



PO#141890  
rec 390146  
1/25/17

BH

# Invoice

Invoice Date	Invoice #
1/18/2017	CST00000974

## 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 #
	12/31/2016	Net 30	2/17/2017	1258-03-042	46-5LLF7016

Lab Number	Material Inspection/Sampling/Testing	Quantity	U/M	Rate	Amount
Z16001003	Precast / Prestressed Concrete Tee, Slab, & I-Beams	304.5	ft	0.9261	282.00
Z16001039	Precast Concrete Coping for retaining walls	1,030	ft	0.42601	438.79
Z16001040	Precast Concrete Sound Wall Panels	557.52	sqft	0.08026	44.75
Z16001041	Precast Wall Panels	20,004.78	sqft	0.08026	1,605.58
					2,371.12
	Indirect Costs FY 2017			5.27%	124.96

1-19-2017  
OK to Pay  
Mike Stone  
MKS

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	\$2,496.08
Payments/Credits	\$0.00
Balance Due	\$2,496.08

REC  
1/19/17

ok to pay  
1/24/17