



INVOICE

Bill To:
City of Hidalgo
2802 S. Business Hwy. 281
Edinburg, Texas 78539

DATE:
November 28, 2023

INVOICE #
3079

PO #
873313

Attention: Mr. Victor Borrego III
Email: norma.ceballos@co.hidalgo.tx.us

PROJECT: La Mansion Clinic A/E and Special Services

DESCRIPTION	CONTRACT AMOUNT	PERCENT COMPLETE	PREVIOUSLY INVOICED	CURRENT AMOUNT DUE	REMAINING BALANCE
PROFESSIONAL SERVICES BREAKDOWN					
Schematic Design Phase	\$ 84,051.50	100.00%		\$ 84,051.50	\$ -
Developments Phase	\$ 100,861.80	0.00%		\$ -	\$ 100,861.80
Construction Documents Phase	\$ 134,482.40	0.00%		\$ -	\$ 134,482.40
Procurement Phase	\$ 16,810.30	0.00%		\$ -	\$ 16,810.30
ADDITIONAL SERVICES					
				\$ -	\$ -
				\$ -	\$ -
TOTAL	\$ 336,206.00		\$ -		\$252,154.50
				TOTAL DUE	\$84,051.50

Please remit to:
International Consulting Engineers
261 Saratoga Blvd
Corpus Christi, TX 78417
AP@icengineers.net

Acknowledged
11-24-2023
[Signature]
Edwards
Oliver

La Mansion | ARPA-23-340-330
P.O. 873313
Acct. # 4-1290-441-12-115-330-6-730



INVOICE

Bill To:
City of Hidalgo
 2802 S. Business Hwy. 281
 Edinburg, Texas 78539

DATE:
 January 31, 2024

INVOICE #
 3146

PO #
 873313

Attention: Mr. Victor Borrego III
 Email: norma.ceballos@co.hidalgo.tx.us

PROJECT: La Mansion Clinic A/E and Special Services

DESCRIPTION	CONTRACT AMOUNT	PERCENT COMPLETE	PREVIOUSLY INVOICED	CURRENT AMOUNT DUE	REMAINING BALANCE
PROFESSIONAL SERVICES BREAKDOWN					
Schematic Design Phase	\$ 84,051.50	100.00%	\$84,051.50	\$ -	\$ -
Developments Phase	\$ 100,861.80	75.00%		\$ 75,646.35	\$ 25,215.45
Construction Documents Phase	\$ 134,482.40	0.00%		\$ -	\$ 134,482.40
Procurement Phase	\$ 16,810.30	0.00%		\$ -	\$ 16,810.30
ADDITIONAL SERVICES					
				\$ -	\$ -
				\$ -	\$ -
TOTAL	\$ 336,206.00		\$84,051.50		\$176,508.15
				TOTAL DUE	\$75,646.35

Please remit to:
 International Consulting Engineers
 261 Saratoga Blvd
 Corpus Christi, TX 78417
AP@icengineers.net

Acknowledged

 4-24-24
 Eduardo Olivares

La Mansion | ARPA-23-340-330
 P.O. 873313
 Acct. # 4-1290-441-12-115-330-6-730



INVOICE

Bill To:
City of Hidalgo
2802 S. Business Hwy. 281
Edinburg, Texas 78539

DATE:
March 31, 2024

INVOICE #
3176 REV

PO #
873313

Attention: Mr. Victor Borrego III
Email: norma.ceballos@co.hidalgo.tx.us
Email: maritza.guerra@hchd.org

PROJECT: La Mansion Clinic A/E and Special Services

DESCRIPTION	CONTRACT AMOUNT	PERCENT COMPLETE	PREVIOUSLY INVOICED	CURRENT AMOUNT DUE	REMAINING BALANCE
PROFESSIONAL SERVICES BREAKDOWN					
Schematic Design Phase	\$ 84,051.50	100.00%	\$ 84,051.50	\$ -	\$ -
Developments Phase	\$ 100,861.80	95.00%	\$ 75,646.35	\$ 20,172.36	\$ 5,043.09
Construction Documents Phase	\$ 134,482.40	0.00%		\$ -	\$ 134,482.40
Procurement Phase	\$ 16,810.30	0.00%		\$ -	\$ 16,810.30
ADDITIONAL SERVICES					
				\$ -	\$ -
				\$ -	\$ -
TOTAL	\$ 336,206.00		\$ 159,697.85		\$156,335.79
				TOTAL DUE	\$20,172.36

Please remit to:
International Consulting Engineers
261 Saratoga Blvd
Corpus Christi, TX 78417
AP@icengineers.net

Acknowledged
[Signature]
4-24-2024
Eduardo Olvera

La Mansion | ARPA-23-340-330
P.O. 873313
Acct. # 4-1290-441-12-115-330-6-730