



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

OK. [Signature]

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

Invoice number 6727
 Date 04/18/2019
 Project 17-045P FBC Sheriff Office

Billing Period 03/01/2019 - 03/31/2019

PO# 161132 R# 489552

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
17-045P CONSTRUCTION MANAGEMENT SERVICES	164,856.00	164,856.00	164,207.75	648.25	0.00	100.00 ✓
Total	164,856.00	164,856.00	164,207.75	648.25	0.00	100.00

Professional Fees

Construction Manager
 Harvey J. Anzaldua
 Billable Time

Billed Amount

648.25

Invoice total 648.25 ✓

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Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
6727	04/18/2019	648.25	648.25				
Total		648.25	648.25	0.00	0.00	0.00	0.00

Approved by:

Martin J. Schmitt
 Vice President - East Texas

