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Routing# | Account#
Payable to: SWCA, Incorporated
Business Checking Account: First American Bank
Notification: payment@swca.com
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EIN:

INVOICE

PO #121767
DMS
rec 453477

BH

6/27/18

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

June 18, 2018

Invoice No: 79523

Invoice Total \$2,404.64

OK, JBS
06/26/18

Project Manager Laura Macneil

Project 032189.00 Fort Bend County Mobility Projects
PO NUM. 121767

Professional Services through June 9, 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	65.00	8,759.76	2,404.64
5-7 Wetland Mitigation Plan	2,601.00	0.00	0.00	0.00
Total Fee	188,988.00		155,275.76	2,404.64

Total Fee

2,404.64

PLEASE PAY THIS AMOUNT =====>

\$2,404.64

line 9

Project	032189.00	Fort Bend County Mobility Projects	Invoice	79523
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: Tuesday, June 26, 2018 8:13 AM
To: Svatek, Donna
Cc: Harris, Britten
Subject: RE: SWCA Invoice Submittal for Project Fort Bend County Mobility Projects
Attachments: Fort Bend County Mobility Projects Invoice 79523.pdf

Donna & Britten,

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

Last month, I responded to Tish Simonoff about SWCA's routing and account numbers on the invoice, suggesting they remove them. They are back on this month.

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@fortbendcountytx.gov]
Sent: Wednesday, June 20, 2018 11:29 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: SWCA Invoice Submittal for Project Fort Bend County Mobility Projects

Please review and advise.

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

From: Harris, Britten
Sent: Wednesday, June 20, 2018 11:24 AM
To: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Subject: FW: SWCA Invoice Submittal for Project Fort Bend County Mobility Projects

From: Tish Simonoff <LSimonoff@swca.com>
Sent: Wednesday, June 20, 2018 11:18 AM
To: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Cc: Payment <Payment@swca.com>; Laura MacNeil <LWare@swca.com>; Don Durgin <don.durgin@rpsgroup.com>
Subject: SWCA Invoice Submittal for Project Fort Bend County Mobility Projects

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.

Good Morning,

Attached is SWCA's invoice #79523 dated 06/18/2018 for 032189.00 - Fort Bend County Mobility Projects.

Please let me know if anything more is needed to process this invoice.

Thank You,

Tish Simonoff
Project Accounting Specialist

SWCA Environmental Consultants
20 E Thomas Rd, Ste 1700
Phoenix, AZ 85012
P 602.274.3831
www.swca.com

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