



PO # 141890
ams
REC 455839
Invoice

Invoice Date	Invoice #
7/16/2018	CST00001396

**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 #
	6/30/2018	Net 30	8/15/2018	0543-02-063	46-5ILF7016

Lab Number	Material Inspection/Sampling/Testing	Quantity	U/M	Rate	Amount
Z18000431	Precast / Prestressed Concrete Tee, Slab, & I-Beams	239	ft	0.9261	221.34
					221.34
	Indirect Costs FY 2018			5.94%	13.15

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	\$234.49
Payments/Credits	\$0.00
Balance Due	\$234.49

APPROVED

By Mike Stone at 12:39 pm, Jul 17, 2018

ple to pay
WFO 7/17/18