

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

October 19, 2022

Invoice No: 0004

Project R220088.000 FBC Assessment  
**Professional Services from August 1, 2022 to September 30, 2022**  
Fee

PO# 207052 R# 655481

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing	Line
Database Set Up Training	100,913.00 ✓	100.00	100,913.00	100,913.00 ✓	0.00	
Assessment 100%	403,655.00 ✓	100.00	403,655.00	403,654.50 ✓	0.50 ✓	
Final Report	168,190.00 ✓	50.00	84,095.00	0.00	84,095.00 ✓	
Total Fee	672,758.00		588,663.00 ✓	504,567.50 ✓	84,095.50	
		<b>Total Fee</b>			<b>84,095.50</b>	

Amount Due This Invoice **\$84,095.50** ✓

LG

**RECEIVED**

JAN 26 2023

BY: PM230027