

**Agcm Inc**

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

Handwritten signature and date: 10.22.18

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

Invoice number 6286
Date 10/11/2018

Project 17-045P FBC Sheriff Office

Billing Period 09/01/2018 - 09/30/2018

PO# 161132 R# 467503

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
17-045P CONSTRUCTION MANAGEMENT SERVICES	164,856.00	121,607.75	117,738.25	3,869.50	43,248.25	73.77
Total	164,856.00	121,607.75	117,738.25	3,869.50	43,248.25	73.77

Professional Fees

	Billed Amount
Construction Manager	
Harvey J. Anzaldua	
Billable Time	2,130.00
Troy J. Byington	
Billable Time	1,739.50
Professional Fees subtotal	3,869.50

Invoice total **3,869.50**

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Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
6286	10/11/2018	3,869.50	3,869.50				
Total		3,869.50	3,869.50	0.00	0.00	0.00	0.00

Approved by:

Martin J. Schmitt

Vice President, East Texas

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OCT 18 2018
Fort Bend County

BY: FM180720

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