



OK.
11.24.21

AG|CM, Inc.
1101 Ocean Dr.
P.O. Box 2682
Corpus Christi, TX 78403
361-882-0469

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

Invoice number 8823
Date 11/22/2021

Project 21-040P Fort Bend County Library

Billing Period 10/01/2021 - 10/31/2021

PO#203876 R#602572

PO#203876

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
PROJECT MANAGEMENT SUPPORT	217,620.00	4,107.50	0.00	4,107.50	213,512.50	1.89
Total	217,620.00	4,107.50	0.00	4,107.50	213,512.50	1.89

Line

Professional Fees

	Hours	Rate	Billed Amount
Project Manager Blaine Kemendo	26.50	155.00	4,107.50

Invoice total 4,107.50

LG

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
8823	11/22/2021	4,107.50	4,107.50				
Total		4,107.50	4,107.50	0.00	0.00	0.00	0.00

Approved by:

Christopher L. Majors
Vice President of East & South Regions

