



125 E 11th St | Austin, Texas 78701  
512.463.8588  
txdot.gov

FEB 17 2026

## Invoice

January 15, 2026

Fort Bend County  
ATTN: County Judge  
301 Jackson St, Suite 514  
Richmond, TX 77469

Invoice#: LOC00089035  
Project ID: 12091234144  
Customer ID: 050080  
Due Date: 02/14/2026  
Amount Due: \$3,748,550.84

To Whom It May Concern:

The above reference project has been completed and accepted by the State. Final auditing by this office revealed additional funds due to TxDOT.

Please refer to the attached final Statement of Cost to see the breakdown of total construction costs, advanced payments received to cover the local's share of the estimated costs and the remaining balance due. Please remit a check made payable to the "Texas Department of Transportation" in the amount shown above within 30 days from receipt of this letter.

Forward all payments to:

Texas Department of Transportation  
ATTN: Financial Management - Accounts Receivable  
125 E 11th St.  
Austin, TX 78701

To ensure proper credit to your account, please include the above Project ID and invoice number on all payments and/or correspondence.

If you should have any questions concerning this matter, please refer to the contact listed on the attached Statement of Cost.

Sincerely,

Financial Management Division



TEXAS DEPARTMENT OF TRANSPORTATION

STATEMENT OF COST

Entity: Fort Bend County

Date: December 18, 2025

Project	Preliminary Engineering/ CONSTF-LGPT	Construction	Construction Engineering	Sponsor Reimbursement/ CNSTF-LGPR	Total
STP 2010 (596)MM 0912-34-144	ok jp 02/26/26 \$340,576.50	ok jp 02/26/26 \$25,118,100.10	ok jp 02/26/26 \$1,528,044.59	\$0.00	ok jp 02/26/26 \$26,986,721.19

	% Participation	
Preliminary Engineering Portion Funded by Entity (61.2% of \$340,576.50) ***	61%	\$208,432.82 ok
Construction Portion Funded by Entity (100% of \$12,323,008.98) *	100%	\$12,323,008.98 ok
Construction Engineering Portion Funded by Entity (100% of \$1,452,582.86) ** where does this come from? \$1.452?	100%	\$1,528,044.59
Preliminary Engineering Portion Funded by Entity 100%	0%	\$0.00
Construction Portion Funded by Entity (100% of \$1,421,591.03 Non-Part.)	100%	\$1,421,591.03 ok
Construction Portion Funded by Entity (100% Local - CONSTF-LGPR)	0%	\$0.00
Construction Engineering Portion Funded by Entity (100% Items - CO # & Fed Non-Part)	0%	\$0.00
Adjustment		\$2.42
Total Amount Chargeable To Entity		\$15,481,079.84
Advanced Cash Payments		\$11,732,529.00 jp okay 02/26/26
Less: Amount Chargeable		\$15,481,079.84
Total Amount Due From Local Entity		(\$3,748,550.84)

Certified Correct:  
DocuSigned by:

B15D9BD4013E42D...  
Andrew J. Holick, P.E.  
Houston District Director of Construction

1/5/2026

(713) 802-5481  
Date

CSJ 0912-34-144: to prepare the environmental assessment, complete any required environmental mitigation, prepare right of way maps, property descriptive schematic layout; perform field surveys; conduct public meetings/hearings; prepare plans, specifications and estimates (PS&E); complete acquisition of right of way; construct the Project (including grading, paving, structures, etc. as applicable: and any other work necessary to complete the Project.

CONSTRUCTION

\$25,118,100.10	Total Construction Cost
-\$10,944,151.00	100% Bond Funding
-\$429,349.09	100% CNSTF-State Funding
\$0.00	100% State - Federal Non-Participation Items
* \$13,744,600.01	

Construction Engineering

\$1,528,044.59	Total CE Costs
\$0.00	Other
\$0.00	CE - 100% Local
** \$1,528,044.59	

Preliminary Engineering/CONSTF-LGPT

\$340,576.50	Total PE Costs
-\$132,143.68	38.8% Federal Funding
\$0.00	PE - 100% Local
*** \$208,432.82	

Const Funded by Entity \$12,323,008.98  
Const Funded by Entity - Non Part \$1,421,591.03  
Total Const: \$13,744,600.01

J. Stacy Slawinski  
Recommend approval  
03/27/2026