

Handwritten initials

PO 121767
Rec 313511
5/14/15



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

INVOICE

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

May 01, 2015
Invoice No: 39868
Project Manager Kerry Winkler

Project 032189.00 Fort Bend County Mobility Desktop/Constraints Review

PO Number: 121767

Professional Services through April 25, 2015

Phase	01	Desktop Constraints Review
Task	01	Project Management/Administration

Fee

Total Fee	35,846.00		
Percent Complete	60.00	Total Earned	21,507.60
		Previous Fee Billing	12,546.10
		Current Fee Billing	8,961.50
		Total Fee	8,961.50
		Total this Task	\$8,961.50
		Total this Phase	\$8,961.50

PLEASE PAY THIS AMOUNT =====>

\$8,961.50

For any questions regarding this invoice please contact Kim Wells
Phone: 602.274.3831 Email: kwells@swca.com

*OK, JW
05/14/15*



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Phone: 602.274.3831 Email: kwells@swca.com

Hernandez, Jillian


From: Durgin, Don <Don.Durgin@klotz.com>
Sent: Thursday, May 14, 2015 7:11 AM
To: Hernandez, Jillian
Cc: Kerry Winkler
Subject: RE: SWCA Project 32189 - Invoice 39868
Attachments: Project 32189 39868inv.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: Kim Wells [<mailto:KWells@swca.com>]
Sent: Friday, May 01, 2015 4:13 PM
To: Durgin, Don
Cc: Payment; Kerry Winkler; Rae Cohen
Subject: SWCA Project 32189 - Invoice 39868

Hi Don,

Please find attached SWCA's Invoice 39868 dated 5/1/15 in the amount of \$8,961.50 for the Fort Bend County Mobility Desktop/Constraints Review project. Once you have reviewed and approved the invoice, please forward it on to Stacy Slawinski at Stacy.Slawinski@fortbendcountytexas.gov and cc: Kerry Winkler at KWinkler@swca.com.

If you have any questions or need additional information, please do not hesitate to contact us.

Thank you,

Kim Wells

Project Accounting Specialist

kwells@swca.com

SWCA Environmental Consultants

3033 N. Central Avenue, Suite 145

Phoenix, AZ 85012

P 602.274.3831, Ext. 1139 | F 602.288.1050



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