



# INVOICE

**DATE:** February 11, 2025

**Invoice No.:** 3419

**Period of Performance:** February 1 - 11, 2025

**Bill To:**

Hidalgo County  
 2802 S. Business Hwy 281  
 Edinburg, Texas 78539

[maritza.guerra@hchd.org](mailto:maritza.guerra@hchd.org)  
[victor.borrego@co.hidalgo.tx.us](mailto:victor.borrego@co.hidalgo.tx.us)  
[norma.ceballos@co.hidalgo.tx.us](mailto:norma.ceballos@co.hidalgo.tx.us)

**PROJECT: Architectural Services for La Mansion Health Clinic Improvements**

DESCRIPTION	BUDGETED HOURS	PREVIOUS HOURS	CURRENT HOURS	BALANCE OF HOURS	HOURLY AMOUNT	PREVIOUSLY INVOICED	CURRENT AMOUNT DUE	REMAINING BALANCE	
<b>Construction Phase Services - Amendment # 001</b>									
Architect Sr.	40.00	8.50	31.50	0.00	\$147.00	\$ 1,249.50	<b>\$4,630.50</b>	\$0.00	
Architect Jr.	60.00	5.00	55.00	0.00	\$115.00	\$ 575.00	<b>\$6,325.00</b>	\$0.00	
Engineer Sr.	20.00	5.00	15.00	0.00	\$178.00	\$ 890.00	<b>\$2,670.00</b>	\$0.00	
Engineer Mid	40.00	-	40.00	0.00	\$146.00	\$ -	<b>\$5,840.00</b>	\$0.00	
Designer III	20.00	1.50	18.50	0.00	\$120.00	\$ 180.00	<b>\$2,220.00</b>	\$0.00	
Admin	20.00	2.00	18.00	0.00	\$65.00	\$ 130.00	<b>\$1,170.00</b>	\$0.00	
<b>TOTAL</b>	<b>200</b>	<b>22.00</b>	<b>178.00</b>	<b>186</b>		<b>\$ 3,024.50</b>		<b>\$0.00</b>	
<b>TOTAL DUE</b>							<b>\$22,855.50</b>		

**Please remit to:**  
 International Consulting Engineers  
 261 Saratoga Blvd.  
 Corpus Christi, TX 78417  
[AR@icengineers.net](mailto:AR@icengineers.net)



# INVOICE

**DATE:** February 3, 2025

**Invoice No.:** 3405

**Period of Performance:** January 1 - 31, 2025

**Bill To:**

Hidalgo County  
 2802 S. Business Hwy 281  
 Edinburg, Texas 78539

[maritza.guerra@hchd.org](mailto:maritza.guerra@hchd.org)  
[victor.borrego@co.hidalgo.tx.us](mailto:victor.borrego@co.hidalgo.tx.us)  
[norma.ceballos@co.hidalgo.tx.us](mailto:norma.ceballos@co.hidalgo.tx.us)

**PROJECT: Architectural Services for La Mansion Health Clinic Improvements**

DESCRIPTION	BUDGETED HOURS	PREVIOUS HOURS	CURRENT HOURS	BALANCE OF HOURS	HOURLY AMOUNT	PREVIOUSLY INVOICED	CURRENT AMOUNT DUE	REMAINING BALANCE
<b>Construction Phase Services - Amendment # 001</b>								
Architect Sr.	40.00	4.50	4.00	31.50	\$147.00	\$ 661.50	<b>\$588.00</b>	\$4,630.50
Architect Jr.	60.00	4.00	1.00	55.00	\$115.00	\$ 460.00	<b>\$115.00</b>	\$6,325.00
Engineer Sr.	20.00	4.00	1.00	15.00	\$178.00	\$ 712.00	<b>\$178.00</b>	\$2,670.00
Engineer Mid	40.00	-	-	40.00	\$146.00	\$ -	<b>\$0.00</b>	\$5,840.00
Designer III	20.00	1.50	0.00	18.50	\$120.00	\$ 180.00	<b>\$0.00</b>	\$2,220.00
Admin	20.00	-	2.00	18.00	\$65.00	\$ -	<b>\$130.00</b>	\$1,170.00
<b>TOTAL</b>	<b>200</b>	<b>14.00</b>	<b>8.00</b>	<b>186</b>		<b>\$ 2,013.50</b>		<b>\$22,855.50</b>
<b>TOTAL DUE</b>							<b>\$1,011.00</b>	

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 International Consulting Engineers  
 261 Saratoga Blvd.  
 Corpus Christi, TX 78417  
[AR@icengineers.net](mailto:AR@icengineers.net)



# INVOICE

**DATE:** January 3, 2025

**Invoice No.:** 3380

**Period of Performance:** October 24 - December 31, 2024

**Bill To:**

Hidalgo County  
 2802 S. Business Hwy 281  
 Edinburg, Texas 78539

[maritza.querra@hchd.org](mailto:maritza.querra@hchd.org)  
[victor.borrego@co.hidalgo.tx.us](mailto:victor.borrego@co.hidalgo.tx.us)  
[norma.ceballos@co.hidalgo.tx.us](mailto:norma.ceballos@co.hidalgo.tx.us)

**PROJECT: Architectural Services for La Mansion Health Clinic Improvements**

DESCRIPTION	BUDGETED HOURS	PREVIOUS HOURS	CURRENT HOURS	BALANCE OF HOURS	HOURLY AMOUNT	PREVIOUSLY INVOICED	CURRENT AMOUNT DUE	REMAINING BALANCE	
<b>Construction Phase Services - Amendment # 001</b>									
Architect Sr.	40.00	-	4.50	35.50	\$147.00	\$ -	<b>\$661.50</b>	\$5,218.50	
Architect Jr.	60.00	-	4.00	56.00	\$115.00	\$ -	<b>\$460.00</b>	\$6,440.00	
Engineer Sr.	20.00	-	4.00	16.00	\$178.00	\$ -	<b>\$712.00</b>	\$2,848.00	
Engineer Mid	40.00	-	-	40.00	\$146.00	\$ -	\$ -	\$5,840.00	
Designer III	20.00	-	1.50	18.50	\$120.00	\$ -	<b>\$180.00</b>	\$2,220.00	
Admin	20.00	-	-	20.00	\$65.00	\$ -	\$ -	\$1,300.00	
<b>TOTAL</b>	<b>200</b>		<b>14</b>	<b>186</b>		<b>\$ -</b>		<b>\$23,866.50</b>	
<b>TOTAL DUE</b>								<b>\$2,013.50</b>	

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