



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

Handwritten signature and date: 3.22.19

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

Invoice number 6601
 Date 03/15/2019

Project 17-045P FBC Sheriff Office

Billing Period 01/01/2019 - 01/31/2019

PO# 161132 R# 485253

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
17-045P CONSTRUCTION MANAGEMENT SERVICES	164,856.00	162,077.75	158,030.75	4,047.00	2,778.25	98.31
Total	164,856.00	162,077.75	158,030.75	4,047.00	2,778.25	98.31

Professional Fees

	Billed Amount
Construction Manager	
Harvey J. Anzaldua	
Billable Time	2,840.00
Ian T. Davis	
Billable Time	1,136.00
Troy J. Byington	
Billable Time	71.00
Total	4,047.00

Invoice total 4,047.00

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Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
6601	03/15/2019	4,047.00	4,047.00				
Total		4,047.00	4,047.00	0.00	0.00	0.00	0.00

