

19/14 PO 111306 REC'D 212738

AUTOARCH
ARCHITECTS

Mr Michael Gutierrez
Exec. Assistant

June 09, 2014
Invoice No: 003

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
Reimbursable- Soil report	\$ 1,800
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
			95.00	\$8,955
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
		Soil Report		\$ 1,800
		Total Earned		\$ 10,755.00
		Previous Fee Billing		\$ 14,925.00
		Current Fee Billing		\$ 10,755.00
Total this invoice				\$ 10,755.00

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

ARM SOIL TESTING

Texas Registered Engineering Firm F-10790

7066 Lakeview Haven Drive, Suite 135, Houston, TX 77095 • (832) 593-7510 • FAX: (832) 593-7512

Web: www.ArmSoilTesting.comEmployer Identification Number: 80-0077296

I N V O I C E**INVOICE NUMBER:** G14-285**DATE:** May 19, 2014

TO: Mr. Adam Weiss
AUTOARCH Architects
6200 Savoy, Suite 100
Houston, Texas 77036

PROJECT: Geotechnical Exploration for the proposed new buildings at 1330
Band Road in Rosenberg, Texas.

DESCRIPTION	UNIT PRICE	UNIT MEASURE	AMOUNT
Drilling, Laboratory Testing, Engineering Analysis and Reporting.	\$ 1,800.00	One	\$ 1,800.00

TOTAL DUE: \$ 1,800.00

REMIT TO: ARM SOIL TESTING
7066 Lakeview Haven Drive, Suite 135
Houston, Texas 77095
(832) 593-7510

Please show the invoice number on your remittance

THANK YOU! WE APPRECIATE YOUR BUSINESS!
