



PO# 141890 BH
rec 417341

8/22/17

Invoice

Invoice Date	Invoice #
8/15/2017	CST00001152

**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 #
	7/31/2017	Net 30	9/14/2017	1258-03-042	46-5ILF7016

Lab Number	Material Inspection/Sampling/Testing	Quantity	U/M	Rate	Amount
Z17000621	Precast Concrete Coping for retaining walls	3,543.26	ft	0.42601	1,509.46
Z17000622	Precast Concrete Sound Wall Panels	1,104.34	sqft	0.08026	88.63
	Indirect Costs FY 2017			5.27%	1,598.09
					84.22

OK to Pay
MKS
Mike Stone
8/17/2017

ple to pay
WSD
8/22/17

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.

Total	\$1,682.31
Payments/Credits	\$0.00
Balance Due	\$1,682.31

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