



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 344003

1/19/16

INVOICE

AP

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

December 28, 2015

Invoice No: 47856

Project Manager Kerry Winkler

Project 032189.00 Fort Bend County Mobility Projects

PO Number: 121767

Professional Services through November 14, 2015

Fee

Total Fee	78,946.00		
Percent Complete	58.53	Total Earned	46,207.09
		Previous Fee Billing	35,846.00
		Current Fee Billing	10,361.09
		Total Fee	10,361.09

PLEASE PAY THIS AMOUNT =====>

\$10,361.09

For any questions regarding this invoice please contact Anita Kasowski
Phone: 602.274.3831 Email: akasowski@swca.com

OK, JSS
01/19/16

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Friday, January 08, 2016 4:02 PM
To: Peterson, Jillian
Subject: SWCA Invoice for ENV Work
Attachments: Project 32189 47856inv Dec 28 - 2015.pdf

Jillian,

Please process the attached for payment. Their contract amendment passed Court on October 6th, but I did not get a copy of the PO yet. Thanks.

Donald Durgin, P.E.
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Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 269 3913
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