AG|CM INC.

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

ok. 8.16.22

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#636668

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

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AUG 16 2022
BY: FM220318