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Invoice No 22-012-6  
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Customer ID P1

Services Period 1/15/2024 - 2/29/2024

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	\$55,860.00

Item Name	Contract Amount	Supplemental 1	New Contract Amount	Previous Period	This Period	Total to Date	Balance to Finished	Percent Complete
<b>Preliminary Planning</b>								
Work Schedule	\$450.00	\$1,800.00	\$2,250.00	\$2,250.00		\$2,250.00		100%
Construction Estimate	\$3,600.00	\$5,400.00	\$9,000.00	\$9,000.00		\$9,000.00		100%
Collecting, Identifying & analyzing Data	\$9,400.00	\$19,000.00	\$28,400.00	\$21,400.00	\$7,000.00	\$28,400.00		100%
Field Exploration	\$17,350.00	\$31,000.00	\$48,350.00	\$32,350.00	\$16,000.00	\$48,350.00		100%
<b>Preliminary Project Evaluation</b>								
Concept Conference	\$1,360.00	\$1,360.00	\$2,720.00	\$1,360.00	\$1,360.00	\$2,720.00		100%
Field Surveying	\$49,320.00	\$100,640.00	\$149,960.00	\$67,820.00		\$67,820.00	\$82,140.00	45%
Utility Coordination	\$11,450.00	\$36,600.00	\$48,050.00	\$20,950.00	\$9,500.00	\$30,450.00	\$17,600.00	63%
Data Sorting & Evaluation	\$5,210.00	\$23,440.00	\$28,650.00	\$6,860.00	\$3,500.00	\$10,360.00	\$18,290.00	36%
Preliminary Mapping	\$2,110.00	\$24,360.00	\$26,470.00	\$14,110.00		\$14,110.00	\$12,360.00	53%
Alternate Solutions	\$6,640.00	\$26,600.00	\$33,240.00	\$7,690.00		\$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%
<b>Preliminary Project Evaluation</b>								
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	\$14,000.00	\$30,440.00	\$29,520.00	51%
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	\$31,700.00	\$4,500.00	\$36,200.00	\$26,940.00	57%
<b>Bidding</b>								
Construction Bidding Documents	\$3,080.00		\$3,080.00	\$3,080.00		\$3,080.00		100%
<b>Project Total</b>	<b>\$161,610.00</b>	<b>\$373,360.00</b>	<b>\$531,890.00</b>	<b>\$244,210.00</b>	<b>\$55,860.00</b>	<b>\$300,070.00</b>	<b>\$234,900.00</b>	<b>56%</b>

Sincerely,

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