

fm 130528



**Lockwood, Andrews
& Newnam, Inc.**
A LEO A DALY COMPANY

OK to pay
9/30/13

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

PO# 104443

R# 244414

INVOICE

September 03, 2013

Invoice No: 170-10716-001 - 2

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

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

Professional Services Through August 30, 2013

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Jane Long Annex HVAC Renovation	11,720.00	90.00	10,548.00	7,032.00	3,516.00
Total Fee	11,720.00		10,548.00	7,032.00	3,516.00
	Total Fee				3,516.00
			Total this Invoice		\$3,516.00

This invoice covers the following:
The delivery of 100% drawings

Wmyhert

