

FM 170617

AUTOARCH
ARCHITECTS

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

October 30, 2017
Invoice No: 003

Project: Missouri City GYM
Based on Amendment to Agreement

Estimated Construction cost \$
Professional Services \$120,000
Construction Administration \$21,000
Reimbursable \$ 5,000
Add Structural Services \$35,500

PO# 150502 R# 426060

PO # 150502
SOQ 16-045

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	\$93,000	50.00	\$ 46,500 ✓
Bidding & Negotiation			0.00	\$ 0.00
Construction Administration		\$21,000	0.00	\$ 0.00
Reimbursable		\$5,000		\$ 21.00 ✓
Total Earned				\$ 109,000
Previous Fee Billing				\$ 21,562.50 ✓
Current Fee Billing				\$ 46,521.00 ✓

Total this invoice

\$ 46,521.00 ✓

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

