



SIGN: _____
 REQ# 468970
 PO# 861908

PROGRESS INVOICE

Hon. Everardo Villarreal
 Hidalgo County
 724 Breyfogle Rd
 Mission, TX 78574

Invoice Date: 09/01/22
 Billing Period: 08/01/22-08/31/22
 Invoice Due: 10/01/22
 Invoice #: 4077063
 Project Name: El Paraiso Project - CRC
 Project #: 2022-02

FIXED FEE SERVICES

Task	Contract Fee	Billed to Date	Percent Complete	Previously Billed	Amount Due
<i>Professional Services</i>					
Pre-Design	\$13,072.00	\$7,759.20	59 %	\$5,593.60	\$2,165.60
Task 1 - Identify stakeholders and Authorities Having Jurisdiction (AHJs) & develop stakeholder register	\$784.00		100 %	\$784.00	\$0.00
Task 2 - Initial coordination and meetings with AHJs	\$1,600.00		100 %	\$800.00	\$800.00
Task 3 - Develop overall project schedule	\$1,568.00		100 %	\$1,411.20	\$156.80
Task 4 - Develop overall project budget	\$2,176.00		100 %	\$1,958.40	\$217.60
Task 5 - Prepare project management information system and software (PMIS)	\$640.00		100 %	\$640.00	\$0.00
Task 6 - Verify Owner Project Requirements	\$1,416.00		70 %	\$0.00	\$991.20
Task 7 - Assist in Selection of Project Delivery Method	\$532.00		0 %	\$0.00	\$0.00
Task 8 - Evaluate and Select Other Consultant(s)	\$1,620.00		0 %	\$0.00	\$0.00
Task 9 - Assist in the Development of Other Consultant(s) Contracts	\$2,736.00		0 %	\$0.00	\$0.00
Design Phase	\$45,402.00	\$9,523.20	21 %	\$3,007.20	\$6,516.00
Task 1 - Coordinate Master Site Plan Development	\$1,920.00		100 %	\$960.00	\$960.00
Task 2 - Bi-Weekly Design Update Meetings	\$7,152.00		20 %	\$715.20	\$715.20

Task 3 - Review of Design Documents	\$5,760.00		20 %	\$0.00	\$1,152.00
Task 4 - Updates to Project Budget	\$2,096.00		20 %	\$0.00	\$419.20
Task 5 - Updates to Project Schedule	\$2,096.00		20 %	\$0.00	\$419.20
Task 6 - Site Visits	\$656.00		25 %	\$0.00	\$164.00
Task 7 - Permit Coordination	\$480.00		0 %	\$0.00	\$0.00
Task 8 - Owner Update Meetings	\$7,152.00		15 %	\$0.00	\$1,072.80
Task 9 - Update PMIS	\$2,816.00		10 %	\$0.00	\$281.60
Task 10 - Review of Architect/Consultant Invoices	\$1,954.00		0 %	\$0.00	\$0.00
Task 11 - Meetings and Coordination for Project Development	\$13,320.00		20 %	\$1,332.00	\$1,332.00
Procurement Phase	\$14,772.00	\$0.00	0 %	\$0.00	\$0.00
Task 1 - Assist in the development of the procurement packet	\$1,584.00		0 %	\$0.00	\$0.00
Task 2 - Coordinate and Conduct Pre-Bid Conference	\$1,064.00		0 %	\$0.00	\$0.00
Task 3 - Coordinate Pre-Bid questions/responses	\$836.00		0 %	\$0.00	\$0.00
Task 4 - Coordinate issuance of any Addendum	\$584.00		0 %	\$0.00	\$0.00
Task 5 - Attend Bid Day	\$408.00		0 %	\$0.00	\$0.00
Task 6 - Proposal Evaluation	\$1,672.00		0 %	\$0.00	\$0.00
Task 7 - Prepare formal recommendation	\$584.00		0 %	\$0.00	\$0.00
Task 8 - Assist in contract development	\$1,680.00		0 %	\$0.00	\$0.00
Task 9 - Coordinate issuance of NTP	\$304.00		0 %	\$0.00	\$0.00
Task 10 - Updates to Project Budget	\$808.00		0 %	\$0.00	\$0.00
Task 11 - Updates to Project Schedule	\$808.00		0 %	\$0.00	\$0.00
Task 12 - Meetings and Coordination for Project Development	\$4,440.00		0 %	\$0.00	\$0.00
Construction Phase	\$85,849.60	\$0.00	0 %	\$0.00	\$0.00
Task 1 - Coordinate and conduct a Pre-Construction Conference	\$1,428.80		0 %	\$0.00	\$0.00
Task 2 - Conduct/Attend bi-weekly construction meetings	\$8,092.80		0 %	\$0.00	\$0.00
Task 3 - Periodic site visits with project inspector	\$38,160.00		0 %	\$0.00	\$0.00

INVOICE RECEIVED BY _____
ON _____

GOODS/SERVICES RECEIVED BY _____
ON _____

2014-2015-2016-2017-2018-2019-2020-2021-2022-2023-2024-2025-2026-2027-2028-2029-2030-2031-2032-2033-2034-2035-2036-2037-2038-2039-2040-2041-2042-2043-2044-2045-2046-2047-2048-2049-2050-2051-2052-2053-2054-2055-2056-2057-2058-2059-2060-2061-2062-2063-2064-2065-2066-2067-2068-2069-2070-2071-2072-2073-2074-2075-2076-2077-2078-2079-2080-2081-2082-2083-2084-2085-2086-2087-2088-2089-2090-2091-2092-2093-2094-2095-2096-2097-2098-2099-2100-2101-2102-2103-2104-2105-2106-2107-2108-2109-2110-2111-2112-2113-2114-2115-2116-2117-2118-2119-2120-2121-2122-2123-2124-2125-2126-2127-2128-2129-2130-2131-2132-2133-2134-2135-2136-2137-2138-2139-2140-2141-2142-2143-2144-2145-2146-2147-2148-2149-2150-2151-2152-2153-2154-2155-2156-2157-2158-2159-2160-2161-2162-2163-2164-2165-2166-2167-2168-2169-2170-2171-2172-2173-2174-2175-2176-2177-2178-2179-2180-2181-2182-2183-2184-2185-2186-2187-2188-2189-2190-2191-2192-2193-2194-2195-2196-2197-2198-2199-2200-2201-2202-2203-2204-2205-2206-2207-2208-2209-2210-2211-2212-2213-2214-2215-2216-2217-2218-2219-2220-2221-2222-2223-2224-2225-2226-2227-2228-2229-2230-2231-2232-2233-2234-2235-2236-2237-2238-2239-2240-2241-2242-2243-2244-2245-2246-2247-2248-2249-2250-2251-2252-2253-2254-2255-2256-2257-2258-2259-2260-2261-2262-2263-2264-2265-2266-2267-2268-2269-2270-2271-2272-2273-2274-2275-2276-2277-2278-2279-2280-2281-2282-2283-2284-2285-2286-2287-2288-2289-2290-2291-2292-2293-2294-2295-2296-2297-2298-2299-2300-2301-2302-2303-2304-2305-2306-2307-2308-2309-2310-2311-2312-2313-2314-2315-2316-2317-2318-2319-2320-2321-2322-2323-2324-2325-2326-2327-2328-2329-2330-2331-2332-2333-2334-2335-2336-2337-2338-2339-2340-2341-2342-2343-2344-2345-2346-2347-2348-2349-2350-2351-2352-2353-2354-2355-2356-2357-2358-2359-2360-2361-2362-2363-2364-2365-2366-2367-2368-2369-2370-2371-2372-2373-2374-2375-2376-2377-2378-2379-2380-2381-2382-2383-2384-2385-2386-2387-2388-2389-2390-2391-2392-2393-2394-2395-2396-2397-2398-2399-2400-2401-2402-2403-2404-2405-2406-2407-2408-2409-2410-2411-2412-2413-2414-2415-2416-2417-2418-2419-2420-2421-2422-2423-2424-2425-2426-2427-2428-2429-2430-2431-2432-2433-2434-2435-2436-2437-2438-2439-2440-2441-2442-2443-2444-2445-2446-2447-2448-2449-2450-2451-2452-2453-2454-2455-2456-2457-2458-2459-2460-2461-2462-2463-2464-2465-2466-2467-2468-2469-2470-2471-2472-2473-2474-2475-2476-2477-2478-2479-2480-2481-2482-2483-2484-2485-2486-2487-2488-2489-2490-2491-2492-2493-2494-2495-2496-2497-2498-2499-2500-2501-2502-2503-2504-2505-2506-2507-2508-2509-2510-2511-2512-2513-2514-2515-2516-2517-2518-2519-2520-2521-2522-2523-2524-2525-2526-2527-2528-2529-2530-2531-2532-2533-2534-2535-2536-2537-2538-2539-2540-2541-2542-2543-2544-2545-2546-2547-2548-2549-2550-2551-2552-2553-2554-2555-2556-2557-2558-2559-2560-2561-2562-2563-2564-2565-2566-2567-2568-2569-2570-2571-2572-2573-2574-2575-2576-2577-2578-2579-2580-2581-2582-2583-2584-2585-2586-2587-2588-2589-2590-2591-2592-2593-2594-2595-2596-2597-2598-2599-2600-2601-2602-2603-2604-2605-2606-2607-2608-2609-2610-2611-2612-2613-2614-2615-2616-2617-2618-2619-2620-2621-2622-2623-2624-2625-2626-2627-2628-2629-2630-2631-2632-2633-2634-2635-2636-2637-2638-2639-2640-2641-2642-2643-2644-2645-2646-2647-2648-2649-2650-2651-2652-2653-2654-2655-2656-2657-2658-2659-2660-2661-2662-2663-2664-2665-2666-2667-2668-2669-2670-2671-2672-2673-2674-2675-2676-2677-2678-2679-2680-2681-2682-2683-2684-2685-2686-2687-2688-2689-2690-2691-2692-2693-2694-2695-2696-2697-2698-2699-2700-2701-2702-2703-2704-2705-2706-2707-2708-2709-2710-2711-2712-2713-2714-2715-2716-2717-2718-2719-2720-2721-2722-2723-2724-2725-2726-2727-2728-2729-2730-2731-2732-2733-2734-2735-2736-2737-2738-2739-2740-2741-2742-2743-2744-2745-2746-2747-2748-2749-2750-2751-2752-2753-2754-2755-2756-2757-2758-2759-2760-2761-2762-2763-2764-2765-2766-2767-2768-2769-2770-2771-2772-2773-2774-2775-2776-2777-2778-2779-2780-2781-2782-2783-2784-2785-2786-2787-2788-2789-2790-2791-2792-2793-2794-2795-2796-2797-2798-2799-2800-2801-2802-2803-2804-2805-2806-2807-2808-2809-2810-2811-2812-2813-2814-2815-2816-2817-2818-2819-2820-2821-2822-2823-2824-2825-2826-2827-2828-2829-2830-2831-2832-2833-2834-2835-2836-2837-2838-2839-2840-2841-2842-2843-2844-2845-2846-2847-2848-2849-2850-2851-2852-2853-2854-2855-2856-2857-2858-2859-2860-2861-2862-2863-2864-2865-2866-2867-2868-2869-2870-2871-2872-2873-2874-2875-2876-2877-2878-2879-2880-2881-2882-2883-2884-2885-2886-2887-2888-2889-2890-2891-2892-2893-2894-2895-2896-2897-2898-2899-2900-2901-2902-2903-2904-2905-2906-2907-2908-2909-2910-2911-2912-2913-2914-2915-2916-2917-2918-2919-2920-2921-2922-2923-2924-2925-2926-2927-2928-2929-2930-2931-2932-2933-2934-2935-2936-2937-2938-2939-2940-2941-2942-2943-2944-2945-2946-2947-2948-2949-2950-2951-2952-2953-2954-2955-2956-2957-2958-2959-2960-2961-2962-2963-2964-2965-2966-2967-2968-2969-2970-2971-2972-2973-2974-2975-2976-2977-2978-2979-2980-2981-2982-2983-2984-2985-2986-2987-2988-2989-2990-2991-2992-2993-2994-2995-2996-2997-2998-2999-3000