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EDINBURG, TX 78539



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Invoice No 25-012-1  
Invoice Date 04/08/2026  
Customer ID P4  
PO Number 904143

**SUPREME ENGINEERING, PLLC**

# INVOICE

BILL TO:

Hidalgo County Precinct 4  
Commissioner Eli Torres  
1051 N. Doolittle Rd.  
Edinburg, TX 78542

Project No.	Project Name	Amount Due	Payment Terms	Due Date
E25-012	2812 Community Resource Center in Precinct 4	\$ 32,900.00	Net 15	4/23/2026

Draw No.	Service Type	Description	Schedule Value	From Previous Application	This Period	Percent Complete	Balance to Finish
<b>Subdivision Services</b>			<b>\$ 21,500.00</b>				
<b>Design Phase</b>			<b>\$ 19,500.00</b>				
I	Basic	Coordination & Partial Preliminary Plat	\$ 3,400.00		\$ 3,400.00	100.00%	\$ -
I	Special	Boundary Survey with Meets & Bounds	\$ 2,500.00		\$ 2,500.00	100.00%	\$ -
II	Basic	Submittal of Preliminary Plat	\$ 4,250.00			0.00%	\$ 4,250.00
III	Basic	Submittal of Construction Plans	\$ 5,100.00			0.00%	\$ 5,100.00
IV	Basic	Notice to Proceed - Pre-Con Meeting	\$ 3,400.00			0.00%	\$ 3,400.00
VII	Basic	Support for Construction - Project Closeout	\$ 850.00			0.00%	\$ 850.00
<b>Construction Phase</b>			<b>\$ 500.00</b>				
V	Special	Lot Stakeout	\$ 500.00			0%	\$ 500.00
<b>Project Closeout</b>			<b>\$ 1,500.00</b>				
XI	Special	Plat Review & Signature	\$ 1,500.00			0.00%	\$ 1,500.00
<b>Civil Site Services</b>			<b>\$ 54,000.00</b>				
<b>Design Phase</b>			<b>\$ 54,000.00</b>				
I	Basic	Preliminary Layout	\$ 10,800.00		\$ 10,800.00	100.00%	\$ -
III	Basic	Preliminary Site Plan Layout	\$ 16,200.00		\$ 16,200.00	100.00%	\$ -
IV	Basic	Site Plan Design Submittal	\$ 21,600.00			0.00%	\$ 21,600.00
V	Basic	Final Site Plan Approval	\$ 5,400.00			0.00%	\$ 5,400.00
<b>Total</b>			<b>\$ 75,500.00</b>	<b>\$ -</b>	<b>\$ 32,900.00</b>	<b>44%</b>	<b>\$ 42,600.00</b>

Total Basic Service \$ 71,000.00  
Total Special Service \$ 4,500.00

Sincerely,

Omar Cano

Principal Engineer

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