

**AGCM, Inc.**

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

ok.
J. G. 1.16.23

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

Invoice number 9935
Date 01/01/2023

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

Billing Period 12/01/2022 - 12/31/2022

PO# 203876 R# 653684

PO#203876

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
PROJECT MANAGEMENT SUPPORT	217,620.00 ✓	204,288.45 ✓	194,058.45 ✓	10,230.00 ✓	13,331.55 ✓	93.87
Total	217,620.00	204,288.45	194,058.45	10,230.00	13,331.55	93.87

Professional Fees

	Hours	Rate	Billed Amount
Project Manager			
Kenneth V. Eldridge	18.00	155.00	2,790.00 ✓
Nicholas R. Rios	48.00	155.00	7,440.00 ✓
Professional Fees subtotal	66.00		10,230.00 ✓

Invoice total **10,230.00** ✓

LG

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
9935	01/01/2023	10,230.00	10,230.00				
Total		10,230.00	10,230.00	0.00	0.00	0.00	0.00

Approved by:

Christopher L. Majors
Vice President of East & South Regions



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