



AGCM, 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 8890
Date 12/13/2021

Project 21-040P Fort Bend County Library

Billing Period 11/01/2021 - 11/28/2021

PO#203876 R#606037

PO#203876

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
PROJECT MANAGEMENT SUPPORT	217,620.00	8,317.30	4,107.50	4,209.80	209,302.70	3.82
Total	217,620.00 ✓	8,317.30	4,107.50 ✓	4,209.80	209,302.70 ✓	3.82

Professional Fees

	Hours	Rate	Billed Amount
Project Manager Blaine Kemendo	27.16	155.00	4,209.80

Invoice total **4,209.80** 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				
8890	12/13/2021	4,209.80	4,209.80				
Total		8,317.30	8,317.30 ✓	0.00	0.00	0.00	0.00

Approved by:

Christopher L. Majors
Vice President of East & South Regions

