

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

*Handwritten signature and date: 9.3.14*

**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>
Billing Limits	Current	Prior	To-Date		
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>

*Handwritten signature over the total amount*

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

*Handwritten signature and date: 9/2/14*

**RECEIVED**  
AUG 29 2014  
BY: TP