



Routing# 071922777 | Account# 7811583501

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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 1217let
Rec 3757el
INVOICE
APD

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

September 9, 2016
Invoice No: 56270

Invoice Total \$7,173.60

Project Manager Kerry Winkler
Project 032189.00 Fort Bend County Mobility Projects
Professional Services through August 20, 2016
Fee

Billing Phase	Fee	Percent Complete	Previous Billing	Current Billing
Constraints Analysis (8 Projects)	35,846.00	100.00	35,846.00	0.00
Project - Bellaire (13202)	0.00	0.00	0.00	0.00
2-1 Wetland Delineation	7,200.00	100.00	7,200.00	0.00
2-2 Wetland Delineation Reporting	6,441.00	100.00	6,441.00	0.00
2-3 Permitting Assessment	5,264.00	100.00	5,264.00	0.00
2-4 Cultural Res. Constraints Analysis	1,500.00	100.00	1,500.00	0.00
Optional Tasks - Pending Approval	0.00	0.00	0.00	0.00
2-5 PCN and Functional Assessment	17,300.00	0.00	0.00	0.00
2-6 Mitigation Plan	2,729.00	0.00	0.00	0.00
2-7 MBTA	2,666.00	0.00	0.00	0.00
Project - Beechnut	0.00	0.00	0.00	0.00
3-1 Wetland Delineation	7,591.00	100.00	7,591.00	0.00
3-2 Wetland Delineation Report	6,841.00	75.00	5,130.75	0.00
3-3 CR Constrains Analysis & AC	1,657.00	80.00	1,325.60	0.00
3-4 Permitting Assessment	4,434.00	35.00	1,551.90	0.00
Project - Sugar Land - Howell	0.00	0.00	0.00	0.00
4-1 Wetland Delineation	7,591.00	100.00	7,591.00	0.00
4-2 Wetland Delineation Report	6,841.00	95.00	5,130.75	1,368.20
4-3 CR Constrains Analysis & AC	1,657.00	100.00	1,325.60	331.40
4-4 Permitting Assessment	4,434.00	100.00	3,325.50	1,108.50
Project - Lake Olympia	0.00	0.00	0.00	0.00
5-1 Wetland Delineation	12,789.00	100.00	12,789.00	0.00
5-2 Wetland Delineation Report	9,328.00	70.00	4,197.60	2,332.00
5-3 Cultural THC Coordination	2,069.00	0.00	0.00	0.00
5-4 Permitting Assessment	5,810.00	45.00	581.00	2,033.50
Total Fee	149,988.00		106,790.70	7,173.60

2808.10
Line 7

4365.50
Line 9

Total Fee 7,173.60

PLEASE PAY THIS AMOUNT =====>

\$7,173.60
OK JSS
09/22/16

Project	032189.00	Fort Bend County Mobility Projects	Invoice	56270
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For any questions regarding this invoice please contact Anita Kasowski
Phone: 602.274.3831 Email: AKasowski@swca.com

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Friday, September 16, 2016 12:16 PM
To: Peterson, Jillian
Subject: SWCA PO 121767 invoice 008 - 56270
Attachments: SWCA PO 121767 Invoice 008 - 56270.pdf

Jillian,

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

Donald M. Durgin, P.E.
Transportation Practice Manager - RPS Klotz Associates
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Houston, Texas, 77079
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Mobile: 713 269 3913
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