



PO 141890
Rec 371616
8/24/16

KJP

Invoice

Invoice Date	Invoice #
8/15/2016	CST00000845

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 #
	7/31/2016	Net 30	9/14/2016	1258-03-042	46-5ILF7016

Lab Number	Material Inspection/Sampling/Testing	Quantity	U/M	Rate	Amount
Z16000531	Precast Concrete Sound Wall Panels	211.68	sqft	0.0803	17.00
	Indirect Costs FY 2016			6.38%	1.08

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.

OK to Pay Mike Stone
8/18/2016 MJD

Total	\$18.08
Payments/Credits	\$0.00
Balance Due	\$18.08

OK to Pay
8/24/16

RCP

8/17/16