



OK
J.S. Weber

AG|CM, Inc.
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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 9217
Date 05/01/2022

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

Billing Period 04/01/2022 - 04/30/2022

PO#203876

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
PROJECT MANAGEMENT SUPPORT	217,620.00	68,198.45 ✓	51,225.95 ✓	16,972.50 ✓	149,421.55 ✓	31.34
Total	217,620.00	68,198.45	51,225.95	16,972.50	149,421.55	31.34

Professional Fees

	Hours	Rate	Billed Amount
Project Manager			
Kenneth V. Eldridge	26.50	155.00	4,107.50 ✓
Nicholas R. Rios	83.00	155.00	12,865.00 ✓
Professional Fees subtotal	109.50		16,972.50

Invoice total **16,972.50** ✓

LG

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
9217	05/01/2022	16,972.50	16,972.50				
Total		16,972.50	16,972.50	0.00	0.00	0.00	0.00

Approved by:

Christopher L. Majors
Vice President of East & South Regions

