



PO# 141890 BH
rec 425566 10/30/17

Invoice

Invoice Date	Invoice #
10/13/2017	CST00001197

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 #
	10/13/2017	Net 30	11/12/2017	1258-03-042	46-5ILF7016

Lab Number	Material Inspection/Sampling/Testing	Quantity	U/M	Rate	Amount
Z17000789	Roadway Illumination / Traffic Signal / Camera Poles	4	ea	29.9439	119.78
					119.78 ^y
	Indirect Costs FY 2018			5.94%	7.11

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	\$126.89
Payments/Credits	\$0.00
Balance Due	\$126.89

OK to Pay 10/26/2017
MJD. Mike Stone

de to pay
10/30/17