



Handwritten signature and date 6/13/18

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 5998
Date 06/06/2018

Project 16-022P FB Justice Center Expansion
CM

Billing Period 05/01/2018 - 05/31/2018

PO # 142416 R# 452262

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
CONSTRUCTION MANAGEMENT SERVICES	352,115.00	282,819.75	269,732.75	13,087.00	69,295.25	80.32
Total	352,115.00 ✓	282,819.75 ✓	269,732.75 ✓	13,087.00 ✓	69,295.25	80.32

Professional Fees

Construction Manager

Alexander X. Zetuskys

Billable Time

3,017.50

Assistant Construction Manager

John R. Nuche

Billable Time

10,069.50

Professional Fees subtotal

13,087.00

Invoice total 13,087.00

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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				
5998	06/06/2018	13,087.00	13,087.00				
Total		29,773.50	29,773.50	0.00	0.00	0.00	0.00



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Approved by:

Martin J. Schmitt
Vice President - East Texas