



Go Green! We accept ACH payments.

Routing# 071922777

Account# 7811583501

Business Checking Account: First American Bank

Notification: payment@swca.com

Physical Remittance: P.O. Box 92170, Elk Grove, IL 60009

602.274.3831

PO 121767
Rec 308071

4/7/15

INVOICE

MSA

Stacey Slawinski
Assistant County Engineer
Fort Bend County Engineers
301 Jackson
Richmond, Texas 77469

March 19, 2015
Invoice No: 38562

Project Manager Kerry Winkler

Project 032189.00 Fort Bend County Mobility Desktop/Constraints Review

PO Number: 121767

Professional Services through March 07, 2015

Phase	01	Desktop Constraints Review
Task	01	Project Management/Administration

Fee

Total Fee	35,846.00		
Percent Complete	35.00	Total Earned	12,546.10
		Previous Fee Billing	0.00
		Current Fee Billing	12,546.10
		Total Fee	12,546.10
		Total this Task	\$12,546.10
		Total this Phase	\$12,546.10

PLEASE PAY THIS AMOUNT =====>

\$12,546.10

For any questions regarding this invoice please contact Jessica Rodriguez
Phone: 602.274.3831 Email: JRodriguez@swca.com

OK, JSS
4/7/15

Hernandez, Jillian

From: Durgin, Don <Don.Durgin@klotz.com>
Sent: Monday, March 30, 2015 7:05 AM
To: Hernandez, Jillian
Cc: Slawinski, Stacy; Kerry Winkler (kwinkler@swca.com) (kwinkler@swca.com)
Subject: FW: SWCA Project No. 32189 - Invoice No. 38562
Attachments: Project 32189 38562inv.pdf

Jillian,

Please process the attached invoice for Environmental work on the 2013 Mobility projects. Thanks.

Don Durgin, PE

Mobility Department Manager

klotz  associates

1160 Dairy Ashford, Suite 500
Houston, Texas 77079
T 281.589.7257 F 281.589.7309
www.klotz.com
Texas PE Firm Reg. #F-929

Follow us on  

 Please consider the environment before printing this email.

From: Jessica Rodriguez [<mailto:JRodriguez@swca.com>]
Sent: Thursday, March 19, 2015 4:31 PM
To: Durgin, Don
Cc: Payment; Kerry Winkler; Rae Cohen
Subject: SWCA Project No. 32189 - Invoice No. 38562

Good Afternoon,

Attached is SWCA Invoice No. 38562 for the Fort Bend County Mobility Desktop/Constraints Review Project. Once you have reviewed and approved the invoice please forward to Stacy Slawinski at Stacy.Slawinski@fortbendcountytexas.gov and CC Kerry Winkler at kwinkler@swca.com.

Please let us know if you have any questions.

Thank you,

Jessica Rodriguez

Project Accounting Specialist
JRodriguez@swca.com

SWCA Environmental Consultants

3033 N. Central Avenue, Suite 145

Phoenix, AZ 85012

P 602.274.3831, Ext. 1189 | F 602.288.1050