PO 121767 Line 9
Rec 384992 12/12/16

AP

SWCA
ENVIRONMENTAL CONSULTANTS

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

INVOICE

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

December 8, 2016
Invoice No: 59362
Invoice Total $2,777.50

Project Manager Kerry Winkler

Project 032189.00 Fort Bend County Mobility Projects

Professional Services through November 26, 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	5,814.85	0.00
3-3 CR Constrains Analysis & AC	1,657.00	100.00	1,657.00	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	100.00	6,841.00	0.00
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	8,861.60	0.00
5-3 Cultural THC Coordination	2,069.00	50.00	0.00	1,034.50
5-4 Permitting Assessment	5,810.00	95.00	3,776.50	1,743.00
Total Fee	149,988.00		118,815.85	2,777.50

Li

Total Fee **2,777.50**

PLEASE PAY THIS AMOUNT ==================> **$2,777.50**

OK, JSS
12/09/16

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

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Thursday, December 08, 2016 5:00 PM
To: Peterson, Jillian
Subject: SWCA PO 121767 Invoice 010 - 59362
Attachments: SWCA PO 121767 Invoice 010 - 59362.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
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 269 3913
Email: Don.Durgin@klotz.com
www: rpsgroup.com | klotz.com