



Go Green!
We accept 
ACH payments

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

INVOICE

Richard Stolleis
Fort Bend County Engineers
301 Jackson
Richmond, Texas 77469

March 20, 2018

Invoice No: 76261

Invoice Total \$343.52

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

Professional Services through March 10, 2018

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	100.00	19,223.00	0.00
5-6 Pre-Construction Notification (PCN)	17,176.00	49.00	8,072.72	343.52
5-7 Wetland Mitigation Plan	2,601.00	0.00	0.00	0.00
Total Fee	188,988.00 ✓		154,588.72	343.52

Total Fee

343.52

PLEASE PAY THIS AMOUNT =====>

\$343.52

OK, JMS
03/26/18

Project	032189.00	Fort Bend County Mobility Projects	Invoice	76261
---------	-----------	------------------------------------	---------	-------

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

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, March 23, 2018 3:23 PM
To: Svatek, Donna
Cc: Harris, Britten
Subject: RE: SWCA Project 32189.00 Inv. 76261
Attachments: Project 32189 76261inv.pdf

Donna,

We recommend approval. Please process for payment. 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

From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]
Sent: Thursday, March 22, 2018 9:48 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: SWCA Project 32189.00 Inv. 76261

Please review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Harris, Britten
Sent: Wednesday, March 21, 2018 3:55 PM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: FW: SWCA Project 32189.00 Inv. 76261

Need Don Durgin's approval

From: Tish Simonoff [mailto:LSimonoff@swca.com]
Sent: Wednesday, March 21, 2018 3:43 PM
To: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>