

FM 140496



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

*OK to pay
All Smith
8/22/14*

**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

ACH: Leo A Daly Company / LAN
First National Bank
ABA Routing # 104000016 Account# 110390778

INVOICE

August 01, 2014

Invoice No: 170-10673-002 - 1

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

Project 170-10673-002 Fort Bend Jail CHP CD

PO # 114354 *R# 282140*
Professional Services Through August 01, 2014

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Engineering Svcs CHP Design & Bid Phase	238,000.00	9.00	21,420.00	0.00	21,420.00
Total Fee	238,000.00		21,420.00	0.00	21,420.00
	Total Fee				21,420.00
Billing Limits	Current	Prior	To-Date		
Total Billings	21,420.00	0.00	21,420.00		
Limit			238,000.00		
Remaining			216,580.00		
		Total this Invoice		\$21,420.00	

This invoice covers:
Progress payment towards Design Development.
Review meeting with Don Brady and Scott Haga on 07-30-14

Donagh
Donagh *8/20/2014*

