



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

OK.
J. B. 12

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

Invoice number 6212
Date 09/06/2018
Project 17-045P FBC Sheriff Office

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

PO # 161132 R # 462639

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
17-045P CONSTRUCTION MANAGEMENT SERVICES	164,856.00 ✓	117,738.25 ✓	97,215.25 ✓	20,523.00	47,117.75 ✓	71.42
Total	164,856.00	117,738.25	97,215.25	20,523.00	47,117.75	71.42

Professional Fees

	Billed Amount
Senior Construction Manager Martin J. Schmitt Billable Time	962.50 ✓
Construction Manager Alexander X. Zetuskys Billable Time	1,597.50 ✓
Harvey J. Anzaldua Billable Time	14,626.00 ✓
Troy J. Byington Billable Time	3,337.00 ✓
Professional Fees subtotal	20,523.00

Invoice total 20,523.00 ✓

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Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
6212	09/06/2018	20,523.00	20,523.00				
Total		20,523.00	20,523.00	0.00	0.00	0.00	0.00

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SEP 07 2018

BY: FM180598

Approved by:

Martin J. Schmitt
Vice President - East Texas