

**AUTOARCH**  
ARCHITECTS

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

May 19, 2020  
Invoice No: 010

Project: Missouri City GYM  
Based on Amendment to Agreement

*Handwritten signature and date: 7.21.20*

Original PO Amount	\$121,000
Amendment 1	\$25,000
Amendment 2	\$35,500
Amendment 3	\$77,500
Amendment 4	\$43,600
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<b>Total</b>	<b>\$302,600</b>

*PO # 150502 R # 541684*

**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	85%	\$ 17,850 ✓
Reimbursable		\$5,000		\$ 21.00 ✓ \$ 56.61 ✓ Permit Fee TDLR \$2,675 ✓ Printing \$423.59
Interior Design & Landscape		\$77,500	50.00 95.00 100.00	\$38,750 ✓ \$34,875 ✓ \$3,875 ✓
<b>Total Earned</b>				\$ 254,026.20 ✓
Previous Fee Billing				\$ 21,725
Current Fee Billing				<b>\$ 423.59</b>
<b>Total this invoice</b>				<b>\$ 423.59</b>

*Wongherty*

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

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JUL 20 2020  
BY: FM200293