



INVOICE

DATE: January 26, 2026

Invoice No.: 3768

Bill To:

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

Period of Performance: November 1, 2025- January 15, 2026

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Administration Services

DESCRIPTION	BUDGETED HOURS	PREVIOUS HOURS	CURRENT HOURS	BALANCE OF HOURS	HOURLY AMOUNT	PREVIOUSLY INVOICED	CURRENT AMOUNT DUE	REMAINING BALANCE	
Construction Phase Services - Amendment # 002									
MEP Sr.	112.00	35.00	70.00	7.00	\$178.00	\$ 6,230.00	\$12,460.00	\$1,246.00	
MEP Mid	56.00	24.00	28.00	4.00	\$146.00	\$ 3,504.00	\$4,088.00	\$584.00	
Architect Sr.	224.00	31.00	53.00	140.00	\$147.00	\$ 4,557.00	\$7,791.00	\$20,580.00	
Architect Sr.	56.00	17.00	26.00	13.00	\$147.00	\$ 2,499.00	\$3,822.00	\$1,911.00	
Project Controls	28.00	2.00	12.00	14.00	\$102.00	\$ 204.00	\$1,224.00	\$1,428.00	
Admin Sr.	28.00	1.00	17.00	10.00	\$158.00	\$ 158.00	\$2,686.00	\$1,580.00	
Special Services									
MEP Sr.	40.00		12.00	28.00	\$178.00		\$2,136.00	\$4,984.00	
MEP Mid	20.00		4.00	16.00	\$146.00		\$584.00	\$2,336.00	
Architect Sr.	28.00		8.00	20.00	\$147.00		\$1,176.00	\$2,940.00	
Architect Sr.	56.00		13.50	42.50	\$147.00		\$1,984.50	\$6,247.50	
Project Manager Sr.	2.00		1.00	1.00	\$210.00		\$210.00	\$210.00	
Project Controls	2.00		0.50	1.50	\$102.00		\$51.00	\$153.00	
Admin Sr.	8.00		2.00	6.00	\$158.00		\$316.00	\$948.00	
TOTAL	660.00	110.00	247.00	303.00		\$ 17,152.00		\$45,147.50	
TOTAL DUE							\$38,528.50		

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

Olbein Jesus Ramos

APPROVED
By Jesse Ramos at 8:41 am, Feb 05, 2026