

ALPHA

INFRASTRUCTURE ENGINEERING PLLC

7840 N. FM 88
Weslaco TX, 78599
956-363-0768
1-888-747-3965

130 W Magnolia
La Feria, TX 78559
956-363-0768
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INVOICE

DATE: February 15, 2018

INVOICE # 17B1

PO# 772002

Project: Midway Rd

Contract# C-17-290-11-21 WA No. 1

Eng Project #: 17-B
Eng Project Name: Midway Rd

Mail to: Hold for Pickup

BILL TO: Hidalgo County Pct. #1
1902 Joe Stephens Ave #303
Weslaco, TX 78596

Task	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Balance to Finish
A. Survey	\$ 11,070.00	\$ -	\$ 8,357.85	\$ 8,357.85	76%	\$ 2,712.15
B. General Management	\$ 13,240.00	\$ -	\$ 6,394.00	\$ 6,394.00	48%	\$ 6,846.00
C. PS&E	\$ 37,080.00	\$ -	\$ 25,770.60	\$ 25,770.60	70%	\$ 11,309.40
D. Construction Services	\$ 17,510.00	\$ -	\$ -	\$ -	0%	\$ 17,510.00

Original Contract Sum \$ 78,900.00
Change by Change Order \$ -
Contract Sum to Date \$ 78,900.00
Total Completed to Date \$ 40,522.45
Less Previous Invoices \$ -

Current Payment Due \$ 40,522.45