



PO # 141890
ams

Invoice

Invoice Date	Invoice #
12/15/2017	CST00001241

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 #
	11/30/2017	Net 30	1/14/2018	1258-03-042	46-5ILF7016

Lab Number	Material Inspection/Sampling/Testing	Quantity	U/M	Rate	Amount
Z17000951	Overhead Sign Support Bridges	280	ft	2.59308	726.06
Z17000952	Roadway Illumination / Traffic Signal / Camera Poles	8	ea	29.9439	239.55
	Indirect Costs FY 2018			5.94%	965.61
					57.36

APPROVED

By Mike Stone at 11:15 am, Jan 24, 2018

*ok to pay
WSD 1/24/18*

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	\$1,022.97
Payments/Credits	\$0.00
Balance Due	\$1,022.97

Svatek, Donna

From: Harris, Britten
Sent: Wednesday, January 24, 2018 1:11 PM
To: Svatek, Donna
Subject: FW: Invoice CST00001241 from Texas Department of Transportation - Construction Division
Attachments: Inv_CST00001241_from_Texas_Department_of_Transportation_Construction_Division_438308.pdf

From: Vanessa Wallace [<mailto:vwallace@pascorp.net>]
Sent: Wednesday, January 24, 2018 11:20 AM
To: Harris, Britten
Subject: Fwd: Invoice CST00001241 from Texas Department of Transportation - Construction Division

Here is the approved Txdot invoice.

Thanks,
Vanessa Wallace
Contract Admin
vwallace@pascorp.net
Cell: 832-286-7984

----- Forwarded message -----

From: "Mike Stone" <MikeStone@mikestoneassociates.com>
Date: Wed, Jan 24, 2018 at 11:16 AM -0600
Subject: RE: Invoice CST00001241 from Texas Department of Transportation - Construction Division
To: "Vanessa Wallace" <vwallace@pascorp.net>
Cc: "Robert Dick" <rdick@pascorp.net>

Back to you with my approved stamp on it.

Mike Stone, PMP, PSP, CFM

Mike Stone Associates, Inc.
PO Box 546 Richmond Texas 77406
MikeStone@MikeStoneAssociates.com
Office: 281-343-0712
Direct: 281-201-4301
Cell: 713-899-6720

"Plans are nothing; planning is everything!" General Dwight D. Eisenhower

From: Vanessa Wallace [<mailto:vwallace@pascorp.net>]
Sent: Monday, January 22, 2018 1:18 PM
To: Mike Stone <MikeStone@mikestoneassociates.com>

Cc: Robert Dick <rdick@pascorp.net>

Subject: FW: Invoice CST00001241 from Texas Department of Transportation - Construction Division

Mike,

The attached is ready for your approval.

Thanks,

Vanessa Wallace

Contract Administrator

C: 832-286-7984

Email: vwallace@pascorp.net

From: Miranda.Unruh@txdot.gov [<mailto:Miranda.Unruh@txdot.gov>]

Sent: Thursday, December 14, 2017 5:59 PM

To: rkronenberger@lja.com; Vanessa Wallace <vwallace@pascorp.net>

Subject: Invoice CST00001241 from Texas Department of Transportation - Construction Division

Texas Department of Transportation - Construction Division

	Amount
Invoice <small>Due: 01/14/2018</small>	
<small>CST00001241</small>	Due: \$1,022.97

Dear Customer:

The above subject invoice-CST00001241 for 1,022.97 is for services provided by the Texas Department of Transportation. Please remit payment by check payable to TxDOT Fund and remit payment, along with a copy of the attached invoice, to the address below:

Texas Dept. of Transportation
P.O. Box 149001
Austin, TX 78714-9001

All test reports and their supporting documentation related to this invoice can be downloaded using the link below for the

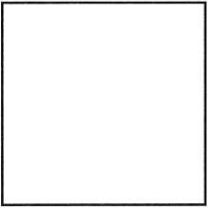
<https://ftp.dot.state.tx.us/dropbox/pickup.php?claimID=dX4Yo8VCeWTnnseM&claimPasscode=G3JuMCEt9QhqpzEg>

If you have questions regarding these charges, please contact the Construction Division employee at the telephone number

If you have received this invoice in error or need to update the email address, please send as a "reply all" to this email

Thank you.

Texas Dept. of Transportation
Construction Division



[Report This Message as Spam to FBCIT](#)

[Report This Message as Phishing to FBCIT](#)

Attach the message to the E-Mail

Right-Click the Spam/Phish message (not the text) copy and paste into the body of the new message. Should show as an envelope under attachments.



FIRST DEMAND LETTER

January 16, 2018

Fort Bend County
301 Jackson St.
Attn: County Engineer
Richmond, TX 77469

Invoice No: CST00001241
Customer #: 050080
Past Due As Of: 01/14/2018
Amount Past Due: \$ 1,022.97

Dear Fort Bend County,

Our records indicate the above referenced invoice has not been paid and is now overdue.

Upon receipt of this letter, and no later than 30 days from the above letter date, please send payment to the "Remit To" address shown below. To ensure proper credit to your account, please include the above Invoice Number and Customer Number on all payments and/or correspondence.

Make the check or money order payable to the "Texas Department of Transportation". Payment may also be made with a credit card by calling (512) 486-5507.

Remit To:
Texas Department of Transportation
ATTN: Financial Management - Revenue
P.O. Box 149001
Austin, TX 78714-9001

Your immediate attention to this matter is requested and appreciated.

Sincerely,

Casey Rowe
Manager, Revenue Management

If you have recently made a payment, please disregard. If you continue to receive notice of payment due, please contact the billing department at (512) 486-5664 or FIN_ACCTREC@txdot.gov to verify payment has been properly applied.