



UNION PACIFIC RAILROAD COMPANY

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

DATE ISSUED	4/23/2024
DUE DATE	5/23/2024
BILL NUMBER	90134792
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: \$2,585.49

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	90134792
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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	\$2,585.49	100.00%	\$2,585.49
			BILL COST	\$2,585.49
			APPORTIONMENT	100.00%
			AMOUNT DUE (TO COVER PAGE)	\$2,585.49



UNION PACIFIC RAILROAD COMPANY

<b>BILL NUMBER</b>	<b>90134792</b>
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WO 61807    JOB NO 001    PERIOD 03-2024

LABOR NON-AGREEMENT

<u>DATE</u>	<u>GANG</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
03/24	00415779	GENERAL OFFICE STRAIGHT TIME REPORTED	6041	8.00	\$68.64	\$549.09
LABOR SUB TOTAL						\$549.09
FEDERAL HIGHWAY ADMIN					107.34%	\$589.39
FEDERAL HIGHWAY LABOR					67.96%	\$373.16
FORCE ACCT INS					16.00%	\$87.85
ADDITIVE SUB TOTAL						\$1,050.40
LABOR NON-AGREEMENT TOTAL						\$1,599.49

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/24	5012939978	OLSSON ASSOCIATES INC DARYOUSH RAZAV	GOODS RECEIPT	\$986.00
PAYMENT SUB TOTAL				
VOUCHER PAYMENT (ALL) TOTAL				\$986.00