



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

dc.
8/2/18

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

Invoice number 6145
Date 08/09/2018

Project 17-045P FBC Sheriff Office

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

PO # 161132 R # 460121

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
17-045P CONSTRUCTION MANAGEMENT SERVICES	164,856.00 ✓	97,215.25 ✓	82,572.75 ✓	14,642.50 ✓	67,640.75 ✓	58.97
Total	164,856.00	97,215.25	82,572.75	14,642.50	67,640.75	58.97

Professional Fees

Senior Construction Manager

Martin J. Schmitt

Billable Time

87.50 ✓

Construction Manager

Alexander X. Zetuskys

Billable Time

3,763.00 ✓

Harvey J. Anzaldua

Billable Time

10,792.00 ✓

Professional Fees subtotal

14,642.50

Invoice total 14,642.50 ✓

W. S. H. H.

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
6145	08/09/2018	14,642.50	14,642.50				
Total		14,642.50	14,642.50	0.00	0.00	0.00	0.00

RECEIVED

AUG 21 2018

BY: FM180550

Approved by:

Martin J. Schmitt
Vice President - East Texas