

**AUTOARCH**  
ARCHITECTS

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

July 15, 2020  
Invoice No: 011

*ok. 7.15.20*

Project: Missouri City GYM  
Based on Amendment to Agreement

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 # 541685*

**PO # 150502**  
**SOQ 16-045**

<b>Billing Phase</b>	<b>Percent Of Fee</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>
Discovery		\$5,000	100%	\$5,000 ✓
Schematic Design	25.00	\$28,750	100%	\$28,750 ✓
Design Development	25.00	\$28,750	25%	\$ 7,187.50 ✓
Construction Documents	50.00	\$93,000	100%	\$21,562.50 ✓
			50.00	\$ 46,500 ✓
			90.00	\$ 37,200 ✓
Bidding & Negotiation			100.00	\$ 9,300 ✓
			0.00	\$ 0.00
Construction Administration		\$21,000	85%	\$ 17,850 ✓
			95%	\$ 2,100
Reimbursable		\$5,000		\$ 21.00 ✓
				\$ 56.61 ✓
			Permit Fee TDLR	\$2,675 ✓
			Printing	\$423.59 ✓
Interior Design & Landscape		\$77,500	50.00	\$38,750 ✓
			95.00	\$34,875 ✓
			100.00	\$3,875 ✓
Amendment 4		\$43,600	100%	\$43,600
<b>Total Earned</b>				\$ 299,726.20 ✓
<b>Previous Fee Billing</b>				\$ 423,59
<b>Current Fee Billing</b>				<b>\$ 45,700</b>
<b>Total this invoice</b>				<b>\$ 45,700</b>

*Winghart*

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

