

Mr Michael Gutierrez Exec. Assistant

4 0 12

January 5, 2015 Invoice No: 009 R

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 \$ 4,529.82

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
			90.00	\$11,940.00
			100.00	\$ 3,980.00
Bidding & Negotiation	5.00	\$4,975	100.00	\$ 4,975.00
Construction Administration	15.00	\$14,925	10.00	\$ 1,492.50
Reimbursable		Arc printing		\$ 93.85
		Soil Report		\$ 1,800
		Bidding Permitti	ing	\$3,729.82
		Specs Revisions		\$ 800.00
		Total Earned		\$ 92,397.32
		Previous Fee Bill	ing	\$ 4,529.82
		Billing Issues		(\$2,083.85)
		Current Fee Billi	ng	\$ 1,492.50
		Total this invo	oice	\$ 1,492.50

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

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