



PO # 141890  
ams  
Rec 451720  
**Invoice**

Invoice Date	Invoice #
4/16/2018	CST00001331

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 #
	3/31/2018	Net 30	5/16/2018	0543-02-063	46-5ILF7016

Lab Number	Material Inspection/Sampling/Testing	Quantity	U/M	Rate	Amount
Z18000203	Precast / Prestressed Concrete Tee, Slab, & I-Beams	956	ft	0.9261	885.35
Z18000204	Precast / Prestressed Concrete Deck Panels	4,302	sqft	0.06174	265.61
					1,150.96
	Indirect Costs FY 2018			5.94%	68.37
<div>APPROVED By Mike Stone at 6:10 am, Jun 05, 2018</div>					

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	\$1,219.33
Payments/Credits	\$0.00
Balance Due	\$1,219.33

du to pay  
WFO 6/13/18