



Agcm Inc
 P.O. Box 2682
 Corpus Christi, TX 78403
 361-882-0469

Handwritten signature and date: 7.23.18

Fort Bend County
 Facilities Management & Planning
 301 Jackson St. Suite 301
 Richmond, TX 77469

Invoice number 6078
 Date 07/12/2018

Project 17-045P FBC Sheriff Office

Billing Period 06/01/2018 - 06/30/2018

PO # 161132 R# 456339

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
17-045P CONSTRUCTION MANAGEMENT SERVICES	164,856.00	82,572.75	66,786.00	15,786.75	82,283.25 ✓	50.09
Total	164,856.00	82,572.75 ✓	66,786.00	15,786.75 ✓	82,283.25	50.09

Professional Fees

	Billed Amount
Senior Construction Manager Martin J. Schmitt Billable Time	131.25
Construction Manager Alexander X. Zetusky Billable Time	3,372.50
Harvey J. Anzaldua Billable Time	12,283.00
Professional Fees subtotal	15,786.75

Invoice total 15,786.75

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Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
6078	07/12/2018	15,786.75	15,786.75				
	Total	15,786.75	15,786.75	0.00	0.00	0.00	0.00



Approved by:

Martin J. Schmitt
Vice President - East Texas