



INVOICE

CUSTOMER NUMBER : 1010780  
INVOICE NUMBER : 90256077  
AMOUNT : \$6,597.37  
DATE : 08/23/2023

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

[REDACTED]

CONTRACT NO: BF00057817

TO PAY BY WIRE/ACH:  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

*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 # 18

Total Costs:	\$6,597.37
Billable Pct :	100.00 %
Invoice Total :	\$6,597.37

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: 90256077

## Labor, Bill Preparation

DESCRIPTION	HOURS	AMOUNT
Bill Prep Labor	3.000	118.39

LABOR, BILL PREPARATION TOTAL: 118.39

LABOR ADDITIVE, BILL PREP 64.86 %: 76.79

## SA Voucher Payment

VOUCHER #	DESCRIPTION	AMOUNT
0251874	ALFRED BENESCH & CO	6,402.19

VOUCHERS TOTAL: 6,402.19

WBS 7041721 TOTAL: 6,597.37

Billable Percentage 100.00 %: 6,597.37

INVOICE SUBTOTAL: 6,597.37

INVOICE TOTAL: 6,597.37



Value Focused. Community Minded. Quality Driven.

Todd Belt  
BNSF Railway Company  
720 S. 38th Street  
Kansas City, KS 66106-4899

July 19, 2023  
Project No: 00214100.53  
Invoice No: 0251874

TX, Richmond- Benton Road Cutover Support -DOT #022677B MP 59.46  
PO #54722

**Professional Services from April 10, 2023 to July 2, 2023**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Engineer VIII				
Obringer, Thomas	13.00	208.60	2,711.80	
Technician V				
Soria, Leroy	3.50	117.32	410.62	
Technician VI				
Hendrix, Jeremy	18.00	121.80	2,192.40	
Totals	34.50		5,314.82	
<b>Total Labor</b>				<b>5,314.82</b>

**Reimbursable Expenses**

Meals				
6/20/2023	Hendrix, Jeremy	drink		6.01
6/20/2023	Hendrix, Jeremy	drink		4.01
6/20/2023	Hendrix, Jeremy	lunch		20.51
6/21/2023	Hendrix, Jeremy	drink		4.49
6/21/2023	Hendrix, Jeremy	snack		4.99
6/21/2023	Hendrix, Jeremy	drinks		6.74
6/21/2023	Hendrix, Jeremy	lunch		16.61
6/21/2023	Hendrix, Jeremy	dinner		18.58
6/22/2023	Hendrix, Jeremy	drink		3.60
Lodging				
6/20/2023	Hendrix, Jeremy	hotel		127.80
6/22/2023	Hendrix, Jeremy	hotel		149.04
Air Fare				
6/14/2023	Hendrix, Jeremy	seat		45.32
6/14/2023	Hendrix, Jeremy	flight		525.46
Car Rental				
6/23/2023	EAN Services, LLC	Rental Car - J. Hendrix		148.07
Fuel for Car Rental				
6/21/2023	Hendrix, Jeremy	gas		18.44
Parking				
6/22/2023	Hendrix, Jeremy	parking		45.00

Taxi Fare				
6/22/2023	Hendrix, Jeremy	uber to hotel	49.00	
	<b>Total Reimbursables</b>		<b>1,193.67</b>	<b>1,193.67</b>

**Sole Source Discount**

Sole Discount			-106.30	
	<b>Total Sole Source Discount</b>		<b>-106.30</b>	<b>-106.30</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	6,402.19	5,288.25	11,690.44
Limit			18,447.00
Remaining			6,756.56

**Total this Invoice** \$6,402.19

**Billings to Date**

	Current	Prior	Total
Labor	5,314.82	5,319.00	10,633.82
Expense	1,193.67	0.00	1,193.67
Unit	0.00	75.63	75.63
Add-on	-106.30	-106.38	-212.68
<b>Totals</b>	<b>6,402.19</b>	<b>5,288.25</b>	<b>11,690.44</b>

# Billing Backup

Wednesday, July 19, 2023

Alfred Benesch & Company

Invoice 0251874 Dated 7/19/2023

10:49:50 AM

## Professional Personnel

			Hours	Rate	Amount
Engineer VIII					
20047	Obringer, Thomas	6/9/2023	.50	208.60	104.30
	Project emails - Benesch				
20047	Obringer, Thomas	6/12/2023	4.50	208.60	938.70
	Project plan review				
	Cutover coordination with RR, TXDOT, Allgood Construction and 3rd Coast				
20047	Obringer, Thomas	6/13/2023	4.50	208.60	938.70
	Cutover coordination with RR, TXDOT, Allgood Construction and 3rd Coast				
	Plan Review				
	Emails				
	Calls				
20047	Obringer, Thomas	6/14/2023	1.50	208.60	312.90
	Coordinating preemption cable installation				
	Request for Traffic Phasing				
20047	Obringer, Thomas	6/16/2023	1.00	208.60	208.60
	Traffic Phasing Follow up - Plan set review				
20047	Obringer, Thomas	6/26/2023	1.00	208.60	208.60
	Project emails				
	cutover emails				
Technician V					
20346	Soria, Leroy	4/20/2023	.50	117.32	58.66
	Correspondence with stake holders				
20346	Soria, Leroy	5/11/2023	.50	117.32	58.66
	Correspondence with stakeholders				
20346	Soria, Leroy	5/12/2023	.50	117.32	58.66
	Correspondence				
20346	Soria, Leroy	5/22/2023	1.00	117.32	117.32
	Correspondence with railroad				
	Entered data into project tracker				
20346	Soria, Leroy	5/23/2023	.50	117.32	58.66
	Correspondence				
20346	Soria, Leroy	6/8/2023	.50	117.32	58.66
	Correspondence with railroad				

Project	00214100.53	BNSF: TX, Richmond- Benton Road Post Con	Invoice	0251874	
Technician VI					
12531	Hendrix, Jeremy	6/14/2023	1.00	121.80	121.80
	project review				
12531	Hendrix, Jeremy	6/20/2023	4.00	121.80	487.20
	Travel to houston				
12531	Hendrix, Jeremy	6/21/2023	12.00	121.80	1,461.60
	On site cutover				
	Travel to okc				
12531	Hendrix, Jeremy	6/23/2023	1.00	121.80	121.80
	post trip				
	Totals		34.50		5,314.82
	<b>Total Labor</b>				<b>5,314.82</b>
<b>Reimbursable Expenses</b>					
Meals					
EX 0074005	6/20/2023	☐ Hendrix, Jeremy / drink			6.01
EX 0074005	6/20/2023	☐ Hendrix, Jeremy / drink			4.01
EX 0074005	6/20/2023	☐ Hendrix, Jeremy / lunch			20.51
EX 0074005	6/21/2023	☐ Hendrix, Jeremy / drink			4.49
EX 0074005	6/21/2023	☐ Hendrix, Jeremy / snack			4.99
EX 0074005	6/21/2023	☐ Hendrix, Jeremy / drinks			6.74
EX 0074005	6/21/2023	☐ Hendrix, Jeremy / lunch			16.61
EX 0074005	6/21/2023	☐ Hendrix, Jeremy / dinner			18.58
EX 0074005	6/22/2023	☐ Hendrix, Jeremy / drink			3.60
Lodging					
EX 0074005	6/20/2023	☐ Hendrix, Jeremy / hotel			127.80
EX 0074005	6/22/2023	☐ Hendrix, Jeremy / hotel			149.04
Air Fare					
EX 0074005	6/14/2023	☐ Hendrix, Jeremy / seat			45.32
EX 0074005	6/14/2023	☐ Hendrix, Jeremy / flight			525.46
Car Rental					
AP 0322630	6/23/2023	☐ EAN Services, LLC / Rental Car - J. Hendrix			148.07
Fuel for Car Rental					
EX 0074005	6/21/2023	☐ Hendrix, Jeremy / gas			18.44
Parking					
EX 0074005	6/22/2023	☐ Hendrix, Jeremy / parking			45.00
Taxi Fare					
EX 0074005	6/22/2023	☐ Hendrix, Jeremy / uber to hotel			49.00
	<b>Total Reimbursables</b>				<b>1,193.67</b>
			<b>Total this Project</b>		<b>\$6,508.49</b>
			<b>Total this Report</b>		<b>\$6,508.49</b>

214100.53

DRUNK

OPERATED BY



STARBUCKS C21 #57111  
DALLAS FORT WORTH AIRPORT  
7169 MOHAMED

WS#: 12

CHK 200404  
6/20/2023 3:58 PM

To Go

1 VT IC PCH GT LEM	5.55
LIQUID CN SUGAR	
PEACH JUICE	
GREEN TEA BASE	
LEMONADE	
Subtotal	\$5.55
Tax	\$0.46
Payment	\$6.01
Change Due	\$0.00
Visa	\$6.01

Check Closed  
6/20/2023 3:59 PM

We value your feedback!  
Scan the QR code below to share  
your experience.



<https://hmshost.com/contact/>  
STOREID: DFWSTA49

214100.53

DR34K

PARADIES LAGARDERE - OKC  
WILL ROGERS WORLD AIRPORT  
OKLAHOMA CITY, OK

SALESPERSON # 515642

LIFEWTR 20 OZ

012000171635  
3.69 T

SUBTOTAL

TAX06

TOTAL

VISA

\$3.69

\$0.32

\$4.01

\$4.01

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total:

\$4.01

Card Type: VISA

Card Entry: CHIP

Acct #:

Approval Code:



\*\*\*\*\* EMV PURCHASE \*\*\*\*\*

App Label:

Mode:

VISA CREDIT



TVR: 8020008000

IAD: 06011203A02000

TSI: 6800

ARC: 00

AC: 00140FOA10363BAE

CVM: 5E0000

CUSTOMER COPY

ITEMS 1

06/20/2023 02:01PM

000211 01 515642

SHAWNA

4419

Thank You for Shopping at  
PARADIES LAGARDERE  
WILL ROGERS WORLD AIRPORT  
VISIT US ON THE WEB!  
WWW.PARADIESLAGARDERE.COM

214700.53  
LOUNCH

Paradies Lagardere  
# 1221 The Grill At OKC  
Will Rogers World Airport  
Oklahoma City, OK

6373 Lauren

CHK 117259 TBL 19/3 GST 1

1 OKC BURGER 16.00  
MEDIUM WELL  
FRENCH FRIES

Food \$16.00  
Tax \$1.38  
**Total Due \$17.38**

We would love to hear from you regarding your experience. Your valuable feedback is crucial in our strive to constantly provide great guest service and assist us in recognizing our associate(s) who provided First Class Service.

Please visit [MyFoodFeedback.smg.com](http://MyFoodFeedback.smg.com) to provide your feedback. To enter the survey, you will need to provide specific information from this receipt.

SURVEY CODE  
9222 2353 4101 0612 7119

For your convenience we are providing the following gratuity calculations:

18% is \$2.88  
20% is \$3.20  
22% is \$3.52

Paradies Lagardere  
Will Rogers Airport  
7100 Terminal Dr  
Oklahoma City, OK 73159

Check No : 117259  
Table No : 19  
Server : 6373 Lauren  
Name on Card: HENDRIX/JEREMY  
Acct Num : [REDACTED]  
Expiry Date : \*\*/\*\*  
Card Type : VISA  
Trans Type : Authorize  
Trans Date : 6/20/2023  
Trans Time : 1:52 PM  
Entry Mode : Chip  
Auth Code : 620619  
Resp Code : 00  
Mode : Issuer  
App Label : VISA CREDIT

[REDACTED]

[REDACTED] - Thank You 000

Subtotal : USD\$ 17.38  
Gratuity : 7.13  
Total : 24.51

X \_\_\_\_\_ Signature  
I Agree to pay total amount as per the Card Issuer Agreement.  
Customer Copy



214100.53

SNACK



Operated by Hudson  
George Bush Intercontinental Airport  
2800 N Terminal Rd  
Houston, TX 77032

SALE TRANSACTION

1077805 Cardette Orig Rec \$4.99

Items in Transaction: 1

Balance to pay \$4.99

VISA \$4.99

TYPE: Sale

ACCT: VISA

INSERTED

VISA CREDIT

CARD # \*\*\*\*\*2162 EXP \*\*/\*\*

DATE/TIME: 06/21/2023 19:28:02

REF # AUTH # RESP 00

019491 681051 ISO

AID: [REDACTED]

TSI: 6800 ARC: 00 CUR: 0840

TVR: 8080008000

APP: VISA CREDIT

IAD: 06011203A02000

Total USD\$ 4.99

314100.53

DATAK

Welcome To Chevron

Prime Spot 21  
8603 Reading Rd.  
Richmond TX  
00379303

06/21/23 9:48:40 AM

Register: 1 Trans #: 1838 Op ID: 91

Your cashier: Area

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

DIET DR PEPPER 20 OZ \$2.99  
\$2.59

Subtotal = \$6.74  
Tax = \$0.00

Total = \$6.74

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

Credit \$6.74



214100.53

DINNER

21



**TORCHYS.**

**Torchy's - Rosenberg #110**

24401 Southwest Freeway #100  
Rosenberg TX 77471  
(281) 766-8100

Tuesday, June 20, 2023 7:44 PM  
Server(s): Mallorie  
Table: Dine-In  
Guest Name: No Guest Name  
# of Guests: 0

**Check#: 2095156**

Reprint #: 1  
Order: DineIn  
Area: Here

Brushfire	\$4.95
Flour Tortilla	
Trailer Park Trashy	\$5.35
Flour Tortilla	
Queso and Chips (V) - 1/2	\$4.25
With Tacos	
<b>Subtotal</b>	<b>\$14.55</b>
Total Taxes	\$1.20
<b>Total</b>	<b>\$15.75</b>
CreditCard	\$18.58

Torchy's - Rosenberg #110  
(281) 766-8100  
Approved

CREDITCARD PAYMENT	
Amount	<u>\$15.75</u>
Tip	<u>\$2.83</u>
<b>Total</b>	<u><b>\$18.58</b></u>

214100.53

DRZNA

# DFW Travel and Leisu

Dallas, TX 75261

Stellar Partners, Inc.

www.stellarairportstores.com

Ticket #190-192-26813

User: 5161

Station:192

Sales Rep 5161

6/22/2023 6:23:37 AM

Item Description	Qty	Price	Total
V048100038 Water SmartWater 700mL	1	3.60	3.60
Subtotal			3.60
Total			3.60

Tender:

VISA

3.60

Batch: 230622001

Auth: 633346

Entry Method: EMV Contact

VISA CREDIT

AID:

TVR: 8080008000

TSI: 6800

C: B9A39455F14202F7

M: sig

Authorization Mode: ISSUER





Jeremy Hendrix  
United States

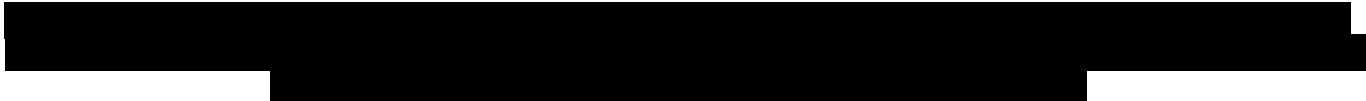
Room No. : 117  
Arrival : 06-21-23  
Departure : 06-22-23  
Page No. : 1 of 1  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : [REDACTED]

INFORMATION INVOICE

Membership No. : GR [REDACTED]  
A/R Number :  
Group Code :  
Company Name :

06-27-23 09:38 EST

Date	Text	Charges	Credits
06-21-23	Room	129.60	
06-21-23	State Tax 6%	7.78	
06-21-23	Local Tax 9%	11.66	
06-22-23	VISA [REDACTED]		149.04
<b>Total</b>		<b>149.04</b>	<b>149.04</b>



Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature \_\_\_\_\_

# Your receipt

# Waco, TX to Tulsa, OK

June 19, 2023

Ticketed on June 14, 2023 · Record locator: VQOWGN

## Details ^

### DEPART

Waco, TX to Dallas/Fort Worth, TX

June 19, 2023

ACT

5:15 AM



DFW

6:13 AM

[REDACTED]

Booking Class: G

Fare basis: [REDACTED]

EXCH

----- Stop: Dallas/Fort Worth (DFW) -----

Dallas/Fort Worth, TX to Tulsa, OK

June 19, 2023

DFW

7:33 AM



TUL

8:42 AM

[REDACTED]

Booking Class: G

Fare basis: [REDACTED]

EXCH

### RETURN

Oklahoma City, OK to Dallas/Fort Worth, TX

June 20, 2023

OKC

5:01 AM



DFW

6:01 AM

5:01 PM

5:04 PM

MQ 3897

Booking Class: Y

Fare basis: [REDACTED]

EXCH

Stop: Dallas/Fort Worth (DFW)

### Dallas/Fort Worth, TX to Houston, TX

June 20, 2023

DFW

7:57 PM



IAH

9:05 PM

AA 2209

Jeremy Hendrix

\$745.93

AAdvantage #: [REDACTED]

Ticket #: [REDACTED]

#### Details



06/14/2023 · Exchange - [REDACTED]

New ticket

[ \$1,254.89 + Taxes & fees \$142.52 ] \$1,397.41

Ticket #: [REDACTED]

#### Fare, taxes and fees



New ticket	\$1,254.89
TAX	\$94.12
SECURITY SERVICE FEE	\$11.20
SYS GEN PFC (ACT)	\$4.50
SYS GEN PFC (DFW)	\$4.50
SYS GEN PFC (IAH)	\$4.50
SYS GEN PFC (DFW)	\$4.50

U.S. SEGMENT TAX

\$19.20

 06/14/2023 · Visa ending in 2162

MAIN CABIN EXTRA (ACT - DFW)

[ \$42.16 + Taxes & fees \$3.16 ] \$45.32

Document #: XXXXXXXXXX

EAN SERVICES, LLC  
 PO BOX 402383  
 ATLANTA, GA 30384-2383

For Billing Inquiries  
 8775306141  
 askaradmin@ehi.com

Fed Tax Id: [REDACTED]

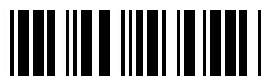
ENTERPRISE HOLDINGS.



ALFRED BENESCH & CO - OMAHA  
 Rental Summary

Consolidated Inv. #: 33265618  
 Consolidated Inv. Date: 21-Jun-2023

RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges	Total Charges	Amount in USD
<b>Enterprise Rent-A-Car</b>					
<b>Contract ID / Account Number 15C5844 ALFRED BENESCH &amp; CO - OMAHA</b>					
<b>Billing Number [REDACTED] ALFRED BENESCH &amp; CO - OMAHA</b>					
[REDACTED] HENDRIX, JEREMY	214100.53	06/20/2023 18:14 HOUSTON, TX 06/21/2023 14:22 HOUSTON, TX IFAR	1 DAY @ 105.00 Tax, Surcharge and Fee	105.00 43.07	[REDACTED]
[REDACTED] ALFRED BENESCH & CO - OMAHA - [REDACTED]			<b>Grand Total in USD</b>		<b>148.07</b>
<b>Enterprise Rent-A-Car Grand Total For Account Number ALFRED BENESCH &amp; CO - OMAHA in USD</b>					<b>148.07</b>



GAS

214100.53

15931 JFK BLVD  
HOUSTON TX 77032

EXXON EXPRESS PAY

TIME WISE # 816  
XXXXXXXXXX1001  
15931 JFK BLVD  
HOUSTON , TX  
77032  
06/21/2023 241602619  
02:15:11 PM

XXXXXXXXXXXXXXXXXXXX  
Visa  
INVOICE 006980  
AUTH 643515

PUMP# 2

Regular 5.658G  
PRICE/GAL \$3.259

FUEL TOTAL \$ 18.44

-----  
TOTAL = \$ 18.44

CREDIT \$ 18.44

=====  
Customer-activated Purchase/Capture

Site #: 0000000004794327

Shift Number 1

Sequence Number 21771

Chip Read

VISA CREDIT

Mode: Issuer

AID: [REDACTED]

TVR: 8000008000

IAD: [REDACTED]

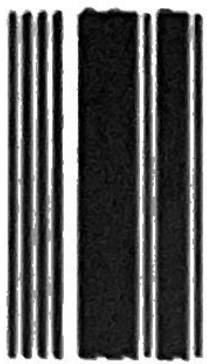
TSI: 6800

ARC: 00

TC: 2BE3BF2511887283

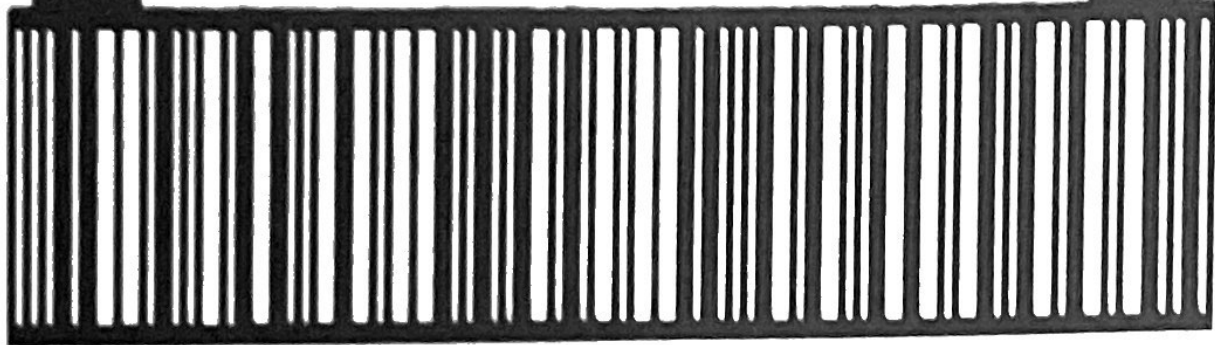
APPROVED 643515  
=====

Thank You



214100-53

PARKING



1/27640762/175148604/009885

Hourly

06/20/23 12:44

EN 308

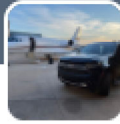
06/22/23 08:51 338 VISA

\$45.00

---

Will Rogers World Airport  
 DO NOT LEAVE ON DASHBOARD  
 Take ticket with you.

---



**DFW Black car service LLC**



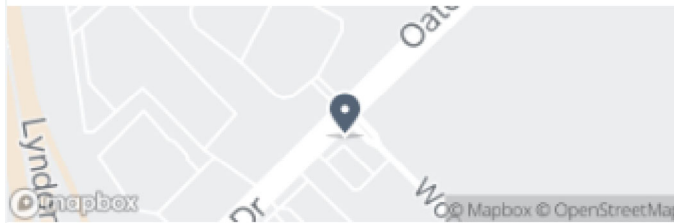
Let DFW Black car service LLC know  
how your experience was

**\$49.00**

Custom Amount **\$49.00**

**Total** **\$49.00**

*nam*



**DFW Black car service LLC**

1829 Oates dr, 821  
MESQUITE, TX 75150



VISA

Jun 22 2023 at 1:23 AM

#fxPp

Auth code: