

**AUTOARCH**  
ARCHITECTS

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

April 23, 2018  
Invoice No: 004

*PO # 150502 R#446315*

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**  
**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 <b>90.00</b>	\$ 46,500 <b>\$ 37,200</b>
Bidding & Negotiation			0.00	\$ 0.00
Construction Administration		\$21,000	0.00	\$ 0.00
Reimbursable		\$5,000		\$ 21.00
Total Earned				\$ 146,200
Previous Fee Billing				\$ 46,521
Current Fee Billing				<b>\$ 37,200</b>

**Total this invoice**

**\$ 37,200**

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

