



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

Invoice

Date	Invoice #
3/30/2012	H012-2534

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 APR 17 2012
 By: M.O

Bill To
Martha Salazar Director of Purchasing 2812 S. Business Hwy 281 Edinburg, TX 78539

P.O. No.	Terms	Due Date	Project
	Net 30	4/29/2012	11011-Courthouse Master Plan

Architectural and Consultant Serv. for a fee not to exceed \$235,000 (Hours 12.01.11 thru 3.31.12)			
Description	Rate	Total Number of Hours	Amount
Project Manager	155.00	66	10,230.00
Architectural Intern	125.00	729	91,125.00
CADD Technician	100.00	222	22,200.00
Consultant - Broaddus & Associates	0.00		0.00
Primary Team Member	180.00	48	8,640.00
Project Manager	155.00	338	52,390.00
Adjustment - fee not to exceed \$235,000 (previously invoiced \$174,545, amount left to bill is \$60,455)	-124,130.00		-124,130.00

Total	\$60,455.00
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