



INVOICE

CUSTOMER NUMBER : 1010780  
INVOICE NUMBER : 90254386  
AMOUNT : \$3,822.35  
DATE : 07/11/2023

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

BNSF TIN NO.41-6034000

CONTRACT NO: BF10018000

TO PAY BY WIRE/ACH:  
BANK: NORTHERN TRUST-CHICAGO IL  
SWIFT # [REDACTED]  
BANK ABA # [REDACTED]  
BNSF ACCOUNT # [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 # 7

Total Costs:	\$3,822.35
Billable Pct :	100.00 %
Invoice Total :	\$3,822.35

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, Track

DESCRIPTION	HOURS	AMOUNT
Labor for Center 12627	25.500	919.55

Labor, Track TOTAL: 919.55

Labor Additive, Track 294.45 %: 2,707.62

WBS 7041821 TOTAL: 3,822.35

Billable Percentage 100.00 %: 3,822.35

INVOICE SUBTOTAL: 3,822.35

INVOICE TOTAL: 3,822.35

Labor Report by Project - 7041821

AFE	Cost Center	Eff Date	Line Segment	StMp	EndMp	Hours	Emp Name	Pay Cd	Task Code	Task Name	Wrk Rsh	Amount
7041821	12627	06/01/2023	7500	58.000	60.000	1.50	CARRILLO, DANNY	12	NO023	CLEAN-UP RIGHT OF WAY (NON-PROJECT)		78.83
7041821	12627	06/01/2023	7500	58.000	60.000	8.00	CARRILLO, DANNY	01	NO023	CLEAN-UP RIGHT OF WAY (NON-PROJECT)		280.24
7041821	12627	06/02/2023	7500	58.000	60.000	8.00	CARRILLO, DANNY	01	NO023	CLEAN-UP RIGHT OF WAY (NON-PROJECT)		280.24
7041821	12627	06/12/2023	7500	58.000	60.000	8.00	CARRILLO, DANNY	01	NO023	CLEAN-UP RIGHT OF WAY (NON-PROJECT)		280.24
* 7041821						25.50						919.55
**						25.50						919.55