



PO# 141890 BH
rec 425565
10/30/17

Invoice

Invoice Date	Invoice #
9/18/2017	CST00001177

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 #
	8/31/2017	Net 30	10/18/2017	1258-03-042	46-51LF7016

Lab Number	Material Inspection/Sampling/Testing	Quantity	U/M	Rate	Amount
Z17000716	Precast Concrete Coping for retaining walls	3,016.06	ft	0.42601	1,284.87
	Indirect Costs FY 2017			5.27%	1,284.87 67.71

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	\$1,352.58
Payments/Credits	\$0.00
Balance Due	\$1,352.58

OK to Pay 10/26/2017
MWD - Mike Stone

OK to Pay
MWD
10/30/17