

FM 130731



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

*OK to pay
all bills
1/27/14*

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

PO# 102224
RH

INVOICE

December 09, 2013

Invoice No: 170-10673-001 - 7

Attn: Laura Dougherty
Fort Bend County
1517 Eugene Heimann Circle #500
Richmond, TX 77469

Project 170-10673-001 Fort Bend County Jail CHP Plant
PO #102224
CHP Feasibility Study at Fort Bend County Jail located at 1410 Williams Way Blvd., Richmond, Texas
Professional Services Through December 06, 2013

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
CHP Feasibility Study	84,460.00	100.00	84,460.00	77,703.20	6,756.80
Total Fee	84,460.00		84,460.00	77,703.20	6,756.80
	Total Fee				6,756.80

Billing Limits	Current	Prior	To-Date
Total Billings	6,756.80	77,703.20	84,460.00
Limit			84,460.00

Total this Invoice **\$6,756.80**

Outstanding Invoices

Number	Date	Balance
6	11/12/2013	9,290.60
Total		9,290.60

Total Now Due **\$16,047.40**

Activities on this invoice:
Final Invoice
Final report provided
Will attend Commissioner Workshops as needed

RECEIVED

DEC 09 2013

BY: _____