



INVOICE

CUSTOMER NUMBER : 1001626
INVOICE NUMBER : 90259254
AMOUNT : \$901.86
DATE : 10/26/2023

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

MINNESOTA DEPT OF
TRANSPORTATION
FREIGHT RAILROADS &
WATERWAYS
395 JOHN IRELAND BLVD, MS 470
ST PAUL MN 55155

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

BNSF TIN NO.41-6034000

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

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 **

PIP TCE DIV BRAINERD SUB; NEW CROSSING AT INGLEWOOD DR; EXISTING CROSSING 076263A TO CLOSE; LS 27, MP 121.82,
DOT#076263A

WBS 7-0253-22

100% CITY OF BAXTER

PARTIAL#3

Total Costs:	\$901.86
Billable Pct :	100.00 %
Invoice Total :	\$901.86

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: 90259254

Labor, Bill Preparation

DESCRIPTION	HOURS	AMOUNT
Bill Prep Labor	2.000	78.93

LABOR, BILL PREPARATION TOTAL: 78.93

LABOR ADDITIVE, BILL PREP 63.13 %: 49.83

SA Other Material Expense

MATERIAL DESC	VENDOR	QUANTITY	AMOUNT
SPIKE,LAG SCREW;RECESSED SQ HD 188326	LEWIS BOLT & NUT CO	250	773.10

OTHER MATERIAL TOTAL: 773.10

WBS 7025322 TOTAL: 901.86

Billable Percentage 100.00 %: 901.86

INVOICE SUBTOTAL: 901.86

INVOICE TOTAL: 901.86

Invoice: 188326

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Invoice Date: 07/14/2023

Remit To: LEWIS BOLT & NUT CO
830
LA JUNTA CO
81050-0830
7193835228

Purch Order: 5501995894 PO Date: 05/01/2023

Bill To: BNSF RAILWAY COMPANY
2650 Lou Menk Dr.
fort worth / TX
76161

Ship To:

Quantity	U/M	Price	Item-Number	Prod-Id	Extended-Price
250.000	EA	2.8800	1009027708	SPIKE, LAG SCREW; RECESSED SQ HD	720.00

		Sub Total	720.00		
		Sales Tax Rate:	7.38	Sales Tax:	0.00

		Other Material Charge:	53.10
		Invoice Total	773.10

END