

CM170576

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

Handwritten signature and date 10.6.17

Invoice No. 5539

Date: 10/2/2017

Project: 16-022P FB Justice Center Expansion CM
Services: Construction Mgmt Svc
Billing Period: 09/01/2017 - 09/30/2017

Ref: PO# 142416

Handwritten: 423830

Consultant	Manhours	Bill Rate	Amount Earned this Period
Construction Management Services - Year 2017			
Senior Construction Manager	8.5	175.00	1,487.50
Construction Manager	35	142.00	4,970.00
Assistant Construction Manager	100	137.00	13,700.00

Total

\$20,157.50

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

Payments/Credits

\$0.00

Balance Due Upon Receipt

\$20,157.50 ✓

www.agcm.com

