

FM180098

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. 5757
Date: 2/7/2018

PO# 142416 R# 437210

Ref: PO# 142416

Project: 16-022P FB Justice Center Expansion CM
Services: Construction Mgmt Svc
Billing Period: 01/01/2018 - 01/31/2018

| Consultant | Manhours | Bill Rate | Amount Earned this Period |
|---|----------|-----------|---------------------------|
| Construction Management Services - Year 2018 | | | |
| Senior Construction Manager | 3.5 | 175.00 | 612.50 ✓ |
| Construction Manager | 39.5 | 142.00 | 5,609.00 ✓ |
| Assistant Construction Manager | 100.5 | 137.00 | 13,768.50 ✓ |

Total \$19,990.00 ✓

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

Payments/Credits \$0.00

Balance Due Upon Receipt **\$19,990.00**

www.agcm.com

RECEIVED
FEB - 9 2018
BY:

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