

# AUTOARCH ARCHITECTS

FM170429

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

April 17, 2017  
Invoice No: 001

Project: Missouri City GYM  
Based on Amendment to Agreement

Estimated Construction cost \$  
Professional Services \$120,000  
Construction Administration \$21,000  
Reimbursable \$ 5,000

PO# 150502 R# 416089

Billing Phase	Percent Of Fee	Fee	Percent Complete	Earned
Discovery		\$5,000	100%	\$5,000 ✓
Schematic Design	25.00	\$28,750	100%	\$28,750 ✓
Design Development	25.00	\$28,750	25%	\$ 7,187.50 ✓
Construction Documents	50.00	\$57,500	0.00	\$ 0.00
Bidding & Negotiation			0.00	\$ 0.00
Construction Administration		\$21,000	0.00	\$ 0.00
Reimbursable		\$5,000		
Total Earned				\$40,937.50
Previous Fee Billing				\$ 0.00
Current Fee Billing				\$ 40,937.50

Total this invoice

\$ 40,937.50 ✓

*wayhug*

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

