



INVOICE

BILL TO

Ms. Martha Salazar, CPPB
 Hidalgo County Purchasing Agent
 2812 South Business Highway 281
 Edinburg, TX 78539

Project Description:: Hidalgo County Judicial Complex - SD

Per AIA Document B101 - Article 11.1

Fixed Fee = \$836,550

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
2013-00143	Dec 04, 2013	Jan 03, 2014	13015	\$167,310.00

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase completed	Amount billed	% Complete	Value of completed	Amount Remaining
02 Schematic Design	100.00%	\$836,550.00	40.00%	\$334,620.00	60.00%	\$167,310.00	\$334,620.00
	100.00%	\$836,550.00	40.00%	\$334,620.00	20.00%	\$167,310.00	\$334,620.00

Invoice Total: \$167,310.00

Please make payments to ERO Architects. Late payments are subject to penalty fees.