



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

# Invoice

Date	Invoice #
2/27/2009	012-1645Rev

<b>Bill To</b>
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	31,350.00	33.00%	33.00%	66.00%	31,350.00
Phase II - B: Needs Analysis and Programming	125,000.00	25,000.00	20.00%	20.00%	40.00%	25,000.00

<b>Total</b>	\$56,350.00
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