



Go Green!
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ACH payments

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

PO# 121767 oms

uno9

Dec 463520

INVOICE

September 7, 2018

Invoice No: 83260

Invoice Total \$2,748.16

Project Manager Laura Macneil

Project 032189.00 Fort Bend County Mobility Projects

PO NUM. 121767

Professional Services through September 1, 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	85.00	11,851.44	2,748.16
5-7 Wetland Mitigation Plan	2,601.00	0.00	0.00	0.00
Total Fee	188,988.00		158,367.44	2,748.16

Total Fee

2,748.16

PLEASE PAY THIS AMOUNT =====>

\$2,748.16

OK, JMS
9/14/18

Project	032189.00	Fort Bend County Mobility Projects	Invoice	83260
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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: Thursday, September 13, 2018 4:05 PM
To: Svatek, Donna
Subject: RE: SWCA Invoice Submittal for Project Fort Bend County Mobility Projects

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 <Donna.Svatek@fortbendcountytexas.gov>
Sent: Friday, September 7, 2018 1:17 PM
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: Friday, September 07, 2018 1:02 PM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: FW: SWCA Invoice Submittal for Project Fort Bend County Mobility Projects

From: Tish Simonoff <LSimonoff@swca.com>
Sent: Friday, September 07, 2018 11:32 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