

**AGCM, Inc.**

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

ok.
2.15.23

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

Invoice number 10026
Date 02/01/2023

Project 21-040P Fort Bend County Library

Billing Period 01/01/2023 - 01/29/2023

PO#203876 R#657658

PO#203876

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
PROJECT MANAGEMENT SUPPORT	217,620.00	214,673.45	204,288.45	10,385.00	2,946.55 ✓	98.65
Total	217,620.00 ✓	214,673.45 ✓	204,288.45 ✓	10,385.00	2,946.55	98.65

Line

Professional Fees

	Hours	Rate	Billed Amount
Project Manager			
Kenneth V. Eldridge	31.00	155.00	4,805.00 ✓
Nicholas R. Rios	36.00	155.00	5,580.00 ✓
Professional Fees subtotal	67.00		10,385.00 ✓

Invoice total 10,385.00 ✓

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
10026	02/01/2023	10,385.00	10,385.00				
Total		10,385.00	10,385.00	0.00	0.00	0.00	0.00

Approved by:

Christopher L. Majors
Vice President of East & South Regions

RECEIVED

Fort Bend County

FEB 13 2023

BY: FM230058

Invoice number 10026

Invoice date 02/01/2023

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