

**AG|CM, Inc.**

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

ok.
8.1.22

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

Invoice number 9504
Date 08/01/2022

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

Billing Period 07/01/2022 - 07/31/2022

PO#203876 R#636608

PO#203876

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
PROJECT MANAGEMENT SUPPORT	217,620.00	121,053.45	104,623.45	16,430.00	96,566.55	55.63
Total	217,620.00 ✓	121,053.45 ✓	104,623.45	16,430.00	96,566.55 ✓	55.63

Professional Fees

	Hours	Rate	Billed Amount
Project Manager			
Kenneth V. Eldridge	26.00	155.00	4,030.00 ✓
Nicholas R. Rios	80.00	155.00	12,400.00 ✓
Professional Fees subtotal	106.00		16,430.00 ✓

Invoice total **16,430.00** ✓

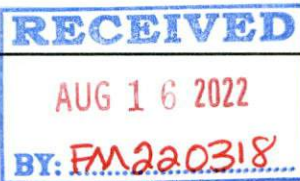
LG

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
9504	08/01/2022	16,430.00	16,430.00				
Total		16,430.00	16,430.00	0.00	0.00	0.00	0.00

Approved by:

Christopher L. Majors
Vice President of East & South Regions



Fort Bend County

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