

From: [Marks, Kaimy](#)
To: [Betty Grizzle](#); [Jodi Bush](#)
Subject: Wolverine Peer Review invoice - please review!
Date: Wednesday, December 27, 2017 7:13:29 AM
Attachments: [F0618F0003 Dec 2017 invoice.pdf](#)

Good morning,

It appears Amec Foster Wheeler has billed the balance of this PO - please see attached and let me know if it's good to pay. Thank you!

Kaimy Marks
Administrative Officer
MT Ecological Services Office
585 Shephard Way, Ste 1
Helena, MT
406-449-5225 X207

Invoice



****Please Note Our New Remittance Address****

Amec Foster Wheeler Environment & Infrastructure, Inc.
PO Box 74008618
Chicago, IL 60674-8618

US Fish & Wildlife Service
 US Fish & Wildlife Service
 Division of Contracting, Region 6
 134 Union Boulevard
 Lakewood, CO 80228

Attention: Steven C. Gess

Re : SSA Wolverine Peer Review

Invoice # : M20104836
Invoice Date : 12/22/2017
Project : GSA314C003
Contract Number : GS00F314CA/F17PA0026

For Professional Services Rendered through: 12/15/2017

GS-00F-314CA/F17PA00026/140F0618F0003

Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

Total Project Fee Authorized	27,829.09
Percent Complete as of 12/15/2017	100.00
Fee Earned To Date	27,829.09
Less Previous Billings	900.30
Current Billing Amount	26,928.79
Amount Due this Invoice	26,928.79

Outstanding Invoices for This Project			
Number	Date	Amount	Balance
M20104836	12/22/2017	26,928.79	26,928.79

Project Manager : Johnson, Dawn

Phone : +18052524370

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@amecfw.com.
 Please visit our website at <http://www.amecfw.com>

U.S. Federal Tax ID # 91-1641772

PROGRESS REPORT #2

Reporting Period for Services Provided: November 18, 2017 – December 21, 2017

Peer Review of Species Status Assessment of North American Wolverine

<u>GSA CONTRACT #:</u>	GS-10F-0230J	<u>PROJECT PERIOD OF PERFORMANCE:</u>	10/19/17 to 12/16/17
<u>USFWS BPA AGREEMENT #:</u>	F12PA00005	<u>PREPARED FOR:</u>	Jodi Bush, Project Manager
<u>ORDER #:</u>	F17PA00026	<u>PREPARED BY:</u>	Dawn Johnson, Project Manager
<u>REQUISITION REFERENCE #:</u>	0040364761		Amec Foster Wheeler Environment & Infrastructure, Inc.
			Amec Foster Wheeler Project #: GSA314C003

1. Services Provided during this Reporting Period:

- Task 1: Completed October 25, 2017.
- Task 2: Started October 24, 2017. Completed December 6, 2017.
- Task 3: Completed December 6, 2017.
- Task 4: Completed December 14, 2017. No Q&As from USFWS.
- Task 5: Completed December 21, 2017.

2. Task Completion:

Task # / Deliverable		Task Price	Current % Complete
1: Obtain Materials		\$900.30	100%
2: Conduct Peer Review		\$20,926.79	100%
3: Provide Individual Reviews		\$3,001.00	100%
4: Facilitate Q&A		\$1,500.50	100%
5: Official Record		\$1,500.50	100%
Total:		\$27,829.09	\$27,829.09

Invoices:

#1 M20104782 11/22/2017 \$900.30 (100% Task 1; Line 00010)

#1 M20104836 12/22/2017 \$26,928.79 (100% Task 1; Line 00010)