PO# 141890 BH



Invoice Date	Invoice #		
5/15/2017	CST00001078		

## Texas Department of Transportation

## 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 #
	4/30/2017	Net 30	6/14/2017	1258-03-042	46-5ILF7016

		4/30/2017	1101 30	0/14/2017	1230 03 012		10 5121 / 010	
Lab Number	Material	Inspection/Samp	ling/Testing	Quantity	U/M	Rate	Amount	
Z17000342 Precast Wall Panels	Precast / Prestressed Concrete Deck Panels			325.97 8,855.33 54.4	sqft sqft sqft	0.08026 0.08026 0.06174 5.27%	26.16 710.73 3.36 740.25 39.01	
	Indirect Costs F	2 2017				3,2170	39.01	
							Lough 12	

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.

**APPROVED** 

By Mike Stone at 9:10 am, Jun 26, 2018

Total \$779.26

Payments/Credits \$0.00

Balance Due \$779.26