



Handwritten signature and date 4.23.18

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

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

Invoice number 5873
Date 04/16/2018

Project 16-022P FB Justice Center Expansion
CM

Billing Period 03/01/2018 - 03/31/2018

PO # 142416 R # 446042

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
CONSTRUCTION MANAGEMENT SERVICES	352,115.00	253,046.25	227,514.75	25,531.50	99,068.75	71.86
Total	352,115.00 ✓	253,046.25 ✓	227,514.75 ✓	25,531.50 ✓	99,068.75 ✓	71.86

Professional Fees

	Hours	Rate	Billed Amount
Senior Construction Manager			
Martin J. Schmitt			
Billable Time	18.50	175.00	3,237.50
Construction Manager			
Alexander X. Zetusk			
Billable Time	20.00	142.00	2,840.00
Assistant Construction Manager			
John R. Nuche			
Billable Time	142.00	137.00	19,454.00
Professional Fees subtotal	180.50		25,531.50

Invoice total **25,531.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5873	04/16/2018	25,531.50	25,531.50				
Total		25,531.50	25,531.50	0.00	0.00	0.00	0.00

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APR 20 2018

Fort Bend County

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BY: FM180294

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Approved by:

Martin J. Schmitt
Vice President - East Texas