



Handwritten signature and date 7.25.18

Agcm Inc
P.O. Box 2682
Corpus Christi, TX 78403
361-882-0469

Fort Bend County
Facilities Management & Planning
301 Jackson St. Suite 301
Richmond, TX 77469
James Knight

Invoice number 5824
Date 03/17/2018
Project 17-045P FBC Sheriff Office

PO# 1161132 R# 4421662

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
17-045P CONSTRUCTION MANAGEMENT SERVICES	164,856.00	25,135.50	11,787.50	13,348.00	139,720.50	15.25
Total	164,856.00 ✓	25,135.50 ✓	11,787.50 ✓	13,348.00 ✓	139,720.50 ✓	15.25

Professional Fees

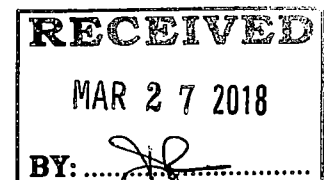
	Hours	Rate	Billed Amount
Construction Manager			
Alexander X. Zetusk			
Billable Time	16.00	142.00	2,272.00 ✓
Harvey J. Anzaldua			
Billable Time	78.00	142.00	11,076.00 ✓
Professional Fees subtotal	94.00		13,348.00

Invoice total 13,348.00 ✓

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Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5763	02/07/2018	11,787.50		11,787.50			
5824	03/17/2018	13,348.00	13,348.00				
Total		25,135.50	13,348.00	11,787.50	0.00	0.00	0.00



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Approved by:

Martin J. Schmitt
Vice President - East Texas