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Routing# 071922777 | Account# 7811583501

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Business Checking Account: First American Bank

Notification: payment@swca.com

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

EIN: #86-0483317

INVOICE

PO# 121767
BtH
rec 416 490

8/15/17

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

August 2, 2017

Invoice No: 67873

Invoice Total \$3,542.00

Project Manager Kerry Winkler

Project 032189.00

Fort Bend County Mobility Projects

PO NUM. ~~12167~~ 121767

Professional Services through July 29, 2017
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	85.00	1,551.90	2,217.00
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	100.00	1,034.50	1,034.50
5-4 Permitting Assessment	5,810.00	100.00	5,519.50	290.50
Total Fee	✓ 149,988.00		121,593.35	3,542.00

Total Fee

3,542.00

PLEASE PAY THIS AMOUNT =====>

\$3,542.00

OK, JSS
08/14/17

Project	032189.00	Fort Bend County Mobility Projects	Invoice	67873
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For any questions regarding this invoice please contact Tish Simonoff
Phone: 602.274.3831 Email: LSimonoff@swca.com

Harris, Britten

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, August 11, 2017 8:51 AM
To: Harris, Britten
Subject: SWCA PO 121767 Invoice 011 - 67873
Attachments: SWCA PO 121767 Invoice 011 - 67873.pdf

Britten,

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

Don Durgin
Department Manager
RPS | Infrastructure
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Houston, Texas 77079
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Formerly Klotz Associates

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