



PO #141890  
rec 402 075

BH  
4/25/17

# Invoice

Invoice Date	Invoice #
3/15/2017	CST00001024

## Texas Department of Transportation - Construction Division

P.O. Box 149001  
Austin, TX 78714-9001

<b>Bill To</b>
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 #
	2/28/2017	Net 30	4/14/2017	1258-03-043	46-5ILF7016

Lab Number	Material Inspection/Sampling/Testing	Quantity	U/M	Rate	Amount
Z17000149	Bridge Mounted Sign Post	2,546	lb	0.67914	1,729.09
					1,729.09
	Indirect Costs FY 2017			5.27%	91.12

OK to pay  
mike stone  
MSD  
3/16/2017

OK to pay  
4/25/17

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.

<b>Total</b>	\$1,820.21
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,820.21

RWD  
3/16/17