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Invoice No 22-012-5
 Invoice Date 01/22/2024
 Customer ID P1
 Services Period 1/1/2024 - 1/15/2024

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	\$82,600.00

Item Name	Contract Amount	Supplemental 1	New Contract Amount	This Period	Previous Period	Total to Date	Balance to Finished	Percent Complete
Preliminary Planning								
Work Schedule	\$450.00	\$1,800.00	\$2,250.00	\$1,800.00	\$450.00	\$2,250.00		100%
Construction Estimate	\$3,600.00	\$5,400.00	\$9,000.00	\$5,400.00	\$3,600.00	\$9,000.00		100%
Collecting, Identifying & analyzing Data	\$9,400.00	\$19,000.00	\$28,400.00	\$12,000.00	\$9,400.00	\$21,400.00	\$7,000.00	75%
Field Exploration	\$17,350.00	\$31,000.00	\$48,350.00	\$15,000.00	\$17,350.00	\$32,350.00	\$16,000.00	67%
Preliminary Project Evaluation								
Concept Conference	\$1,360.00	\$1,360.00	\$2,720.00		\$1,360.00	\$1,360.00	\$1,360.00	50%
Field Surveying	\$49,320.00	\$100,640.00	\$149,960.00	\$18,500.00	\$49,320.00	\$67,820.00	\$82,140.00	45%
Utility Coordination	\$11,450.00	\$36,600.00	\$48,050.00	\$9,500.00	\$11,450.00	\$20,950.00	\$27,100.00	44%
Data Sorting & Evaluation	\$5,210.00	\$23,440.00	\$28,650.00	\$1,650.00	\$5,210.00	\$6,860.00	\$21,790.00	24%
Preliminary Mapping	\$2,110.00	\$24,360.00	\$26,470.00	\$12,000.00	\$2,110.00	\$14,110.00	\$12,360.00	53%
Alternate Solutions	\$6,640.00	\$26,600.00	\$33,240.00	\$1,050.00	\$6,640.00	\$7,690.00	\$25,550.00	23%
Final Findings Presentation	\$1,440.00	\$5,600.00	\$7,040.00		\$1,440.00	\$1,440.00	\$5,600.00	20%
Preliminary Project Evaluation								
Design Concept Conference	\$1,360.00	\$1,360.00	\$2,720.00		\$1,360.00	\$1,360.00	\$1,360.00	50%
Final Field Topography	\$16,440.00	\$43,520.00	\$59,960.00		\$16,440.00	\$16,440.00	\$43,520.00	27%
Permitting	\$1,840.00	\$2,740.00	\$4,580.00		\$1,840.00	\$1,840.00	\$2,740.00	40%
System Design as applicable	\$4,560.00	\$12,800.00	\$17,360.00		\$4,560.00	\$4,560.00	\$12,800.00	26%
Plans, Specifications & Estimates	\$26,000.00	\$37,140.00	\$63,140.00	\$5,700.00	\$26,000.00	\$31,700.00	\$31,440.00	50%
Bidding								
Construction Bidding Documents	\$3,080.00		\$3,080.00		\$3,080.00	\$3,080.00		100%
Project Total	\$161,610.00	\$373,360.00	\$531,890.00	\$82,600.00	\$161,610.00	\$244,210.00		46%

ARPA Project: (ARPA-22-121-045)

Sincerely,

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