14-4-17



Mr Michael Gutierrez Exec. Assistant

October 9, 2014 Invoice No: 007 R

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
Design Development	20.00	\$19,900	100% 60.00 95.00 100.00	\$ 2,985 \$11,940 \$ 8,955 \$ 995
Construction Documents	40.00	\$39,800	30.00 60.00 90.00 100.00	\$11,940.00 \$11,940.00 \$11,940.00 \$3,980.00
Bidding & Negotiation	5.00	\$4,975	100.00	\$ 4,975.00
Construction Administration	15.00	\$14,925	0.00	\$ 0.00
Reimbursable		Arc printing Soil Report		\$ 93.85 \$ 1,800
		Total Earned Previous Fee Billing Billing Issues Current Fee Billing Total this invoice		\$ 84,575.00 \$ 11,940.00 (\$2,083.85)
				\$ 8,955.00
				\$ 8,955.00

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