

5-9-14 PO 111306

REC'D 269278 RA



Mr Michael Gutierrez  
Exec. Assistant

May 09, 2014  
Invoice No: 002

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
			100%	\$ 2,985
Design Development	20.00	\$19,900	60.00	\$11,940
Construction Documents	40.00	\$39,800	0.00	\$ 0.00
Bidding & Negotiation	5.00	\$4,975	0.00	\$ 0.00
			0.00	\$ 0.00
Construction Administration	15.00	\$14,925	0.00	\$ 0.00
Reimbursable		Arc printing		\$ 93.85
Total Earned				\$ 14,925.00
Previous Fee Billing				\$ 17,008.85
Current Fee Billing				\$ 14,925.00
Total this invoice				\$ 14,925.00

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