AG|CM
INC.

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

ok.
1.22.19

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

Invoice number 6440
Date 01/11/2019

Project **17-045P FBC Sheriff Office**

Billing Period 11/01/2018 - 11/30/2018 PO # 161132 R # 477134

Invoice Summary

Description		Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
17-045P CONSTRUCTION MANAGEMENT SERVICES		164,856.00	148,942.75	133,606.75	15,336.00	15,913.25	90.35
	Total	164,856.00	148,942.75	133,606.75	15,336.00	15,913.25	90.35

Professional Fees

	Billed Amount
Construction Manager	
Harvey J. Anzaldua	
Billable Time	9,656.00
Ian T. Davis	
Billable Time	5,680.00
Professional Fees subtotal	15,336.00

Invoice total **15,336.00**

Langhurty

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
6440	01/11/2019	15,336.00	15,336.00				
	Total	15,336.00	15,336.00	0.00	0.00	0.00	0.00

Approved by:

Martin J. Schmitt
Vice President - East Texas

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