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INVOICE

INVOICE #: H016451

AGENDA

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE : 7/19/2022
CLIENT : 09C04647
Fort Bend County Texas

PROJECT : AHD2204500
Fry Road Bridge Erosion Repair



EMAIL: ar@rkci.com

Joseph Schwieterman
Fort Bend County Texas
P.O. Box 148
Houston, TX 77079

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

Fry Road Bridge Erosion Repair FB Project: 17324x
P.O. No.: 210727. Upload Invoice to MasterWorks
jschwieterman@spi-eng.com

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 7/1/2022

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
04/05/2022	H22-013651	Senior Engineer, P.E. (10 years experience)	102000	0.25	183.00	/HR	45.75
	H22-013651	Technician	109000	4.50	65.00	/HR	292.50
	H22-013651	Administrative/Engineeri ng Assistant	115000	0.25	70.00	/HR	17.50
	H22-013651	Vehicle Charge	150010	1.00	50.00	/DAY	50.00
	H22-013651	Compressive Strength	301000	4.00	20.00	/EA	80.00
04/06/2022	H22-013737	Technician	109000	2.00	65.00	/HR	130.00
	H22-013737	Vehicle Charge	150010	1.00	50.00	/DAY	50.00
SUBTOTAL INVOICE *							665.75
AMOUNT DUE THIS INVOICE **							665.75

Authorization Amount	\$10,011.00
Amount Previously Billed	\$-
Amount This Invoice	\$665.75
Total Billed to Date	\$665.75
Amount Remaining	\$9,345.25
Percent Billed	6.65%

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Jul-22 PLEASE PAY FROM THIS INVOICE.