



PO# 141890 BH  
rec 408877 6/15/17

# Invoice

Invoice Date	Invoice #
6/15/2017	CST00001103

## 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 #
	5/31/2017	Net 30	7/15/2017	1258-03-042	46-5ILF7016

Lab Number	Material Inspection/Sampling/Testing	Quantity	U/M	Rate	Amount
Z17000426	Precast Concrete Coping for retaining walls	163.51	ft	0.42601	69.66
Z17000427	Precast Concrete Sound Wall Panels	748.47	sqft	0.08026	60.07
Z17000428	Precast Wall Panels	14,168.58	sqft	0.08026	1,137.17
					1,266.90
	Indirect Costs FY 2017			5.27%	66.77
<div>OK to Pay 6/15/2017 Mike Stone WAT</div>					

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>	\$1,333.67
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,333.67

RCP

debt  
6/15/17