

fm 130437



**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

Handwritten signature and date 7/31/13

PO# 104443
R# 237391

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

INVOICE

July 29, 2013

Invoice No: 170-10716-001 - 1

Project 170-10716-001 Ft. Bend Co. - Jane Long Annex HVAC Reno
P.O. Number 104443

Professional Services Through July 26, 2013

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Jane Long Annex HVAC Renovation	11,720.00	60.00	7,032.00	0.00	7,032.00
Total Fee	11,720.00		7,032.00	0.00	7,032.00
	Total Fee				7,032.00

Total this Invoice

\$7,032.00

Handwritten signature and date

This invoice covers the following:
Drawing setup based on backgrounds provided by the County
Site visit for field verification of MEP engineers
Design coordination meeting with the County
Draft documents for County review

RECEIVED

JUL 29 2013

BY: *Handwritten signature*