

# AUTOARCH ARCHITECTS

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

August 23, 2018  
Invoice No: 006

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

Add Interior Design + Landscape \$77,500

PO# 150502 R# 465108

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 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 ✓
Interior Design & Landscape		\$77,500	50.00	\$38,750
Total Earned				\$ 194,250
Previous Fee Billing				\$ 9,356.61
Current Fee Billing				\$ 38,750

**Total this invoice**

**\$ 38,750**

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



6200 SAVOY SUITE 100, HOUSTON, TX 77036

PHONE: (713) 952-3366

FAX: (713) 952-5002

www.autoarch.net

# AUTOARCH ARCHITECTS

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

September 26, 2018  
Invoice No: 007

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

Add Interior Design + Landscape \$77,500

PO # 150502  
SOQ 16-045

*PO # 150502 R# 465111*

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
Interior Design & Landscape		\$77,500	50.00 <b>95.00</b>	\$38,750 <b>\$34,875</b>
Total Earned				\$ 229,125
Previous Fee Billing				\$ 38,750
Current Fee Billing				<b>\$ 34,875</b>

**Total this invoice**

**\$ 34,875**

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

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**RECEIVED**

6200 SAVOY SUITE 100, HOUSTON, TX 77036

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www.autoarch.net

SEP 26 2018

BY: FM180661