



PO# 141890 BH
rec 394615 2/28/17 Invoice

Invoice Date	Invoice #
2/16/2017	CST00000998

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 #
1/31/2017	Net 30	3/18/2017	1258-03-042	46-5ILF7016

Lab Number	Material Inspection/Sampling/Testing	Quantity	U/M	Rate	Amount
Z17000009	Precast / Prestressed Concrete Tee, Slab, & I-Beams	1,625.72	ft	0.9261	1,505.58
Z17000051	Precast Concrete Coving for retaining walls	500.12	ft	0.42601	213.06
Z17000052	Precast Concrete Sound Wall Panels	283.84	sqft	0.08026	22.78
Z17000053	Precast Wall Panels	12,814.26	sqft	0.08026	1,028.47
					2,769.89
	Indirect Costs FY 2017			5.27%	145.97
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 10px;"> <p>2/28/2017 OK to Pay Mike Stone <i>[Signature]</i></p> </div>					
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 10px; transform: rotate(-15deg);"> <p>ok Mike 2/28/17</p> </div>					

Total	\$2,915.86
Payments/Credits	\$0.00
Balance Due	\$2,915.86

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.

Rec 2/21/17

Harris, Britten

From: Peterson, Jillian
Sent: Tuesday, February 28, 2017 9:48 AM
To: Harris, Britten
Subject: FW: FM 1093 TxDOT Invoice
Attachments: 20170228 Approved Inv 998.pdf

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507

Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Vanessa Wallace [<mailto:vwallace@pascorp.net>]
Sent: Tuesday, February 28, 2017 9:15 AM
To: Peterson, Jillian
Cc: Mike Stone (MikeStone@MikeStoneAssociates.com); Robert Dick
Subject: FM 1093 TxDOT Invoice

Good Morning,

Attached is the approved TxDOT Invoice for further processing.

Thanks,
Vanessa Wallace
Contract Administrator
C: 832-286-7984