



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

ok.
6.14.22

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

Invoice number 9339
 Date 06/01/2022

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

Billing Period 05/01/2022 - 05/29/2022

PO # 203876 R# 628311

PO#203876

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
PROJECT MANAGEMENT SUPPORT	217,620.00 ✓	85,868.45 ✓	68,198.45	17,670.00 ✓	131,751.55 ✓	39.46
Total	217,620.00	85,868.45	68,198.45	17,670.00	131,751.55	39.46

Professional Fees

	Hours	Rate	Billed Amount
Project Manager			
Kenneth V. Eldridge	38.00	155.00	5,890.00 ✓
Nicholas R. Rios	76.00	155.00	11,780.00 ✓
Professional Fees subtotal	114.00		17,670.00

Invoice total **17,670.00** ✓

LG

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
9339	06/01/2022	17,670.00	17,670.00				
Total		17,670.00	17,670.00	0.00	0.00	0.00	0.00

Approved by:

Christopher L. Majors
 Vice President of East & South Regions

