

FM150279



Lockwood, Andrews & Newnam, Inc.
A LEO A DALY COMPANY

PLEASE REMIT TO: Lockwood, Andrews & Newnam, Inc.
2925 Briarpark Drive, Suite 400
Houston, Texas 77042
Attn: Accounts Receivable
713.266.6900 • Fax: 713.266.7191
ACH: Leo A Daly Company / LAN
First National Bank
ABA Routing # 104000016 Account# 110390778

INVOICE

June 19, 2015
Invoice No: 170-10673-002 - 7

Fort Bend County
County Auditor
301 Jackson
Richmond, TX 77469

Handwritten signature and date: 6.21.15

Project 170-10673-002 Fort Bend Jail CHP CD

PO # 114354 *R# 317614*
Professional Services Through June 19, 2015

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Engineering Svcs CHP Design & Bid Phase	238,000.00	99.7899	237,500.00	226,100.00	11,400.00
Total Fee	238,000.00		237,500.00	226,100.00	11,400.00
	Total Fee				11,400.00
Billing Limits	Current	Prior	To-Date		
Fees	11,400.00	226,100.00	237,500.00		
Limit			238,000.00		
Remaining			500.00		
Consultants	0.00	4,160.00	4,160.00		
Limit			5,000.00		
Remaining			840.00		
	Total this Invoice				\$11,400.00

This invoice is the full and final invoice for the Construction Documents for the CHP at the County Jail. We are giving the County the monies back for the Bid Phase of the project as the County has decided to move the location of the building.

Handwritten signature and circled amount: \$11,400.00

RECEIVED
JUN 19 2015
BY: TP