

Fm160213

AUTOARCH
ARCHITECTS

Mr Jaime Knight
Director
Facilities Management and Planning
301 Jackson St. suite 301
Richmond, TX 77469

May 10, 2016
Invoice No: 001

PO# 134406 R# 358715

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5.13.16

Project: MISSION BEND LIBRARY

Estimated Construction cost \$ 5M
Professional Services (AA) \$ 404,800
Reimbursables \$ 10,000
Programming \$ 7,500

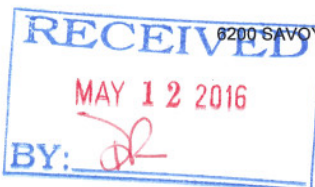
Billing Phase	Percent Of Fee	Fee	Percent Complete	Earned
Programming		\$7,500	100%	\$7,500 - line 2
Schematic Design	20.00	\$80,960	25%	\$20,240 - line 1
Design Development	20.00	\$80,960	0.00	\$ 0.00
Construction Documents	40.00	\$161,920	0.00	\$ 0.00
Bidding & Negotiation	5.00	\$20,240	0.00	\$ 0.00
Construction Administration	15.00	\$60,720	0.00	\$ 0.00
Reimbursable				\$
Total Earned				\$ 27,740
Previous Fee Billing				\$ 0.00
Current Fee Billing				\$ 27,740

Total this invoice

\$ 27,740

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



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