

FM114 0004



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

December 31, 2015
Invoice No: 170-10673-002 - 13

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# 342460*
Professional Services Through January 01, 2016

OK.
[Signature]
1.6.16

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	100.00	103,862.00	93,475.80	10,386.20
PO #114354 - Bid Phase Svcs	500.00	0.00	0.00	0.00	0.00
Total Fee	341,862.00		341,362.00	330,975.80	10,386.20
	Total Fee				10,386.20

Billing Limits	Current	Prior	To-Date
Fees	10,386.20	330,975.80	341,362.00
Limit			341,862.00
Remaining			500.00
Consultants	0.00	4,160.00	4,160.00
Limit			4,160.00

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

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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:

100% Design Documents

