

VISIT OUR WEBSITE AT:
www.projectcontrol.com

INVOICE

INVOICE #: PC020275

PO# 208655 R# 615721

BILLING DATE :
2/28/2022

OK.
1/5/22
A.B. 42

James Knight
Fort Bend County Facilities Mgmt
Attn: Director
301 Jackson Street
Richmond, TX 77469

PROJECT :
APT2200200
Fort Bend County EpiCenter

CLIENT :
22C08797 Fort Bend County Facilities Mgmt



ACH INSTRUCTIONS for RABA KISTNER, Inc.
Bank: JP Morgan Chase Bank, NA

EMAIL: ar@rkci.com

REMITTANCE ADDRESS:
PROJECT CONTROL
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 545-0008

FOR PROJECT MANAGEMENT SERVICES RENDERED THROUGH: 2/28/2022

P.O. Number: 208655
RFQ 22-020
Agreement for Project Management
For Construction Services of the Epicenter Project

Pre-Construction with Expenses: \$12,975.00
Plan Review: \$18,000.00

AMOUNT DUE THIS INVOICE **

30,975.00

LG

