

**AGCM, Inc.**

P.O. Box 2682
1101 Ocean Drive (78404)
Corpus Christi, TX 78403
361-882-0469

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

Invoice number 9768
Date 11/01/2022

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

Billing Period 10/01/2022 - 10/30/2022

PO# 203876 R# 648040

PO#203876

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
PROJECT MANAGEMENT SUPPORT	217,620.00 ✓	177,318.45 ✓	159,183.45 ✓	18,135.00	40,301.55 ✓	81.48
Total	217,620.00	177,318.45	159,183.45	18,135.00	40,301.55	81.48

Professional Fees

	Hours	Rate	Billed Amount
Project Manager			
Kenneth V. Eldridge	40.00	155.00	6,200.00 ✓
Nicholas R. Rios	77.00	155.00	11,935.00 ✓
Professional Fees subtotal	117.00		18,135.00 ✓

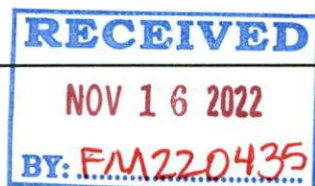
Invoice total **18,135.00** ✓

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
9768	11/01/2022	18,135.00	18,135.00				
Total		18,135.00	18,135.00	0.00	0.00	0.00	0.00

Approved by:

Christopher L. Majors
Vice President of East & South Regions



Fort Bend County

Invoice number 9768

Invoice date 11/01/2022

Page 1 of 5