

FM140655



**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

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

OK.
Jan 10.28.14

INVOICE

October 24, 2014

Invoice No: 170-10673-002 - 4

Project 170-10673-002 Fort Bend Jail CHP CD
PO # 114354 **R#289768**
Professional Services Through October 24, 2014

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Engineering Svcs CHP Design & Bid Phase	238,000.00	50.00	119,000.00	83,300.00	35,700.00
Total Fee	238,000.00		119,000.00	83,300.00	35,700.00
	Total Fee				35,700.00
Billing Limits	Current	Prior	To-Date		
Total Billings	35,700.00	83,300.00	119,000.00		
Limit			238,000.00		
Remaining			119,000.00		
Total this Invoice					\$35,700.00

This invoice covers:
Progress Payment for Construction Documents

