



PO 141890
 Rec 367310
 7/25/16

apt

Invoice

| | |
|--------------|-------------|
| Invoice Date | Invoice # |
| 7/18/2016 | CST00000820 |

Texas Department of Transportation -
 Construction Division
 P.O. Box 149001
 Austin, TX 78714-9001

| |
|--|
| Bill To |
| Fort Bend County Attn: County Engineer 301 Jackson St. Richmond, TX 77469 |

| | | | | | |
|---|--------------|--------|-----------|------------------|-------------|
| For questions regarding any test reports, please contact Miranda Unruh at (512) 506-5929. | Service Date | Terms | Due Date | Project # or CSJ | Agreement # |
| | 6/30/2016 | Net 30 | 8/17/2016 | 1258-03-042 | 46-5ILF7016 |

| Lab Number | Material Inspection/Sampling/Testing | Quantity | U/M | Rate | Amount |
|------------|---|----------|------|--------|----------|
| Z16000449 | Precast Concrete Sound Wall Panels | 40.48 | sqft | 0.0803 | 3.25 |
| Z16000501 | Precast / Prestressed Concrete Tee, Slab, & I-Beams | 1,581.5 | ft | 0.9261 | 1,464.63 |
| | Indirect Costs FY 2016 | | | 6.38% | 93.65 |

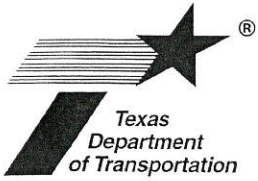
RCD
 7/21/16

Mike Stone
 7-21-2016

delete pay
 7/25/16

| | |
|-------------------------|------------|
| Total | \$1,561.53 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,561.53 |

Make Check Payable To: Texas Department of Transportation
 To ensure proper credit to your account, include a copy of this invoice with your payment.
 To pay by credit card, please call the TxDOT Revenue Accounting credit card phone line at (512)486-5507. All major credit cards accepted.



PO 141890
 Rec 367287
 7/25/16

APP

Invoice

| | |
|--------------|-------------|
| Invoice Date | Invoice # |
| 6/17/2016 | CST00000794 |

Texas Department of Transportation - Construction Division

P.O. Box 149001
 Austin, TX 78714-9001

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|--|
| Bill To |
| Fort Bend County Attn: County Engineer 301 Jackson St. Richmond, TX 77469 |

| | | | | | |
|---|--------------|--------|-----------|------------------|-------------|
| For questions regarding any test reports, please contact Miranda Unruh at (512) 506-5929. | Service Date | Terms | Due Date | Project # or CSJ | Agreement # |
| | 5/31/2016 | Net 30 | 7/17/2016 | 1258-03-042 | 46-5ILF7016 |

| Lab Number | Material Inspection/Sampling/Testing | Quantity | U/M | Rate | Amount |
|------------|---|----------|-----|--------|----------|
| Z16000403 | Precast / Prestressed Concrete Tee, Slab, & I-Beams | 1,403.5 | ft | 0.9261 | 1,299.78 |
| | Indirect Costs FY 2016 | | | 6.38% | 82.93 |
| | | | | | 1,299.78 |

6.21.2016
 OK to Pay
 Mike Stone
 MSA

| | |
|-------------------------|------------|
| Total | \$1,382.71 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,382.71 |

Make Check Payable To: Texas Department of Transportation
 To ensure proper credit to your account, include a copy of this invoice with your payment.
 To pay by credit card, please call the TxDOT Revenue Accounting credit card phone line at (512)486-5507. All major credit cards accepted.

RCD
 6/20/16

ok [Signature]
 6/22/16

