



P.O. BOX 1386 | HOUSTON, TEXAS 77251-1386 | (713) 802-5000 | WWW.TXDOT.GOV

March 13, 2017

PO 112195

The Honorable Robert Hebert
County Judge, Fort Bend County
401 Jackson Street
Richmond, Texas 77469

RE: Request for Additional Funding
Fort Bend County
RCSJ No. 1683-01-039
FM 1640
From: George Street To: Millie Street

COUNTY JUDGE
RECEIVED

MAR 14 2017

Jeleanor Engineering

Dear Judge Hebert:

Auditing by this office has revealed that expenditures on the above captioned project have exceeded Fort Bend County's advance payment and additional funds are due the Texas Department of Transportation. In accordance with the terms of the agreement negotiated with the State (copy attached), Fort Bend County is responsible for 10% share of the estimated cost associated with the purchase of Right of way.

As shown on the enclosed spreadsheet, total expenditures for acquisition as of March 6, 2017 are \$217,357.00. Fort Bend County is responsible for 10% of this amount or \$21,735.70. In April 2015, Fort Bend County contributed \$563.50 leaving a balance of \$21,172.20. Please remit a check made payable to the Texas Department of Transportation, P.O. Box 1386, Houston, Texas 77251-1386, in the amount of \$21,172.20.

You will be notified at a later date when additional payments for utility and parcel reimbursements are needed.

Please contact Debra Smith McLin at (713) 802-5707 if you have any questions concerning this matter.

Sincerely,

Quincy D. Allen

Quincy D. Allen, P.E.
District Engineer
Houston District

Attachment

cc: Right of Way Division Headquarters
William R. Brudnick, P.E., Houston TP&D Director

OUR VALUES: People • Accountability • Trust • Honesty

OUR MISSION: Through collaboration and leadership, we deliver a safe, reliable, and integrated transportation system that enables the movement of people and goods.

An Equal Opportunity Employer

March 2, 2017

(12) RCSJ 1683-01-039

Fort Bend County

RIWIS Payment Report

District	RCSJ	Parcel	Pymt Exp	Expensed Amt	Activity	TxDOT object	Pymt Status	Date	Voucher No	Warrant No
Houston	1683-01-039	1	Land Acquisition	\$ 206,715.00	LC1	336	Paid	11/03/2015	5566014	133893368
Houston	1683-01-039	2	Land Acquisition	\$ 5,321.00	LC1	336	Paid	06/20/2016	5566025	135086344
Houston	1683-01-039	2	Land Acquisition	\$ 5,321.00	LC1	336	Paid	05/26/2016	5566015	134981364
	Total Acquisition			\$ 217,357.00						
	Fort Bend County's 10% Participation			\$ 21,735.70						
	Fort Bend County's Deposit			\$ 563.50						
	Fort Bend County's Balance			\$ 21,172.20						