



UNION PACIFIC RAILROAD COMPANY

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

DATE ISSUED	1/10/2024
DUE DATE	2/9/2024
BILL NUMBER	90131941
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

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: \$1,281.75

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	1/10/2024
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BILL NUMBER	90131941
BILL AMOUNT	\$1,281.75
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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	90131941
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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	\$1,281.75	100.00%	\$1,281.75
			BILL COST	\$1,281.75
			APPORTIONMENT	100.00%
		AMOUNT DUE (TO COVER PAGE)		\$1,281.75



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90131941
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WO 61807    JOB NO 001    PERIOD 09-2023

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/23	5012449069	OLSSON ASSOCIATES INCDARYOUSH RAZAV	GOODS RECEIPT	\$626.75
11/23	5012610711	OLSSON ASSOCIATES INCDARYOUSH RAZAV	GOODS RECEIPT	\$655.00
PAYMENT SUB TOTAL				
VOUCHER PAYMENT (ALL) TOTAL				\$1,281.75

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

Voucher Nbr:

5012449069

Invoice Date:

9/25/2023

Invoice Amt:

\$626.75

Service Period:

2023-09-09-2023-09-09

Fiscal YrMo:

202309

Network:

61807

Activity:

001

Dist Amt:

\$626.75

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 # 3.12 Civil Design									
0010	03001053	Labor Engineer NSPE/ASCE Level VIII - ST				3.00 HR	\$198.000	\$594.00	
		WO 61807 Job 001 506990	\$594.0000						
Location # 3.21 Civil Design									
0020	03002431	Labor Professional VI				0.25 HR	\$131.000	\$32.75	
		WO 61807 Job 001 506990	\$32.7500						

## Invoice

**olsson**

<b>Invoice Total</b>	<b>\$626.75</b>
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SUBMITTED

**Vendor:**

OLSSON ASSOCIATES INC DARYOUSH RAZAVI  
 601 P ST STE 200  
 LINCOLN, NE 68508  
 4000001423

**Voucher Nbr:** 5012610711  
**Invoice Date:** 10/24/2023  
**Invoice Amt:** \$655.00  
**Service Period:** 2023-10-07-2023-10-07

**Fiscal YrMo:** 202311  
**Network:** 61807  
**Activity:** 001  
**Dist Amt:** \$655.00

**Subdivision:****Mileposts:** .000-.000**Gang Nbr:****Comment:** On-Call PO Rec Non-Utility WO 61807**Releaser Name:** FRIESEN**Verifier Name:** FRIESEN**PO Nbr:** 4300197199

**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 publi

**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
<b>Location # 2.15 Civil</b>									
0010	03002430	Labor Professional V				5.00 HR	\$131.000	\$655.00	
WO 61807 Job 001 506990 \$655.0000									

**Invoice****olsson**Project Manager: Matthew Lemmerman  
Billing Contact: Rebecca TaylorOctober 24, 2023  
Invoice No: 475174**Invoice Total \$655.00**

Phone (402)474-6320

Please Remit Payment To:  
**Olsson**  
**PO Box 84608**  
**Lincoln, NE 68501-4608**Rick Friesen  
Manager Structures Design  
Union Pacific Railroad  
1400 Douglas St  
Omaha, NE 68179

Olsson Project # 022-05456 2023 UPRR On-Call Public Projects Review

~~PO#4300160712~~ Expiration Date: 08-31-2023

PO#4300197199 Expiration Date: 08-31-2023

Professional services rendered through October 7, 2023.

Phase 272 WO61807 Broadway St Fresno TX

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

**Professional Personnel**

	Hours	Rate	Amount
2.15 - Professional V			
Tisinger, Mark	5.00	131.00	655.00
Totals	5.00		655.00
<b>Total Labor</b>			<b>655.00</b>
<b>Total this Phase</b>			<b>\$655.00</b>

Billing Limits	Current	Prior	To-Date
Total Billings	655.00	439,432.49	440,087.49
Limit			1,967,846.00
Remaining			1,527,758.51

**AMOUNT DUE THIS INVOICE \$655.00**

Authorized By: Matthew Lemmerman

SUBMITTED