



PO 141890
 Rec 383240
 11/28/14

NJP

Invoice

Invoice Date	Invoice #
11/17/2016	CST00000925

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 #
10/31/2016	Net 30	12/17/2016	1258-03-042	46-5ILF7016

Lab Number	Material Inspection/Sampling/Testing	Quantity	U/M	Rate	Amount
Z16000851	Precast Concrete Sound Wall Panels	1,161.99	sqft	0.08026	93.26
Z16000852	Precast Wall Panels	16,992.84	sqft	0.08026	1,363.85
Z16000853	Precast / Prestressed Concrete Deck Panels	17,945.4	sqft	0.06174	1,107.95
	Indirect Costs FY 2017			5.27%	2,565.06
					135.18

11/22/2016
 OK to Pay
 Mike Stone
 MSA

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	\$2,700.24
Payments/Credits	\$0.00
Balance Due	\$2,700.24

RCU
 11/17

OK to pay
 11/28/16