

FM 170369

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. 5387

Date: 7/6/2017

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: 06/01/2017 - 06/30/2017

Ref: PO# 142416

R# 412188

Consultant	Manhours	Bill Rate	Amount Earned this Period
Construction Management Services - Year 2017			
Senior Construction Manager - MS	3	175.00	525.00
Construction Manager - AZ	114.5	142.00	16,259.00

Total \$16,784.00

Payments/Credits \$0.00

Remit Payment To:
AGCM, Inc.
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Corpus Christi, TX 78403

Balance Due Upon Receipt

\$16,784.00

www.agcm.com

