



INVOICE

CUSTOMER NUMBER : 1010780  
INVOICE NUMBER : 90258669  
AMOUNT : \$2,436.27  
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: BF00057817



*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

FINAL INVOICE

Total Costs:	\$2,436.27
Billable Pct :	100.00 %
Invoice Total :	\$2,436.27

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: 90258669

## 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
0255921	ALFRED BENESCH & CO	2,241.11

VOUCHERS TOTAL: 2,241.11

WBS 7041721 TOTAL: 2,436.27

Billable Percentage 100.00 %: 2,436.27

INVOICE SUBTOTAL: 2,436.27

INVOICE TOTAL: 2,436.27



Value Focused. Community Minded. Quality Driven.

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

August 31, 2023  
Project No: 00214100.53  
Invoice No: 0255921

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

**Professional Services from July 31, 2023 to August 27, 2023**

**Professional Personnel**

	Hours	Rate	Amount	
Engineer VIII				
Obringer, Thomas	5.00	208.60	1,043.00	
Administration IV				
Mbouh, Sidonie	.50	95.48	47.74	
Technician VI				
Hendrix, Jeremy	.50	121.80	60.90	
Technician VII				
Davis, Michael	8.00	140.00	1,120.00	
Totals	14.00		2,271.64	
<b>Total Labor</b>				<b>2,271.64</b>

**Reimbursable Expenses**

Tolls				
7/1/2023	Hendrix, Jeremy	tolls	10.15	
7/4/2023	Hendrix, Jeremy	tolls	4.75	
<b>Total Reimbursables</b>			<b>14.90</b>	<b>14.90</b>

**Sole Source Discount**

Sole Discount			-45.43	
<b>Total Sole Source Discount</b>			<b>-45.43</b>	<b>-45.43</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	2,241.11	12,333.03	14,574.14	
Limit			18,447.00	
Remaining			3,872.86	
			<b>Total this Invoice</b>	<b><u><u>\$2,241.11</u></u></b>

**Billings to Date**

	Current	Prior	Total
Labor	2,271.64	11,289.52	13,561.16
Expense	14.90	1,193.67	1,208.57
Unit	0.00	75.63	75.63
Add-on	-45.43	-225.79	-271.22
<b>Totals</b>	<b>2,241.11</b>	<b>12,333.03</b>	<b>14,574.14</b>

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Project

00214100.53

BNSF: TX, Richmond- Benton Road Post Con

Invoice

0255921

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# Billing Backup

Thursday, August 31, 2023

Alfred Benesch & Company

Invoice 0255921 Dated 8/31/2023

5:10:01 PM

## Professional Personnel

			Hours	Rate	Amount	
Engineer VIII						
20047	Obringer, Thomas	8/24/2023	5.00	208.60	1,043.00	
	Review Post Construction Report for 90%					
Administration IV						
20037	Mbouh, Sidonie	8/4/2023	.50	95.48	47.74	
	GEC Invoice processing /submittal					
Technician VI						
12531	Hendrix, Jeremy	7/31/2023	.50	121.80	60.90	
	proj magnement					
Technician VII						
20584	Davis, Michael	7/31/2023	4.00	140.00	560.00	
	75% review					
20584	Davis, Michael	8/1/2023	4.00	140.00	560.00	
	75% Review					
	Totals		14.00		2,271.64	
	<b>Total Labor</b>					<b>2,271.64</b>

## Reimbursable Expenses

Tolls						
EX 0074637	7/1/2023	☐	Hendrix, Jeremy / tolls		10.15	
EX 0074637	7/4/2023	☐	Hendrix, Jeremy / tolls		4.75	
	<b>Total Reimbursables</b>				<b>14.90</b>	<b>14.90</b>
				<b>Total this Project</b>		<b>\$2,286.54</b>
				<b>Total this Report</b>		<b>\$2,286.54</b>



Print



# Toll Statement

### Your Information

We value your privacy!  
Some personal information is not displayed. [Click here](#) to login and view your full tollpass receipt

### Your Card Information

**CC Type :** VISA CARD  
**CC Number :** \*\*\*\*\*2162

### Your Payment Information

**Statement ID :** EHI145938229 **Date :** 06/30/2023  
**Total Toll Amount :** \$28.75  
**Service Charge :** \$11.85  
\$3.95 per toll usage day, max \$19.75 per rental  
**Total Charges :** \$40.60  
**Amount Paid :** \$40.60 **Paid Date :** 06/30/2023  
**Balance Due :** \$0.00

### Your Rental Information

**Contract/Rental Agreement Number :** 138BF1  
**Pick up Date and Time :** 6/19/2023 10:16:00 AM ( WACO, TX)  
**Return Date and Time :** 6/23/2023 9:17:00 AM (WACO, TX )

## Tolling Summary

Toll Date Time	Toll Authority/Toll Road	Entry Plaza	Exit Plaza	Vehicle Class	Toll Fee
6/22/2023 6:36:22 PM	LBJ TEXpress Lanes / Loop12	--	I35WS-820	-	\$5.90
6/22/2023 6:33:52 PM	LBJ TEXpress Lanes / Loop12	--	I35WS-US287S	-	\$3.35
6/22/2023 6:29:12 PM	NORTH TARRANT EXPRESS (NTE) NTE TEXpress Lanes	--	I35W-ALLIANCE-19	-	\$5.70
6/22/2023 9:54:38 AM	Oklahoma Turnpike Authority	--	TURNER ML	-	\$5.00
6/19/2023 12:45:42 PM	LBJ TEXpress Lanes / Loop12	--	I35WN-820	-	\$3.70
6/19/2023 12:39:48 PM	NORTH TARRANT EXPRESS (NTE) - NTE TEXpress Lanes		NORTH TARRANT EXPRESS (NTE) - NTE TEXpress Lanes		\$5.10

If you have any questions regarding toll activity that is listed on the receipt please contact us at 877-860-1258 or tollpasscustomercare@htallc.com.

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# Toll Statement

### Your Information

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### Your Card Information

**CC Type :** VISA CARD  
**CC Number :** \*\*\*\*\*2162

### Your Payment Information

**Statement ID :** EHI146074617 **Date :** 07/03/2023  
**Total Toll Amount :** \$4.75  
**Service Charge :** \$0.00  
\$3.95 per toll usage day, max \$19.75 per rental  
**Total Charges :** \$4.75  
**Amount Paid :** \$4.75 **Paid Date :** 07/03/2023  
**Balance Due :** \$0.00

### Your Rental Information

**Contract/Rental Agreement Number :** 775101770  
**Pick up Date and Time :** 6/20/2023 6:12:00 PM (HOUSTON, TX)  
**Return Date and Time :** 6/21/2023 2:22:00 PM (HOUSTON, TX)

## Tolling Summary

Toll Date Time	Toll Authority/Toll Road	Entry Plaza	Exit Plaza	Vehicle Class	Toll Fee
6/21/2023 2:07:56 PM	Harris County Toll Road Authority		HDY AIRCN 17		\$1.25
6/21/2023 1:59:51 PM	Sam Houston Tollway	--	Sam Houston North Plaza	-	\$1.75
6/21/2023 1:44:40 PM	Sam Houston Tollway	--	Sam Houston South Plaza	-	\$1.75

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