

fm 150558



**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**

November 30, 2015

Invoice No: 170-10673-002 - 12

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

R# 338289

*Handwritten signature and date 11/30/15*

Professional Services Through November 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	90.00	93,475.80	62,317.20	31,158.60
PO #114354 - Bid Phase Svcs	500.00	0.00	0.00	0.00	0.00
Total Fee	341,862.00		330,975.80	299,817.20	31,158.60
	<b>Total Fee</b>				<b>31,158.60</b>
Billing Limits	Current	Prior	To-Date		
Fees	31,158.60	299,817.20	330,975.80		
Limit			341,862.00		
Remaining			10,886.20		
Consultants	0.00	4,160.00	4,160.00		
Limit			4,160.00		
		<b>Total this Invoice</b>			<b>\$31,158.60</b>

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:

95% Design Documents

