FM 180029 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 & Nanning

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: 12/01/2017 - 12/31/2017

AG CM

INVOICE

Invoice No. 5719

Date: 1/8/2018

Ref: PO# 142416

433852

			Amount Earned
Consultant	Manhours	Bill Rate	this Period
Construction Management Services - Year 2017 Senior Construction Manager Construction Manager Assistant Construction Manager	1.5 34 84	175.00 142.00 137.00	262.50 4,828.00 11,508.00
		,	

I Wills

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

Payments/Credits

Total

\$16,598.50 🗸

\$0.00

Balance Due Upon Receipt CE \$16598 50

www.agcm.com

JAN 1 1 2018

BY: