



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

*Handwritten signature and date: 4/13/22*

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

Invoice number 9170  
 Date 04/01/2022

Project 21-040P Fort Bend County Library

Billing Period 02/28/2022 - 03/31/2022

*PO# 203876 R# 620574*

PO#203876

**Invoice Summary**

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
PROJECT MANAGEMENT SUPPORT	217,620.00 ✓	51,225.95 ✓	33,245.95 ✓	17,980.00	166,394.05 ✓	23.54
Total	217,620.00	51,225.95	33,245.95	17,980.00	166,394.05	23.54

**Professional Fees**

	Hours	Rate	Billed Amount
Project Manager			
Kenneth V. Eldridge	27.00	155.00	4,185.00 ✓
Nicholas R. Rios	89.00	155.00	13,795.00 ✓
Professional Fees subtotal	116.00		17,980.00

Invoice total **17,980.00** ✓

*LG*

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
9170	04/01/2022	17,980.00	17,980.00				
Total		17,980.00	17,980.00	0.00	0.00	0.00	0.00

Approved by:

Christopher L. Majors  
 Vice President of East & South Regions

