



INVOICE

CUSTOMER NUMBER : 1010780
INVOICE NUMBER : 90258662
AMOUNT : \$1,717.49
DATE : 10/19/2023

PO 208622

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

CONTRACT NO: BF10018000



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

FINAL INVOICE

Total Costs:	\$1,717.49
Billable Pct :	100.00 %
Invoice Total :	\$1,717.49

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.

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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

Labor, Flagging

DESCRIPTION	HOURS	AMOUNT
Labor for Center 10211	8.000	465.04

Labor, Flagging TOTAL: 465.04

Labor Additive, Flagging 227.35 %: 1,057.27

WBS 7041821 TOTAL: 1,717.49

Billable Percentage 100.00 %: 1,717.49

INVOICE SUBTOTAL: 1,717.49

INVOICE TOTAL: 1,717.49

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	09/16/2023	7500	59.460	59.460	8.00	BRANTNER, JAMES	12	NO007	FLAGGING		465.04
* 7041821						8.00						465.04
**						8.00						465.04