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BILL TO

INVOICE

Nueces County Hospital District 555 N. Carancahua St. Suite 950 Corpus Christi, TX 78401-0835 jonny.hipp@nchdcc.org 361-808-3300 Invoice No: 8287

Invoice Date: May 11, 2020

Terms:

Net 30

Project:

Re: MEMORIAL HOSPITAL _COVID-19 ICU

Facility Prep

Professional fee 04/01/2020 to 04/30/2020

Description	Role	Hours	Rate	Amount
Schematic Design	01 - Principal Architect	64.5	\$215.00	\$13867.50
Project Reimbursable Exper	nses:			
505 MEP Engineer (Innovation Engineering Consultants, PLLC)		1.0	\$7520.00	\$7,520.00

Per Proposal for Professional Services dated April 16, 2020.

Total Due This Invoice: \$21,387.50

Due Date: June 10, 2020