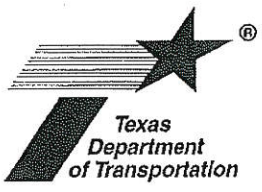


BH AGENDA

PO# 141890
 rec 402796



Invoice

Invoice Date	Invoice #
4/13/2017	CST00001052

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 #
	3/31/2017	Net 30	5/13/2017	1258-03-042	46-SILF7016

Lab Number	Material Inspection/Sampling/Testing	Quantity	U/M	Rate	Amount
Z17000203	Precast Concrete Coping for retaining walls	1,259	ft	0.42601	536.35
Z17000204	Precast Concrete Sound Wall Panels	34.96	sqft	0.08026	2.81
Z17000205	Precast Wall Panels	13,021.04	sqft	0.08026	1,045.07
Z17000206	Roadway Illumination / Traffic Signal / Camera Poles	46	ea	29.9439	1,377.42
Z17000265	Precast Concrete Coping for retaining walls	3.36	ft	0.42601	1.43
Z17000266	Precast Concrete Sound Wall Panels	117.33	sqft	0.08026	9.42
Z17000267	Precast Wall Panels	15,793.36	sqft	0.08026	1,267.58
					4,240.08
	Indirect Costs FY 2017			5.27%	223.45

OK to pay
 Mike Stone
 MWS
 4/27/2017

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	\$4,463.53
Payments/Credits	\$0.00
Balance Due	\$4,463.53

Rec'd 4/21/17

de to pay
 MWS 4/25/17