



# INVOICE

**DATE:** October 31, 2025

**Invoice No.:** 3663

**Bill To:**

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

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

[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)

Administration Services

DESCRIPTION	BUDGETED HOURS	PREVIOUS HOURS	CURRENT HOURS	BALANCE OF HOURS	HOURLY AMOUNT	PREVIOUSLY INVOICED	CURRENT AMOUNT DUE	REMAINING BALANCE
<b>Construction Phase Services - Amendment # 002</b>								
MEP Sr.	112.00		35.00	77.00	\$178.00		<b>\$6,230.00</b>	\$13,706.00
MEP Mid	56.00		24.00	32.00	\$146.00		<b>\$3,504.00</b>	\$4,672.00
Architect Sr.	224.00		31.00	193.00	\$147.00		<b>\$4,557.00</b>	\$28,371.00
Architect Sr.	56.00		17.00	39.00	\$147.00		<b>\$2,499.00</b>	\$5,733.00
Project Controls	28.00		2.00	26.00	\$102.00		<b>\$204.00</b>	\$2,652.00
Admin Sr.	28.00		1.00	0.00	\$158.00		<b>\$158.00</b>	\$4,266.00
<b>Special Services</b>								
MEP Sr.	40.00			40.00	\$178.00		<b>\$0.00</b>	\$7,120.00
MEP Mid	20.00			20.00	\$146.00		<b>\$0.00</b>	\$2,920.00
Architect Sr.	28.00			28.00	\$147.00		<b>\$0.00</b>	\$4,116.00
Architect Sr.	56.00			56.00	\$147.00		<b>\$0.00</b>	\$8,232.00
Project Manager Sr.	2.00			2.00	\$210.00		<b>\$0.00</b>	\$420.00
Project Controls	2.00			2.00	\$102.00		<b>\$0.00</b>	\$204.00
Admin Sr.	8.00			0.00	\$158.00		<b>\$0.00</b>	\$1,264.00
<b>TOTAL</b>	<b>200</b>	<b>0.00</b>	<b>51.00</b>	<b>186</b>		<b>\$ -</b>		<b>\$83,676.00</b>
<b>TOTAL DUE</b>							<b>\$17,152.00</b>	

**Please remit to:**

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

*Olbein Jesus Ramos*

**APPROVED**  
 By Jesse Ramos at 8:38 am, Feb 05, 2026