



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

OK.
[Signature]
1.29.19

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

Invoice number 6478
 Date 01/25/2019
 Project 17-045P FBC Sheriff Office

Billing Period 12/01/2018 - 12/31/2018

PO # 161132 R # 478776

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
17-045P CONSTRUCTION MANAGEMENT SERVICES	164,856.00	158,030.75	148,942.75	9,088.00	6,825.25	95.86
Total	164,856.00	158,030.75	148,942.75	9,088.00	6,825.25	95.86

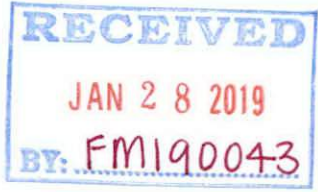
Professional Fees

	Billed Amount
Construction Manager	
Harvey J. Anzaldua	
Billable Time	9,088.00
Ian T. Davis	
Billable Time	0.00
Troy J. Byington	
Billable Time	0.00
Professional Fees subtotal	9,088.00

Invoice total 9,088.00

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				
6478	01/25/2019	9,088.00	9,088.00				
Total		24,424.00	24,424.00	0.00	0.00	0.00	0.00



Approved by:

Martin J. Schmitt
Vice President - East Texas