



PO # 141890
oms

Rec 441561
Invoice

Invoice Date	Invoice #
3/16/2018	CST00001304

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 #
	2/28/2018	Net 30	4/15/2018	1258-03-042	46-5ILF7016

Lab Number	Material Inspection/Sampling/Testing	Quantity	U/M	Rate	Amount
Z18000131	Overhead Sign Support Bridges	365	ft	2.59308	946.47
	Indirect Costs FY 2018			5.94%	56.22

APPROVED
By Mike Stone at 4:34 pm, Mar 19, 2018

ok to pay
[Signature]

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	\$1,002.69
Payments/Credits	\$0.00
Balance Due	\$1,002.69