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Invoice No 22-012-3
Invoice Date 05/24/2023
Customer ID P1
Services Period 1/1/2023 - 3/31/2023

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	\$48,800.00

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	\$9,950.00	\$1,500.00	\$11,450.00	100%
Data Sorting & Evaluation	\$5,210.00	\$4,010.00	\$1,200.00	\$5,210.00	100%
Preliminary Mapping	\$2,110.00	\$1,000.00	\$1,110.00	\$2,110.00	100%
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	\$16,440.00		\$16,440.00	100%
Permitting	\$1,840.00	\$1,840.00		\$1,840.00	100%
System Design as applicable	\$4,560.00	\$4,560.00		\$4,560.00	100%
Plans, Specifications & Estimates	\$26,000.00	\$11,000.00		\$11,000.00	42%
Bidding					
Construction Bidding Documents	\$3,080.00				
Project Total	\$161,610.00	\$48,800.00	\$86,650.00	\$135,450.00	84%

ARPA Project #: ARPA-22-121-045

ARPA Acc #: 3-1290-431-50-115-238-723

Sincerely,

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

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