



(956) 272-2246



410 S. JACKSON RD #2780
EDINBURG, TX 78540



OMAR.CANO@SUPREMEENGINEERING.COM

Invoice No 22-012-2
 Invoice Date 11/21/2022
 Customer ID P1
 Services Period 10/1/2022 - 10/31/2022

SUPREME ENGINEERING, PLLC

INVOICE

BILL TO:

Hidalgo County Precinct No. 1
 1902 Joe Stephens Ave
 Weslaco, TX 78596
 (956) 968-8733

PO No.	Project Name	Amount Due
852686	Inline Check Valves Stormwater Project in Precinct 1	\$54,490.00

Item Name	Contract Amount	This Period	Previous Period	Total to Date	Percent Complete
Preliminary Planning					
Work Schedule	\$450.00		\$450.00	\$450.00	100%
Construction Estimate	\$3,600.00		\$3,600.00	\$3,600.00	100%
Collecting, Identifying & analyzing Data	\$9,400.00		\$9,400.00	\$9,400.00	100%
Field Exploration	\$17,350.00		\$17,350.00	\$17,350.00	100%
Preliminary Project Evaluation					
Concept Conference	\$1,360.00		\$1,360.00	\$1,360.00	100%
Field Surveying	\$49,320.00	\$49,320.00		\$49,320.00	100%
Utility Coordination	\$11,450.00	\$1,500.00		\$1,500.00	13%
Data Sorting & Evaluation	\$5,210.00	\$1,200.00		\$1,200.00	23%
Preliminary Mapping	\$2,110.00	\$1,110.00		\$1,110.00	53%
Alternate Solutions	\$6,640.00				
Final Findings Presentation	\$1,440.00				
Preliminary Project Evaluation					
Design Concept Conference	\$1,360.00	\$1,360.00		\$1,360.00	100%
Final Field Topography	\$16,440.00				
Permitting	\$1,840.00				
System Design as applicable	\$4,560.00				
Plans, Specifications & Estimates	\$26,000.00				
Bidding					
Construction Bidding Documents	\$3,080.00				
Project Total	\$161,610.00	\$54,490.00	\$32,160.00	\$86,650.00	54%

Sincerely,

Omar Cano, P.E., C.F.M.

President

Make all checks payable to "Supreme Engineering, PLLC"
 Thank you for your business!