

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. 5232

Date: 4/4/2017

Project: 16-022P FB Justice Center Expansion CM

Ref: PO# 142416

Services: Construction Mgmt Svc

Billing Period: 03/01/2017 - 03/31/2017

PO # 142416 R # 400174

| Consultant | Manhours | Bill Rate | Amount Earned this Period |
|--|----------|-----------|------------------------------|
| Construction Management Services - Year 2017 | | | |
| Senior Construction Manager - MS | 14.5 | 175.00 | 2,537.50 |
| Construction Manager - AB | 11 | 142.00 | 1,562.00 |
| Construction Manager - AZ | 17.5 | 142.00 | 2,485.00 |

Total \$6,584.50

Payments/Credits \$0.00

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

Balance Due Upon Receipt

\$6,584.50

W. Dougherty

RECEIVED
APR 10 2017
BY: FM170173

www.agcm.com