

FM150384

AGENDA



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

August 28, 2015
Invoice No: 170-10673-002 - 9

Laura Dougherty
Fort Bend County
County Auditor
301 Jackson
Richmond, TX 77469

OK.
8/28/15

Project 170-10673-002 Fort Bend Jail CHP CD
PO # 114354 - Original Design
PO # 128137 - Re-Design *R#326829*
Professional Services Through August 28, 2015

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
PO #114354 - Original Design	237,500.00	100.00	237,500.00	237,500.00	0.00
PO #128137 - Re-Design	103,862.00	20.00	20,772.40	10,386.20	10,386.20 ✓
PO #114354 - Bid Phase Svcs	500.00	0.00	0.00	0.00	0.00
Total Fee	341,862.00		258,272.40	247,886.20	10,386.20 ✓
	Total Fee				10,386.20 ✓

Billing Limits	Current	Prior	To-Date
Fees	10,386.20	247,886.20	258,272.40
Limit			341,862.00
Remaining			83,589.60
Consultants	0.00	4,160.00	4,160.00
Limit			4,160.00

Total this Invoice **\$10,386.20** *Dougherty*

The Bid Phase Services were not billed at the time the Re-Design Effort was given. This will be billed off the original PO when the time comes.

This invoice covers:

The progress on the re-design

RECEIVED
AUG 28 2015
BY: _____