

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

August 25, 2022

Invoice No: 0003

OK.
10.25.22
PO # 207052 R# 644949

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

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Database Set Up Training	100,913.00	100.00	100,913.00 ✓	100,913.00	0.00
Assessment 100%	403,655.00	99.99	403,654.50 ✓	201,827.25	201,827.25
Final Report	168,190.00	0.00	0.00	0.00	0.00
Total Fee	672,758.00		504,567.50 ✓	302,740.25	201,827.25
Total Fee					201,827.25 ✓
Amount Due This Invoice				<u>\$201,827.25</u>	
LG					

