



PO 141890
 Rec 375375
 9/21/16

MP

Invoice

Invoice Date	Invoice #
9/16/2016	CST00000872

**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 #
8/31/2016	Net 30	10/16/2016	1258-03-042	46-5ILF7016

Lab Number	Material Inspection/Sampling/Testing	Quantity	U/M	Rate	Amount
Z16000650	Precast Concrete Sound Wall Panels	1,098.38	sqft	0.0803	88.20 ^M
	Indirect Costs FY 2016			6.38%	5.63

**Approved for Payment
 Mike Stone 9/20/2016**

*ok to pay
 RWB 9/20/16*

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.

Total	\$93.83
Payments/Credits	\$0.00
Balance Due	\$93.83

RW 9/20/2016