



PO 141890

MP

Rec 379120
10/24/14

Invoice

Invoice Date	Invoice #
10/14/2016	CST00000901

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 #
	9/30/2016	Net 30	11/13/2016	1258-03-042/043	46-5ILF7016

Lab Number	Material Inspection/Sampling/Testing	Quantity	U/M	Rate	Amount
Z16000713	Precast Concrete Sound Wall Panels	558.53	sqft	0.0803	44.85
Z16000714	Precast Wall Panels	2,232	sqft	0.0803	179.23
					224.08
	Indirect Costs FY 2016			6.38%	14.30
Z16000715	Signs	690	sqft	0.4939	340.79
Z16000716	Signs	2,463.66	sqft	0.4939	1,216.80
					1,557.59
	Indirect Costs FY 2017			5.27%	82.08

REC
10/18

OK to Pay 10/18/2016
Mike Stone
MST

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	\$1,878.05
Payments/Credits	\$0.00
Balance Due	\$1,878.05

OK REC
10/19/2016