

PO # 121767 oms



Routing# | Account#
 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

rec 428 886
 11/29/17

Go Green!
 We accept ACH payments

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

November 3, 2017
 Invoice No: 71260P

Invoice Total \$12,480.00

Project Manager Laura Macneil
 Project 032189.00 Fort Bend County Mobility Projects
 PO NUM. 121767

Professional Services through October 28, 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	100.00	6,841.00	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	100.00	4,434.00	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	100.00	9,328.00	0.00
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
5-5 USACE AJD Form	19,223.00	90.1212	4,844.00	12,480.00
5-6 Pre-Construction Notification (PCN)	17,176.00	0.00	0.00	0.00
5-7 Wetland Mitigation Plan	2,601.00	0.00	0.00	0.00
Total Fee	188,988.00		132,137.00	12,480.00

Total Fee

PLEASE PAY THIS AMOUNT =====>

12,480.00

\$12,480.00

OK, JSS
 11/27/17

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, November 03, 2017 4:12 PM
To: Harris, Britten
Subject: SWCA PO 121767 Invoice 013 - 71260P
Attachments: SWCA PO 121767 Invoice 013 -71260P.PDF; Amendment 3 Fully Executed 09-26-2017 2852_42T signed amendment.pdf

Britten,

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

I don't have the updated PO yet, but attached is the fully executed amendment. If you have the PO, please forward.
Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
USA
T +1 281 589 7257
F +1 281 589 7309
M +1 713 269 3913
E Don.Durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

This e-mail message and any attached file is the property of the sender and is sent in confidence to the addressee only.

Internet communications are not secure and RPS is not responsible for their abuse by third parties, any alteration or corruption in transmission or for any loss or damage caused by a virus or by any other means.

RPS Group Plc web link: <http://www.rpsgroup.com>