

PO # 121767  
line 9 REC 451740



# INVOICE

Payable to: SWCA, Incorporated

Notification: payment@swca.com

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

**Go Green!**  
We accept  
ACH payments

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

May 22, 2018

Invoice No: 78616

**Invoice Total \$343.52**

Project Manager Laura Macneil  
Project 032189.00 Fort Bend County Mobility Projects

PO NUM. 121767

Professional Services through May 12, 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	51.00	8,416.24	343.52
5-7 Wetland Mitigation Plan	2,601.00	0.00	0.00	0.00
Total Fee	188,988.00		154,932.24	343.52

Total Fee

343.52

PLEASE PAY THIS AMOUNT =====>

\$343.52

OK, JFS  
06/12/18

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Project	032189.00	Fort Bend County Mobility Projects	Invoice	78616
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For any questions regarding this invoice please contact Tish Simonoff  
Phone: 602.274.3831 Email:LSimonoff@swca.com

## Svatek, Donna

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**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Tuesday, June 05, 2018 5:48 PM  
**To:** Svatek, Donna  
**Cc:** Harris, Britten  
**Subject:** RE: SWCA Project 32189.00 Inv. 78616  
**Attachments:** SWCA PO 121767 Invoice 018 - 78616.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Donna,

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

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**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](mailto:don.durgin@rpsgroup.com)  
**W** [www.rpsgroup.com/usa](http://www.rpsgroup.com/usa)

*Formerly Klotz Associates*

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**From:** Tish Simonoff [mailto:LSimonoff@swca.com]  
**Sent:** Wednesday, May 23, 2018 9:06 AM  
**To:** Britten.Harris@fortbendcountytexas.gov  
**Cc:** Don Durgin <Don.Durgin@rpsgroup.com>; Payment <Payment@swca.com>; Laura MacNeil <LWare@swca.com>  
**Subject:** [EXT] SWCA Project 32189.00 Inv. 78616

Attention Accounts Payable ~

Please find attached SWCA's Invoice 78616 dated 5/22/18 in the amount of \$343.52 for the Fort Bend County Mobility Projects under PO No. 121767.

If you have any questions or need additional information, please do not hesitate to contact us.

Thank you,