



UNION PACIFIC RAILROAD COMPANY

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

DATE ISSUED	8/9/2023
DUE DATE	9/8/2023
BILL NUMBER	90127854
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 PRKWY TO BROADWAY

REFERENCE NO:

AMOUNT: \$1,081.00

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	8/9/2023
DUE DATE	9/8/2023
BILL NUMBER	90127854
BILL AMOUNT	\$1,081.00
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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	90127854
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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	\$1,081.00	100.00%	\$1,081.00
			BILL COST	\$1,081.00
			APPORTIONMENT	100.00%
		AMOUNT DUE (TO COVER PAGE)		\$1,081.00



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90127854
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WO 61807 JOB NO 001 PERIOD 04-2023

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/23	5011913557	OLSSON ASSOCIATES INCDARYOUSH RAZAV	GOODS RECEIPT	\$1,015.50
06/23	5012142793	OLSSON ASSOCIATES INCDARYOUSH RAZAV	GOODS RECEIPT	\$65.50
PAYMENT SUB TOTAL				

VOUCHER PAYMENT (ALL) TOTAL

\$1,081.00

Vendor:
OLSSON ASSOCIATES INC
601 P ST STE 200
LINCOLN, NE 68508
4000001423

Voucher Nbr: 5012142793
Invoice Date: 6/21/2023
Invoice Amt: \$65.50
Service Period: 2023-06-10-2023-06-10

Fiscal YrMo: 202306
Network: 61807
Activity: 001
Dist Amt: \$65.50

Subdivision:

Mileposts: .000-.000

Gang Nbr:

Comment:

On-Call PO Rec Non-Utility WO 61807

Releaser Name: FRIESEN

Verifier Name: FRIESEN

PO Nbr:

4300160712

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 - 1 As Needed On Call 100 Recollectable 2 Purchase order to charge for system wide work on hundreds low cost of 3rd party publ

Location Desc:

SYSTEM-WIDE Region - SU - -

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty Unit	Unit Price	Extn Amount	Markup/ Discount
Location # 3.21 Civil Design									
0010	03002431	Labor Professional VI				0.50 HR	\$131.000	\$65.50	
WO 61807 Job 001 506990 \$65.5000									

Invoice**olsson**Project Manager: Matthew Lemmerman
Billing Contact: Rebecca TaylorJune 21, 2023
Invoice No: 459818**Invoice Total \$65.50**

Phone (402)474-6320

Please Remit Payment To:
Olsson
PO Box 84608
Lincoln, NE 68501-4608Rick Friesen
Manager Structures Design
Union Pacific Railroad
1400 Douglas St
Omaha, NE 68179Olsson Project # 022-05456 2023 UPRR On-Call Public Projects Review
PO#4300160712 PIN#009715 Expiration Date: 08-31-2023

Professional services rendered through June 10, 2023.

Phase 272 WO61807 Broadway St Fresno TX
WORK PERFORMED: On-Call PO, Rec, Non-Utility, WO#61807**Professional Personnel**

	Hours	Rate	Amount
3.21 - Professional VI			
Tisinger, Mark	.50	131.00	65.50
Totals	.50		65.50
Total Labor			65.50
Total this Phase			\$65.50

Billing Limits	Current	Prior	To-Date
Total Billings	65.50	247,404.49	247,469.99
Limit			1,967,846.00
Remaining			1,720,376.01

AMOUNT DUE THIS INVOICE \$65.50

Authorized By: Matthew Lemmerman

SUBMITTED

Vendor:
OLSSON ASSOCIATES INC
601 P ST STE 200
LINCOLN, NE 68508
4000001423

Voucher Nbr: 5011913557
Invoice Date: 4/20/2023
Invoice Amt: \$1,015.50
Service Period: 2023-04-08-2023-04-08

Fiscal YrMo: 202304
Network: 61807
Activity: 001
Dist Amt: \$1,015.50

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

Comment: On-Call PO Rec Non-Utility WO 61807

Releaser Name: FRIESEN Verifier Name: FRIESEN

PO Nbr: 4300160712

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 - 1 As Needed On Call 100 Recollectable 2 Purchase order to charge for system wide work on hundreds low cost of 3rd party publ

Location Desc: SYSTEM-WIDE Region - SU - -

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty	Unit	Unit Price	Extn Amount	Markup/ Discount
Location # 2.12 Bridge & Structures Design										
0010	03001053	Labor Engineer NSPE/ASCE Level VIII - ST				0.50	HR	\$197.000	\$98.50	
WO 61807 Job 001 506990 \$98.5000										
Location # 3.21 Civil Design										
0020	03002431	Labor Professional VI				7.00	HR	\$131.000	\$917.00	
WO 61807 Job 001 506990 \$917.0000										

Invoice**olsson**Project Manager: Matthew Lemmerman
Billing Contact: Rebecca Taylor

April 20, 2023

Invoice No: 454183

Invoice Total \$1,015.50

Phone (402)474-6320

Please Remit Payment To:**Olsson**
PO Box 84608
Lincoln, NE 68501-4608Rick Friesen
Manager Structures Design
Union Pacific Railroad
1400 Douglas St STOP 1580
Omaha, NE 68179Olsson Project # 022-05456 2023 UPRR On-Call Public Projects Review
PO#4300160712 PIN#009715 Expiration Date: 08-31-2023

Professional services rendered through April 8, 2023.

Phase 272 WO61807 Broadway St Fresno TX

WORK PERFORMED: On-Call PO, Rec, Non-Utility, WO#61807

Professional Personnel

	Hours	Rate	Amount
2.12 - Engineer NSPE/ASCE Level VIII			
Lemmerman, Matthew	.50	197.00	98.50
3.21 - Professional VI			
Tisinger, Mark	7.00	131.00	917.00
Totals	7.50		1,015.50
Total Labor			1,015.50
Total this Phase			\$1,015.50

Billing Limits	Current	Prior	To-Date
Total Billings	1,015.50	167,555.24	168,570.74
Limit			1,967,846.00
Remaining			1,799,275.26

AMOUNT DUE THIS INVOICE \$1,015.50

Authorized By: Matthew Lemmerman

SUBMITTED