



INVOICE

CUSTOMER NUMBER : 1010780  
INVOICE NUMBER : 90257420  
AMOUNT : \$6,976.36  
DATE : 09/19/2023

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

CONTRACT NO: BF10018000

[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 \*\*

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 # 8

Total Costs:	\$6,976.36
Billable Pct :	100.00 %
Invoice Total :	\$6,976.36

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: 90257420

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, Signal

DESCRIPTION	HOURS	AMOUNT
Labor for Center 15139	5.500	269.37
Labor for Center 15146	2.670	174.62

Labor, Signal TOTAL: 443.99

Labor Additive, Signal 227.35 %: 1,009.41

Labor, Flagging

DESCRIPTION	HOURS	AMOUNT
Labor for Center 10211	11.000	484.39
Labor for Center 10211	25.000	1,143.17

Labor, Flagging TOTAL: 1,627.56

Labor Additive, Flagging 227.35 %: 3,700.24

WBS 7041821 TOTAL: 6,976.36

Billable Percentage 100.00 %: 6,976.36

INVOICE SUBTOTAL: 6,976.36

INVOICE TOTAL: 6,976.36

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	07/31/2023	7500	59.460	59.460	3.00	BRANTNER, JAMES	12	NO007	FLAGGING		174.39
7041821	10211	07/31/2023	7500	59.460	59.460	8.00	BRANTNER, JAMES	01	NO007	FLAGGING		310.00
7041821	10211	08/01/2023	7500	59.460	59.460	4.00	BRANTNER, JAMES	12	NO007	FLAGGING		232.52
7041821	10211	08/01/2023	7500	59.460	59.460	8.00	BRANTNER, JAMES	01	NO007	FLAGGING		310.00
7041821	10211	08/02/2023	7500	59.460	59.460	5.00	BRANTNER, JAMES	12	NO007	FLAGGING		290.65
7041821	10211	08/02/2023	7500	59.460	59.460	8.00	BRANTNER, JAMES	01	NO007	FLAGGING		310.00
7041821	15139	08/02/2023	7500	59.463	59.463	0.50	RONAY, GEORGE	81	SG040	GENERAL SIGNAL MAINTENANCE		20.52
7041821	15139	08/02/2023	7500	59.463	59.463	1.00	RONAY, GEORGE	01	SG040	GENERAL SIGNAL MAINTENANCE		41.04
7041821	15139	08/02/2023	7500	59.463	59.463	1.00	RONAY, GEORGE	51	SG040	GENERAL SIGNAL MAINTENANCE		20.52
7041821	15139	08/02/2023	7500	59.463	59.463	3.00	RONAY, GEORGE	12	SG040	GENERAL SIGNAL MAINTENANCE		187.29
7041821	15146	08/02/2023	7500	59.460	59.460	2.67	MCDANIEL, JAMES	28	SG040	GENERAL SIGNAL MAINTENANCE		174.62
* 7041821						44.17						2,071.55
**						44.17						2,071.55