



CITY OF SUGAR LAND

Engineering Department

December 4, 2013

Richard W. Stolleis, PE
Fort Bend County Engineer
Engineering Department
1124-52 Blume Road
Rosenberg, TX 77471

Re: University Boulevard South Project (Commonwealth to First Colony LID 2 Outfall Channel)
CIP No.: ST0805
Request for Final Payment

Dear Mr. Stolleis:

Upon completion of the University Boulevard South through Brazos Landing Project, the City conducted a final project audit and determined the final project cost allocation. Final auditing revealed a payment is owed to the City in the amount of \$129,530.77 for additional costs accrued as part of the project. Attached is the final audit summary.

Please remit payment to:

Summer O'Brien
Billing Supervisor
Treasury Department
2700 Town Center Boulevard
Sugar Land, Texas 77479

If you should have any questions or concerns regarding our comments, please feel free to contact me for further discussion.

Sincerely,



Christopher Steubing, P.E., C.F.M.
City Engineer

Attachment: FBC Final Construction Cost Summary
Invoice Request

cc: Sharlett Gonsoulin, Treasury Manager
Jennifer Brown, Budget and Research Director
File

R:\ENGINEERING\CIP\PROJECT FILES\UNIVERSITY BLVD SOUTH\CONSTRUCTION\CORRESPONDANCE\FBC FUNDING FINAL REQUEST_120313.DOCX

INVOICE

PO 31137



City of Sugar Land
Treasury Office
PO Box 5029
Sugar Land, TX 77487-5029

(281) 275-2750

TO: FORT BEND COUNTY
ATTN: ENGINEERING
1124-52 BLUME RD
ROSENBERG, TX 77471

INVOICE NO: 47136
DATE: 12/03/13

CUSTOMER NO: 1683/1758

TYPE: MS - MISCELLANEOUS BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	PROJECT ST0805 University Boulevard South Project (Commonwealth to First Colony LID 2 Outfall Channel) CIP No.: ST0805 Request for Final Payment	129,530.77	129,530.77

TOTAL DUE:

ok to pay
12/9/13
[Signature]

\$129,530.77

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/03/13 DUE DATE: 1/02/14
CUSTOMER NO: 1683/1758

NAME: FORT BEND COUNTY
TYPE: MS - MISCELLANEOUS BILLING

REMIT AND MAKE CHECK PAYABLE TO:
City of Sugar Land
Treasury Office
PO Box 5029
Sugar Land TX 77487-5029

INVOICE NO: 47136
TERMS: NET 30 DAYS

AMOUNT: \$129,530.77