



DO 141890
Rec 385547
12/19/16

Invoice

Invoice Date	Invoice #
12/15/2016	CST00000952

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 #
	11/30/2016	Net 30	1/14/2017	1258-03-042	46-5ILF7016

Lab Number	Material Inspection/Sampling/Testing	Quantity	U/M	Rate	Amount
Z16000922	Large Roadside Sign Supports	2,406	lb	0.67914	1,634.01
Z16000958	Precast / Prestressed Concrete Deck Panels	18,043.82	sqft	0.06174	1,114.03
					2,748.04
	Indirect Costs FY 2017			5.27%	144.82

due to pay
12/15/16

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	\$2,892.86
Payments/Credits	\$0.00
Balance Due	\$2,892.86

RCD
12/14/16

APPROVED

By Mike Stone at 11:02 am, Dec 16, 2016