

3-31-15 RECR 307752 RA



Mr Michael Gutierrez  
Exec. Assistant

March 30, 2015  
Invoice No: 010 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 \$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
			30.00	\$ 2,985.00
Reimbursable		Arc printing		\$ 93.85
		Soil Report		\$ 1,800
		Bidding Permitting		\$3,729.82
		Specs Revisions		\$ 800.00
		Total Earned		\$ 95,382.32
		Previous Fee Billing		\$ 1,492.50
		Billing Issues		(\$2,083.85)
		Current Fee Billing		\$ 2,985.00
		<b>Total this invoice</b>		<b>\$ 2,985.00</b>

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