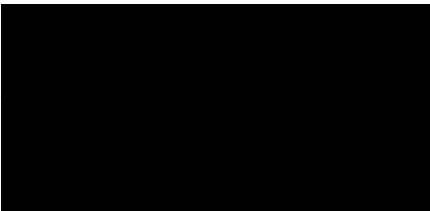




**Lockwood, Andrews  
& Newnam, Inc.**  
A LEO A DALY COMPANY

PLEASE NOTE NEW REMIT ADDRESS:  
Please make checks payable to:  
Lockwood, Andrews & Newnam, Inc.  
PO Box 30065  
Omaha, NE 68103-1165  
T: 713-266-6900



**INVOICE**

May 15, 2019  
Invoice No:

170-10807-001 - 23

Alisha Lessey\_Stallworth  
Fort Bend County  
Public Transportation Department  
12550 Emily Court, Suite 400  
Sugar Land, TX 77478

Project 170-10807-001 Fort Bend County Public Transportation Administration and Operations Facility-  
WA# 1

Work Authorization No. 1 billed 100% complete at the Contracted Value of \$261,900.00. Purchase Order No. 112686  
Professional Services Through May 10, 2019

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Site Selection	173,700.00	100.00	173,700.00	173,700.00	0.00
Environmental	67,200.00	100.00	67,200.00	67,200.00	0.00
Surveying	16,000.00	100.00	16,000.00	16,000.00	0.00
Preliminary Engineering Report	5,000.00	100.00	5,000.00	5,000.00	0.00
<b>Total Fee</b>	<b>261,900.00</b>		<b>261,900.00</b>	<b>261,900.00</b>	<b>0.00</b>
<b>Total Fee</b>					<b>0.00</b>
Billing Limits	Current	Prior	To-Date		
Total Billings	0.00	261,900.00	261,900.00		
Limit			261,900.00		
					<b>0.00</b>

Project 170-10807-002 Fort Bend County Transit Center Design & Construction  
This is the Second Work Authorization. New PO #132774

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
<b>Basic Services</b>					
30% Completion Acceptance	286,632.60	100.00	286,632.60	286,632.60	0.00
60% Completion Acceptance	286,632.60	100.00	286,632.60	286,632.60	0.00
95% Completion Acceptance	286,632.60	100.00	286,632.60	286,632.60	0.00
Contract Conclusion Acceptance	95,544.20	63.67	60,832.99	60,832.99	0.00
<b>Total Basic Services</b>	<b>955,442.00</b>		<b>920,730.79</b>	<b>920,730.79</b>	<b>0.00</b>
<b>Additional Services</b>					
Fuel System Packaged	25,000.00	100.00	25,000.00	25,000.00	0.00
Recycle Bus Wash Package	25,000.00	100.00	25,000.00	25,000.00	0.00
Oil/Water Separator	10,000.00	100.00	10,000.00	10,000.00	0.00
Vehicle Lifts/Comp. Air	20,000.00	100.00	20,000.00	20,000.00	0.00

Project	170-10807-002	FBCPT Admin & Ops Facility WA# 1			Invoice 23	
Extend Bamore Road (1750 feet)	188,000.00	100.00	188,000.00	188,000.00	0.00	
FFE Office Space Turnkey	42,680.00	0.00	0.00	0.00	0.00	
FFE Maintenacne Turnkey - Compl Acc	3,750.00	0.00	0.00	0.00	0.00	
LONP Preparation	8,800.00	100.00	8,800.00	8,800.00	0.00	
Environmental Noise Studies	21,090.00	100.00	21,090.00	21,090.00	0.00	
WA #2 – Amendment 5	374,667.00	100.00	374,667.00	0.00	374,667.00	
<b>Total Additional Services</b>	<b>718,987.00</b>		<b>672,557.00</b>	<b>297,890.00</b>	<b>374,667.00</b>	
Total Fee	1,674,429.00		1,593,287.79	1,218,620.79	374,667.00	
	<b>Total Fee</b>				<b>374,667.00</b>	
<b>Billing Limits</b>	<b>Current</b>		<b>Prior</b>	<b>To-Date</b>		
Total Billings	374,667.00		1,218,620.79 ✓	1,593,287.79 ✓		
Limit						
Remaining						
						<b>\$374,667.00</b> ✓
			<b>Total this Invoice</b>			<b>\$374,667.00</b>

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Project	170-10807-002	Fort Bend County Transit Center Design & Construction				
This is the Third Work Authorization. New PO #132774						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
<b>Basic Services</b>						
Bamore Road (asphaltic concrete section)	9,700.00	100.00	9,700.00	9,700.00	0.00	
	<b>Total Fee</b>				<b>0.00</b>	
<b>Billing Limits</b>	<b>Current</b>		<b>Prior</b>	<b>To-Date</b>		
Total Billings	0.00		9,700.00	9,700.00		
Limit				9,700.00		

Vendor # 13334	<i>[Signature]</i>
PO # 132774	#9
Receiver #	
Date Received:	
Initials:	
Approved By: <i>Alisa Leroy-Stallone</i>	
Date: 05/21/19	

*[Signature]*  
5/22/19

*[Signature]*  
5/23/19