



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

February 27, 2015
Invoice No: 170-10673-002 - 6

Laura Dougherty
Fort Bend County
County Auditor
301 Jackson
Richmond, TX 77469

OK. 3.7.15

Project 170-10673-002 Fort Bend Jail CHP CD

PO # 114354

R# 304505

Professional Services Through February 27, 2015

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Engineering Svcs CHP Design & Bid Phase	238,000.00	✓ 95.00	226,100.00	178,500.00	47,600.00
Total Fee	238,000.00		226,100.00	178,500.00	47,600.00
	Total Fee				47,600.00
Billing Limits	Current	Prior	To-Date		
Fees	47,600.00	178,500.00	226,100.00		
Limit			238,000.00		
Remaining			11,900.00		
Consultants	0.00	4,160.00	4,160.00		
Limit			5,000.00		
Remaining			840.00		
			Total this Invoice		\$47,600.00

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This invoice covers:
100% Construction Documents for County Review