



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

Handwritten signature and date: 12/31/18

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

Invoice number 6341
Date 12/19/2018

Project 16-022P FB Justice Center Expansion
CM

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

PO # 142416

R # 474989

Invoice Summary

| Description | Contract Amount | Total Billed | Prior Billed | Current Billed | Remaining | Percent Complete |
|----------------------------------|-----------------|--------------|--------------|----------------|-----------|------------------|
| CONSTRUCTION MANAGEMENT SERVICES | 352,115.00 | 352,113.91 | 347,274.25 | 4,839.66 | 1.09 | 100.00 |
| Total | 352,115.00 | 352,113.91 | 347,274.25 | 4,839.66 | 1.09 | 100.00 |

Professional Fees

| | Billed Amount |
|--|---------------|
| Construction Manager Troy J. Byington Billable Time | 1,346.16 |
| Assistant Construction Manager John R. Nuche Billable Time | 3,493.50 |
| Professional Fees subtotal | 4,839.66 |

Invoice total 4,839.66

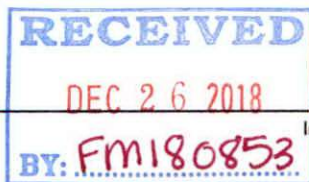
Wangsheng

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|----------|---------|---------|---------|----------|
| 6341 | 12/19/2018 | 4,839.66 | 4,839.66 | | | | |
| | Total | 4,839.66 | 4,839.66 | 0.00 | 0.00 | 0.00 | 0.00 |

Approved by:

Martin J. Schmitt
Vice President - East Texas



Fort Bend County

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