UNION PACIFIC RAILROAD COMPANY

DATE ISSUED	4/19/2023
DUE DATE	5/19/2023
BILL NUMBER	90124952
CONTRACT NUMBER	WO61807
CUSTOMER NUMBER	55504
CUST REFERENCE	
BILL PREPARER	440142
CLS: 13-ALL OTHER	

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

PAYMENTS TO: UNION PACIFIC RAILROAD COMPANY
12567 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CORRESPONDENCE TO: EMAIL - MARSCUSTOMERS@UP.COM
UNION PACIFIC RAILROAD [redacted]

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: $2,218.00

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	4/19/2023
DUE DATE	5/19/2023
BILL NUMBER	90124952
BILL AMOUNT	$2,218.00
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	90124952

RECAP OF CHARGES

SUMMARY OF DESCRIPTION:		JOB TOTAL AMOUNT	JOB APPORTIONMENT	JOB AMOUNT DUE
JOINT FACILITY OR WORK ORDER 61807				
JOB NO. 001	JOB 001 PUBLIC PROJECTS ENGINEERING	$2,218.00	100.00%	$2,218.00

BILL COST	$2,218.00
APPORTIONMENT	100.00%
AMOUNT DUE (TO COVER PAGE)	$2,218.00

UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90124952

WO 61807 JOB NO 001 PERIOD 02-2023

VOUCHER PAYMENT (ALL)

DATE	VOUCHER	VENDOR NAME	DESCRIPTION	AMOUNT
02/23	5011688630	ALFRED BENESCH & COMPANY	GOODS RECEIPT	$513.00
03/23	5011785792	ALFRED BENESCH & COMPANY	GOODS RECEIPT	$1,705.00
	PAYMENT SUB TOTAL			

VOUCHER PAYMENT (ALL) TOTAL $2,218.00

SourceHub Invoice # - 235980 (1004923736) 5011688630

Vendor:					
ALFRED BENESCH COMPANY	**Voucher Nbr:**	5011688630	**Fiscal YrMo:**	202302
35 WEST WACKER DRIVE STE 3300	**Invoice Date:**	2/3/2023	**Network:**	61807
CHICAGO, IL 60601	**Invoice Amt:**	$513.00	**Activity:**	001
1000006544	**Service Period:**	2022-10-10-2023-01-29	**Dist Amt:**	$513.00

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

Comment: project reviews follow-up updates tracking notes 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 # 4.27 Construction Management										
0010		Labor Public Project Professional III				0.50	HR	$133.000	$66.50	
		WO 61807 Job 001 506314 $66.5000								
Location # 4.29 Construction Management										
0020		Labor Public Project Professional V				1.50	HR	$163.000	$244.50	
		WO 61807 Job 001 506314 $244.5000								
Location # 4.31 Construction Management										
0030		Labor Public Project Professional VII				0.50	HR	$193.000	$96.50	
		WO 61807 Job 001 506314 $96.5000								
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								

benesch

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

February 3, 2023
Project No: 00212028.89
Invoice No: 235980

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

Professional Services from October 10, 2022 to January 29, 2023

Professional Personnel

	Hours	Rate	Amount	
Public Project Professional III				
Rose, Jeri	.50	133.00	66.50	
Public Project Professional VII				
Kasper, Brandon	.50	193.00	96.50	
Totals	1.00		163.00	
Total Labor				**163.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	163.00	3,073.50	3,236.50
Limit			17,883.00
Remaining			14,646.50

Total this Project **$163.00**

Preemption Review
PO #: 4300115525
CAN: 61807

Professional Personnel

	Hours	Rate	Amount	
Public Project Professional V				
Elliott, Nicholas	1.50	163.00	244.50	
Public Project Professional VIII				
Jackson, Nicole	.50	211.00	105.50	
Totals	2.00		350.00	
Total Labor				**350.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	350.00	12,783.50	13,133.50
Limit			16,664.00
Remaining			3,530.50

Total this Project **$350.00**

Total Now Due **$513.00**

Billing Backup

Alfred Benesch & Company — Invoice 235980 Dated 2/3/2023 — Friday, February 3, 2023 8:45:58 AM

Professional Personnel

			Hours	Rate	Amount	
Public Project Professional III						
20113	Rose, Jeri	1/13/2023	.50	133.00	66.50	
	Project Database Review/Follow-Up with PM, Update Overview and Tracking Notes					
Public Project Professional VII						
11688	Kasper, Brandon	11/9/2022	.50	193.00	96.50	
	GCE Team Conf Call, Project Status Review					
	Totals		1.00		163.00	
	Total Labor					**163.00**

Total this Project **$163.00**

Professional Personnel

			Hours	Rate	Amount	
Public Project Professional V						
20157	Elliott, Nicholas	11/1/2022	.50	163.00	81.50	
	Final plans review					
20157	Elliott, Nicholas	11/7/2022	.50	163.00	81.50	
	Revised Exhibit A/additional document review					
20157	Elliott, Nicholas	11/9/2022	.50	163.00	81.50	
	Project review, status update					
Public Project Professional VIII						
12505	Jackson, Nicole	10/24/2022	.50	211.00	105.50	
	Project status and inv rev					
	Totals		2.00		350.00	
	Total Labor					**350.00**

Total this Project **$350.00**

Total this Report **$513.00**

SourceHub Invoice # - 238534 (1004923736) 5011785792

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

Voucher Nbr: 5011785792
Invoice Date: 3/3/2023
Invoice Amt: $1,705.00
Service Period: 2023-01-30-2023-02-26

Fiscal YrMo: 202303
Network: 61807
Activity: 001
Dist Amt: $1,705.00

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

Comment: project coordination discussions reviews conference calls updates plans report

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				3.00	HR	$118.000	$354.00	
		WO 61807 Job 001 506314 $354.0000								
Location # 4.31 Construction Management										
0020		Labor Public Project Professional VII				7.00	HR	$193.000	$1,351.00	
		WO 61807 Job 001 506314 $1351.0000								

benesch

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

March 3, 2023
Project No: 00212028.89
Invoice No: 238534

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

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

Professional Personnel

	Hours	Rate	Amount	
Public Project Professional VII				
Kasper, Brandon	7.00	193.00	1,351.00	
Totals	7.00		1,351.00	
Total Labor				**1,351.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,351.00	3,236.50	4,587.50
Limit			17,883.00
Remaining			13,295.50

Total this Project **$1,351.00**

Preemption Review
PO #: 4300115525
CAN: 61807

Professional Personnel

	Hours	Rate	Amount	
Public Project Professional II				
Adcock, Edward	3.00	118.00	354.00	
Totals	3.00		354.00	
Total Labor				**354.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	354.00	13,133.50	13,487.50
Limit			16,664.00
Remaining			3,176.50

Total this Project **$354.00**

Total Now Due **$1,705.00**

Billing Backup

Alfred Benesch & Company — Invoice 238534 Dated 3/3/2023 — Friday, March 3, 2023 9:35:21 AM

Professional Personnel

			Hours	Rate	Amount	
Public Project Professional VII						
11688	Kasper, Brandon	2/6/2023	.50	193.00	96.50	
	Benesch PM Coord/Project Discussions					
11688	Kasper, Brandon	2/9/2023	3.00	193.00	579.00	
	Project Review, UPRR Coord, TXDOT Coord, Status Call w. Preemption Rvw Teaml, file updates, Request DOT number for bridge.					
11688	Kasper, Brandon	2/10/2023	2.50	193.00	482.50	
	Preemption Documents from TXDOT, Update File; Create Grade Sep Project; Upload Plans to Structures					
11688	Kasper, Brandon	2/16/2023	1.00	193.00	193.00	
	Attend TXDOT Conf Call					
	Totals		7.00		1,351.00	
	Total Labor					**1,351.00**

Total this Project **$1,351.00**

Professional Personnel

			Hours	Rate	Amount	
Public Project Professional II						
12554	Adcock, Edward	2/21/2023	3.00	118.00	354.00	
	447867F_BroadwaySt; review submitted plans and compare to previously returned comments, note discrepancy and forward for comment, report updated to revised format					
	Totals		3.00		354.00	
	Total Labor					**354.00**

Total this Project **$354.00**

Total this Report **$1,705.00**