



OK.
4-23-18

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

Invoice number 5884
Date 04/18/2018

Project 17-045P FBC Sheriff Office

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

PO # 161132 R# 446039

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
17-045P CONSTRUCTION MANAGEMENT SERVICES	164,856.00	39,404.00	25,135.50	14,268.50	125,452.00	23.90
Total	164,856.00	39,404.00	25,135.50	14,268.50	125,452.00	23.90

Professional Fees

	Hours	Rate	Billed Amount
Senior Construction Manager			
Martin J. Schmitt			
Billable Time	1.00	175.00	175.00
Construction Manager			
Alexander X. Zetuskys			
Billable Time	6.25	142.00	887.50
Harvey J. Anzaldua			
Billable Time	93.00	142.00	13,206.00
Professional Fees subtotal	100.25		14,268.50

Invoice total 14,268.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5884	04/18/2018	14,268.50	14,268.50				
Total		14,268.50	14,268.50	0.00	0.00	0.00	0.00



Approved by:

Martin J. Schmitt
Vice President - East Texas