



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: [REDACTED]

[REDACTED] remit payment using one of these methods:

<p>Please send checks to: UNION PACIFIC RAILROAD COMPANY 12567 Collections Center Drive Chicago, IL 60693</p>	<p>Pay Online here:</p> <p>[REDACTED]</p>
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TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, DETACH AND RETURN THIS PORTION WITH CHECK

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UNION PACIFIC RAILROAD COMPANY

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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 61782</u>				
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 DUE (TO COVER PAGE)				\$2,385.07



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90143098
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WO 61782 JOB NO 001 PERIOD 01-2025

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/25	5013777447	ALFRED BENESCH & COMPANY	GOODS RECEIPT	\$2,385.07
		PAYMENT SUB TOTAL		

VOUCHER PAYMENT (ALL) TOTAL	\$2,385.07
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Vendor:
ALFRED BENESCH COMPANY
35 WEST WACKER DRIVE STE 3300
CHICAGO, IL 60601
1000006544

Voucher Nbr: 5013777447
Invoice Date: 11/11/2024
Invoice Amt: \$2,385.07
Service Period: 2024-09-09-2024-11-03

Fiscal YrMo: 202501
Network: 61782
Activity: 001
Dist Amt: \$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
Location # 10.6 Public Projects										
0010	03005235	Labor Public Project Professional IV				9.50	HR	\$152.120	\$1,445.14	
		WO 61782 Job 001 506314 \$1445.1400								
Location # 10.7 Public Projects										
0020	03005236	Labor Public Project Professional V				4.50	HR	\$167.530	\$753.89	
		WO 61782 Job 001 506314 \$753.8900								
Location # 10.8 Public Projects										
0030	03005237	Labor Public Project Professional VI				1.00	HR	\$186.040	\$186.04	
		WO 61782 Job 001 506314 \$186.0400								



Value Focused. Community Minded. Quality Driven.

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

November 07, 2024
Project No: 0000-212027.58
Invoice No: 300669

DOT 447873J - West Sycamore Street; MP 10.64, Fresno, TX, Popp Industrial Lead Subdivision
PO #: 4300196692 (formerly 4300115406)
CAN: 61782

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

Preemption Review

PO #: 4300196692 (formelry 4300115406)
CAN: 61782

Professional Personnel

	Hours	Rate	Amount
Labor Public Project Professional IV			
Abraham, Bonnie	9.50	152.12	1,445.14
Labor Public Project Professional V			
Elliott, Nicholas	4.50	167.53	753.89
Totals	14.00		2,199.03
Total Labor			2,199.03

Billing Limits	Current	Prior	To-Date
Total Billings	2,199.03	34,171.73	36,370.76
Limit			47,000.00
Remaining			10,629.24
Total this Project			\$2,199.03

Total Now Due \$2,385.07

Billing Backup

Thursday, November 7, 2024

Benesch

Invoice 300669 Dated 11/7/2024

6:46:55 AM

Professional Personnel

			Hours	Rate	Amount
Labor Public Project Professional VI					
20761	Luebeck, Kenneth	9/16/2024	.50	186.04	93.02
	traffic engr submittal				
20761	Luebeck, Kenneth	10/10/2024	.50	186.04	93.02
	UP comments on plan set; Agency correspondence				
	Totals		1.00		186.04
	Total Labor				186.04

Total this Project \$186.04

Professional Personnel

			Hours	Rate	Amount
Labor Public Project Professional IV					
20068	Abraham, Bonnie	10/15/2024	.50	152.12	76.06
	Project status updates and review of preemption documents				
20068	Abraham, Bonnie	10/22/2024	5.00	152.12	760.60
	Preemption report draft, review of preemption documents, development of appendices				
20068	Abraham, Bonnie	10/23/2024	4.00	152.12	608.48
	Preemption report draft, review of preemption documents, development of appendices				
Labor Public Project Professional V					
20157	Elliott, Nicholas	9/25/2024	1.50	167.53	251.30
	Revised exhibit and PCF review, project updates				
20157	Elliott, Nicholas	10/10/2024	1.00	167.53	167.52
	Revised plan and PCF review, coordination with PM				
20157	Elliott, Nicholas	10/11/2024	.50	167.53	83.77
	Draft PRF				
20157	Elliott, Nicholas	10/15/2024	1.50	167.53	251.30
	Draft PRF to agency, coordination with TxDOT, report update coordination				
	Totals		14.00		2,199.03
	Total Labor				2,199.03

Total this Project \$2,199.03

Total this Report \$2,385.07