

FM140550


**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**

August 29, 2014

Invoice No: 170-10673-002 - 2

 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# 283338**  
Professional Services Through August 29, 2014

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Engineering Svcs CHP Design & Bid Phase	238,000.00	25.00	59,500.00	21,420.00	38,080.00
Total Fee	238,000.00		59,500.00	21,420.00	38,080.00
<b>Total Fee</b>					<b>38,080.00</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>		
Total Billings	38,080.00	21,420.00	59,500.00		
Limit			238,000.00		
Remaining			178,500.00		
<b>Total this Invoice</b>					<b>\$38,080.00</b>

 This invoice covers:  
 Generation of 50% Design Documents (DD)




