AG|CM INC.

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

ok
7.25.22

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

Invoice number 9419
Date 07/01/2022

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

Billing Period 05/30/2022 - 06/30/2022

PO#203876 R# 633461

PO#203876

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
PROJECT MANAGEMENT SUPPORT	217,620.00	104,623.45	85,868.45	18,755.00	112,996.55	48.08
Total	217,620.00	104,623.45	85,868.45	18,755.00	112,996.55	48.08

Line

Professional Fees

	Hours	Rate	Billed Amount
Project Manager			
Kenneth V. Eldridge	33.00	155.00	5,115.00
Nicholas R. Rios	88.00	155.00	13,640.00
Professional Fees subtotal	121.00		18,755.00

Invoice total **18,755.00**

LG

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
9419	07/01/2022	18,755.00	18,755.00				
	Total	18,755.00	18,755.00	0.00	0.00	0.00	0.00

Approved by:

Christopher L. Majors
Vice President of East & South Regions

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