

Invoice Date: January 17, 2018

Ft. Bend County 301 (Hwy 90) Jackson St. Richmond, Tx. 77469 1. 10.13

Invoice #002

Attention: James Knight

PO# 158512 RH 434268

Project Name: Sienna Annex EMS Conversion

Phase Fee Schedule:	% Complete	Original Fee	Previous Payment	Payment Due
Schematic Design	(40% complete)	\$11,200.00	\$11,200.00 /	
100% Construction Documents	(40%complete)	\$11,200.00		\$11,200.00
Construction Phase	(15%complete)	\$4,200.00		
Punch List and Project Close Out (2%complete)		\$1,400.00		

TOTAL PROFESSIONAL FEES

Total Contract Amount

\$28,000.00

TOTAL DUE THIS INVOICE

\$11,200.00 -

Remaining Balance

\$5,600.00

Derrick D. Vaughn

VCS Representative

D Representative

