



PO# 141890  
ams

**Invoice**  
Dec 485030

Invoice Date	Invoice #
1/15/2019	MTD00000060

**Texas Dept. Transportation - Materials & Test Division**

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

<b>Bill To</b>
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 #
12/31/2018	Net 30	2/14/2019	0543-02-063	46-5ILF7016

Lab Number	Material Inspection/Sampling/Testing	Quantity	U/M	Rate	Amount
Z18000803	Bridge Railing - PR1 Rail	686.17	ft	2.4696	1,694.57
	Indirect Costs FY 2019			5.33%	1,694.57 90.32

**APPROVED**  
By Mike Stone at 7:03 am, Mar 16, 2019

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.

<b>Total</b>	\$1,784.89
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,784.89

ple to pay  
WZ 3/18/19