



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 5817
Date 03/23/2018

Project 16-022P FB Justice Center Expansion
CM

PO# 142416 RH 442860

Invoice Summary

| Description | Contract Amount | Total Billed | Prior Billed | Current Billed | Remaining | Percent Complete |
|----------------------------------|-----------------|--------------|--------------|----------------|--------------|------------------|
| CONSTRUCTION MANAGEMENT SERVICES | 352,115.00 | 227,514.75 | 204,334.75 | 23,180.00 | 124,600.25 | 64.61 |
| Total | 352,115.00 | 227,514.75 ✓ | 204,334.75 ✓ | 23,180.00 ✓ | 124,600.25 ✓ | 64.61 |

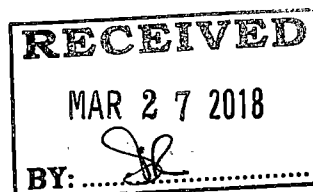
Professional Fees

| | Hours | Rate | Billed Amount |
|--------------------------------|--------|--------|---------------|
| Construction Manager | | | |
| Alexander X. Zetuskys | | | |
| Billable Time | 46.50 | 142.00 | 6,603.00 ✓ |
| Assistant Construction Manager | | | |
| John R. Nuche | | | |
| Billable Time | 121.00 | 137.00 | 16,577.00 ✓ |
| Professional Fees subtotal | 167.50 | | 23,180.00 |

Invoice total 23,180.00 ✓

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|-----------|-----------|---------|---------|----------|
| 5757 | 02/07/2018 | 19,990.00 | | 19,990.00 | | | |
| 5817 | 03/23/2018 | 23,180.00 | 23,180.00 | | | | |
| Total | | 43,170.00 | 23,180.00 | 19,990.00 | 0.00 | 0.00 | 0.00 |



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Approved by:

Martin J. Schmitt
Vice President - East Texas