INVOICE

CUSTOMER NUMBER : 1010780
INVOICE NUMBER : 90253371
AMOUNT :$84,746.24
DATE :06/20/2023

MAKE CHECKS PAYABLE TO:
BNSF RAILWAY COMPANY
3115 SOLUTIONS CENTER
CHICAGO, ILLINOIS 60677-3001

FOR FURTHER INFORMATION:
EMILY BUI
(817)593-1021
EMILY.BUI@BNSF.COM

FORT BEND COUNTY
301 JACKSON ST
RICHMOND TX 77469
USA

BNSF TIN NO [redacted]

TO PAY BY WIRE/ACH:
BANK: [redacted]
SWIFT # [redacted]
BANK ABA # [redacted]
BNSF ACCOUNT # [redacted]

CONTRACT NO: BF00057817

If paying by wire/ACH, please send the remit detail to cashapps@bnsf.com

** PLEASE SHOW ABOVE INVOICE NUMBER ON YOUR REMITTANCE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT **

REPLACE CONSTANT WARNING/FLASHERS/GATES/ ADD CANTILEVERS AT BENTON ROAD IN RICHMOND, TX. L/S 7500, MP 58.46 TO 60.46, DOT # 022677B

FORT BEND COUNTY
CSJ 0912-00-330
BENTON RD FM 762 IN RICHMOND

100% BILLABLE TO FORT BEND COUNTY

WBS 7-0417-21

PARTIAL # 16

Total Costs:	$84,746.24
Billable Pct :	100.00 %
Invoice Total :	$84,746.24

This bill represents only charges posted to the identified WBS as of the last day of the month preceding the invoice date. Unless otherwise explicitly stated, further billings may be issued, should additional costs be identified for this WBS or other WBS' related to work at this location.

INVOICE NUMBER: 90253371

Labor, Bill Preparation

DESCRIPTION	HOURS	AMOUNT
Bill Prep Labor	3.000	118.38

LABOR, BILL PREPARATION TOTAL: 118.38

LABOR ADDITIVE, BILL PREP: 76.78

Labor, Track

DESCRIPTION	HOURS	AMOUNT
Labor for Center 12624	141.660	5,698.86

Labor, Track TOTAL: 5,698.86

Labor Additive, Track: 16,780.28

Labor, Signal

DESCRIPTION	HOURS	AMOUNT
Labor for Center 15872	103.000	4,279.57
Labor for Center 20845	9.500	560.00
Labor for Center 28250	135.000	5,041.70
Labor for Center 28310	233.000	8,350.49

Labor, Signal TOTAL: 18,231.76

Labor Additive, Signal: 41,449.85

Labor, Flagging

DESCRIPTION	HOURS	AMOUNT
Labor for Center 12624	19.000	730.21

Labor, Flagging TOTAL: 730.21

Labor Additive, Flagging: 1,660.12

WBS 7041721 TOTAL: 84,746.24

Billable Percentage 100.00 %: 84,746.24

INVOICE SUBTOTAL: 84,746.24

INVOICE TOTAL: 84,746.24

Labor Report by Project - 7041721

AFE	Cost Center	Eff Date	Line Segment	StMp	EndMp	Hours	Emp Name	Pay Cd	Task Code	Task Name	Wrk Rsn	Amount
7041721	12624	05/02/2023	7500	58.300	58.500	3.25	LIENDRO, JOHN	12	CR018	UNLOAD GRADE CROSSING MATERIAL		173.65
7041721	12624	05/02/2023	7500	58.300	58.500	8.00	LIENDRO, JOHN	01	CR018	UNLOAD GRADE CROSSING MATERIAL		284.96
7041721	12624	05/03/2023	7500	54.800	58.100	3.50	LIENDRO, JOHN	12	CR018	UNLOAD GRADE CROSSING MATERIAL		187.01
7041721	12624	05/03/2023	7500	54.800	58.100	8.00	LIENDRO, JOHN	01	CR018	UNLOAD GRADE CROSSING MATERIAL		284.96
7041721	12624	05/04/2023	7500	58.000	59.000	5.00	LIENDRO, JOHN	01	CR018	UNLOAD GRADE CROSSING MATERIAL		178.10
7041721	12624	05/08/2023	7500	58.000	59.000	4.00	LIENDRO, JOHN	01	OT010	UNLOAD OTM		142.48
7041721	12624	05/09/2023	7500	59.000	60.000	8.00	LIENDRO, JOHN	01	OT010	UNLOAD OTM		284.96
7041721	12624	05/10/2023	7500	59.000	60.000	8.00	LIENDRO, JOHN	01	OT010	UNLOAD OTM		284.96
7041721	12624	05/11/2023	7500	59.300	59.500	8.00	LIENDRO, JOHN	01	OT010	UNLOAD OTM		284.96
7041721	12624	05/12/2023	7500	59.300	59.500	8.00	LIENDRO, JOHN	01	OT010	UNLOAD OTM		284.96
7041721	12624	05/13/2023	7500	59.400	59.500	10.83	LIENDRO, JOHN	12	OT010	UNLOAD OTM		578.65
7041721	12624	05/13/2023	7500	59.400	59.500	11.33	WHITAKER, REGGIE	12	OT010	UNLOAD OTM		605.36
7041721	12624	05/15/2023	7500	59.400	59.500	8.00	LIENDRO, JOHN	01	NO023	CLEAN-UP RIGHT OF WAY (NON-PROJECT)		284.96
7041721	12624	05/16/2023	7500	59.400	59.500	8.00	LIENDRO, JOHN	01	CR018	UNLOAD GRADE CROSSING MATERIAL		284.96
7041721	12624	05/17/2023	7500	59.400	59.500	1.00	LIENDRO, JOHN	12	OT010	UNLOAD OTM		53.43
7041721	12624	05/17/2023	7500	59.400	59.500	8.00	LIENDRO, JOHN	01	OT010	UNLOAD OTM		284.96
7041721	12624	05/18/2023	7500	59.400	59.500	3.25	LIENDRO, JOHN	12	OT010	UNLOAD OTM		173.65
7041721	12624	05/18/2023	7500	59.400	59.500	8.00	LIENDRO, JOHN	01	OT010	UNLOAD OTM		284.96
7041721	12624	05/23/2023	7500	59.300	59.400	2.00	LIENDRO, JOHN	12	NO007	FLAGGING		106.86
7041721	12624	05/23/2023	7500	59.300	59.400	8.00	LIENDRO, JOHN	01	NO007	FLAGGING		284.96
7041721	12624	05/24/2023	7500	59.000	59.500	1.00	LIENDRO, JOHN	12	NO007	FLAGGING		53.43
7041721	12624	05/24/2023	7500	59.000	59.500	8.00	LIENDRO, JOHN	01	NO007	FLAGGING		284.96
7041721	12624	05/30/2023	7500	59.300	59.500	1.50	LIENDRO, JOHN	12	NO026	CLEAN-UP SCRAP/MATERIAL AREA		80.15
7041721	12624	05/30/2023	7500	59.300	59.500	8.00	LIENDRO, JOHN	01	NO026	CLEAN-UP SCRAP/MATERIAL AREA		284.96
7041721	12624	05/31/2023	7500	59.300	59.500	2.00	LIENDRO, JOHN	12	NO023	CLEAN-UP RIGHT OF WAY (NON-PROJECT)		106.86
7041721	12624	05/31/2023	7500	59.300	59.500	8.00	LIENDRO, JOHN	01	NO023	CLEAN-UP RIGHT OF WAY (NON-PROJECT)		284.96
7041721	15872	05/02/2023	7500	59.460	59.460	10.00	GLOVER, REX	01	SG040	GENERAL SIGNAL MAINTENANCE		413.40
7041721	15872	05/03/2023	7500	59.460	59.460	10.00	GLOVER, REX	01	SG040	GENERAL SIGNAL MAINTENANCE		413.40
7041721	15872	05/16/2023	7500	59.460	59.460	10.00	GLOVER, REX	01	SG040	GENERAL SIGNAL MAINTENANCE		413.40
7041721	15872	05/17/2023	7500	59.460	59.460	10.00	GLOVER, REX	01	SG040	GENERAL SIGNAL MAINTENANCE		413.40
7041721	15872	05/22/2023	7500	59.460	59.460	10.00	GLOVER, REX	01	SG040	GENERAL SIGNAL MAINTENANCE		413.40
7041721	15872	05/23/2023	7500	59.460	59.460	10.00	GLOVER, REX	01	SG040	GENERAL SIGNAL MAINTENANCE		413.40
7041721	15872	05/24/2023	7500	59.460	59.460	10.00	GLOVER, REX	01	SG040	GENERAL SIGNAL MAINTENANCE		413.40
7041721	15872	05/25/2023	7500	59.460	59.460	10.00	GLOVER, REX	01	SG040	GENERAL SIGNAL MAINTENANCE		413.40
7041721	15872	05/30/2023	7500	59.460	59.460	11.00	GLOVER, REX	01	SG040	GENERAL SIGNAL MAINTENANCE		454.74
7041721	15872	05/31/2023	7500	59.460	59.460	1.00	GLOVER, REX	15	SG040	GENERAL SIGNAL MAINTENANCE		62.89
7041721	15872	05/31/2023	7500	59.460	59.460	11.00	GLOVER, REX	01	SG040	GENERAL SIGNAL MAINTENANCE		454.74
7041721	20845	05/13/2023	7500	59.460	59.460	0.50	RAMOS, RICARDO	81	CEP076	CROSSING		19.73
7041721	20845	05/13/2023	7500	59.460	59.460	9.00	RAMOS, RICARDO	12	CEP076	INSPECTION - SIGNALS		540.27
7041721	28250	05/15/2023	7500	59.000	60.000	5.00	HELTON, TERRY	01	SG015	SIGNAL SUPPORT CAPITAL GANG		194.25
7041721	28250	05/15/2023	7500	59.000	60.000	5.00	MORGAN, TIMOTHY	01	SG015	SIGNAL SUPPORT CAPITAL GANG		194.25
7041721	28250	05/15/2023	7500	59.000	60.000	5.00	UMANZOR, JUAN	01	SG015	SIGNAL SUPPORT CAPITAL GANG		169.90

Labor Report by Project - 7041721

AFE	Cost Center	Eff Date	Line Segment	StMp	EndMp	Hours	Emp Name	Pay Cd	Task Code	Task Name	Wrk Rsn	Amount
7041721	28250	05/15/2023	7500	59.000	60.000	10.00	CARAWAY, LANCE	01	SG015	SIGNAL SUPPORT CAPITAL GANG		335.30
7041721	28250	05/15/2023	7500	59.000	60.000	10.00	WALSTON, JASON	01	SG015	SIGNAL SUPPORT CAPITAL GANG		414.60
7041721	28250	05/16/2023	7500	59.000	60.000	10.00	CARAWAY, LANCE	01	SG015	SIGNAL SUPPORT CAPITAL GANG		335.30
7041721	28250	05/16/2023	7500	59.000	60.000	10.00	HELTON, TERRY	01	SG015	SIGNAL SUPPORT CAPITAL GANG		388.50
7041721	28250	05/16/2023	7500	59.000	60.000	10.00	UMANZOR, JUAN	01	SG015	SIGNAL SUPPORT CAPITAL GANG		339.80
7041721	28250	05/16/2023	7500	59.000	60.000	10.00	WALSTON, JASON	01	SG015	SIGNAL SUPPORT CAPITAL GANG		414.60
7041721	28250	05/17/2023	7500	59.000	60.000	10.00	CARAWAY, LANCE	01	SG015	SIGNAL SUPPORT CAPITAL GANG		335.30
7041721	28250	05/17/2023	7500	59.000	60.000	10.00	HELTON, TERRY	01	SG015	SIGNAL SUPPORT CAPITAL GANG		388.50
7041721	28250	05/17/2023	7500	59.000	60.000	10.00	UMANZOR, JUAN	01	SG015	SIGNAL SUPPORT CAPITAL GANG		339.80
7041721	28250	05/17/2023	7500	59.000	60.000	10.00	WALSTON, JASON	01	SG015	SIGNAL SUPPORT CAPITAL GANG		414.60
7041721	28250	05/22/2023	7500	59.000	60.000	10.00	HELTON, TERRY	01	SG015	SIGNAL SUPPORT CAPITAL GANG		388.50
7041721	28250	05/22/2023	7500	59.000	60.000	10.00	MORGAN, TIMOTHY	01	SG015	SIGNAL SUPPORT CAPITAL GANG		388.50
7041721	28310	05/22/2023	7500	59.460	59.460	10.00	FRANCIS, CHAD	01	SG040	GENERAL SIGNAL MAINTENANCE		335.30
7041721	28310	05/22/2023	7500	59.460	59.460	10.00	HEBERT, BRENNAN	01	SG040	GENERAL SIGNAL MAINTENANCE		335.30
7041721	28310	05/22/2023	7500	59.460	59.460	10.00	MCCREADY, MICHAEL	01	SG040	GENERAL SIGNAL MAINTENANCE		335.30
7041721	28310	05/22/2023	7500	59.460	59.460	10.00	WRIGHT, JESEY	01	SG040	GENERAL SIGNAL MAINTENANCE		414.60
7041721	28310	05/23/2023	7500	59.460	59.460	10.00	FRANCIS, CHAD	01	SG040	GENERAL SIGNAL MAINTENANCE		335.30
7041721	28310	05/23/2023	7500	59.460	59.460	10.00	HEBERT, BRENNAN	01	SG040	GENERAL SIGNAL MAINTENANCE		335.30
7041721	28310	05/23/2023	7500	59.460	59.460	10.00	MCCREADY, MICHAEL	01	SG040	GENERAL SIGNAL MAINTENANCE		335.30
7041721	28310	05/23/2023	7500	59.460	59.460	10.00	WRIGHT, JESEY	01	SG040	GENERAL SIGNAL MAINTENANCE		414.60
7041721	28310	05/24/2023	7500	59.460	59.460	10.00	FRANCIS, CHAD	01	SG040	GENERAL SIGNAL MAINTENANCE		335.30
7041721	28310	05/24/2023	7500	59.460	59.460	10.00	HEBERT, BRENNAN	01	SG040	GENERAL SIGNAL MAINTENANCE		335.30
7041721	28310	05/24/2023	7500	59.460	59.460	10.00	MCCREADY, MICHAEL	01	SG040	GENERAL SIGNAL MAINTENANCE		335.30
7041721	28310	05/24/2023	7500	59.460	59.460	10.00	WRIGHT, JESEY	01	SG040	GENERAL SIGNAL MAINTENANCE		414.60
7041721	28310	05/25/2023	7500	59.460	59.460	10.00	FRANCIS, CHAD	01	SG040	GENERAL SIGNAL MAINTENANCE		335.30
7041721	28310	05/25/2023	7500	59.460	59.460	10.00	HEBERT, BRENNAN	01	SG040	GENERAL SIGNAL MAINTENANCE		335.30
7041721	28310	05/25/2023	7500	59.460	59.460	10.00	MCCREADY, MICHAEL	01	SG040	GENERAL SIGNAL MAINTENANCE		335.30
7041721	28310	05/25/2023	7500	59.460	59.460	10.00	WRIGHT, JESEY	01	SG040	GENERAL SIGNAL MAINTENANCE		414.60
7041721	28310	05/30/2023	7500	59.460	59.460	10.00	FRANCIS, CHAD	01	SG040	GENERAL SIGNAL MAINTENANCE		335.30
7041721	28310	05/30/2023	7500	59.460	59.460	10.00	HEBERT, BRENNAN	01	SG040	GENERAL SIGNAL MAINTENANCE		335.30
7041721	28310	05/30/2023	7500	59.460	59.460	10.00	MCCREADY, MICHAEL	01	SG040	GENERAL SIGNAL MAINTENANCE		335.30
7041721	28310	05/30/2023	7500	59.460	59.460	10.00	WRIGHT, JESEY	01	SG040	GENERAL SIGNAL MAINTENANCE		414.60
7041721	28310	05/31/2023	7500	59.460	59.460	1.00	FRANCIS, CHAD	15	SG040	GENERAL SIGNAL MAINTENANCE		50.30
7041721	28310	05/31/2023	7500	59.460	59.460	1.00	HEBERT, BRENNAN	15	SG040	GENERAL SIGNAL MAINTENANCE		50.30
7041721	28310	05/31/2023	7500	59.460	59.460	1.00	WRIGHT, JESEY	15	SG040	GENERAL SIGNAL MAINTENANCE		62.19
7041721	28310	05/31/2023	7500	59.460	59.460	10.00	FRANCIS, CHAD	01	SG040	GENERAL SIGNAL MAINTENANCE		335.30
7041721	28310	05/31/2023	7500	59.460	59.460	10.00	HEBERT, BRENNAN	01	SG040	GENERAL SIGNAL MAINTENANCE		335.30
7041721	28310	05/31/2023	7500	59.460	59.460	10.00	WRIGHT, JESEY	01	SG040	GENERAL SIGNAL MAINTENANCE		414.60
* 7041721						641.16						24,660.83
**						641.16						24,660.83