



UNION PACIFIC RAILROAD COMPANY

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

DATE ISSUED	8/14/2025
DUE DATE	9/13/2025
BILL NUMBER	90148469
CONTRACT NUMBER	WO61782
CUSTOMER NUMBER	55497
CUST REFERENCE	
BILL PREPARER	NaN
REFERENCE NO	
CLS: 13-ALL OTHER	

DESCRIPTION

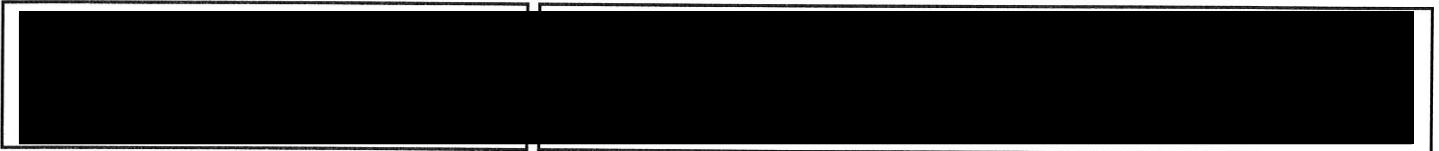
ATT: I AKINWANDE; FRESNO TX 447873J MP10.64 POPP I WEST SYCAMORE STR; ENG TO REVIEW  
FOR WIDENING XING FROM 2 TO 4 LANE

AMOUNT: \$3,600.54

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



*Please remit payment using one of these methods:*



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

DATE ISSUED	8/14/2025
DUE DATE	9/13/2025
BILL NUMBER	90148469
CONTRACT NUMBER	WO61782
CUSTOMER NUMBER	55497
CUST REFERENCE	
BILL PREPARER	NaN
REFERENCE NO	
CLS: 13-ALL OTHER	



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90148469
-------------	----------

RECAP OF CHARGES

SUMMARY OF DESCRIPTION:

JOINT FACILITY OR WORK ORDER 61782

		<u>JOB TOTAL AMOUNT</u>	<u>JOB APPORTIONMENT</u>	<u>JOB AMOUNT DUE</u>
JOB NO. 001	JOB 001 PUBLIC PROJECTS ENGINEERING	\$3,600.54	100.00%	\$3,600.54
			BILL COST	\$3,600.54
			APPORTIONMENT	100.00%
			AMOUNT DUE (TO COVER PAGE)	\$3,600.54



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90148469
-------------	----------

WO 61782    JOB NO 001    PERIOD 04-2025

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/25	5013939452	ALFRED BENESCH & COMPANY	GOODS RECEIPT	\$1,067.94
07/25	5014145478	ALFRED BENESCH & COMPANY	GOODS RECEIPT	\$2,532.60
		PAYMENT SUB TOTAL		\$3,600.54
VOUCHER PAYMENT (ALL) TOTAL				\$3,600.54



Value Focused. Community Minded. Quality Driven.

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

February 28, 2025  
Project No: 0000-212027.58  
Invoice No: 312531

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

**Professional Services from January 27, 2025 to February 23, 2025**

**Professional Personnel**

	Hours	Rate	Amount	
Labor Public Project Professional VII				
Luebeck, Kenneth	1.50	215.85	323.78	
Totals	1.50		323.78	
<b>Total Labor</b>				<b>323.78</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	323.78	14,554.37	14,878.15	
Limit			16,057.00	
Remaining			1,178.85	
		<b>Total this Project</b>		<b>\$323.78</b>

**Preemption Review**

PO #: 4300196692 (formelry 4300115406)  
CAN: 61782

**Professional Personnel**

	Hours	Rate	Amount	
Labor Public Project Professional VI				
Elliott, Nicholas	4.00	186.04	744.16	
Totals	4.00		744.16	
<b>Total Labor</b>				<b>744.16</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	744.16	36,952.51	37,696.67	
Limit			47,000.00	
Remaining			9,303.33	
		<b>Total this Project</b>		<b>\$744.16</b>

**Total Now Due \$1,067.94**

# Billing Backup

Friday, February 28, 2025

Benesch

Invoice 312531 Dated 2/28/2025

8:00:44 AM

---

## Professional Personnel

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
	Labor Public Project Professional VII					
20761	Luebeck, Kenneth file update	2/16/2025	.50	215.85	107.93	
20761	Luebeck, Kenneth plan review	2/18/2025	1.00	215.85	215.85	
	Totals		1.50		323.78	
	<b>Total Labor</b>					<b>323.78</b>
				<b>Total this Project</b>		<b>\$323.78</b>

## Professional Personnel

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
	Labor Public Project Professional VI					
20157	Elliott, Nicholas Revised Exhibit A and traffic signal plan review, revised PCF review	2/12/2025	2.00	186.04	372.08	
20157	Elliott, Nicholas Follow up with agency on PRF, plan comments sent to PM, report coordination	2/13/2025	2.00	186.04	372.08	
	Totals		4.00		744.16	
	<b>Total Labor</b>					<b>744.16</b>
				<b>Total this Project</b>		<b>\$744.16</b>
				<b>Total this Report</b>		<b>\$1,067.94</b>



Value Focused. Community Minded. Quality Driven.

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

May 23, 2025  
Project No: 0000-212027.58  
Invoice No: 321984

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

**Professional Services from February 24, 2025 to May 18, 2025**

**Professional Personnel**

	Hours	Rate	Amount	
Labor Public Project Professional VII				
Luebeck, Kenneth	2.50	215.85	539.63	
Totals	2.50		539.63	
<b>Total Labor</b>				<b>539.63</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	539.63	14,878.15	15,417.78	
Limit			16,057.00	
Remaining			639.22	
				<b>Total this Project</b>
				<b>\$539.63</b>

**Preemption Review**

PO #: 4300196692 (formerly 4300115406)  
CAN: 61782

**Professional Personnel**

	Hours	Rate	Amount	
Labor Public Project Professional IV				
Abraham, Bonnie	12.00	152.12	1,825.44	
Labor Public Project Professional V				
Hendrix, Jeremy	1.00	167.53	167.53	
Totals	13.00		1,992.97	
<b>Total Labor</b>				<b>1,992.97</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	1,992.97	37,696.64	39,689.61	
Limit			47,000.00	
Remaining			7,310.39	
				<b>Total this Project</b>
				<b>\$1,992.97</b>

**Total Now Due** \$2,532.60

# Billing Backup

Friday, May 23, 2025

Benesch

Invoice 321984 Dated 5/23/2025

11:12:38 AM

## Professional Personnel

			Hours	Rate	Amount	
Labor Public Project Professional VII						
20761	Luebeck, Kenneth	3/1/2025	1.00	215.85	215.85	
	Plan review, UPRR/TEC comments to Agency					
20761	Luebeck, Kenneth	4/18/2025	1.00	215.85	215.85	
	estimating system update					
20761	Luebeck, Kenneth	4/28/2025	.50	215.85	107.93	
	file update, overlapping project coordination					
	Totals		2.50		539.63	
	<b>Total Labor</b>					<b>539.63</b>
					<b>Total this Project</b>	<b>\$539.63</b>

## Professional Personnel

			Hours	Rate	Amount	
Labor Public Project Professional IV						
20068	Abraham, Bonnie	4/24/2025	8.00	152.12	1,216.96	
	Preemption report draft, appendices developed, comment resolution summary created					
20068	Abraham, Bonnie	4/25/2025	3.50	152.12	532.42	
	Preemption report draft, appendices developed, comment resolution summary created, forwarded for review					
20068	Abraham, Bonnie	4/29/2025	.50	152.12	76.06	
	Preemption report revisions, aerial overlay					
Labor Public Project Professional V						
12531	Hendrix, Jeremy	4/29/2025	1.00	167.53	167.53	
	report aerial					
	Totals		13.00		1,992.97	
	<b>Total Labor</b>					<b>1,992.97</b>
					<b>Total this Project</b>	<b>\$1,992.97</b>
					<b>Total this Report</b>	<b>\$2,532.60</b>

**Vendor:**

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

**Voucher Nbr:** 5013939452  
**Invoice Date:** 3/4/2025  
**Invoice Amt:** \$1,067.94  
**Service Period:** 2025-01-27-2025-02-23

**Fiscal YrMo:** 202504  
**Network:** 61782  
**Activity:** 001  
**Dist Amt:** \$1,067.94

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

**Comment:** updates reviews follow up 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
<b>Location # 10.8 Public Projects</b>										
0010	03005237	Labor Public Project Professional VI				4.00	HR	\$186.040	\$744.16	
		WO 61782 Job 001 506314 \$744.1600								
<b>Location # 10.9 Public Projects</b>										
0020	03005238	Labor Public Project Professional VII				1.50	HR	\$215.850	\$323.78	
		WO 61782 Job 001 506314 \$323.7800								

**Vendor:**

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

**Voucher Nbr:** 5014145478  
**Invoice Date:** 5/28/2025  
**Invoice Amt:** \$2,532.60  
**Service Period:** 2025-02-24-2025-05-18

**Fiscal YrMo:** 202507  
**Network:** 61782  
**Activity:** 001  
**Dist Amt:** \$2,532.60

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

**Comment:** reviews comments updates coordination preemption draft appendices summary revisions aerial overlay

**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
<b>Location # 10.6 Public Projects</b>									
0010	03005235	Labor Public Project Professional IV				12.00 HR	\$152.120	\$1,825.44	
		WO 61782 Job 001 506314 \$1825.4400							
<b>Location # 10.7 Public Projects</b>									
0020	03005236	Labor Public Project Professional V				1.00 HR	\$167.530	\$167.53	
		WO 61782 Job 001 506314 \$167.5300							
<b>Location # 10.9 Public Projects</b>									
0030	03005238	Labor Public Project Professional VII				2.50 HR	\$215.850	\$539.63	
		WO 61782 Job 001 506314 \$539.6300							