



UNION PACIFIC RAILROAD COMPANY

PO 201711

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

DATE ISSUED	8/14/2024
DUE DATE	9/13/2024
BILL NUMBER	90138146
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 - [REDACTED]  
UNION PACIFIC RAILROAD TAX ID NUMBER - [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: \$544.00

PLEASE DETACH AT THIS LINE AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

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

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COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME		
STREET		
CITY	STATE	ZIP



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90138146
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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	\$544.00	100.00%	\$544.00
			BILL COST	\$544.00
			APPORTIONMENT	100.00%
		AMOUNT DUE (TO COVER PAGE)		\$544.00



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90138146
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WO 61807    JOB NO 001    PERIOD 04-2024

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/24	5013149703	OLSSON ASSOCIATES INCDARYOUSH RAZAV	GOODS RECEIPT	\$544.00
PAYMENT SUB TOTAL				

VOUCHER PAYMENT (ALL) TOTAL \$544.00

**Vendor:**

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

**Voucher Nbr:** 5013149703**Invoice Date:** 3/20/2024**Invoice Amt:** \$544.00**Service Period:** 2024-03-09-2024-03-09**Fiscal YrMo:** 202404**Network:** 61807**Activity:** 001**Dist Amt:** \$544.00**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				4.00	HR	\$136.000	\$544.00	
WO 61807 Job 001 506990 \$544.0000										

**Invoice****olsson**Project Manager: Matthew Lemmerman  
Billing Contact: Rebecca TaylorMarch 20, 2024  
Invoice No: 490056**Invoice Total \$544.00**

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 68179Olsson Project # 022-05456 2023 UPRR On-Call Public Projects Review  
~~PO#4300160712~~ ~~Expiration Date: 08-31-2023~~  
PO#4300197199 Expiration Date: 08-31-2028

Professional services rendered through March 9, 2024.

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	4.00	136.00	544.00
Totals	4.00		544.00
Total Labor			544.00
Total this Phase			\$544.00

Billing Limits	Current	Prior	To-Date
Total Billings	544.00	752,135.99	752,679.99
Limit			1,969,931.50
Remaining			1,217,251.51

**AMOUNT DUE THIS INVOICE \$544.00**Authorized By: Matthew Lemmerman

SUBMITTED \_\_\_\_\_