



INVOICE

Page 1 of 1

Invoice Number 1365703
Invoice Date June 6, 2018
Purchase Order 214000606
Customer Number 137020
Project Number 214000606

Bill To

Fort Bend County
Attn: James Knight
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# 451569

Project Fort Bend County Medical Examiner Office

Project Manager Machac, Erin J Contract Upset 193,500.00
Current Invoice Total (USD) 26,250.00 Contract Billed to Date 90,000.00 ✓
For Period Ending **May 12, 2018**

Top Task	220	Design Development	Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	45,000.00 x	100.00 % Complete	45,000.00	33,750.00	11,250.00 ✓
Top Task Subtotal	Design Development				11,250.00

Top Task	230	Construction Documents	Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	75,000.00 x	20.00 % Complete	15,000.00	0.00	15,000.00 ✓
Top Task Subtotal	Construction Documents				15,000.00

Total Fees & Disbursements 26,250.00
INVOICE TOTAL (USD) **26,250.00**

Due on Receipt

RECEIVED

JUN 11 2018

BY: FM180398