



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

October 2, 2020  
 Invoice No: 012

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
Amendment 5	\$97,105.67
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Total	<b>\$399,705.67</b>

PO # 150502 R# 552305

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%	\$ 7,187.50	
Construction Documents	50.00	\$93,000	100%	\$21,562.50	
			50.00	\$ 46,500	
			90.00	\$ 37,200	
Bidding & Negotiation Construction Administration		\$21,000	100.00	\$ 9,300	
			0.00	\$ 0.00	
			85%	\$ 17,850	
Reimbursable		\$5,000	95%	\$ 2,100	
			100%	<b>\$ 1,050</b>	
				\$ 21.00	
Interior Design & Landscape		\$77,500		\$ 56.61	
				Permit Fee TDLR	\$2,675
				Printing	\$423.59
			50.00	\$38,750	
Amendment 4		\$43,600	95.00	\$34,875	
			100.00	\$3,875	
			100%	\$43,600	
Amendment 5		\$97,105.67	100%	<b>\$97,105.67</b>	
Total Earned				\$ 397,881.87	
Previous Fee Billing				\$ 45,700	
Current Fee Billing				<b>\$ 98,155.67</b>	
<b>Total this invoice</b>				<b>\$ 98,155.67</b>	

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

