



UNION PACIFIC RAILROAD
 CONTRACT BILLING
 1400 DOUGLAS STREET STOP 1750
 OMAHA NE 68179-1750

FORT BEND COUNTY OF
 401 JACKSON ST.
 RICHMOND TX 77469

| | |
|--------------------|-----------|
| DATE ISSUED | 1/13/2026 |
| DUE DATE | 2/12/2026 |
| BILL NUMBER | 90154914 |
| CUSTOMER NUMBER | 55497 |
| CONTRACT NUMBER | WO61782 |
| CUSTOMER REFERENCE | |
| REFERENCE NUMBER | |
| 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 Due: \$268.78

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

UNION PACIFIC RAILROAD TAX ID NUMBER: 94-6001323

Please remit payment using one of these methods:

| | |
|---|--|
| <p>Please send checks to: UNION PACIFIC RAILROAD COMPANY P.O. BOX 7412567 Chicago IL 60674-2568</p> | <p>To pay online, click the link or scan the QR code https://www.uprr.com/payment/W80bJ9nXwNPv19yYqdOjyA</p>  |
|---|--|

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

| | |
|--------------------|-----------|
| DATE ISSUED | 1/13/2026 |
| DUE DATE | 2/12/2026 |
| BILL NUMBER | 90154914 |
| CUSTOMER NUMBER | 55497 |
| CONTRACT NUMBER | WO61782 |
| CUSTOMER REFERENCE | |
| REFERENCE NUMBER | |
| CLS: 13-ALL OTHER | |

| | |
|---|-----------------------|
| ACH Information | |
| ACCOUNT NUMBER : | 3752021457 (Checking) |
| ABA ROUTING NUMBER : | 111000012 |
| If not paying by ACH-CTX, please email a file of what bill(s) are to be paid and their respective amounts to miscash@up.com | |



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER | 90154914

RECAP OF CHARGES

SUMMARY OF DESCRIPTION:

| | <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 | \$268.78 | 100.00% | \$268.78 |
| | | BILL COST | \$268.78 |
| | | APPORTIONMENT | 100.00% |
| | | AMOUNT DUE (TO COVER PAGE) | \$268.78 |



UNION PACIFIC RAILROAD COMPANY

| | |
|-------------|----------|
| BILL NUMBER | 90154914 |
|-------------|----------|

WO 61782 JOB NO 001 PERIOD 09-2025

PAYMENTS - VOUCHER PAYMENT (ALL)

| <u>DATE</u> | <u>VOUCHER</u> | <u>VENDOR NAME</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|------------------------------------|----------------|--------------------------|---|---------------|
| 09/15/25 | 5014326461 | ALFRED BENESCH & COMPANY | TX 447873J MP10.64 Popp Ind Ld West Sycamore St Fresno Sign | \$268.78 |
| PAYMENTS SUBTOTAL | | | | \$268.78 |
| VOUCHER PAYMENT (ALL) TOTAL | | | | \$268.78 |

Vendor:

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

Voucher Nbr: 5013756232
Invoice Date: 9/9/2025
Invoice Amt: \$268.78
Service Period: 2025-05-19-2025-08-31

Fiscal YrMo: 202509
Network: 61782
Activity: 001
Dist Amt: \$268.78

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

Comment: supplement budgeting support

Releaser Name: COTTON **Verifier Name:** COTTON

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 -

| <i>Ln</i> | <i>Item Nbr</i> | <i>Item Desc</i> | <i>Employee Name</i> | <i>Start Date/Time</i> | <i>End Date/Time</i> | <i>Qty</i> | <i>Unit</i> | <i>Unit Price</i> | <i>Extn Amount</i> | <i>Markup/Discount</i> |
|--|-----------------|--|----------------------|------------------------|----------------------|------------|-------------|-------------------|--------------------|------------------------|
| Location # 10.3 Public Projects | | | | | | | | | | |
| 0010 | 03005232 | Labor Public Project Professional I | | | | 0.50 | HR | \$105.860 | \$52.93 | |
| | | WO 61782 Job 001 506314 \$52.9300 WO 61782 Job 001 506314 \$52.9300 | | | | | | | | |
| Location # 10.9 Public Projects | | | | | | | | | | |
| 0020 | 03005238 | Labor Public Project Professional VII | | | | 1.00 | HR | \$215.850 | \$215.85 | |
| | | WO 61782 Job 001 506314 \$215.8500 WO 61782 Job 001 506314 \$215.8500 | | | | | | | | |



Value Focused. Community Minded. Quality Driven.

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

August 31, 2025
Project No: 0000-212027.58
Invoice No: 332435

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

Professional Services from May 19, 2025 to August 31, 2025

Professional Personnel

| | Hours | Rate | Amount | |
|---|--------------|-------------|---------------|---------------|
| Labor Public Project Professional I Hill, Tara | .50 | 105.86 | 52.93 | |
| Labor Public Project Professional VII Luebeck, Kenneth | 1.00 | 215.85 | 215.85 | |
| Totals | 1.50 | | 268.78 | |
| Total Labor | | | | 268.78 |

| Billing Limits | Current | Prior | To-Date | |
|-----------------------|----------------|---------------------------|----------------|-------------------------------|
| Total Billings | 268.78 | 15,417.78 | 15,686.56 | |
| Limit | | | 34,057.00 | |
| Remaining | | | 18,370.44 | |
| | | Total this Project | | \$268.78 |
| | | Total Now Due | | <u><u>\$268.78</u></u> |

Billing Backup

Wednesday, September 3, 2025

Benesch

Invoice 332435 Dated 8/31/2025

8:28:49 PM

Professional Personnel

| | | | Hours | Rate | Amount | |
|-------|---------------------------------------|-----------|--------------|---------------------------|---------------|-----------------|
| | Labor Public Project Professional I | | | | | |
| 21066 | Hill, Tara | 6/16/2025 | .50 | 105.86 | 52.93 | |
| | project supplement | | | | | |
| | Labor Public Project Professional VII | | | | | |
| 20761 | Luebeck, Kenneth | 6/9/2025 | .50 | 215.85 | 107.92 | |
| | budgeting | | | | | |
| 20761 | Luebeck, Kenneth | 7/10/2025 | .50 | 215.85 | 107.93 | |
| | acct support | | | | | |
| | Totals | | 1.50 | | 268.78 | |
| | Total Labor | | | | | 268.78 |
| | | | | Total this Project | | \$268.78 |
| | | | | Total this Report | | \$268.78 |