



INVOICE

*Handwritten signature and initials*

**Invoice Number** 1386465  
**Invoice Date** July 31, 2018  
**Purchase Order** 214000606  
**Customer Number** 137020  
**Project Number** 214000606

**Bill To**

Attn: James Knight  
 Fort Bend County  
 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# 457082*

<b>Project</b>	<b>Fort Bend County Medical Examier Office</b>			
Project Manager	Joder, Doug	Contract Upset		187,500.00
Current Invoice Total (USD)	21,000.00	Contract Billed to Date		146,250.00
		For Period Ending		<b>July 31, 2018</b>

Top Task	230	Construction Documents		Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	75,000.00 x	100 % Complete		69,000.00	56,250.00	12,750.00
Subconsultants		CCS				6,000.00
		<b>Subtotal Subconsultants</b>				<u>6,000.00</u>
Top Task Subtotal	Construction Documents					18,750.00 ✓

Top Task	240	Bidding & Negotiation		Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	9,000.00 x	25.00 % Complete		2,250.00	0.00	2,250.00
Top Task Subtotal	Bidding & Negotiation					2,250.00

**Total Fees & Disbursements** 21,000.00  
**INVOICE TOTAL (USD)** 21,000.00

*Wright*

**Due upon receipt or in accordance with terms of the contract**

**RECEIVED**  
 JUL 30 2018  
 FM180505