



Go Green! We accept ACH payments.

Routing#

Account#

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

MSA

# INVOICE

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
		<b>Total Fee</b>	<b>12,546.10</b>
		<b>Total this Task</b>	<b>\$12,546.10</b>
		<b>Total this Phase</b>	<b>\$12,546.10</b>

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

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**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

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 Please consider the environment before printing this email.

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**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](mailto:Stacy.Slawinski@fortbendcountytexas.gov) and CC Kerry Winkler at [kwinkler@swca.com](mailto:kwinkler@swca.com).

Please let us know if you have any questions.

Thank you,

*Jessica Rodriguez*

Project Accounting Specialist  
[JRodriguez@swca.com](mailto:JRodriguez@swca.com)

**SWCA Environmental Consultants**

3033 N. Central Avenue, Suite 145

Phoenix, AZ 85012

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