

FM 170295

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

Invoice No. 5313

Date: 6/1/2017

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

Project: 16-022P FB Justice Center Expansion CM

Services: Construction Mgmt Svc

Billing Period: 05/01/2017 - 05/31/2017

Ref: PO# 142416

R# 407545

Consultant	Manhours	Bill Rate	Amount Earned this Period
Construction Management Services - Year 2017			
Senior Construction Manager - MS	7.5	175.00	1,312.50
Construction Manager - AZ	157.5	142.00	22,365.00

Total \$23,677.50

Remit Payment To:

AGCM, Inc.

P.O. Box 2682

Corpus Christi, TX 78403

Payments/Credits \$0.00

Balance Due Upon Receipt

\$23,677.50

www.agcm.com

