



UNION PACIFIC RAILROAD COMPANY

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

DATE ISSUED	4/10/2025
DUE DATE	5/10/2025
BILL NUMBER	90144799
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: \$1,307.42

*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:

Please send checks to:
UNION PACIFIC RAILROAD COMPANY
12567 Collections Center Drive
Chicago, IL 60693

Pay Online here:
<https://www.uprr.com/payment/nMCdCITzK9nulQiiyiWzOw>



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

DATE ISSUED	4/10/2025
DUE DATE	5/10/2025
BILL NUMBER	90144799
CONTRACT NUMBER	WO61782
CUSTOMER NUMBER	55497
CUST REFERENCE	
BILL PREPARER	NaN
REFERENCE NO	
CLS: 13-ALL OTHER	



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90144799
-------------	----------

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	\$1,307.42	100.00%	\$1,307.42
			BILL COST	\$1,307.42
			APPORTIONMENT	100.00%
		AMOUNT DUE (TO COVER PAGE)		\$1,307.42



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90144799
-------------	----------

WO 61782 JOB NO 001 PERIOD 03-2025

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/25	5013903537	ALFRED BENESCH & COMPANY	GOODS RECEIPT	\$613.62
03/25	5013921339	ALFRED BENESCH & COMPANY	GOODS RECEIPT	\$693.80
		PAYMENT SUB TOTAL		

VOUCHER PAYMENT (ALL) TOTAL	\$1,307.42
-----------------------------	------------



Value Focused. Community Minded. Quality Driven.

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

January 03, 2025
Project No: 0000-212027.58
Invoice No: 306317

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

Professional Services from November 04, 2024 to December 29, 2024

Professional Personnel

	Hours	Rate	Amount	
Labor Public Project Professional VI				
Luebeck, Kenneth	1.00	186.04	186.04	
Labor Public Project Professional VII				
Kasper, Brandon	.50	215.85	107.93	
Totals	1.50		293.97	
Total Labor				293.97

Billing Limits	Current	Prior	To-Date	
Total Billings	293.97	13,828.70	14,122.67	
Limit			16,057.00	
Remaining			1,934.33	
		Total this Project		\$293.97

Preemption Review

PO #: 4300196692 (formerly 4300115406)
CAN: 61782

Professional Personnel

	Hours	Rate	Amount	
Labor Public Project Professional IV				
Abraham, Bonnie	1.00	152.12	152.12	
Labor Public Project Professional V				
Elliott, Nicholas	1.00	167.53	167.53	
Totals	2.00		319.65	
Total Labor				319.65

Billing Limits	Current	Prior	To-Date	
Total Billings	319.65	36,370.76	36,690.41	
Limit			47,000.00	
Remaining			10,309.59	
		Total this Project		\$319.65

Total Now Due \$613.62

Billing Backup

Benesch

Invoice 306317 Dated 1/3/2025

Friday, January 3, 2025

7:07:12 AM

Professional Personnel

			Hours	Rate	Amount	
	Labor Public Project Professional VI					
20761	Luebeck, Kenneth	11/26/2024	.50	186.04	93.02	
	preemption review status					
20761	Luebeck, Kenneth	12/17/2024	.50	186.04	93.02	
	TRF engineer coordination, project updates					
	Labor Public Project Professional VII					
11688	Kasper, Brandon	12/4/2024	.50	215.85	107.93	
	Review Agency Correspondence/Plan Review					
	Totals		1.50		293.97	
	Total Labor					293.97
					</	

Professional Personnel

			Hours	Rate	Amount	
	Labor Public Project Professional IV					
20068	Abraham, Bonnie	11/18/2024	.50	152.12	76.06	
	Project status updates and review of preemption documents					
20068	Abraham, Bonnie	12/17/2024	.50	152.12	76.06	
	Project status updates and review of preemption documents					
	Labor Public Project Professional V					
20157	Elliott, Nicholas	12/13/2024	.50	167.53	83.76	
	Revised preemption document review and coordination					
20157	Elliott, Nicholas	12/17/2024	.50	167.53	83.77	
	Revised plan and PCF review, coordination with PM					
	Totals		2.00		319.65	
	Total Labor					319.65
	Total this Project					\$319.65
	Total this Report					\$613.62



Value Focused. Community Minded. Quality Driven.

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

January 31, 2025
Project No: 0000-212027.58
Invoice No: 309344

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

Professional Services from December 30, 2024 to January 26, 2025

Professional Personnel

	Hours	Rate	Amount
Labor Public Project Professional VII			
Luebeck, Kenneth	2.00	215.85	431.70
Totals	2.00		431.70
Total Labor			431.70

Billing Limits	Current	Prior	To-Date
Total Billings	431.70	14,122.67	14,554.37
Limit			16,057.00
Remaining			1,502.63
Total this Project			\$431.70

Preemption Review

PO #: 4300196692 (formelry 4300115406)
CAN: 61782

Professional Personnel

	Hours	Rate	Amount
Labor Public Project Professional IV			
Abraham, Bonnie	.50	152.12	76.06
Labor Public Project Professional VI			
Elliott, Nicholas	1.00	186.04	186.04
Totals	1.50		262.10
Total Labor			262.10

Billing Limits	Current	Prior	To-Date
Total Billings	262.10	36,690.41	36,952.51
Limit			47,000.00
Remaining			10,047.49
Total this Project			\$262.10

Total Now Due \$693.80

Billing Backup

Benesch

Invoice 309344 Dated 1/31/2025

Friday, January 31, 2025

7:10:51 AM

Professional Personnel

			Hours	Rate	Amount	
	Labor Public Project Professional VII					
20761	Luebeck, Kenneth	12/30/2024	.50	215.85	107.92	
	PM Project Management meeting					
20761	Luebeck, Kenneth	1/2/2025	.50	215.85	107.93	
	acct support					
20761	Luebeck, Kenneth	1/3/2025	1.00	215.85	215.85	
	project review, TEC submittal, internal coordination, file updates					
	Totals		2.00		431.70	
	Total Labor					431.70
Total this Project						\$431.70

Professional Personnel

			Hours	Rate	Amount	
	Labor Public Project Professional IV					
20068	Abraham, Bonnie	1/20/2025	.50	152.12	76.06	
	Project status updates and review of preemption documents					
	Labor Public Project Professional VI					
20157	Elliott, Nicholas	1/7/2025	.50	186.04	93.02	
	Plan review coordination with PM					
20157	Elliott, Nicholas	1/16/2025	.50	186.04	93.02	
	Project status call with PM					
	Totals		1.50		262.10	
	Total Labor					262.10
Total this Project						\$262.10
Total this Report						\$693.80

Vendor:

ALFRED BENESCH COMPANY
35 WEST WACKER DRIVE STE 3300
CHICAGO, IL 60601
1000006544

Voucher Nbr: 5013903537
Invoice Date: 1/6/2025
Invoice Amt: \$613.62
Service Period: 2024-11-04-2024-12-29

Fiscal YrMo: 202503
Network: 61782
Activity: 001
Dist Amt: \$613.62

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

Comment: reviews coordination updates correspondence preemption documents

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				1.00	HR	\$152.120	\$152.12	
		WO 61782 Job 001 506314 \$152.1200								
Location # 10.7 Public Projects										
0020	03005236	Labor Public Project Professional V				1.00	HR	\$167.530	\$167.53	
		WO 61782 Job 001 506314 \$167.5300								
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								
Location # 10.9 Public Projects										
0040	03005238	Labor Public Project Professional VII				0.50	HR	\$215.850	\$107.93	
		WO 61782 Job 001 506314 \$107.9300								

Vendor:

ALFRED BENESCH COMPANY
35 WEST WACKER DRIVE STE 3300
CHICAGO, IL 60601
1000006544

Voucher Nbr: 5013921339
Invoice Date: 2/4/2025
Invoice Amt: \$693.80
Service Period: 2024-12-30-2025-01-26

Fiscal YrMo: 202503
Network: 61782
Activity: 001
Dist Amt: \$693.80

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

Comment: meeting accounting reviews TEC submittal coordination updates preemption docs conference call

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				0.50	HR	\$152.120	\$76.06	
		WO 61782 Job 001 506314 \$76.0600								
Location # 10.8 Public Projects										
0020	03005237	Labor Public Project Professional VI				1.00	HR	\$186.040	\$186.04	
		WO 61782 Job 001 506314 \$186.0400								
Location # 10.9 Public Projects										
0030	03005238	Labor Public Project Professional VII				2.00	HR	\$215.850	\$431.70	
		WO 61782 Job 001 506314 \$431.7000								