



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 6645
Date 03/21/2019

Project 17-045P FBC Sheriff Office

Billing Period 02/01/2019 - 02/28/2019 *PO#161132 R#485857*

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
17-045P CONSTRUCTION MANAGEMENT SERVICES	164,856.00	164,207.75	162,077.75	2,130.00	648.25	99.61
Total	164,856.00	164,207.75	162,077.75	2,130.00	648.25	99.61

Professional Fees

Construction Manager
Harvey J. Anzaldua
Billable Time

Billed Amount

2,130.00

Invoice total 2,130.00

Wingherty

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				
6645	03/21/2019	2,130.00	2,130.00				
Total		6,177.00	6,177.00	0.00	0.00	0.00	0.00

Approved by:

Martin J. Schmitt
Vice President - East Texas

