

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. 5263

Date: 5/1/2017

Handwritten signature and date 5.5.17

Project: 16-022P FB Justice Center Expansion CM

Ref: PO# 142416

Services: Construction Mgmt Svc

Billing Period: 04/01/2017 - 04/30/2017

PO # 142416 R# 403681

Consultant	Manhours	Bill Rate	Amount Earned this Period
Construction Management Services - Year 2017			
Senior Construction Manager - MS	8.5	175.00	1,487.50
Construction Manager - AB	0.25	142.00	35.50
Construction Manager - AZ	122	142.00	17,324.00

Total \$18,847.00

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

Payments/Credits \$0.00

Balance Due Upon Receipt **\$18,847.00**



www.agcm.com

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