

FM170698

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. 5646  
Date: 12/11/2017

Project: 16-022P FB Justice Center Expansion CM  
Services: Construction Mgmt Svc  
Billing Period: 11/01/2017 - 11/30/2017

*Handwritten signature and date: 12/19/17*

Ref: PO# 142416

*Handwritten initials and number: RH 43268*

Consultant	Manhours	Bill Rate	Amount Earned this Period
<b>Construction Management Services - Year 2017</b>			
Senior Construction Manager	5	175.00	875.00
Construction Manager	31	142.00	4,402.00
Assistant Construction Manager	103	137.00	14,111.00

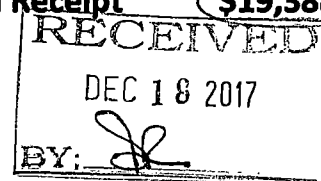
Total \$19,388.00

Payments/Credits \$0.00

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

Balance Due Upon Receipt **\$19,388.00**

www.agcm.com



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