



UNION PACIFIC RAILROAD COMPANY

FORT BEND COUNTY OF  
401 JACKSON ST.  
RICHMOND, TX 77469

DATE ISSUED	4/19/2023
DUE DATE	5/19/2023
BILL NUMBER	90125012
CONTRACT NUMBER	WO61782
CUSTOMER NUMBER	55497
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

DESCRIPTION

ATT: I AKINWANDE; FRESNO TX 447873J MP10.64 POPP I WEST SYCAMORE STR; ENG TO REVIEW  
FOR WIDENING XING FROM 2 TO 4 LANE

REFERENCE NO:

AMOUNT: \$6,077.50

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	4/19/2023
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BILL NUMBER	90125012
BILL AMOUNT	\$6,077.50
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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	90125012
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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 61782</u>				
JOB NO. 001	JOB 001 PUBLIC PROJECTS ENGINEERING	\$6,077.50	100.00%	\$6,077.50
			BILL COST	\$6,077.50
			APPORTIONMENT	100.00%
		AMOUNT DUE (TO COVER PAGE)		\$6,077.50



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90125012
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WO 61782    JOB NO 001    PERIOD 03-2023

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/23	5011785769	ALFRED BENESCH & COMPANY	GOODS RECEIPT	\$6,077.50
		PAYMENT SUB TOTAL		

VOUCHER PAYMENT (ALL) TOTAL \$6,077.50

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

Voucher Nbr: 5011785769  
Invoice Date: 3/3/2023  
Invoice Amt: \$6,077.50  
Service Period: 2023-01-30-2023-02-26

Fiscal YrMo: 202303  
Network: 61782  
Activity: 001  
Dist Amt: \$6,077.50

Subdivision: POPP IND LD

Mileposts: .000-.000

Gang Nbr:

Comment: project reviews reporting coordination comments

Releaser Name: NELSON

Verifier Name: NELSON

PO Nbr: 4300115406

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 447873J MP10 64 Popp Ind Ld West Sycamore St Fresno Signal Surface

Location Desc: SOUTHERN Region - HOUSTON SU - POPP IND LD -

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				37.00	HR	\$118.000	\$4,366.00	
		WO 61782 Job 001 506314 \$4366.0000								
Location # 4.29 Construction Management										
0020		Labor Public Project Professional V				10.50	HR	\$163.000	\$1,711.50	
		WO 61782 Job 001 506314 \$1711.5000								



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

March 3, 2023  
Project No: 00212027.58  
Invoice No: 238531

DOT 447873J - West Sycamore Street; MP 10.64, Fresno, TX, Popp Industrial Lead Subdivision  
PO #: 4300115406  
CAN: 61782

**Professional Services from January 30, 2023 to February 26, 2023**

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	5,048.50	5,048.50	
Limit			16,057.00	
Remaining			11,008.50	
Total this Project				0.00

**Preemption Review**

PO #: 4300115406  
CAN: 61782

**Professional Personnel**

	Hours	Rate	Amount	
Public Project Professional II				
Adcock, Edward	37.00	118.00	4,366.00	
Public Project Professional V				
Elliott, Nicholas	10.50	163.00	1,711.50	
Totals	47.50		6,077.50	
Total Labor				6,077.50
Billing Limits	Current	Prior	To-Date	
Total Billings	6,077.50	18,883.50	24,961.00	
Limit			32,000.00	
Remaining			7,039.00	
Total this Project				\$6,077.50
Total Now Due				<u><u>\$6,077.50</u></u>

# Billing Backup

Alfred Benesch & Company

Invoice 238531 Dated 3/3/2023

Friday, March 3, 2023

9:35:01 AM

## Professional Personnel

			Hours	Rate	Amount
Public Project Professional II					
12554	Adcock, Edward	2/16/2023	3.50	118.00	413.00
	Organize unassigned crossing files in to file, updated note. 447868M_EvergreenSt; added plans provided, created Plan review and forwarded for review				
12554	Adcock, Edward	2/17/2023	5.00	118.00	590.00
	447868M_EvergreenSt; Revised PCF Review, forward for comment, create AppendD_ResSum. 447870N_DallasRd; Revised PCF Review, forward for comment, create AppendD_ResSum. 447872C_TrammelFresnoRd; Revised PCF Review, forward for comment, create AppendD_ResSum. 447875X_WDavisRd; Revised PCF Review, forward for comment, create AppendD_ResSum.				
12554	Adcock, Edward	2/20/2023	4.00	118.00	472.00
	447870N_WDallarsRd; Complete plan review and forward for review. 447872C_TrammelFresnoRd; Start plan Review				
12554	Adcock, Edward	2/21/2023	4.00	118.00	472.00
	447872C_TrammelFresnoRd; Complete plan review. 447873J_WSycamoreRd; review submitted plans and compare to previously returned comments, note discrepancy and forward for comment, report updated to revised format				
12554	Adcock, Edward	2/22/2023	6.00	118.00	708.00
	447875X_WDavisRd; PlanRev complete and saved to file. Ready for review. Create base aerials for 447868M_EvergreenSt, 447870N_WDallarsRd, 447872C_TrammelFresnoRd, and 447875X_WDavisRd. Started PR for 447868M_EvergreenSt.				
12554	Adcock, Edward	2/23/2023	7.00	118.00	826.00
	447868M_Evergreen St; Report drafted saved to file, ready for review, requested additional documents. 447870N_WDallarsRd;Report drafted saved to file, ready for review, requested additional information and documents.				
12554	Adcock, Edward	2/24/2023	7.50	118.00	885.00
	447872C_TrammelFresnoRd; Report drafted saved to file, ready for review, requested additional documents. 447875X_WDavisRd; Report drafted saved to file, ready for review, requested additional documents.				
Public Project Professional V					
20157	Elliott, Nicholas	2/9/2023	1.00	163.00	163.00
	Civil plan review				
20157	Elliott, Nicholas	2/10/2023	2.00	163.00	326.00
	Revised PCF and plan review				
20157	Elliott, Nicholas	2/15/2023	1.00	163.00	163.00
	Document review and report coordination				
20157	Elliott, Nicholas	2/16/2023	1.00	163.00	163.00
	Plan comment review				
20157	Elliott, Nicholas	2/17/2023	1.50	163.00	244.50
	Plan comment review				

Project	00212027.58	UPRR 447873J - W Sycamore St, Fresno, TX	Invoice		238531
20157	Elliott, Nicholas	2/20/2023	.50	163.00	81.50
	Report coordination				
20157	Elliott, Nicholas	2/21/2023	1.00	163.00	163.00
	Plan review/comments				
20157	Elliott, Nicholas	2/22/2023	1.50	163.00	244.50
	Plan review/comments				
20157	Elliott, Nicholas	2/23/2023	1.00	163.00	163.00
	Plan review/comments				
	Totals		47.50		6,077.50
	<b>Total Labor</b>				<b>6,077.50</b>
				<b>Total this Project</b>	<b>\$6,077.50</b>
				<b>Total this Report</b>	<b>\$6,077.50</b>