



INVOICE

CUSTOMER NUMBER : 1010780
INVOICE NUMBER : 90257943
AMOUNT :\$837.75
DATE :09/25/2023

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: BF00057817

TO PAY BY WIRE/ACH:

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 # 19

Total Costs:	\$837.75
Billable Pct :	100.00 %
Invoice Total :	\$837.75

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: 90257943

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

SA Voucher Payment

VOUCHER #	DESCRIPTION	AMOUNT
0253392	ALFRED BENESCH & CO	642.59

VOUCHERS TOTAL: 642.59

WBS 7041721 TOTAL: 837.75

Billable Percentage 100.00 %: 837.75

INVOICE SUBTOTAL: 837.75

INVOICE TOTAL: 837.75



Value Focused. Community Minded. Quality Driven.

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

August 4, 2023
Project No: 00214100.53
Invoice No: 0253392

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

Professional Services from July 3, 2023 to July 30, 2023

Professional Personnel

	Hours	Rate	Amount	
Engineer VIII				
Obringer, Thomas	.50	208.60	104.30	
Technician VI				
Hendrix, Jeremy	3.00	121.80	365.40	
Engineer VII				
Oster, Timothy	1.00	186.00	186.00	
Totals	4.50		655.70	
Total Labor				655.70

Sole Source Discount

Sole Discount			-13.11	
Total Sole Source Discount			-13.11	-13.11

Billing Limits

	Current	Prior	To-Date	
Total Billings	642.59	11,690.44	12,333.03	
Limit			18,447.00	
Remaining			6,113.97	
			Total this Invoice	<u><u>\$642.59</u></u>

Billings to Date

	Current	Prior	Total
Labor	655.70	10,633.82	11,289.52
Expense	0.00	1,193.67	1,193.67
Unit	0.00	75.63	75.63
Add-on	-13.11	-212.68	-225.79
Totals	642.59	11,690.44	12,333.03

Billing Backup

Friday, August 4, 2023

Alfred Benesch & Company

Invoice 0253392 Dated 8/4/2023

4:05:13 PM

Professional Personnel

			Hours	Rate	Amount	
Engineer VIII						
20047	Obringer, Thomas	7/7/2023	.50	208.60	104.30	
	Project Review - GCE Team					
Technician VI						
12531	Hendrix, Jeremy	7/26/2023	3.00	121.80	365.40	
	report					
Engineer VII						
12506	Oster, Timothy	7/19/2023	1.00	186.00	186.00	
	Project status review/invoice approval/expense rpt					
	Totals		4.50		655.70	
	Total Labor					655.70
				Total this Project		\$655.70
				Total this Report		\$655.70