



*Handwritten signature and initials*

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

Invoice Date: July 1, 2019

**Final Invoice #005**

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

Attention: James Knight

*PO # 158512 R# 501662*

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	\$2,000.00
Punch List and Project Close Out	(2%complete)	\$1,400.00		\$1,400.00
Amendment	(100% complete)	\$3,000.00	\$3,000.00	
Additional HVAC service	(100% complete)	\$14,745.00		\$14,745.00

**TOTAL PROFESSIONAL FEES**

Total Contract Amount **\$45,745.00**

**TOTAL DUE THIS INVOICE**

**\$18,145.00**

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Remaining Balance **\$00.00**

*Derrick D. Vaughn*

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VCS Representative

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Ft. Bend Representative

