

AUTOARCH ARCHITECTS

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

May 30, 2018
Invoice No: 005

Handwritten signature and date: 6/5/18

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

PO # 150502 R #450666

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 90.00 100.00	\$ 46,500 \$ 37,200 \$ 9,300
Bidding & Negotiation			0.00	\$ 0.00
Construction Administration		\$21,000	0.00	\$ 0.00
Reimbursable		\$5,000		\$ 21.00 \$ 56.61
Total Earned				\$ 155,500
Previous Fee Billing				\$ 37,200
Current Fee Billing				\$ 9,356.61

Total this invoice

\$ 9,356.61

Handwritten signature: D. Knight

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

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JUN 04 2018
BY: FM180378

6200 SAVOY SUITE 100, HOUSTON, TX 77036

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www.autoarch.net