

PO 121767  
Rec 316192  
6/8/15

*MS*



**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 29, 2015  
Invoice No: 40904  
Project Manager Kerry Winkler

Project 032189.00 Fort Bend County Mobility Desktop/Constraints Review

**PO Number:** 121767

**Professional Services through May 30, 2015**

**Fee**

Total Fee	35,846.00		
Percent Complete	90.00	Total Earned	32,261.40
		Previous Fee Billing	21,507.60
		Current Fee Billing	10,753.80
		<b>Total Fee</b>	<b>10,753.80</b>

**PLEASE PAY THIS AMOUNT** =====>

**\$10,753.80**

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

*OK, JSS  
06/04/15*

## Hernandez, Jillian

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**From:** Durgin, Don <Don.Durgin@klotz.com>  
**Sent:** Tuesday, June 02, 2015 9:03 AM  
**To:** Hernandez, Jillian  
**Cc:** Slawinski, Stacy; Kerry Winkler (kwinkler@swca.com) (kwinkler@swca.com)  
**Subject:** FW: SWCA Project 32189 - Invoice 40904  
**Attachments:** Project 32189 40904inv.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

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 Please consider the environment before printing this email.

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**From:** Kim Wells [<mailto:KWells@swca.com>]  
**Sent:** Friday, May 29, 2015 1:16 PM  
**To:** Durgin, Don  
**Cc:** Payment; Kerry Winkler; Rae Cohen  
**Subject:** SWCA Project 32189 - Invoice 40904

Hi Don,

Please find attached SWCA's Invoice 40904 dated 5/29/15 in the amount of \$10,753.80 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](mailto:Stacy.Slawinski@fortbendcountytexas.gov) and cc: Kerry Winkler at [KWinkler@swca.com](mailto: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](mailto:kwells@swca.com)

**SWCA Environmental Consultants**  
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Phoenix, AZ 85012  
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