaining			14,809.50
Total this Project			0.00

Preemption Review

PO #: 4300115525
CAN: 61807

Professional Personnel

	Hours	Rate	Amount
Public Project Professional III Abraham, Bonnie	.50	133.00	66.50
Public Project Professional IV Elliott, Nicholas	4.00	148.00	592.00
Totals	4.50		658.50
Total Labor			658.50

Billing Limits	Current	Prior	To-Date
Total Billings	658.50	12,125.00	12,783.50
Limit			16,664.00
Remaining			3,880.50
Total this Project			\$658.50
Total Now Due			<u><u>\$658.50</u></u>

Billing Backup

Alfred Benesch & Company

Invoice 226164 Dated 10/14/2022

Friday, October 14, 2022

10:55:53 AM

Professional Personnel

			Hours	Rate	Amount	
	Public Project Professional III					
20068	Abraham, Bonnie	8/19/2022	.50	133.00	66.50	
	Project tracking updates					
	Public Project Professional IV					
20157	Elliott, Nicholas	8/15/2022	.50	148.00	74.00	
	Exhibit A follow up with agency					
20157	Elliott, Nicholas	9/20/2022	1.50	148.00	222.00	
	Revised plan set review, report review					
20157	Elliott, Nicholas	10/5/2022	2.00	148.00	296.00	
	Plan review, report review					
	Totals		4.50		658.50	
	Total Labor					658.50
				Total this Project		\$658.50
				Total this Report		\$658.50