



VCS Architects, LLC.
 16800 Imperial Valley Suite 308
 Houston, Tx. 77060

OK. 7/24.18

Invoice Date: July 23, 2018

Invoice #004

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

Attention: James Knight

PO #158512 RH 456476

Project Name : Sienna Annex EMS Conversion

<u>Phase Fee Schedule:</u>	<u>% Complete</u>	<u>Original Fee</u>	<u>Previous Payment</u>	<u>Payment Due</u>
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		\$2,200.00 -
Punch List and Project Close Out	(2%complete)	\$1,400.00		
Amendment	(100% complete)	\$3,000.00	\$3,000.00 ✓	

TOTAL PROFESSIONAL FEES

Total Contract Amount \$31,000.00 ✓

TOTAL DUE THIS INVOICE

\$2,200.00
Wm Knight

Remaining Balance \$3,400.00 ✓

Derrick D. Vaughn

VCS Representative

Ft. Bend Representative

