

PO 111306 R# 265453

Mr Michael Gutierrez
Exec. Assistant

April 04, 2014
Invoice No: 001

Richard Morrison
Comm. Pct.#1
1517 Eugene Heimann Cir., Ste. 300
Richmond, Texas 77469

Project: FBS

Estimated Construction cost \$ 1.5M
Professional Services (AA) \$ 99,500
Reimbursables \$

Billing Phase	Percent Of Fee	Fee	Percent Complete	Earned
Schematic Design	20.00	\$19,900	85%	\$16,915
Design Development	20.00	\$19,900	0.00	\$ 0.00
Construction Documents	40.00	\$39,800	0.00	\$ 0.00
Bidding & Negotiation	5.00	\$4,975	0.00	\$ 0.00
Construction Administration	15.00	\$14,925	0.00	\$ 0.00
Reimbursable		Arc printing		\$ 93.85
Total Earned				\$ 17,008.85
Previous Fee Billing				\$ 0.00
Current Fee Billing				\$ 17,008.85
Total this invoice				\$ 17,008.85

Please make checks payable to:
AUTOARCH Architects LLC
6200 Savoy, Suite 100
Houston, TX 77036