



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

INVOICE

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

October 28, 2016

Invoice No: 57935

Invoice Total \$4,851.55

Project Manager Kerry Winkler

Project 032189.00 Fort Bend County Mobility Projects

Professional Services through October 22, 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
2-6 PCN and Functional Assessment	17,300.00	0.00	0.00	0.00
2-7 Mitigation Plan	2,729.00	0.00	0.00	0.00
2-8 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	85.00	5,130.75	684.10
3-3 CR Constrains Analysis & AC	1,657.00	100.00	1,325.60	331.40
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	100.00	6,498.95	342.05
4-3 CR Constrains Analysis & AC	1,657.00	100.00	1,657.00	0.00
4-4 Permitting Assessment	4,434.00	100.00	4,434.00	0.00
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	95.00	6,529.60	2,332.00
5-3 Cultural THC Coordination	2,069.00	0.00	0.00	0.00
5-4 Permitting Assessment	5,810.00	65.00	2,614.50	1,162.00
Total Fee	149,988.00		113,964.30	4,851.55

Total Fee

4,851.55

PLEASE PAY THIS AMOUNT =====>

\$4,851.55

For any questions regarding this invoice please contact Tish Simonoff
Phone: 602.274.3831 Email: LSimonoff@swca.com

OK, JSS
11/15/16

Project	032189.00	Fort Bend County Mobility Projects	Invoice	57935
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Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Monday, November 14, 2016 6:43 AM
To: Peterson, Jillian
Subject: SWCA PO 121767 Invoice 009 - 57935
Attachments: SWCA PO 121767 Invoice 009 - 57935.pdf

Jillian,

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

Donald M. Durgin, P.E.
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Tel: 281 589 7257
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