

FM 170484

AUTOARCH  
ARCHITECTS

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

August 25, 2017  
Invoice No: 002

*OK*  
*8.25.17*

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# 418138

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% 100%	\$ 7,187.50 \$21,562.50
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 \$ 62,500  
Previous Fee Billing \$ 40,937.50  
Current Fee Billing \$ 21,562.50

**Total this invoice**

**\$ 21,562.50**  
*Wynne*

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

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AUG 23 2017  
BY: *[Signature]*