

**AGCM, Inc.**

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

OK.
9.9.22

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

Invoice number 9599
Date 09/01/2022

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

Billing Period 08/01/2022 - 08/31/2022

PO#203876 PR#640888

PO#203876

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
PROJECT MANAGEMENT SUPPORT	217,620.00	140,273.45	121,053.45	19,220.00	77,346.55 ✓	64.46
Total	217,620.00 ✓	140,273.45 ✓	121,053.45 ✓	19,220.00	77,346.55	64.46

Professional Fees

	Hours	Rate	Billed Amount
Project Manager			
Kenneth V. Eldridge	36.00	155.00	5,580.00 ✓
Nicholas R. Rios	88.00	155.00	13,640.00 ✓
Professional Fees subtotal	124.00		19,220.00

Invoice total **19,220.00** LG

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
9599	09/01/2022	19,220.00	19,220.00				
Total		19,220.00	19,220.00	0.00	0.00	0.00	0.00

Approved by:

Christopher L. Majors
Vice President of East & South Regions

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SEP 15 2022

BY: FM220354

Fort Bend County

Invoice number 9599

Invoice date 09/01/2022

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