

FM 170114

AG|CM, Inc.
P.O. Box 2682
Corpus Christi, TX 78403



P 361-882-0469
F 361-882-0858
Federal Tax ID No. 74-2775067

INVOICE

Bill To: Fort Bend County
Facilities Management & Planning
301 Jackson St. Suite 301
Richmond, TX 77469
Email: James Knight; Laura Dougherty

Invoice No. 5173

Date: 3/1/2017

Handwritten signature and date: 3.0.17

Project: 16-022P FB Justice Center Expansion CM

Ref: PO# 142416

Services: Construction Mgmt Svc

Billing Period: 02/01/2017 - 02/28/2017

PO# 142416 R# 395534

Consultant	Manhours	Bill Rate	Amount Earned this Period
Construction Management Services - Year 2017			
Senior Construction Manager	2	175.00	350.00
Construction Manager	6.25	142.00	887.50

Total \$1,237.50

Payments/Credits \$0.00

Remit Payment To:
AGCM, Inc.
P.O. Box 2682
Corpus Christi, TX 78403

Balance Due Upon Receipt

\$1,237.50

www.agcm.com

