

FM170634

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

Invoice No. 5605

Date: 11/6/2017

Project: 16-022P FB Justice Center Expansion CM

Services: Construction Mgmt Svc

Billing Period: 10/01/2017 - 10/31/2017

Ref: PO# 142416

#427497

Consultant	Manhours	Bill Rate	Amount Earned this Period
Construction Management Services - Year 2017			
Senior Construction Manager	1	175.00	175.00 ✓
Construction Manager	37	142.00	5,254.00 ✓
Assistant Construction Manager	129	137.00	17,673.00 ✓

Total \$23,102.00 ✓

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

Payments/Credits \$0.00

Balance Due Upon Receipt **\$23,102.00**

www.agcm.com



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