



P.O. BOX 1386, HOUSTON, TEXAS 77251-1386 | 713.802.5000 | WWW.TXDOT.GOV

**First Notice**  
October 26, 2021

Mr. Stacy Slawinski, P.E., County Engineer  
Fort Bend County Engineering Department  
301 Jackson Street, Suite 401  
Richmond, Texas 77469

ROW CSJ: 0027-06-054  
Invoice Date: 10/26/2021  
Due Date: 00/00/0000  
Amount Due: \$125,712.34

Dear Mr. Slawinski:

The above reference project has been completed and accepted by the State. An audit by this office revealed additional funds due to the Texas Department of Transportation (TXDOT).

Please refer to the attached final Statement of Cost (SOC) to see the breakdown of total Right of Way (ROW) costs, advanced payments received to cover the local's share of the estimated costs and the balance due. Please remit a check made payable to TXDOT in the amount shown above within 30 days from receipt of this letter.

**Forward all payments to:**

The Texas Department of Transportation  
Attn: Angela Leach-Jayroe  
Address: 7600 Washington Avenue, Houston, Texas 77007

To ensure proper credit to your account, please include the ROW CSJ Number 0027-06-054 on all payments and/or correspondence. For clarity and tracking purposes, it is strongly suggested that this payment not be combined with any other transactions to TXDOT.

Should you have any questions, please contact Danielle Griffin at (713) 802-5698 or via email at [danielle.griffin@txdot.gov](mailto:danielle.griffin@txdot.gov)

Sincerely,

Eliza C. Paul, P.E.  
District Engineer  
Houston District

**Attachment**

CC: Angela Leach-Jayroe, Right of Way Project Delivery Supervisor, Houston District, TXDOT  
Danielle Griffin, Right of Way Project Coordinator, Houston District, TXDOT

OUR VALUES: People • Accountability • Trust • Honesty  
OUR MISSION: Connecting You With Texas

An Equal Opportunity Employer

## ROWIS Payment List

ROW CSJ (

Dept ID	District	ROW CSJ	Parcels	Pygmt Exp	Amount	Activity
120000	HOU	0027-06-054	1	Land Acquisition	\$3,094.00	LC1
120000	HOU	0027-06-054	2	Land Acquisition	\$14,312.00	LC1
120000	HOU	0027-06-054	3	Land Acquisition	\$99,269.00	LC1
120000	HOU	0027-06-054	3	Land Acquisition	\$42,731.00	LC1
120000	HOU	0027-06-054	4	Land Acquisition	\$230,116.00	LC1
120000	HOU	0027-06-054	4	Land Acquisition	\$45,000.00	LC1
120000	HOU	0027-06-054	4	Land Acquisition	\$619,884.00	LC1
120000	HOU	0027-06-054	6	Land Acquisition	\$14,440.00	LC1
120000	HOU	0027-06-054	8	Land Acquisition	\$325,000.00	LC1
120000	HOU	0027-06-054	9	Land Acquisition	\$1,000.00	LC1
120000	HOU	0027-06-054	10	Land Acquisition	\$10,320.00	LC1
120000	HOU	0027-06-054	11	Land Acquisition	\$121,145.00	LC1
120000	HOU	0027-06-054	12	Land Acquisition	\$454,059.00	LC1
120000	HOU	0027-06-054	13	Land Acquisition	\$190,649.00	LC1
120000	HOU	0027-06-054	14	Land Acquisition	\$126,464.00	LC1
120000	HOU	0027-06-054	15	Land Acquisition	\$9,447.02	LC1
120000	HOU	0027-06-054	16	Land Acquisition	\$94,855.00	LC1
120000	HOU	0027-06-054	17	Land Acquisition	\$148,560.00	LC1
120000	HOU	0027-06-054	18	Land Acquisition	\$264,001.00	LC1
120000	HOU	0027-06-054	19	Land Acquisition	\$1,123,000.00	LC1
120000	HOU	0027-06-054	19	Land Acquisition	\$15,104.00	LC1
120000	HOU	0027-06-054	20	Land Acquisition	\$132,324.82	LC1
120000	HOU	0027-06-054	21	Land Acquisition	\$177,209.20	LC1
120000	HOU	0027-06-054	22AC	Land Acquisition	\$691,514.40	LC1
120000	HOU	0027-06-054	4TCE	Land Acquisition	\$104,201.00	ROW
<b>Total Acq</b>					<b>\$5,057,699.44</b>	
<b>Fort Bend County 10% Participation amount for this project. (agreement also covers 0027-06-059(Closed), 0187-05-056, and 1683-01-039)</b>					<b>\$505,769.94</b>	
<b>Fort Bend County Deposit</b>					<b>\$380,057.60</b>	
<b>Fort Bend County Receivable</b>					<b>\$125,712.34</b>	

0027-06-054

7/14/2021

TxDOT Obj	CPA Obj	Pymt Status	Status Date	PeopleSoft Voucher	Voucher No.	Warrant No.
336	7348	Paid	4/14/2016	744363	5566023	134758868
336	7348	Paid	10/24/2016	1008410	5576017	135745554
336	7348	Paid	1/11/2017	1115366	5576003	136126336
336	7348	Paid	6/14/2019	2335554	5596025	140394027
336	7348	Paid	5/8/2017	1268105	5576016	136711548
336	7348	Paid	7/3/2017	1341489	5576014	136972575
336	7348	Paid	3/29/2017	1215291	5576016	136519852
336	7348	Paid	12/16/2016	1078105	5576004	136007069
336	7348	Paid	4/7/2016	725364	5566017	134693628
336	7348	Paid	4/15/2016	747218	5566003	134764455
336	7348	Paid	6/14/2016	826133	5566032	135070463
336	7348	Paid	3/17/2016	693635	5566008	134579465
336	7348	Paid	7/1/2016	847886	5566009	135155480
336	7348	Paid	7/25/2016	882014	5566026	135282931
336	7348	Paid	6/14/2016	826132	5566031	135070462
336	7348	Paid	6/13/2016	815735	5566002	135028573
336	7348	Paid	6/20/2016	830403	5566005	135086324
336	7348	Paid	4/26/2016	758874	5566007	134822116
336	7348	Paid	8/12/2016	907841	5566012	135362372
336	7348	Paid	3/15/2017	1198743	5576007	136453127
336	7348	Paid	12/11/2018	2062049	5596004	139538714
336	7348	Paid	11/28/2016	1052498	5576010	135907022
336	7348	Paid	11/28/2016	1052499	5576011	135907023
336	7348	Paid	11/17/2016	1046139	5576006	135887189
336	7348	Paid	10/30/2018	2004542	5596004	139360095