Invoice

amec foster wheeler

Remittance Address:
Amec Foster Wheeler Environment & Infrastructure, Inc.
24376 Network Place
Chicago, IL 60673-1376

US Fish & Wildlife Service

US Fish & Wildlife Service
134 Union Boulevard
Lakewood, CO 80228

Attention: Steve C. Gess

Re : Grizzly Bears Peer Review

Invoice # : M20103785
Invoice Date : 06/01/2016
Project : 32106C017
Contract Number : F12PA0005/F16PB00155

For Professional Services Rendered through: 05/13/2016

GS-10F-0230J/F12PA00005/F16PB00155
Payment Terms: 0.25% - 10 Days, Net 30
Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions

Total Project Fee Authorized	25,085.00
Percent Complete as of05/13/2016	11.46
Fee Earned To Date	2,875.81
Less Previous Billings	0.00
Current Billing Amount	2,875.81
Amount Due this Invoice	**2,875.81**

Outstanding Invoices for This Project

Number	Date	Amount	Balance
M20103785	06/01/2016	2,875.81	2,875.81

Should the remit address or bank account details on this invoice not match those held in your records, and/or you have been notified by our company through phone, email, or letter to change any of our details, please authenticate any change with our Treasury Supervisor at 770-360-0508.

Project Manager : Johnson,Dawn
Phone : +1 805-252-4370

Terms: Net thirty (30) days (unless otherwise negotiated). After thirty (30) days from invoice date a late charge of one and one-half percent (1.5%) per month, or the maximum rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.
Direct all billing inquiries to dawn.johnson@amec.com.
Please visit our website at http:\\www.amecfw.com

U.S. Federal Tax ID # 91-1641772

PROGRESS REPORT #1

Reporting Period for Services Provided: April 15, 2016 – May 18, 2016

Peer Review of Delisting of Greater Yellowstone Ecosystem population of Grizzly Bears

GSA CONTRACT #:	GS-10F-0230J	PROJECT PERIOD OF PERFORMANCE: 4/15/16 to 6/10/16	
USFWS BPA AGREEMENT #:	F12PA00005	PREPARED FOR: Marjorie Nelson, Project Manager	
ORDER #:	F16PB00155	PREPARED BY: Dawn Johnson, Project Manager	
REQUISITION REFERENCE #:	0040268414	Amec Foster Wheeler Environment & Infrastructure, Inc.	
		Amec Foster Wheeler Project #: 32106C017	

1. Services Provided during this Reporting Period:

Task 1: Completed April 15, 2016.
Task 2: Scheduled for June 10, 2016 (for 5th review; others scheduled for May 20, 2016).
Received 3 of 5 reviews as of May 20, 2016.
Task 3: Scheduled for June 13, 2016.
Task 4: Scheduled for June 20, 2016.
Task 5: Scheduled for June 23, 2016.

2. Task Completion:

Task # / *Deliverable*		**Task Price**	**Current % Complete**
1: Access to Materials		$918.34	100%
2: Conduct Peer Review		$19,574.69	10%
3: Provide Individual Reviews		$2,448.90	
4: Facilitate Q&A		$1,224.45	
5: Official Record		$918.34	
Total:		**$25,085.00**	**$2,875.81**

Invoices:
#1 M20103785 5/23/2016 $2,875.81 (100% Task 1 and 10% Task 2; Line 00010)