

**AGCM, Inc.**

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

*ok.
12.01.22*

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

Invoice number 9851
Date 12/01/2022

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

Billing Period 10/31/2022 - 11/30/2022

PO#203876 RA#651330

PO#203876

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
PROJECT MANAGEMENT SUPPORT	217,620.00 ✓	194,058.45 ✓	177,318.45 ✓	16,740.00	23,561.55 ✓	89.17
Total	217,620.00	194,058.45	177,318.45	16,740.00	23,561.55	89.17

Professional Fees

	Hours	Rate	Billed Amount
Project Manager			
Kenneth V. Eldridge	24.00	155.00	3,720.00 ✓
Nicholas R. Rios	84.00	155.00	13,020.00 ✓
Professional Fees subtotal	108.00		16,740.00 ✓

Invoice total **16,740.00** ✓

LG

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
9851	12/01/2022	16,740.00	16,740.00				
Total		16,740.00	16,740.00	0.00	0.00	0.00	0.00

Approved by:

Christopher L. Majors
Vice President of East & South Regions

RECEIVED

Fort Bend County

DEC 19 2022

BY: *Fm220470*

Invoice number 9851

Invoice date 12/01/2022

Page 1 of 4