



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

Invoice

Date	Invoice #
3/31/2009	012-1668

APR 17 2009

C. J. [Signature]

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	62,700.00	66.00%	0.00%	66.00%	0.00
Phase II - B: Needs Analysis and Programming	125,000.00	50,000.00	40.00%	20.00%	60.00%	25,000.00

Total	\$25,000.00
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