INVOICE

CUSTOMER NUMBER : 1004780
INVOICE NUMBER : 90258785
AMOUNT :$4,197.60
DATE :10/24/2023

MAKE CHECKS PAYABLE TO:
BNSF RAILWAY COMPANY
3115 SOLUTIONS CENTER
CHICAGO, ILLINOIS 60677-3001

FOR FURTHER INFORMATION:
VERONICA GONZALES
(817)352-0719
VERONICA.GONZALES@BNSF.COM

CITY OF BAXTER
13190 MEMORYWOOD DRIVE
BAXTER MN 56425
USA

BNSF TIN NO.41-6034000

TO PAY BY WIRE/ACH:
BANK: NORTHERN TRUST-CHICAGO IL
SWIFT # CNORUS 44
BANK ABA # 071000152
BNSF ACCOUNT # 31099171

CONTRACT NO: SA20183116

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 **

INGLEWOOD DR - BAXTER, MN; INSTALL CONSTANT WARNING/FLASHERS/GATES/CANTILEVER; TWIN CITIES DIV, BRAINERD SUBDIV; LS 27, MP 120.83 TO 122.83, DOT# 979298W

WBS 7-0244-22

100% MNDOT

PARTIAL#11

Total Costs:	$4,197.60
Billable Pct :	100.00 %
Invoice Total :	$4,197.60

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: 90258785

Labor, Bill Preparation

DESCRIPTION	HOURS	AMOUNT
Bill Prep Labor	2.000	78.92
	LABOR, BILL PREPARATION TOTAL:	78.92
	LABOR ADDITIVE, BILL PREP 64.86 %:	51.18

SA Voucher Payment

VOUCHER #	DESCRIPTION	AMOUNT
0255924	ALFRED BENESCH & CO	3,742.39
3341769POWER DRO	CONCENTRIX CVG CUSTOMER	17.11
3341770POWER DRO	CONCENTRIX CVG CUSTOMER	77.00
3341768POWER DRO	CONCENTRIX CVG CUSTOMER	231.00
	VOUCHERS TOTAL:	4,067.50
	WBS 7024422 TOTAL:	4,197.60
	Billable Percentage 100.00 %:	4,197.60
	INVOICE SUBTOTAL:	4,197.60
	INVOICE TOTAL:	4,197.60

benesch

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: 00214101.06
Invoice No: 0255924

MN, Baxter- Inglewood Drive-Cutover Support -Brainerd Subdivision, DOT # 979298W, MP 121.83 -PO# 68711

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

Professional Personnel

	Hours	Rate	Amount	
Administration IV				
Mbouh, Sidonie	.50	95.48	47.74	
Technician VI				
Hendrix, Jeremy	9.50	121.80	1,157.10	
Technician VII				
Davis, Michael	8.00	140.00	1,120.00	
Engineer VII				
Oster, Timothy	.50	186.00	93.00	
Totals	18.50		2,417.84	
Total Labor				**2,417.84**

Reimbursable Expenses

Meals				
7/10/2023	Hendrix, Jeremy	dinner j hendrix	32.55	
7/10/2023	Hendrix, Jeremy	lunch j hendrix	13.83	
7/11/2023	Hendrix, Jeremy	lunch j hendrix	11.53	
7/12/2023	Hendrix, Jeremy	dinner j hendrix	39.33	
Lodging				
7/11/2023	Hendrix, Jeremy	hotel j hendrix	165.38	
7/11/2023	Hendrix, Jeremy	hotel j hendrix	167.48	
Air Fare				
6/29/2023	Hendrix, Jeremy	airfare jeremy hendrix	563.80	
Car Rental				
7/12/2023	Hendrix, Jeremy	rental car	241.74	
Fuel for Car Rental				
7/12/2023	Hendrix, Jeremy	gas for rental	56.27	
Parking				
7/13/2023	Hendrix, Jeremy	airport parking	81.00	
	Total Reimbursables		**1,372.91**	**1,372.91**

Sole Source Discount

Sole Discount		-48.36	
	Total Sole Source Discount	**-48.36**	**-48.36**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,742.39	7,165.03	10,907.42
Limit			20,050.00

Remaining	9,142.58
Total this Invoice	**$3,742.39**

Billings to Date

	Current	Prior	Total
Labor	2,417.84	7,150.84	9,568.68
Expense	1,372.91	157.20	1,530.11
Add-on	-48.36	-143.01	-191.37
Totals	**3,742.39**	**7,165.03**	**10,907.42**

Billing Backup

Alfred Benesch & Company | Invoice 0255924 Dated 8/31/2023 | Thursday, August 31, 2023 5:39:58 PM

Professional Personnel

			Hours	Rate	Amount	
Administration IV						
20037	Mbouh, Sidonie	8/4/2023	.50	95.48	47.74	
	GEC Invoice processing /submittal					
Technician VI						
12531	Hendrix, Jeremy	8/10/2023	3.50	121.80	426.30	
	report					
12531	Hendrix, Jeremy	8/11/2023	6.00	121.80	730.80	
	report					
Technician VII						
20584	Davis, Michael	8/15/2023	8.00	140.00	1,120.00	
	75% review of report					
Engineer VII						
12506	Oster, Timothy	8/4/2023	.50	186.00	93.00	
	Review project expense report					
	Totals		18.50		2,417.84	
	Total Labor					**2,417.84**

Reimbursable Expenses

Meals				
EX 0074637	7/10/2023	Hendrix, Jeremy / dinner j hendrix	32.55	
EX 0074637	7/10/2023	Hendrix, Jeremy / lunch j hendrix	13.83	
EX 0074637	7/11/2023	Hendrix, Jeremy / lunch j hendrix	11.53	
EX 0074637	7/12/2023	Hendrix, Jeremy / dinner j hendrix	39.33	
Lodging				
EX 0074637	7/11/2023	Hendrix, Jeremy / hotel j hendrix	165.38	
EX 0074637	7/11/2023	Hendrix, Jeremy / hotel j hendrix	167.48	
Air Fare				
EX 0074637	6/29/2023	Hendrix, Jeremy / airfare jeremy hendrix	563.80	
Car Rental				
EX 0074637	7/12/2023	Hendrix, Jeremy / rental car	241.74	
Fuel for Car Rental				
EX 0074637	7/12/2023	Hendrix, Jeremy / gas for rental	56.27	
Parking				
EX 0074637	7/13/2023	Hendrix, Jeremy / airport parking	81.00	
	Total Reimbursables		**1,372.91**	**1,372.91**

Total this Project	**$3,790.75**
Total this Report	**$3,790.75**

DINNER
JKH&KK

Buffalo Wild Wings
Grill and Bar #0147
14643 Edgewood Drive
Suite 100
218-828-8900

Fiscal Transaction ID:	20230710184523
Server: Bridget	7/10/2023
Table 203/1	6:45 PM
Guests: 2	
	#300022

Reprint #: 2
Order Type: DINE IN

JKH
214(00.06

XXXXXX5494
Jeremy Hendrix

HATCH QUESO DIP		8.49 T
CHILI 2 FLOZ ADD TO QUESO		0.60 T
6 BONELESS		8.99 T
ASIAN ZING	25.57	T
10 BONELESS	27.58	12.49 T
JERK	32.55	T
MEDIUM		T
~~REG_ FRIES~~		~~3.99 T~~
~~20_OZ DRINK~~		~~3.49 T~~
ALL AMERICAN BURGER		11.49 T
	KK 100.21	
6 Wings Reward	~~16.16~~	-8.99
Subtotal	19.98	40.55
Tax	16.16	3.19
Total	19.07	**43.74**
Balance Due		$43.74

Suggested Tip is based on $ 49.54
(18%) $ 8.92
(20%) $ 9.91
(22%) $ 10.90

Buffalo Wild Wings
Grill and Bar #0147
14643 Edgewood Drive
Suite 100
218-828-8900

Server: Bridget	DOB: 07/10/2023
06:45 PM	07/10/2023
Table 203/1	0/300022

Sale

VISA
Card #: ************2162
Card Entry Method: CHIP
****** EMV PURCHASE ******
App Label: VISA CREDIT
Mode: Issuer
AID: a0000000031010
TVR: 8000008000
TSI: 6800
IAD: 0601120360a000
ARC: 00

Approval: 660904

Amount::	USD $43.74
+ Tip::	7.88
= Total::	51.62

X ______________________
HENDRIX/JEREMY

Suggested Tip is based on $ 40.55
(18%) $ 7.30
(20%) $ 8.11
(22%) $ 8.92

Customer Copy

Lunch JKH

21400.06

** ** DUPLICATE ****

856

**** PROMO ****

Rate us Highly Satisfied and get a
free sandwich equal or lesser value
with the purchase of any sandwich
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code:___________
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
27189 08560-71023-11495-00138-3

McDonald's Restaurant #27189
12945 ROLLING RIDGE ROAD
BECKER,MN 55308
TEL# 763-262-3838

Thank You Rewards Customer

Hi Katie

KSII 6
Side1

07/10/2023 11:49 AM
Order 56

PAID

(Reward)Large Fries		
L French Fries	1P	0.00
1 Dr Chs Dlx ML-Lrg		11.59
L Dr Pepper		
1 L Dr Pepper		1.29
Subtotal		12.88
Tax		0.95
Take-Out Total		13.83
Cashless		13.83
Change		0.00
Total Savings		4.19

MER# 387434
CARD ISSUER
Visa SALE
ACCOUNT#
****************2162
TRANSACTION AMOUNT 13.83
CHIP READ
AUTHORIZATION CODE - 610233
SEQ# 019905
AID: A0000000031010

For comments or inquiries, please
contact customer service at
murrayenterprises.mcd@gmail.com
or 763-213-8268

Check your App to see points earned!

LUNCH KK-JUKH

1381

Rate us HIGHLY SATISFIED and
Receive ONE FREE ITEM
Purchase any sandwich and receive an
item of equal or lesser value
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code:___________
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
02895-13810-71123-14132-00236-0

McDonald's Restaurant #2895
521 W WASHINGTON ST
BRAINERD,MN 56401-2927
TEL# 218 829 5201

Thank You Valued Customer

KS# 13 07/11/2023 02:13 PM
Side1 Order 81

1 Bacon QPC M1 Lrg	11.19	KK
1 Bacon Qtr Cheese	100.21	
Plain	12.07	
1 L Coke		
1 10 McNuggets M1-Lrg	10.69	JKH
2 Hot Mustard Sauce	11.59	
1 L Dr Pepper	214100.06	
Subtotal	21.88	
Tax	1.72	
Take-Out Total	23.60	
Cashless	23.60	
Change	0.00	

MER# 537008
CARD ISSUER ACCOUNT#
Visa SALE ************2162
TRANSACTION AMOUNT 23.60
CHIP READ
AUTHORIZATION CODE - 653417
SEQ# 029531
AID: A0000000031010

McDonald's Restaurant
NOW ACCEPTING APPLICATIONS*
text to #38000
MN211

Sign up for MyMcDonald's rewards
to earn points on future visits

Dinner
KK & JKH

CADILLAC RANCH MOA
Mall of America
352 South Avenue
(952) 854-1004

Server: Ciarra
77/1
Guests: 2
Reprint #: 1
Area: Restaurant

07/11/2023
7:07 PM
80042

KK 100.21
20.38
24.05

Philly Cheesesteak		15.20
Dr. Pepper		3.75
Sirloin Steak	214100.06	31.00
Side Asparagus	JKH 33.33	
Subtotal	39.33	49.95
Tax		3.76

Total 53.71

Balance Due $53.71

Food: 49.95

Pay This Check With Your Smartphone!

Scan Here To Pay

CADILLAC RANCH MOA

Mall of America
352 South Avenue
(952) 854-1004

Server: Ciarra
07:08 PM
77/1

DOB: 07/11/2023
07/11/2023
8/80042

Sale

VISA
Card #: ************2162
Card Entry Method: CHIP
****** EMV PURCHASE ******
App Label: VISA CREDIT
Mode: Issuer
AID: a0000000031010
TVR: 8000008000
TSI: 6800
IAD: 06011203602000
ARC: 00

Approval: 695684

Amount:: USD $53.71
+ Tip:: 9.67
= Total:: 63.38

X ____________________
HENDRIX/JEREMY

Customer Copy

TOWNEPLACE SUITES® BY MARRIOTT

TownePlace Suites® Minneapolis Mall Of America
2500 Lindau Lane, Bloomington, Mn 55425 **P** 952.540.4000
Marriott.com/MSPTB

J. Hendrix			Room: 221	
			Room Type: STDO	
			Number of Guests: 2	
			Rate: $144.40	Clerk:
Arrive: 11Jul23	Time: 04:43PM	Depart: 12Jul23	Time: 12:00PM	Folio Number: 99057

DATE	DESCRIPTION	CHARGES	CREDITS
11Jul23	Room Charge	144.40	
11Jul23	Occupancy Sales Tax	10.11	
11Jul23	State Sales Tax	9.93	
11Jul23	City Tax	0.72	
11Jul23	County Tax	0.22	
12Jul23	Visa		165.38
	CARD #: VIXXXXXXXXXXXX2162/XXXX *AMOUNT: 165.38* *Auth: 634295* *This card was electronically swiped on 11Jul23*		

BALANCE: **0.00**

Marriott Bonvoy Account # XXXXX8691. 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.

COUNTRY INN & SUITES BY RADISSON

Jeremy Hendrix
512 S Old Robinson
Waco TX 76706
United States

Room No.	:	210
Arrival	:	07-10-23
Departure	:	07-11-23
Page No.	:	1 of 1
Folio No.	:	126956
Conf. No.	:	75428989
Cashier No.	:	18

INVOICE

Membership No.	:	GR	6015995114206542
A/R Number	:		
Group Code	:		
Company Name	:		

12:33 PM EST

Date	Text	Charges	Credits
07-10-23	Room	151.05	
07-10-23	State Tax 6.875%	10.38	
07-10-23	City Tax .5%	0.76	
07-10-23	Lodging Tax 3%	4.53	
07-10-23	Transit Tax .5%	0.76	
07-11-23	VISA		167.48
	XXXXXXXXXXXX2162 XX/XX		
	Total	**167.48**	**167.48**
	Balance		**0.00**

Radisson Rewards Americas: Members enjoy Member Only Rates, have access to exclusive benefits and earn points towards Award Night stays across any of our hotels in the Americas. Enroll and learn more at the front desk or at RadissonHotelsAmericas.com/Rewards

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______________________________

Country Inn & Suites Baxter Minnesota
15058 Dellwood Drive
Baxter, Minnesota 56425
Telephone: (218) 828-2161 Fax: (218) 825-8419
Email: cx_baxt@countryinnamericas.com

Your receipt

Waco, TX to Dallas/Fort Worth, TX

July 10, 2023

Ticketed on June 29, 2023 · Record locator: WDMJVT

Details

DEPART

Waco, TX to Dallas/Fort Worth, TX

July 10, 2023

ACT
5:15 AM
→
DFW
6:13 AM

OO 3095

Booking Class: L

Fare basis: LOAWZNN1

EXCH

RETURN

Dallas/Fort Worth, TX to Minneapolis/St paul, MN

July 10, 2023

DFW
4:01 PM
→
MSP
6:23 PM

AA 2406

Booking Class: L

Fare basis: LOAWZNN1

EXCH

RETURN

Minneapolis/St paul, MN to Dallas/Fort Worth, TX

July 12, 2023

MSP
7:14 PM → DFW
9:45 PM

Jeremy Hendrix $563.80
AAdvantage #: 02NCT18 · Ticket #: 0012459293569

Details

06/29/2023 · Exchange - Visa ending in 2162

New ticket [$668.84 + Taxes & fees $88.96] $757.80
Ticket #: 0012459293569

Fare, taxes and fees

New ticket	$668.84
TAX	$50.16
SECURITY SERVICE FEE	$11.20
SYS GEN PFC (ACT)	$4.50
SYS GEN PFC (DFW)	$4.50
SYS GEN PFC (MSP)	$4.50
SYS GEN PFC (DFW)	$4.50
U.S. SEGMENT TAX	$9.60

Rental Agreement # 656707096
Invoice # 60042902456

Renter Information

Renter Name
JEREMY HENDRIX

Renter Address
WACO, TX 76706
USA

Contract
ALFRED BENESCH & COMPANY

Trip Information

Pickup

Monday, July 10, 2023 10:43 AM
MSP INTL ARPT T1 AND T2 (MSP)
4901 GLUMACK DR
TERMINAL 1
SAINT PAUL, MN 55111
USA

Return

Wednesday, July 12, 2023 2:58 PM
MSP INTL ARPT T1 AND T2 (MSP)
4901 GLUMACK DR
TERMINAL 1
SAINT PAUL, MN 55111
USA

Vehicle Information

4X2 CREW CAB 5.6 FT. BOX 140 IN. WB
License #: HUP834
State/Province: MN
Unit #: 7VQSM5
Vehicle #: NS198472

Vehicle Class Driven
1/2 Ton Pickup

Vehicle Class Charged
Midsize 2/4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 22,406 **Ending:** 22,724
Total: 318

Fuel
Starting: Full **Ending:** Full

Renter Charges

Rental Rate	Time & Distance 3 Day at $54.00 / Day	$162.00
Taxes and Fees	Mn Registration Fee 5.00 Pct (5.00%)	$9.93
	Concession Recovery Fee 11.11 Pct (11.11%)	$18.90
	Mn Rental Car Tax 9.20 Pct (9.20%)	$18.27
	Rental Auto Fac Charge 5.90/day ($5.90 / Day)	$17.70
	Sales Tax (7.52%)	$14.94

Total **$241.74**

(Subject to audit)

Amount charged on July 12, 2023 to VISA (2162) ($241.74)

Amount Due **$0.00**

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently

Thank you for renting with National Car Rental

Asked Questions or send us a secured message by visiting our Support Center

214100.06

GAS

Holiday St 2746434
7700 34th Avenue Sou
MinneapoliMN 55450
(612) 727-1512

7/12/2023 8:40:01
Order Num: 475624

Grade: UNL-REG
PUMP Num: 14
Gallons: 15.810
PRICE/Gal:$3.559
TOTAL FUEL: $56.27
TOTAL SALE $56.27

Term: XXXXXXXXX3001
Appr: 675219
Seq#: 032989
Authorization

Visa
XXXXXXXXXXXX2162
Chip Read

VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
89577EAAAD1AE729

07/12/2023 08:37:50

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
THANK YOU
HAVE A NICE DAY

DFW Intl Airport
P.O. Box 619428
DFW Airport, 75261

South Plaz 07/12/23 22:19
Receipt 034794

Short-term parking tkt
TERM - No. 035093
07/10/23 04:58
07/12/23 22:19
Period 2d17h22'

Parking Fee:	$81.00

Total	$81.00

Payment Received

AID	A0000000031010
APP LABEL	VISA CREDIT
CARD	************2162
AUTHORIZATION	600666
TOTAL	USD$81.00

RECEIPT

APPROVED

All Amounts in USD.
Deliv. Date=Receipt Date

7114100.PG

014515EC - 1/1

B52721

CONCENTRIX™ CATALYST

8705 SW Nimbus Avenue
Suite 118

Info from the Online Ticket			Description						Payment Information			Completion Information		
Ticket Number	Service Request Number	Site Number	Invoice Issue Date	Charge Item	Quantity	Rate	Amount	AFE	Staff	Dates of Work Performed	Description of Work Performed	Work Start Date	Work End Date	Work Location (Complete Address)
TR#003072	MH7665C	MP121.84 LS27	9/1/2023	Labor Service	1	$70.00	$77.00	7024422	Rasheda Hardeman	8/11/2023 8/16/23	Emails Payment Transmittal Power Info/Closed Project	5/10/2023	6/15/2023	Baxter, MN
TR#003072	MH7665C	MP121.84 LS27	8/15/2023	Fed Ex Charge			$17.11	7024422	Rasheda Hardeman	8/11/2023 8/16/23	Emails Payment Transmittal Power Info/Closed Project	5/10/2023	6/15/2023	Baxter, MN
Total Invoice:							**$94.11**							

CONCENTRIX™ CATALYST 8705 SW Nimbus Avenue
Suite 118

Info from the Online Ticket			Description						Payment Information			Completion Information		
Ticket Number	**Service Request Number**	**Site Number**	**Invoice Issue Date**	**Charge Item**	**Quantity**	**Rate**	**Amount**	**AFE**	**Staff**	**Dates of Work Performed**	**Description of Work Performed**	**Work Start Date**	**Work End Date**	**Work Location (Complete Address)**
TR#003072	MH7665C	MP121.84 LS27	7/28/2023	Labor Service	3	$70.00	$231.00	7024422	Rasheda Hardeman	5/10/23 5/16/23 6/29/23 7/28/23	Service Request Entry Calls Emails Invoice Processing	5/10/2023		Baxter, MN
Total Invoice:							**$231.00**							