



INVOICE

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Invoice Number 1324129
Invoice Date March 1, 2018
Purchase Order 214000606
Customer Number 137020
Project Number 214000606

Bill To

Fort Bend County
Accounts Payable
301 Jackson Street #101
Richmond TX 77469
United States

Please Remit To

Stantec Architecture Inc.
13980 Collections Center Drive
Chicago IL 60693
United States

PO # 160610 R# 441350

Project Fort Bend County Medical Examiner Office

Project Manager	Machac, Erin J	Contract Upset	193,500.00
Current Invoice Total (USD)	19,500.00	Contract Billed to Date	19,500.00
		For Period Ending	February 9, 2018

Top Task	200	Program Validation / Planning		Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	9,000.00 x	100.00 % Complete		9,000.00	0.00	9,000.00
Top Task Subtotal	Program Validation / Planning					9,000.00

Top Task	210	Schematic Design		Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	21,000.00 x	50.00 % Complete		10,500.00	0.00	10,500.00
Top Task Subtotal	Schematic Design					10,500.00

Total Fees & Disbursements	19,500.00
INVOICE TOTAL (USD)	19,500.00

Due on Receipt

