AGCM
INC.

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

ok. 10.18.18

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

Invoice number 6279
Date 10/09/2018

Project **16-022P FB Justice Center Expansion CM**

Billing Period 09/01/2018 - 09/30/2018 PO # 142416 R#467406

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
CONSTRUCTION MANAGEMENT SERVICES	352,115.00	347,274.25	336,640.25	10,634.00	4,840.75	98.63
Total	352,115.00	347,274.25	336,640.25	10,634.00	4,840.75	98.63

Professional Fees

	Billed Amount
Construction Manager	
Troy J. Byington	
Billable Time	2,414.00
Assistant Construction Manager	
John R. Nuche	
Billable Time	8,220.00
Professional Fees subtotal	10,634.00

Invoice total **10,634.00**

Wongkuy

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
6279	10/09/2018	10,634.00	10,634.00				
	Total	10,634.00	10,634.00	0.00	0.00	0.00	0.00

Approved by:

Martin J. Schmitt
Vice President - East Texas

RECEIVED
OCT 18 2018
Fort Bend County
BY: FM180719