

FM150007



**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

January 02, 2015
Invoice No: 170-10673-002 - 5

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

dc.
1.4.15

Project 170-10673-002 Fort Bend Jail CHP CD

PO # 114354

Professional Services Through January 02, 2015

PO# 114354 R# 297190

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Engineering Svcs CHP Design & Bid Phase	238,000.00	75.00	178,500.00 ✓	119,000.00 ✓	59,500.00 ✓
Total Fee	238,000.00		178,500.00	119,000.00	59,500.00 ✓
Total Fee					59,500.00 ✓ <i>Line 1</i>
Consultants					
Subcontracts				4,160.00	
Total Consultants			1.0 times	4,160.00	4,160.00 ✓ <i>Line 2</i>
Billing Limits					
Fees	59,500.00		119,000.00	178,500.00 ✓	
Limit				238,000.00 ✓	
Remaining				59,500.00 ✓	
Consultants	4,160.00		0.00	4,160.00 ✓	
Limit				5,000.00 ✓	
Remaining				840.00 ✓	
Total this Invoice					\$63,660.00 ✓

Wonghury

This invoice covers:
Progress Payment for Construction Documents and the requested exhibit for the 911 Fiber Optic Cable

RECEIVED
JAN 05 2015
BY: TP