

PO #121767 BH



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ACH payments

Routing: | **Account#**
Payable to: SWCA, Incorporated
Business Checking Account
Notification: payment@swca.com
Physical Remittance: P.O. Box 92170, Elk Grove, IL 60009
EIN

INVOICE

rec 424178

10/18/17

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

October 11, 2017

Invoice No: 70316

Invoice Total \$7,001.65

Project Manager Laura Macneil

Project 032189.00

Fort Bend County Mobility Projects

PO NUM. 121767

Professional Services through September 30, 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 | 28.00 | 0.00 | 4,844.00 |
| 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 | 100.00 | 5,814.85 | 1,026.15 |
| 3-3 CR Constrains Analysis & AC | 1,657.00 | 100.00 | 1,657.00 | 0.00 |
| 3-4 Permitting Assessment | 4,434.00 | 100.00 | 3,768.90 | 665.10 |
| 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 | 100.00 | 8,861.60 | 466.40 |
| 5-3 Cultural THC Coordination | 2,069.00 | 100.00 | 2,069.00 | 0.00 |
| 5-4 Permitting Assessment | 5,810.00 | 100.00 | 5,810.00 | 0.00 |
| Total Fee | ✓ 149,988.00 | | 125,135.35 | 7,001.65 |

Total Fee

7,001.65

PLEASE PAY THIS AMOUNT =====>

\$7,001.65

OK JS
10/16/17

| | | | | |
|---------|-----------|------------------------------------|---------|-------|
| Project | 032189.00 | Fort Bend County Mobility Projects | Invoice | 70316 |
|---------|-----------|------------------------------------|---------|-------|

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, October 13, 2017 7:25 AM
To: Harris, Britten
Subject: SWCA PO 121767 Invoice 013 - 70316
Attachments: SWCA PO 121767 Invoice 012 - 70316.pdf

Britten,

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

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
USA
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F +1 281 589 7309
M +1 713 269 3913
E Don.Durgin@rpsgroup.com
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Formerly Klotz Associates

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