3-15-14 REC'R 281134 PD111306 RA



Mr Michael Gutierrez Exec. Assistant July 30, 2014 Invoice No: 006

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

Project: FBS

Estimated Construction cost Professional Services (AA) Reimbursable- Soil report Reimbursables

\$ 1.5M \$ 99,500 \$ 1,800 \$

Billing Phase	Percent Of Fee	Fee	Percent Complete	Earned
Schematic Design	20.00	\$19,900	85% 100%	\$16,915 \$ 2,985
Design Development	20.00	\$19,900	60.00 95.00 100.00	\$11,940 \$ 8,955 \$ 995
Construction Documents	40.00	\$39,800	30.00 60.00 90.00	\$11,940.00 \$11,940.00 \$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 Soil Report		\$ 93.85 \$ 1,800
		Total Earned Previous Fee Bil Billing Issues	ling	\$ 75,620.00 \$ 9,856.15 (\$2,083.85)
		Current Fee Billi	ng	\$ 11,940.00
		Total this inv	oice	\$ 11,940.00

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