

5-18-15 REC'R 313731 RA



Mr Michael Gutierrez
Exec. Assistant

May 15, 2015
Invoice No: 11

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
Design Development	20.00	\$19,900	100%	\$ 2,985
			60.00	\$11,940
			95.00	\$ 8,955
Construction Documents	40.00	\$39,800	100.00	\$ 995
			30.00	\$11,940.00
			60.00	\$11,940.00
			90.00	\$11,940.00
Bidding & Negotiation	5.00	\$4,975	100.00	\$ 3,980.00
				\$ 4,975.00
Construction Administration	15.00	\$14,925	10.00	\$ 1,492.50
			30.00	\$ 2,985.00
			50.00	\$2,985.00
Reimbursable		Arc printing		\$ 93.85
		Soil Report		\$ 1,800
		Bidding Permitting		\$3,729.82
		Specs Revisions		\$ 800.00
		Total Earned		\$ 98,367.32
		Previous Fee Billing		\$ 2,985.00
		Billing Issues		(\$2,083.85)
		Current Fee Billing		\$ 2,985.00
		Total this invoice		\$ 2,985.00

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