

Invoice

261 Saratoga Blvd.
Corpus Christi, TX 78417

Date	Invoice #
4/6/2026	3853

Bill To
County of Hidalgo Juvenile Probation Dept. 1001 North Doolittle Edinburg, TX 78540-0267

P.O. No.	Terms	Project
26202530		23680-02 - Juvenile ...

Item	Description	Est Amt	Prior A...	Prior %	Qty	Rate	Curr %	Total %	Prior Qty	Amount
	PO# 26202530 (updated 3/6/26) Contract No.: C-23-0387-02-06 ARPA Project #: ARPA-23-330-344 Approved by CC on 8/22/2023 Contract Amount: \$535,695.00									
Engine...	Schematic Design Phase (25%)	133923.75	133923.75	100.00%	0	133923.75	0.00%	100.00%	1	0.00
Engine...	Design Development Phase (30%)	160708.50	160708.50	100.00%	0	160708.50	0.00%	100.00%	1	0.00
Engine...	Construction Documents Phase (40%)	214278.00	214278.00	100.00%	0	214278.00	0.00%	100.00%	1	0.00
Engine...	Procurement Phase (5%)	26784.75	26784.75	100.00%	0	26,784.75	0.00%	100.00%	1	0.00
Engine...	Construction Phase (4.5% of the Construction Cost) 7.18.2025	248168.48	86858.97	35.00%	0.009	*****	20.00%	55.00%	0.01575	49633.70

Total							\$49,633.70			
Payments/Credits							\$0.00			
Balance Due							\$49,633.70			