



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

ok.
[Handwritten signature]

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

Invoice number 9082
Date 03/01/2022
Project 21-040P Fort Bend County Library

Billing Period 01/31/2022 - 02/27/2022

PO#203876 R#617560

PO#203876

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
PROJECT MANAGEMENT SUPPORT	217,620.00 ✓	33,245.95	17,513.45	15,732.50	184,374.05	15.28
Total	217,620.00 ✓	33,245.95 ✓	17,513.45 ✓	15,732.50 ✓	184,374.05 ✓	15.28

Professional Fees

	Hours	Rate	Billed Amount
Project Manager			
Kenneth V. Eldridge	20.00	155.00	3,100.00 ✓
Nicholas R. Rios	81.50	155.00	12,632.50 ✓
Professional Fees subtotal	101.50		15,732.50 ✓

Invoice total 15,732.50 ✓

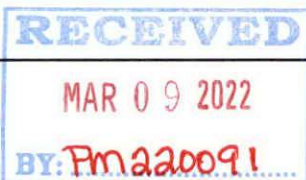
LG

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
9082	03/01/2022	15,732.50	15,732.50				
Total		15,732.50	15,732.50	0.00	0.00	0.00	0.00

Approved by:

Christopher L. Majors
Vice President of East & South Regions



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