



INVOICE

CUSTOMER NUMBER : 1010780  
INVOICE NUMBER : 90252145  
AMOUNT : \$ 18,826.25  
DATE : 05/19/2023

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

FORT BEND COUNTY  
301 JACKSON ST  
RICHMOND TX 77469  
USA

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

BNSF TIN NO.41-6034000

CONTRACT NO: BF10018000

TO PAY BY WIRE/ACH:  
BANK: NORTHERN TRUST-CHICAGO IL  
SWIFT # CNORUS 44  
BANK ABA # 071000152  
BNSF ACCOUNT # 31099171

***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 \*\*

INSTALL ONE 104 FT CONCRETE ROAD CROSSING AND ONE 8 FT CONCRETE SIDEWALK CROSSING AT BENTON ROAD IN RESENBERG, TX. L/S 7500, MP 59.46, DOT # 022677B

100% BILLABLE TO FORT BEND COUNTY

WBS 7-0418-21

PARTIAL # 5

Total Costs:	\$18,826.25
Billable Pct :	100.00 %
Invoice Total :	\$18,826.25

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: 90252145

## 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 10211	21.000	912.88
Labor for Center 27433	24.340	955.47
Labor for Center 12627	81.000	2,854.95

Labor, Track TOTAL: 4,723.30

Labor Additive, Track: 13,907.79

WBS 7041821 TOTAL: 18,826.25

Billable Percentage 100.00 %: 18,826.25

INVOICE SUBTOTAL: 18,826.25

INVOICE TOTAL: 18,826.25

Labor Report by Project - 7041821

AFE	Cost Center	Eff Date	Line Segment	StMp	EndMp	Hours	Emp Name	Pay Cd	Task Code	Task Name	Wrk Rsn	Amount
7041821	10211	04/11/2023	7500	59.460	59.460	1.50	BRANTNER, JAMES	12	NO038	PRE JOB/PROJECT PREP		83.84
7041821	10211	04/11/2023	7500	59.460	59.460	6.00	BRANTNER, JAMES	01	NO038	PRE JOB/PROJECT PREP		223.56
7041821	10211	04/12/2023	7500	59.460	59.460	5.50	BRANTNER, JAMES	12	CR020	PULL/REPLACE PANEL - CROSSING		307.40
7041821	10211	04/12/2023	7500	59.460	59.460	8.00	BRANTNER, JAMES	01	CR020	PULL/REPLACE PANEL - CROSSING		298.08
7041821	12627	04/17/2023	7500	58.000	60.000	1.00	CARRILLO, DANNY	12	NO026	CLEAN-UP SCRAP/MATERIAL AREA		52.55
7041821	12627	04/17/2023	7500	58.000	60.000	8.00	CARRILLO, DANNY	01	NO026	CLEAN-UP SCRAP/MATERIAL AREA		280.24
7041821	12627	04/18/2023	7500	58.000	60.000	8.00	CARRILLO, DANNY	01	NO023	CLEAN-UP RIGHT OF WAY (NON-PROJECT)		280.24
7041821	12627	04/19/2023	7500	58.000	60.000	8.00	CARRILLO, DANNY	01	NO023	CLEAN-UP RIGHT OF WAY (NON-PROJECT)		280.24
7041821	12627	04/20/2023	7500	58.000	60.000	8.00	CARRILLO, DANNY	01	NO023	CLEAN-UP RIGHT OF WAY (NON-PROJECT)		280.24
7041821	12627	04/21/2023	7500	58.000	60.000	8.00	CARRILLO, DANNY	01	NO023	CLEAN-UP RIGHT OF WAY (NON-PROJECT)		280.24
7041821	12627	04/24/2023	7500	58.000	60.000	8.00	CARRILLO, DANNY	01	NO023	CLEAN-UP RIGHT OF WAY (NON-PROJECT)		280.24
7041821	12627	04/25/2023	7500	58.000	60.000	8.00	CARRILLO, DANNY	01	NO023	CLEAN-UP RIGHT OF WAY (NON-PROJECT)		280.24
7041821	12627	04/26/2023	7500	58.000	60.000	8.00	CARRILLO, DANNY	01	NO023	CLEAN-UP RIGHT OF WAY (NON-PROJECT)		280.24
7041821	12627	04/27/2023	7500	58.000	60.000	8.00	CARRILLO, DANNY	01	NO023	CLEAN-UP RIGHT OF WAY (NON-PROJECT)		280.24
7041821	12627	04/28/2023	7500	58.000	60.000	8.00	CARRILLO, DANNY	01	NO023	CLEAN-UP RIGHT OF WAY (NON-PROJECT)		280.24
7041821	27433	04/12/2023	7500	59.400	60.000	1.00	WAGNER, JOHNATHON	02	CR020	PULL/REPLACE PANEL - CROSSING		32.12
7041821	27433	04/12/2023	7500	59.400	60.000	3.67	KEATON, CURTIS	12	CR020	PULL/REPLACE PANEL - CROSSING		199.57
7041821	27433	04/12/2023	7500	59.400	60.000	3.67	WAGNER, JOHNATHON	12	CR020	PULL/REPLACE PANEL - CROSSING		176.82
7041821	27433	04/12/2023	7500	59.400	60.000	8.00	KEATON, CURTIS	01	CR020	PULL/REPLACE PANEL - CROSSING		290.00
7041821	27433	04/12/2023	7500	59.400	60.000	8.00	WAGNER, JOHNATHON	01	CR020	PULL/REPLACE PANEL - CROSSING		256.96
* 7041821						126.34						4,723.30
**						126.34						4,723.30