

FMI50503



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

October 23, 2015
Invoice No: 170-10673-002 - 11

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

Project 170-10673-002 Fort Bend Jail CHP CD
PO # 114354 - Original Design
PO # 128137 - Re-Design

Handwritten signature and date: 10.22.15

Professional Services Through October 23, 2015

PO# 128137 R# 334088

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	60.00	62,317.20	41,544.80	20,772.40
PO #114354 - Bid Phase Svcs	500.00	0.00	0.00	0.00	0.00
Total Fee	341,862.00		299,817.20	279,044.80	20,772.40

Billing Limits	Current	Prior	To-Date
Fees	20,772.40	279,044.80	299,817.20
Limit			341,862.00
Remaining			42,044.80
Consultants	0.00	4,160.00	4,160.00
Limit			4,160.00

Total this Invoice **\$20,772.40**

Handwritten signature

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:

60% Review Set

RECEIVED
OCT 23 2015
BY: _____

SCANNED