

FMI50433



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

September 25, 2015
Invoice No: 170-10673-002 - 10

Fort Bend County
County Auditor
301 Jackson
Richmond, TX 77469

PO# 128137
R# 330559

ok.
[Signature]
9.25.15

Project 170-10673-002 Fort Bend Jail CHP CD

PO # 114354 - Original Design

PO # 128137 - Re-Design

Professional Services Through September 25, 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	40.00	41,544.80	20,772.40	20,772.40
PO #114354 - Bid Phase Svcs	500.00	0.00	0.00	0.00	0.00
Total Fee	341,862.00		279,044.80	258,272.40	20,772.40
	Total Fee				20,772.40
Billing Limits	Current	Prior	To-Date		
Fees	20,772.40	258,272.40	279,044.80		
Limit			341,862.00		
Remaining			62,817.20		
Consultants	0.00	4,160.00	4,160.00		
Limit			4,160.00		
			Total this Invoice		\$20,772.40

Wangsheng

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
SEP 28 2015
BY: *JP*