



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

OK.
8/22/18

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

Invoice number 6133
Date 08/09/2018

Project 16-022P FB Justice Center Expansion
CM

Billing Period 07/01/2018 - 07/31/2018

PO # 142416 R# 460123

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
CONSTRUCTION MANAGEMENT SERVICES	352,115.00 ✓	318,347.75 ✓	300,639.75 ✓	17,708.00 ✓	33,767.25 ✓	90.41
Total	352,115.00	318,347.75	300,639.75	17,708.00	33,767.25	90.41

Professional Fees

	Billed Amount
Senior Construction Manager	
Martin J. Schmitt	
Billable Time	87.50 ✓
Construction Manager	
Alexander X. Zetusk	
Billable Time	2,627.00 ✓
Troy J. Byington	
Billable Time	5,609.00 ✓
Assistant Construction Manager	
John R. Nuche	
Billable Time	9,384.50 ✓
Professional Fees subtotal	17,708.00

Invoice total 17,708.00

Wayne

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
6133	08/09/2018	17,708.00	17,708.00				
Total		17,708.00	17,708.00	0.00	0.00	0.00	0.00



Fort Bend County

Invoice number 6133

Invoice date 08/09/2018

Approved by:

Martin J. Schmitt
Vice President - East Texas