



Routing# 071922777 | Account# 7811583501

Go Green! We accept ACH payments

Payable to: SWCA, Incorporated

Business Checking Account: First American Bank

Notification: payment@swca.com

Physical Remittance: P.O. Box 92170, Elk Grove, IL 60009

PO 121767  
 Rec 358649  
 5/12/16  
 INVOICE

MP

Stacy Slawinski  
 Assistant County Engineer  
 Fort Bend County Engineers  
 301 Jackson  
 Richmond, Texas 77469

March 25, 2016  
 Invoice No. 48995B  
 Project Manager Kerry Winkler

Project 032189.00  
 PO Number: 121767  
 Professional Services through March 04, 2016  
 Fee  
 Fort Bend County Mobility Projects

Total Fee	78,946.00		
Percent Complete	69.50	Total Earned	54,472.74
		Previous Fee Billing	46,207.09
		Current Fee Billing	8,660.38
		<b>Total Fee</b>	<b>8,660.38</b>

PLEASE PAY THIS AMOUNT-----> \$ 8,660.38

<u>Task #</u>	<u>Description</u>	<u>Fee</u>	<u>% Complete</u>	<u>Previously Invoiced</u>	<u>Current Billing</u>
<b>Original Agreement Dated December 16, 2014</b>					
Projec	Constraints Analysis (8 Projects)	\$ 35,846.00	100%	\$ 35,846.00	0
<b>Amendment #1 Dated July 30, 2015</b>					
Projec:	Bellaire (13202)				
1	Wetland Delineation	\$ 7,200.00	100%	\$ 7,200.00	\$ -
2	Wetland Delineation Reporting	\$ 6,441.00	90%	\$ 3,161.09	\$ 2,635.81
3	Permitting Assessment	\$ 5,264.00	86%	\$ -	\$ 4,524.57
4	Cultural Resource Constraints Analysis	\$ 1,500.00	100%	\$ -	\$ 1,500.00
<b>Optional Tasks - Pending Approval</b>					
5	PCN and Functional Assessment	\$ 17,300.00	0%	\$ -	\$ -
6	Mitigation Plan	\$ 2,729.00	0%	\$ -	\$ -
7	MBTA	\$ 2,666.00	0%	\$ -	\$ -
<b>TOTAL</b>		<b>\$ 78,946.00</b>		<b>\$ 46,207.09</b>	<b>\$ 8,660.38</b>

8,660.38  
 OK JSS  
 05/12/16

For any questions regarding this invoice please contact Anita Kasowski  
 Phone: 602.274.3831 Email akasowski@msn.com



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 Phone: 602.274.3831 Email akasowski@msn.com

## Peterson, Jillian

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**From:** Don Durgin <Don.Durgin@klotz.com>  
**Sent:** Wednesday, May 11, 2016 6:53 PM  
**To:** Peterson, Jillian  
**Subject:** SWCA PO 121767 Invoice 006 - 48995B  
**Attachments:** SWCA PO 121767 Invoice 006 - 48995B.pdf

Jillian,

I have reviewed the attached invoice and recommend approval. Please process for payment.

SWCA has a second amendment that was approved in Commissioner's Court on March 22<sup>nd</sup>, but the revised purchase order has not made it to them yet. This invoice does not reflect that amendment, but will be updated over the next month or so. Thanks.

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**Donald M. Durgin, P.E.**  
**Transportation Practice Manager - RPS Klotz Associates**  
1160 Dairy Ashford, Suite 500  
Houston, Texas, 77079  
**Tel:** 281 589 7257  
**Mobile:** 713 269 3913  
**Email:** [Don.Durgin@klotz.com](mailto:Don.Durgin@klotz.com)  
**www:** [rpsgroup.com](http://rpsgroup.com) | [klotz.com](http://klotz.com)

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