

Vanir Construction Management and AUTOARCH
a Joint Venture
4540 Duckhorn Drive, Suite 300
Sacramento, CA 95834

Purchasing Department
Travis Annex
301 Jackson, Suite 201
Richmond, TX 77469

OK
7.25.22

July 19, 2022
Invoice No: 00000002

Project R220088.000 FBC Assessment
Professional Services from May 1, 2022 to May 31, 2022
Fee

PO# 207052 R# 633447

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Database Set Up Training	100,913.63	100.00	100,913.63	100,913.63 ✓	0.00
Assessment 100%	403,654.50	50.00	201,827.25 ✓	20,182.73	181,644.52
Final Report	168,189.38	0.00	0.00	0.00	0.00
Total Fee	672,757.51		302,740.88	121,096.36	181,644.52
Total Fee					181,644.52

Line

Amount Due This Invoice \$181,644.52 ✓

LG

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JUL 20 2022
BY: *PM 220273*