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6.8.18

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 6008
Date 06/06/2018

Project 17-045P FBC Sheriff Office

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

PO# 161132 R# 452261

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
17-045P CONSTRUCTION MANAGEMENT SERVICES	164,856.00	66,786.00	52,255.00	14,531.00	98,070.00	40.51
Total	164,856.00	66,786.00	52,255.00	14,531.00	98,070.00	40.51

Professional Fees

	Billed Amount
Senior Construction Manager Martin J. Schmitt Billable Time	437.50
Construction Manager Alexander X. Zetuskys Billable Time	1,881.50
Harvey J. Anzaldua Billable Time	12,212.00
Professional Fees subtotal	14,531.00

Invoice total 14,531.00

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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				
6008	06/06/2018	14,531.00	14,531.00				
Total		27,382.00	27,382.00	0.00	0.00	0.00	0.00



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Approved by:

Martin J. Schmitt
Vice President - East Texas