

PO # 121767
ams

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INVOICE

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

February 21, 2018
 Invoice No: 75372

Invoice Total \$8,841.64

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

Professional Services through February 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	18,454.08	768.92
5-6 Pre-Construction Notification (PCN)	17,176.00	47.00	0.00	8,072.72
5-7 Wetland Mitigation Plan	2,601.00	0.00	0.00	0.00
Total Fee	188,988.00		145,747.08	8,841.64

Total Fee 8,841.64

PLEASE PAY THIS AMOUNT =====>

\$8,841.64

*OK, JMS
02/26/18*

Project	032189.00	Fort Bend County Mobility Projects	Invoice	75372
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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: Friday, February 23, 2018 3:17 PM
To: Svatek, Donna
Cc: Harris, Britten
Subject: SWCA PO 121767 Invoice 016 - 75372
Attachments: SWCA PO 121767 Invoice 016 - 75372.pdf

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

Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
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