



300 S. 8th Street
 McAllen, TX 78501
 Tel.#956-661-0400 Fax#956-661-0401

Invoice

Date	Invoice #
1/30/2009	012-1621Rev

Bill To
County of Hidalgo Attn: Ramon Vela Executive Officer to Commissioner's Court 2812 S. Business Hwy 281 Edinburg, TX 78539

P.O. No.	Terms	Project
	Net 30	09005-Hidalgo Courthouse Condition Assess

Phase II - Parts A & B = \$220,000 Contract Fee						
Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
Phase II - A: Property Condition Assessment: Environmental Assessment	95,000.00			33.00%	33.00%	31,350.00
Phase II - B: Needs Analysis and Programming	125,000.00			20.00%	20.00%	25,000.00

Total	\$56,350.00
--------------	-------------