

Po# 14/890 BH rec 428/89

Due Date

Invoice

Invoice Date	Invoice #		
11/15/2017	CST00001219		

Agreement #

Texas Department of Transportation - Construction Division

Service Date

Terms

P.O. Box 149001 Austin, TX 78714-9001

For questions regarding any test

reports, please contact Miranda

Bill To

Fort Bend County Attn: County Engineer 301 Jackson St. Richmond, TX 77469

Project # or CSJ

Unruh at (512) 506-5929.			Net 30		2000		46-5П.Г7016	
		10/31/2017		12/15/2017	1258-03-042	46-5		
Lab Number	lumber Material Inspection/Sampling/Testing			Quantity	U/M	Rate	Amount	
Z17000873 Z17000917	Precast Concret Large Roadside Indirect Costs F	PY 2018	ok to Pa	1,03:		0.42601 0.67914 5.94%	21.30 702.91 724.21 43.02	

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

\$767.23

Payments/Credits

\$0.00

Balance Due

\$767.23