



INVOICE

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

DATE:
 April 30, 2024

INVOICE #
 3198

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	100.00%	\$ 95,818.71	\$ 5,043.09	\$ -
Construction Documents Phase	\$ 134,482.40	100.00%		\$ 134,482.40	\$ -
Procurement Phase	\$ 16,810.30	0.00%		\$ -	\$ 16,810.30
ADDITIONAL SERVICES					
				\$ -	\$ -
				\$ -	\$ -
TOTAL	\$ 336,206.00		\$ 179,870.21		\$16,810.30
				TOTAL DUE	\$139,525.49

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

Acknowledged 5/13/2024 by:



 Eduardo Olivarez

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