

FM170512

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. 5481

Date: 9/5/2017

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: 08/01/2017 - 08/31/2017

Ref: PO# 142416

R# 419060

Consultant	Manhours	Bill Rate	Amount Earned this Period
Construction Management Services - Year 2017			
Senior Construction Manager	5	175.00	875.00
Construction Manager	28	142.00	3,976.00
Assistant Construction Manager	132.75	137.00	18,186.75

Total

\$23,037.75 ✓

Remit Payment To:

AGCM, Inc.

P.O. Box 2682

Corpus Christi, TX 78403

Payments/Credits

\$0.00

Balance Due Upon Receipt

\$23,037.75

www.agcm.com

RECEIVED

SEP -7 2017

BY: