FM170447

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

Bill To: Fort Bend County

Facilities Management & Planning

301 Jackson St. Suite 301 Richmond, TX 77469

Email: James Knight; Laura Dougherty

INVOICE

Invoice No. 5443

Date: 8/4/2017

Ref: PO# 142416

416077

Project: 16-022P FB Justice Center Expansion CM

Services: Construction Mgmt Svc

Billing Period:

07/01/2017 - 07/31/2017

			Amount Earned
Consultant	Manhours	Bill Rate	this Period
Construction Management Services - Year 2017 Senior Construction Manager - MS Construction Manager - AZ	6 95	175.00 142.00	,
·			

Total

\$14,540.00 🗸

Payments/Credits

\$0.00

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

Balance Due Upon Receipt

\$14,540.00

AUG - 9 2017

www.agcm.com