

1-16-14 PD 111-306 K&L R 277394 J. KA

**AUTOARCH**  
ARCHITECTS

Mr Michael Gutierrez  
Exec. Assistant

July 15, 2014  
Invoice No: 005

Commissioner 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
			100.00	\$ 995
Construction Documents	40.00	\$39,800	30.00	\$11,940.00
			60.00	\$11,940.00
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		\$ 63,680.00
		Previous Fee Billing		\$ 12,935.00
		Billing Issues		(\$2,083.85)
		Current Fee Billing		\$ 9,856.15
		<b>Total this invoice</b>		<b>\$ 9,856.15</b>

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

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