



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 6084  
 Date 07/12/2018

Project 16-022P FB Justice Center Expansion  
 CM

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

*PO# 142416 R# 456346*

**Invoice Summary**

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
<b>CONSTRUCTION MANAGEMENT SERVICES</b>	352,115.00	300,639.75	282,819.75	17,820.00	51,475.25	85.38
<b>Total</b>	352,115.00	300,639.75	282,819.75	17,820.00	51,475.25	85.38

**Professional Fees**

	Billed Amount
Senior Construction Manager Martin J. Schmitt Billable Time	87.50
Construction Manager Alexander X. Zetusky Billable Time	3,443.50
Troy J. Byington Billable Time	4,082.50
Assistant Construction Manager John R. Nuche Billable Time	10,206.50
<b>Professional Fees subtotal</b>	<b>17,820.00</b>

Invoice total **17,820.00**

*Wonghuy*

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
6084	07/12/2018	17,820.00	17,820.00				
	<b>Total</b>	17,820.00	17,820.00	0.00	0.00	0.00	0.00



Approved by:

Martin J. Schmitt  
Vice President - East Texas