



INVOICE

CUSTOMER NUMBER : 1010780
INVOICE NUMBER : 90256077
AMOUNT : \$6,597.37
DATE : 08/23/2023

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 # 18

Total Costs:	\$6,597.37
Billable Pct :	100.00 %
Invoice Total :	\$6,597.37

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: 90256077

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

SA Voucher Payment

VOUCHER #	DESCRIPTION	AMOUNT
0251874	ALFRED BENESCH & CO	6,402.19

VOUCHERS TOTAL: 6,402.19

WBS 7041721 TOTAL: 6,597.37

Billable Percentage 100.00 %: 6,597.37

INVOICE SUBTOTAL: 6,597.37

INVOICE TOTAL: 6,597.37



Value Focused. Community Minded. Quality Driven.

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

July 19, 2023
Project No: 00214100.53
Invoice No: 0251874

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

Professional Services from April 10, 2023 to July 2, 2023

Professional Personnel

	Hours	Rate	Amount	
Engineer VIII				
Obringer, Thomas	13.00	208.60	2,711.80	
Technician V				
Soria, Leroy	3.50	117.32	410.62	
Technician VI				
Hendrix, Jeremy	18.00	121.80	2,192.40	
Totals	34.50		5,314.82	
Total Labor				5,314.82

Reimbursable Expenses

Meals				
6/20/2023	Hendrix, Jeremy	drink		6.01
6/20/2023	Hendrix, Jeremy	drink		4.01
6/20/2023	Hendrix, Jeremy	lunch		20.51
6/21/2023	Hendrix, Jeremy	drink		4.49
6/21/2023	Hendrix, Jeremy	snack		4.99
6/21/2023	Hendrix, Jeremy	drinks		6.74
6/21/2023	Hendrix, Jeremy	lunch		16.61
6/21/2023	Hendrix, Jeremy	dinner		18.58
6/22/2023	Hendrix, Jeremy	drink		3.60
Lodging				
6/20/2023	Hendrix, Jeremy	hotel		127.80
6/22/2023	Hendrix, Jeremy	hotel		149.04
Air Fare				
6/14/2023	Hendrix, Jeremy	seat		45.32
6/14/2023	Hendrix, Jeremy	flight		525.46
Car Rental				
6/23/2023	EAN Services, LLC	Rental Car - J. Hendrix		148.07
Fuel for Car Rental				
6/21/2023	Hendrix, Jeremy	gas		18.44
Parking				
6/22/2023	Hendrix, Jeremy	parking		45.00

Taxi Fare				
6/22/2023	Hendrix, Jeremy	uber to hotel	49.00	
	Total Reimbursables		1,193.67	1,193.67

Sole Source Discount

Sole Discount			-106.30	
	Total Sole Source Discount		-106.30	-106.30

Billing Limits

	Current	Prior	To-Date
Total Billings	6,402.19	5,288.25	11,690.44
Limit			18,447.00
Remaining			6,756.56

Total this Invoice \$6,402.19

Billings to Date

	Current	Prior	Total
Labor	5,314.82	5,319.00	10,633.82
Expense	1,193.67	0.00	1,193.67
Unit	0.00	75.63	75.63
Add-on	-106.30	-106.38	-212.68
Totals	6,402.19	5,288.25	11,690.44

Billing Backup

Wednesday, July 19, 2023

Alfred Benesch & Company

Invoice 0251874 Dated 7/19/2023

10:49:50 AM

Professional Personnel

			Hours	Rate	Amount
Engineer VIII					
20047	Obringer, Thomas	6/9/2023	.50	208.60	104.30
	Project emails - Benesch				
20047	Obringer, Thomas	6/12/2023	4.50	208.60	938.70
	Project plan review				
	Cutover coordination with RR, TXDOT, Allgood Construction and 3rd Coast				
20047	Obringer, Thomas	6/13/2023	4.50	208.60	938.70
	Cutover coordination with RR, TXDOT, Allgood Construction and 3rd Coast				
	Plan Review				
	Emails				
	Calls				
20047	Obringer, Thomas	6/14/2023	1.50	208.60	312.90
	Coordinating preemption cable installation				
	Request for Traffic Phasing				
20047	Obringer, Thomas	6/16/2023	1.00	208.60	208.60
	Traffic Phasing Follow up - Plan set review				
20047	Obringer, Thomas	6/26/2023	1.00	208.60	208.60
	Project emails				
	cutover emails				
Technician V					
20346	Soria, Leroy	4/20/2023	.50	117.32	58.66
	Correspondence with stake holders				
20346	Soria, Leroy	5/11/2023	.50	117.32	58.66
	Correspondence with stakeholders				
20346	Soria, Leroy	5/12/2023	.50	117.32	58.66
	Correspondence				
20346	Soria, Leroy	5/22/2023	1.00	117.32	117.32
	Correspondence with railroad				
	Entered data into project tracker				
20346	Soria, Leroy	5/23/2023	.50	117.32	58.66
	Correspondence				
20346	Soria, Leroy	6/8/2023	.50	117.32	58.66
	Correspondence with railroad				

Project	00214100.53	BNSF: TX, Richmond- Benton Road Post Con	Invoice	0251874	
Technician VI					
12531	Hendrix, Jeremy	6/14/2023	1.00	121.80	121.80
	project review				
12531	Hendrix, Jeremy	6/20/2023	4.00	121.80	487.20
	Travel to houston				
12531	Hendrix, Jeremy	6/21/2023	12.00	121.80	1,461.60
	On site cutover				
	Travel to okc				
12531	Hendrix, Jeremy	6/23/2023	1.00	121.80	121.80
	post trip				
	Totals		34.50		5,314.82
	Total Labor				5,314.82
Reimbursable Expenses					
Meals					
EX 0074005	6/20/2023	☐ Hendrix, Jeremy / drink			6.01
EX 0074005	6/20/2023	☐ Hendrix, Jeremy / drink			4.01
EX 0074005	6/20/2023	☐ Hendrix, Jeremy / lunch			20.51
EX 0074005	6/21/2023	☐ Hendrix, Jeremy / drink			4.49
EX 0074005	6/21/2023	☐ Hendrix, Jeremy / snack			4.99
EX 0074005	6/21/2023	☐ Hendrix, Jeremy / drinks			6.74
EX 0074005	6/21/2023	☐ Hendrix, Jeremy / lunch			16.61
EX 0074005	6/21/2023	☐ Hendrix, Jeremy / dinner			18.58
EX 0074005	6/22/2023	☐ Hendrix, Jeremy / drink			3.60
Lodging					
EX 0074005	6/20/2023	☐ Hendrix, Jeremy / hotel			127.80
EX 0074005	6/22/2023	☐ Hendrix, Jeremy / hotel			149.04
Air Fare					
EX 0074005	6/14/2023	☐ Hendrix, Jeremy / seat			45.32
EX 0074005	6/14/2023	☐ Hendrix, Jeremy / flight			525.46
Car Rental					
AP 0322630	6/23/2023	☐ EAN Services, LLC / Rental Car - J. Hendrix			148.07
Fuel for Car Rental					
EX 0074005	6/21/2023	☐ Hendrix, Jeremy / gas			18.44
Parking					
EX 0074005	6/22/2023	☐ Hendrix, Jeremy / parking			45.00
Taxi Fare					
EX 0074005	6/22/2023	☐ Hendrix, Jeremy / uber to hotel			49.00
	Total Reimbursables				1,193.67
			Total this Project		\$6,508.49
			Total this Report		\$6,508.49

214100.53

DRUNK

OPERATED BY



STARBUCKS C21 #57111
DALLAS FORT WORTH AIRPORT
7169 MOHAMED

WS#: 12

CHK 200404
6/20/2023 3:58 PM

To Go

1 VT IC PCH GT LEM	5.55
LIQUID CN SUGAR	
PEACH JUICE	
GREEN TEA BASE	
LEMONADE	
Subtotal	\$5.55
Tax	\$0.46
Payment	\$6.01
Change Due	\$0.00
Visa	\$6.01

Check Closed
6/20/2023 3:59 PM

We value your feedback!
Scan the QR code below to share
your experience.



<https://hmshost.com/contact/>
STOREID: DFWSTA49

214100.53

DR34X

PARADIES LAGARDERE - OKC
WILL ROGERS WORLD AIRPORT
OKLAHOMA CITY, OK

SALESPERSON # 515642

LIFEWTR 20 0Z

012000171635
3.69 T

SUBTOTAL

TAX06

TOTAL

VISA

\$3.69

\$0.32

\$4.01

\$4.01

***** PURCHASE APPROVED *****

Total:

\$4.01

Card Type: VISA

Card Entry: CHIP

Acct #:

Approval Code:

***** EMV PURCHASE *****

App Label:

Mode:

VISA CREDIT

CUSTOMER COPY

ITEMS 1

06/20/2023 02:01PM

000211 01 515642

SHAWNA

4419

Thank You for Shopping at
PARADIES LAGARDERE
WILL ROGERS WORLD AIRPORT
VISIT US ON THE WEB!
WWW.PARADIESLAGARDERE.COM

214700.53
LUNCH

Paradies Lagardere
1221 The Grill At OKC
Will Rogers World Airport
Oklahoma City, OK

6373 Lauren

CHK 117259 TBL 19/3 GST 1

1 OKC BURGER 16.00
MEDIUM WELL
FRENCH FRIES

Food \$16.00
Tax \$1.38

Total Due \$17.38

We would love to hear from you regarding your experience. Your valuable feedback is crucial in our strive to constantly provide great guest service and assist us in recognizing our associate(s) who provided First Class Service.

Please visit MyFoodFeedback.smg.com to provide your feedback. To enter the survey, you will need to provide specific information from this receipt.

SURVEY CODE
9222 2353 4101 0612 7119

For your convenience we are providing the following gratuity calculations:

18% is \$2.88
20% is \$3.20
22% is \$3.52

Paradies Lagardere
Will Rogers Airport
7100 Terminal Dr
Oklahoma City, OK 73159

Check No : 117259
Table No : 19
Server : 6373 Lauren
Name on Card: HENDRIX/JEREMY
Acct Num : [REDACTED]
Expiry Date : **/**
Card Type : VISA
Trans Type : Authorize
Trans Date : 6/20/2023
Trans Time : 1:52 PM
Entry Mode : Chip
Auth Code : 620619
Resp Code : 00
Mode : Issuer
App Label : VISA CREDIT

[REDACTED]

[REDACTED] - Thank You 000

Subtotal : USD\$ 17.38
Gratuity : 2.13
Total : 20.51

X _____ Signature
I Agree to pay total amount as per the Card Issuer Agreement.
Customer Copy

314100.53

DR2M2



Operated by Hudson
George Bush Intercontinental Airport
2800 N Terminal Rd
Houston, TX 77032

SALE TRANSACTION

3568340 GLACEAU SMRT WTR \$4.49

Items in Transaction: 1

Balance to pay \$4.49

VISA \$4.49

TYPE: Sale

ACCT: VISA

INSERTED

VISA CREDIT

CARD #



EXP **/**

DATE/TIME:

06/21/2023

18:28:53

REF #

FUTH #

RESP 00

SO



314100.53

DATAK

Welcome To Chevron

Prime Spot 21
8603 Reading Rd.
Richmond TX
00379303

06/21/23 9:48:40 AM

Register: 1 Trans #: 1838 Op ID: 91

Your cashier: Area

*** REPRINT *** REPRINT *** REPRINT ***

DIET DR PEPPER 20 OZ \$2.99
\$2.59

Subtotal = \$6.74
Tax = \$0.00

Total = \$6.74

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$0.00

Credit \$6.74

214100.53

DINNER

21



TORCHYS.

Torchy's - Rosenberg #110

24401 Southwest Freeway #100
Rosenberg TX 77471
(281) 766-8100

Tuesday, June 20, 2023 7:44 PM
Server(s): Mallorie
Table: Dine-In
Guest Name: No Guest Name
of Guests: 0

Check#: 2095156

Reprint #: 1
Order: DineIn
Area: Here

Brushfire	\$4.95
Flour Tortilla	
Trailer Park Trashy	\$5.35
Flour Tortilla	
Queso and Chips (V) - 1/2	\$4.25
With Tacos	
Subtotal	\$14.55
Total Taxes	\$1.20
Total	\$15.75
CreditCard	\$18.58

Torchy's - Rosenberg #110
(281) 766-8100
Approved

CREDITCARD PAYMENT	
Amount	<u>\$15.75</u>
Tip	<u>\$2.83</u>
Total	<u>\$18.58</u>

214100.53

DRZNA

DFW Travel and Leisu

Dallas, TX 75261

Stellar Partners, Inc.

www.stellarairportstores.com

Ticket #190-192-26813

User: 5161

Station:192

Sales Rep 5161

6/22/2023 6:23:37 AM

Item	Qty	Price	Total
Description			
V048100038	1	3.60	3.60
Water SmartWater 700mL			
Subtotal			3.60
Total			3.60

Tender:

VISA

3.60

Batch: 230622001

Auth: 633346

Entry Method: EMV Contact

VISA CREDIT

AID:

TVR: 8080008000

TSI: 6800

C: B9A39455F14202F7

M: sig

Authorization Mode: ISSUER

SPRINGHILL SUITES[®]
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT[®]
6815 Reading Rd, Rosenberg Tx 77471 P 832.595.2220
springhillsuites.com

Jeremy/Mr Hendrix Room: 520
512 S Old Robinson Rd Room Type: KSTE
Robinson TX 76706-5517 Number of Guests: 2
Mobile Check In Rate: \$110.00 Clerk: SYS
Arrive: 20Jun23 Time: 01:27PM Depart: 20Jun23 Time: 08:36AM Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
20Jun23	Room Charge	110.00	
20Jun23	State Occupancy Tax	6.60	
20Jun23	City Tax	7.70	
21Jun23	Market Beverage	3.23	
21Jun23	Sales Tax	0.27	
21Jun23	Visa		127.80

Card # [REDACTED]
Card Type: VISA Card Entry: MANUAL Approval Code [REDACTED]

BALANCE: 0.00

Marriott Bonvoy Account [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.



Jeremy Hendrix
United States

Room No. : 117
Arrival : 06-21-23
Departure : 06-22-23
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]

INFORMATION INVOICE

Membership No. : GR [REDACTED]
A/R Number :
Group Code :
Company Name :

06-27-23 09:38 EST

Date	Text	Charges	Credits
06-21-23	Room	129.60	
06-21-23	State Tax 6%	7.78	
06-21-23	Local Tax 9%	11.66	
06-22-23	VISA [REDACTED]		149.04
Total		149.04	149.04



Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Your receipt

Waco, TX to Tulsa, OK

June 19, 2023

Ticketed on June 14, 2023 · Record locator VQOWGN

Details



DEPART

Waco, TX to Dallas/Fort Worth, TX

June 19, 2023

ACT

5:15 AM



DFW

6:13 AM



Booking Class: G

Fare basis



EXCH

Stop: Dallas/Fort Worth (DFW)

Dallas/Fort Worth, TX to Tulsa, OK

June 19, 2023

DFW

7:33 AM



TUL

8:42 AM



Booking Class: G

Fare basis



EXCH

RETURN

Oklahoma City, OK to Dallas/Fort Worth, TX

June 20, 2023

OKC

5:01 AM



DFW

6:04 AM

3:01 PM

3:04 PM

MQ 3897

Booking Class: Y

Fare basis [REDACTED]

EXCH

Stop: Dallas/Fort Worth (DFW)

Dallas/Fort Worth, TX to Houston, TX

June 20, 2023

DFW

7:57 PM



IAH

9:05 PM

AA 2209

Jeremy Hendrix

\$745.93

AAdvantage #: [REDACTED]

• Ticket #: [REDACTED]

Details



📄 06/14/2023 · Exchange - [REDACTED]

New ticket

[\$1,254.89 + Taxes & fees \$142.52] \$1,397.41

Ticket # [REDACTED]

Fare, taxes and fees



New ticket	\$1,254.89
TA	\$94.2
SECURITY SERVICE FEE	\$11.20
SYS GEN PFC (ACT)	\$4.50
SYS GEN PFC (DFW)	\$4.50
Y GEN PFC (IAH)	\$4.50
SYS GEN PFC (DFW)	\$4.50

U S SEGMENT TAX

\$19 20

 06/14/2023 · Visa ending in 2162

MAIN CABIN EXTRA (ACT DFW)

[\$4216 + Taxes & fees \$316] \$45.32

Document # XXXXXXXXXX

EAN SERVICES, LLC
 PO BOX 402383
 ATLANTA, GA 30384-2383

For Billing Inquiries
 8775306141
 askaradmin@ehi.com

Fed Tax Id: [REDACTED]

ENTERPRISE HOLDINGS.



ALFRED BENESCH & CO - OMAHA
 Rental Summary

Consolidated Inv. #: 33265618
 Consolidated Inv. Date: 21-Jun-2023

RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges	Total Charges	Amount in USD
Enterprise Rent-A-Car					
Contract ID / Account Number [REDACTED]					
Billing Number [REDACTED] ALFRED BENESCH & CO - OMAHA					
[REDACTED]	214100.53	06/20/2023 18:14 HOUSTON, TX 06/21/2023 14:22 HOUSTON, TX IFAR	1 DAY @ 105.00 Tax, Surcharge and Fee	105.00 43.07	[REDACTED]
[REDACTED]	ALFRED BENESCH & CO - OMAHA - [REDACTED]		Grand Total in USD		148.07
Enterprise Rent-A-Car Grand Total For Account Number ALFRED BENESCH & CO - OMAHA in USD					148.07



GAS

214100.53

15931 JFK BLVD
HOUSTON TX 77032

EXXON EXPRESS PAY

TIME WISE # 816
XXXXXXXXXX1001
15931 JFK BLVD
HOUSTON , TX
77032
06/21/2023 241602619
02:15:11 PM

XXXXXXXXXXXXXXXXXXXX
Visa
INVOICE 006980
AUTH 643515

PUMP# 2

Regular 5.658G
PRICE/GAL \$3.259

FUEL TOTAL \$ 18.44

TOTAL = \$ 18.44

CREDIT \$ 18.44

=====
Customer-activated Purchase/Capture

Site #: 0000000004794327

Shift Number 1

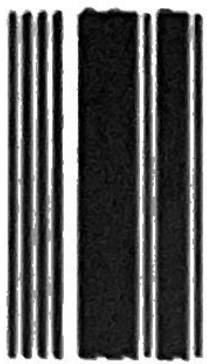
Sequence Number 21771

Chip Read

VISA CREDIT

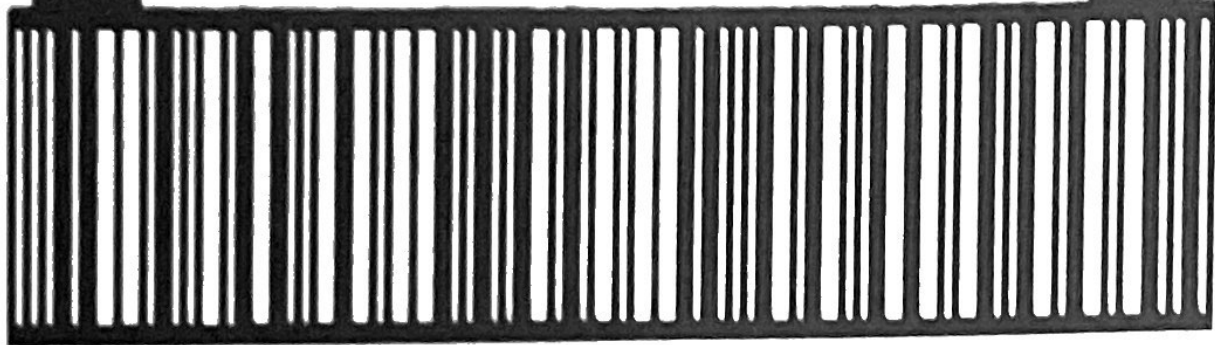
Mode: Issuer
XXXXXXXXXXXXXXXXXXXX

=====
Thank You



214100-53

PARKING



1/27640762/175148604/009885

Hourly

06/20/23 12:44

EN 308

06/22/23 08:51 338 VISA

\$45.00

Will Rogers World Airport
 DO NOT LEAVE ON DASHBOARD
 Take ticket with you.



DFW Black car service LLC



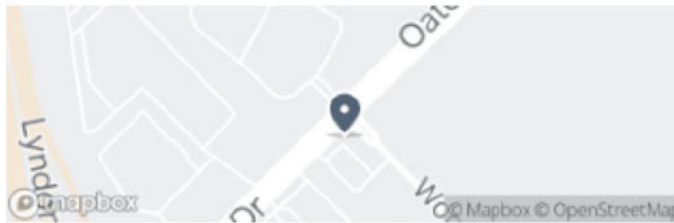
Let DFW Black car service LLC know
how your experience was

\$49.00

Custom Amount **\$49.00**

Total **\$49.00**

nam



DFW Black car service LLC

1829 Oates dr, 821
MESQUITE, TX 75150



VISA

Jun 22 2023 at 1:23 AM

#fxPp

Auth code: