



AG|CM, Inc.
 P.O. Box 2682
 Corpus Christi, TX 78403
 361-882-0469

OK.
12/31/18

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

Invoice number 6346
 Date 12/19/2018

Project 17-045P FBC Sheriff Office

Billing Period 10/01/2018 - 10/31/2018

PO # 161132 R # 474986

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
17-045P CONSTRUCTION MANAGEMENT SERVICES	164,856.00	133,606.75	121,607.75	11,999.00	31,249.25	81.04
Total	164,856.00	133,606.75	121,607.75	11,999.00	31,249.25	81.04

Professional Fees

	Billed Amount
Construction Manager Harvey J. Anzaldua Billable Time	9,656.00
Troy J. Byington Billable Time	2,343.00
Professional Fees subtotal	11,999.00

Invoice total **11,999.00**

Wingkey

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
6346	12/19/2018	11,999.00	11,999.00				
Total		11,999.00	11,999.00	0.00	0.00	0.00	0.00

Approved by:

Martin J. Schmitt
 Vice President - East Texas

