



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

Handwritten signature and initials

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

Invoice number 6204
Date 09/06/2018

Project 16-022P FB Justice Center Expansion
CM

Billing Period 08/01/2018 - 08/31/2018

PO # 142416 R# 462635

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
CONSTRUCTION MANAGEMENT SERVICES	352,115.00 ✓	336,640.25 ✓	318,347.75 ✓	18,292.50	15,474.75 ✓	95.61
Total	352,115.00	336,640.25	318,347.75	18,292.50	15,474.75	95.61

Professional Fees

	Billed Amount
Construction Manager	
Alexander X. Zetuskys	
Billable Time	1,384.50 ✓
Troy J. Byington	
Billable Time	7,455.00 ✓
Assistant Construction Manager	
John R. Nuche	
Billable Time	9,453.00 ✓
Professional Fees subtotal	18,292.50
Invoice total	18,292.50 ✓

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
6204	09/06/2018	18,292.50	18,292.50				
Total		18,292.50	18,292.50	0.00	0.00	0.00	0.00



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Approved by:

Martin J. Schmitt
Vice President - East Texas