



AGCM, Inc.
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Corpus Christi, TX 78403
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*ok.
Dr. B. 22*

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

Invoice number 8975
Date 01/01/2022

Project **21-040P Fort Bend County Library**

Billing Period 11/29/2021 - 12/31/2021

PO#203876 R#62463

PO#203876

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
PROJECT MANAGEMENT SUPPORT	217,620.00	10,073.45	8,317.30	1,756.15	207,546.55	4.63
Total	217,620.00 ✓	10,073.45 ✓	8,317.30 ✓	1,756.15	207,546.55 ✓	4.63

Professional Fees

	Hours	Rate	Billed Amount
Project Manager Blaine Kemendo	11.33	155.00	1,756.15 ✓

Invoice total **1,756.15** ✓

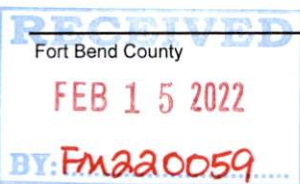
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Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
8823	11/22/2021	4,107.50		4,107.50			
8975	01/01/2022	1,756.15	1,756.15				
Total		5,863.65	1,756.15	4,107.50	0.00	0.00	0.00

Approved by:

Christopher L. Majors
Vice President of East & South Regions



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