

Mr Michael Gutierrez Exec. Assistant

December 15, 2015 Invoice No: 14

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 \$ 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
			50.00	\$2,985.00
			65.00	\$2,239.00
			80.00	\$2,239.00
			95.00	\$2,239.00
Reimbursable		Arc printing		\$ 93.85
		Soil Report		\$ 1,800
		Bidding Permittii	ng	\$3,729.82
		Specs Revisions		\$ 800.00
		Total Earned		\$ 105,829.82
		Previous Fee Billi	ing	\$ 2,239.00
		Billing Issues		(\$2,083.85)
		Current Fee Billin	ng	\$2,239.00
		Total this invo	oice	\$2,239.00
Please make checks payable to: AUTOARCH Architects LLC				

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