



*Handwritten signature and date 5/14/18*

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 5941  
Date 05/14/2018

Project 16-022P FB Justice Center Expansion  
CM

Billing Period 04/01/2018 - 04/30/2018

*PO # 142416 R # 449680*

#### Invoice Summary

| Description                      | Contract Amount | Total Billed | Prior Billed | Current Billed | Remaining | Percent Complete |
|----------------------------------|-----------------|--------------|--------------|----------------|-----------|------------------|
| CONSTRUCTION MANAGEMENT SERVICES | 352,115.00      | 269,732.75   | 253,046.25   | 16,686.50      | 82,382.25 | 76.60 ✓          |
| Total                            | 352,115.00      | 269,732.75   | 253,046.25   | 16,686.50      | 82,382.25 | 76.60            |

#### Professional Fees

Construction Manager

Alexander X. Zetuskys

Billable Time

4,082.50 ✓

Assistant Construction Manager

John R. Nuche

Billable Time

12,604.00 ✓

Professional Fees subtotal

16,686.50

Invoice total 16,686.50

*Wongherty*

#### Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current   | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|-----------|---------|---------|---------|----------|
| 5941           | 05/14/2018   | 16,686.50   | 16,686.50 |         |         |         |          |
| Total          |              | 16,686.50   | 16,686.50 | 0.00    | 0.00    | 0.00    | 0.00     |

Approved by:

Martin J. Schmitt  
Vice President - East Texas

