



INVOICE

CUSTOMER NUMBER : 1010780
INVOICE NUMBER : 90254508
AMOUNT :\$9,135.49
DATE :07/13/2023

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: BF00057817

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 **

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 # 17

Total Costs:	\$9,135.49
Billable Pct :	100.00 %
Invoice Total :	\$9,135.49

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: 90254508

Labor, Bill Preparation

DESCRIPTION	HOURS	AMOUNT
Bill Prep Labor	3.000	118.38

LABOR, BILL PREPARATION TOTAL: 118.38

LABOR ADDITIVE, BILL PREP 64.86 %: 76.78

Labor, Track

DESCRIPTION	HOURS	AMOUNT
Labor for Center 12624	7.670	273.21

Labor, Track TOTAL: 273.21

Labor Additive, Track 294.45 %: 804.47

Labor, Signal

DESCRIPTION	HOURS	AMOUNT
Labor for Center 15872	10.000	429.30
Labor for Center 28310	40.000	1,420.50

Labor, Signal TOTAL: 1,849.80

Labor Additive, Signal 227.35 %: 4,205.52

Labor, Flagging

DESCRIPTION	HOURS	AMOUNT
Labor for Center 12624	13.000	552.11

Labor, Flagging TOTAL: 552.11

Labor Additive, Flagging 227.35 %: 1,255.22

WBS 7041721 TOTAL: 9,135.49

Billable Percentage 100.00 %: 9,135.49

INVOICE SUBTOTAL: 9,135.49

INVOICE TOTAL: 9,135.49

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	05/04/2023	7500	58.000	59.000	0.33-	LIENDRO, JOHN	01	CR018	UNLOAD GRADE CROSSING MATERIAL		11.75-
7041721	12624	06/01/2023	7500	59.300	59.500	5.00	LIENDRO, JOHN	12	NO007	FLAGGING		267.15
7041721	12624	06/01/2023	7500	59.300	59.500	8.00	LIENDRO, JOHN	01	NO007	FLAGGING		284.96
7041721	12624	06/02/2023	7500	59.300	59.400	8.00	LIENDRO, JOHN	01	NO026	CLEAN-UP SCRAP/MATERIAL AREA		284.96
7041721	15872	06/01/2023	7500	59.460	59.460	10.00	GLOVER, REX	01	SG040	GENERAL SIGNAL MAINTENANCE		429.30
7041721	28310	06/01/2023	7500	59.460	59.460	10.00	FRANCIS, CHAD	01	SG040	GENERAL SIGNAL MAINTENANCE		335.30
7041721	28310	06/01/2023	7500	59.460	59.460	10.00	HEBERT, BRENNAN	01	SG040	GENERAL SIGNAL MAINTENANCE		335.30
7041721	28310	06/01/2023	7500	59.460	59.460	10.00	MCCREADY, MICHAEL	01	SG040	GENERAL SIGNAL MAINTENANCE		335.30
7041721	28310	06/01/2023	7500	59.460	59.460	10.00	WRIGHT, JESEY	01	SG040	GENERAL SIGNAL MAINTENANCE		414.60
* 7041721						70.67						2,675.12
**						70.67						2,675.12