AGCM INC.

ok. 5.22.18

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 5949
Date 05/15/2018

Project **17-045P FBC Sheriff Office**

Billing Period 04/01/2018 - 04/30/2018 PO# 161132 R#449678

Invoice Summary

Description		Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
17-045P CONSTRUCTION MANAGEMENT SERVICES		164,856.00	52,255.00	39,404.00	12,851.00	112,601.00	31.70
	Total	164,856.00	52,255.00	39,404.00	12,851.00	112,601.00	31.70

Professional Fees

	Billed Amount
Construction Manager	
Alexander X. Zetusky	
Billable Time	1,775.00
Harvey J. Anzaldua	
Billable Time	11,076.00
Professional Fees subtotal	12,851.00

Invoice total **12,851.00**

Daugherty

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5949	05/15/2018	12,851.00	12,851.00				
	Total	12,851.00	12,851.00	0.00	0.00	0.00	0.00

Approved by:

Martin J. Schmitt
Vice President - East Texas

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MAY 23 2018
BY: FM180371