

#### UNION PACIFIC RAILROAD COMPANY

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

DATE ISSUED	2/10/2025
DUE DATE	3/12/2025
BILL NUMBER	90143098
CONTRACT NUMBER	WO61782
CUSTOMER NUMBER	55497
CUST REFERENCE	
BILL PREPARER	NaN
REFERENCE NO	
CLS: 13-ALL OTHER	

## 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

AMOUNT: \$2,385.07

For correspondence or if you would like to receive future bills electronically, please email MARSCUSTOMERS@UP.COM

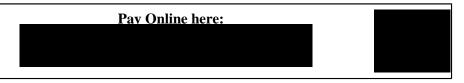
UNION PACIFIC RAILROAD TAX ID NUMBER:



remit payment using one of these methods:

### Please send checks to:

UNION PACIFIC RAILROAD COMPANY 12567 Collections Center Drive Chicago, IL 60693



## TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, DETACH AND RETURN THIS PORTION WITH CHECK

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CONTRACT NUMBER	WO61782
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BILL PREPARER	NaN
	NaN
BILL PREPARER	NaN

DILL NUMBER 90143090	BILL NUMBER	90143098
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## RECAP OF CHARGES

SUMMARY OF I	DESCRIPTION:	JOB TOTAL AMOUNT	JOB <u>APPORTIONMENT</u>	JOB AMOUNT DUE
JOINT FACILIT	Y OR WORK ORDER 61782			
JOB NO. 001	JOB 001 PUBLIC PROJECTS ENGINEERING	\$2,385.07	100.00%	\$2,385.07
			BILL COST	\$2,385.07
			APPORTIONMENT	100.00%
		AMOUNT DU	E (TO COVER PAGE)	\$2,385.07



BILL NUMBER 90143098

WO 61782 JOB NO 001 PERIOD 01-2025

VOUCHER PAYMENT (ALL)

DATE<br/>01/25VOUCHER<br/>5013777447VENDOR NAME<br/>ALFRED BENESCH & COMPANY<br/>GOODS RECEIPTDESCRIPTION<br/>GOODS RECEIPTAMOUNT<br/>\$2,385.07

PAYMENT SUB TOTAL

VOUCHER PAYMENT (ALL) TOTAL \$2,385.07

Vendor:

Fiscal YrMo: 202501 Voucher Nbr: ALFRED BENESCH COMPANY 5013777447 35 WEST WACKER DRIVE STE 3300 Invoice Date: 11/11/2024 Network: 61782 CHICAGO, IL 60601 Invoice Amt: Activity: \$2,385.07 001 Service Period: Dist Amt: 1000006544 2024-09-09-2024-11-03 \$2,385.07

Subdivision: POPP IND LD Mileposts: .000-.000 Gang Nbr:

Comment: submittal correspondence updates reviews preemption docs appendices drafts revisions PRF coordination

Releaser Name: LEWIS Verifier Name: LEWIS

**PO Nbr:** 4300196692

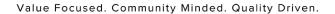
Service Desc: On-Call Design Services-System-Wide - Master Agreement providing on call engineering services for the Union Pacific

Railroad at or near various locations - TX 447873J MP10 64 Popp Ind Ld West Sycamore St Fresno Signal Surface and

Preemption CAN 61782 Old PO 4300115406

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
Loca	ation # 10.6	Public Project	ts						
0010	03005235	Labor Public	Project Professional IV			9.50 HR	\$152.120	\$1,445.14	
		WO 61782 Job	001 506314 \$1445.1400			0.00	Ψ.σΞΞσ	ψ.,σ	
Loca	ation # 10.7	Public Project	ts						
0020	03005236	Labor Public	Project Professional V			4.50 HR	\$167.530	\$753.89	
		WO 61782 Job	001 506314 \$753.8900				ψ.σσσσ	ψ. σσ.σσ	
Loca	ation # 10.8	Public Project	ts						
0030	03005237	Labor Public	Project Professional VI						
		WO 61782 Job	001 506314 \$186.0400			1.00 HR	\$186.040	\$186.04	





November 07, 2024

Project No: 0000-212027.58

Invoice No: 300669

1400 Douglas Street, MS-0910 Omaha, NE 68179-0910

Union Pacific Railroad (UPRR)

DOT 447873J - West Sycamore Street; MP 10.64, Fresno, TX, Popp Industrial Lead Subdivision

PO #: 4300196692 (formerly 4300115406)

CAN: 61782

Erik Lewis

# Professional Services from September 09, 2024 to November 03, 2024 **Professional Personnel**

	Hours	Rate	Amount	
Labor Public Project Professional VI				
Luebeck, Kenneth	1.00	186.04	186.04	
Totals	1.00		186.04	
Total Labor				186.04
Billing Limits	Current	Prior	To-Date	
Total Billings	186.04	13,642.66	13,828.70	
Limit			16,057.00	
Remaining			2,228.30	
		Total this	Project	\$186.04

\$186.04

**Preemption Review** 

PO #: 4300196692 (formelry 4300115406)

CAN: 61782

Hours	Rate	Amount	
9.50	152.12	1,445.14	
4.50	167.53	753.89	
14.00		2,199.03	
			2,199.03
Current	Prior	To-Date	
2,199.03	34,171.73	36,370.76	
		47,000.00	
		10,629.24	
	Total this	Project	\$2,199.03
	Total N	ow Due	\$2,385.07
	9.50 4.50 14.00 <b>Current</b>	9.50 152.12  4.50 167.53 14.00  Current Prior 2,199.03 34,171.73  Total this	9.50 152.12 1,445.14  4.50 167.53 753.89 14.00 2,199.03  Current Prior To-Date 2,199.03 34,171.73 36,370.76 47,000.00

Project	0000-212027.58	UPRR 447873J	- W Sycamore	St, Fresno, T	( Invoice	300669
3illina	g Backup				Thursday, Noven	her 7 2024
Benesch	ابه د د د د د د د د د د د د د د د د د د د	Invo	ice 300669 Dat	ed 11/7/2024	marsaay, moven	6:46:55 AM
301100011				.04 11/1/2021		0. 10.00 7
rofessio	onal Personnel					
			Hours	Rate	Amount	
Labor	Public Project Profession	onal VI				
0761	Luebeck, Kenneth traffic engr submittal	9/16/2024	.50	186.04	93.02	
0761	Luebeck, Kenneth	10/10/2024	.50	186.04	93.02	
	UP comments on plar					
	Totals	, g,	1.00		186.04	
	Total Labor					186.04
				Total this	Project	\$186.04
rofessio	onal Personnel					
			Hours	Rate	Amount	
Labor	Public Project Profession	onal IV				
0068	Abraham, Bonnie	10/15/2024	.50	152.12	76.06	
	Project status updates	•	•			
0068	Abraham, Bonnie	10/22/2024	5.00	152.12	760.60	
	Preemption report dra development of appear		nption documer	nts,		
20068	Abraham, Bonnie	10/23/2024	4.00	152.12	608.48	
	Preemption report dra development of appea	ndices	nption documer	nts,		
	Public Project Profession				07100	
0157	Elliott, Nicholas	9/25/2024	1.50	167.53	251.30	
1457	Revised exhibit and P		•	167.50	167.50	
0157	Elliott, Nicholas	10/10/2024	1.00	167.53	167.52	
0157	Revised plan and PC Elliott, Nicholas	- review, coordina 10/11/2024	ition with Pivi .50	167.53	83.77	
0107	Draft PRF	10/11/2024	.50	107.33	03.11	
0157	Elliott, Nicholas	10/15/2024	1.50	167.53	251.30	
0107	Draft PRF to agency, coordination				201.00	
	Totals		14.00		2,199.03	
	Total Labor				, , , , , , , , , , , , , , , , , , , ,	2,199.03
				Total this	Project	\$2,199.03