



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

*ok.
 P. 3.22*

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

Invoice number 9636
 Date 10/01/2022

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

Billing Period 09/01/2022 - 09/30/2022

PO # 203876 R# 643752

PO#203876

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
PROJECT MANAGEMENT SUPPORT	217,620.00 ✓	159,183.45 ✓	140,273.45	18,910.00	58,436.55 ✓	73.15
Total	217,620.00	159,183.45	140,273.45	18,910.00	58,436.55	73.15

Professional Fees

	Hours	Rate	Billed Amount
Project Manager			
Kenneth V. Eldridge	36.00	155.00	5,580.00 ✓
Nicholas R. Rios	86.00	155.00	13,330.00 ✓
Professional Fees subtotal	122.00		18,910.00 ✓

Invoice total **18,910.00 ✓**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
9636	10/01/2022	18,910.00	18,910.00				
Total		18,910.00	18,910.00	0.00	0.00	0.00	0.00

Approved by:

Christopher L. Majors
 Vice President of East & South Regions

