

ALPHA

INFRASTRUCTURE ENGINEERING PLLC

INVOICE

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

130 W Magnolia
La Feria, TX 78559
956-363-0768
1-888-747-3965


DATE: April 4, 2018
INVOICE # 18A1
PO# 776602
Project: Gonzalez Rd
Contract# C-18-060-02-02-02 WA No. 1

Eng Project #: 18-A
Eng Project Name: Gonzalez Rd

Mail to: 7840 N. FM 88
Weslaco TX, 78599

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	\$ 6,650.00	\$ -	\$ 6,650.00	\$ 6,650.00	100%	\$ -
B. General Management	\$ 9,680.00	\$ -	\$ 7,502.00	\$ 7,502.00	78%	\$ 2,178.00
C. PS&E	\$ 17,900.00	\$ -	\$ 17,900.00	\$ 17,900.00	100%	\$ -
D. Construction Services	\$ 10,700.00	\$ -	\$ 1,926.00	\$ 1,926.00	18%	\$ 8,774.00


Juan M. Gamez, P.E.
President

Original Contract Sum \$ 44,930.00
Change by Change Order \$ -
Contract Sum to Date \$ 44,930.00
Total Completed to Date \$ 33,978.00
Less Previous Invoices \$ -

Current Payment Due \$ 33,978.00

	Task and Description	Contract	Previous Applications	Current Completed	Total Completed	% Completion	Balance to Finish	Total Due This Invoice
								\$ 6,650.00
A. Project Survey								
	1. Set up control points (Benchmarks Horizontal and Vertical)	\$ 665.00	0	\$ 665.00	\$ 665.00	100.00%	\$ -	
	2. Topographic Survey 200 Feet Beyond Project Extents	\$ 3,990.00	0	\$ 3,990.00	\$ 3,990.00	100.00%	\$ -	
	3. Establish ROW	\$ 1,995.00	0	\$ 1,995.00	\$ 1,995.00	100.00%	\$ -	
A. Project Survey Summary		\$ 6,650.00	\$ -	\$ 6,650.00	\$ 6,650.00	100.00%	\$ -	
								\$ 7,502.00
B. General Management / Coordination								
	1. Meet with Owner and establish project scope	\$ 484.00	0	\$ 435.60	\$ 435.60	90.00%	\$ 48.40	
	2. Coordinate with Utilities	\$ 4,065.60	0	\$ 3,252.48	\$ 3,252.48	80.00%	\$ 813.12	
	3. Meet w/ Owner's Staff on project related items.	\$ 1,452.00	0	\$ 871.20	\$ 871.20	60.00%	\$ 580.80	
	4. Perform Project Quality Control	\$ 3,678.40	0	\$ 2,942.72	\$ 2,942.72	80.00%	\$ 735.68	
B. General Management / Coordination Summary		\$ 9,680.00	\$ -	\$ 7,502.00	\$ 7,502.00	77.50%	\$ 2,178.00	
								\$ 17,900.00
C. Plans Specifications and Engineering (PS&E)								
	1. Prepare Engineers Project Cost Estimate	\$ 1,432.00	0	\$ 1,432.00	\$ 1,432.00	100.00%	\$ -	
	2. Prepare Construction Plans	\$ 2,649.20	0	\$ 2,649.20	\$ 2,649.20	100.00%	\$ -	
	a. Project Layout	\$ 1,790.00	0	\$ 1,790.00	\$ 1,790.00	100.00%	\$ -	
	b. Horizontal Survey and Control	\$ 1,432.00	0	\$ 1,432.00	\$ 1,432.00	100.00%	\$ -	
	c. Quantities Sheets	\$ 1,253.00	0	\$ 1,253.00	\$ 1,253.00	100.00%	\$ -	
	d. Existing and Typical Sections	\$ 1,807.90	0	\$ 1,807.90	\$ 1,807.90	100.00%	\$ -	
	e. Intersection Plans	\$ 1,825.80	0	\$ 1,825.80	\$ 1,825.80	100.00%	\$ -	
	f. Plan and Profiles	\$ 1,843.70	0	\$ 1,843.70	\$ 1,843.70	100.00%	\$ -	
	g. Driveways and Culverts	\$ 1,897.40	0	\$ 1,897.40	\$ 1,897.40	100.00%	\$ -	
	h. Prepare Storm Water Pollution Prevention Plan	\$ 1,969.00	0	\$ 1,969.00	\$ 1,969.00	100.00%	\$ -	

Project: Gonzalez Rd

**Progress Report 1
Billing Period 3/8/18-3/30/18**

Hidalgo County Precinct 1

C. Plans Specifications and Engineering (PS&E) Summary		\$ 17,900.00	\$ -	\$ 17,900.00	\$ 17,900.00	100.00%	\$ -	
D. Construction Phase Services								\$ 1,926.00
	1. Review Submittals	\$ 1,070.00	0	\$ 428.00	\$ 428.00	40.00%	\$ 642.00	
	2. Review Construction Materials Testing Reports	\$ 1,070.00	0	\$ 214.00	\$ 214.00	20.00%	\$ 856.00	
	3. Perform Construction Site Observations and Final Inspection	\$ 6,420.00	0	\$ 1,284.00	\$ 1,284.00	20.00%	\$ 5,136.00	
	4. Prepare Construction Record Drawings	\$ 2,140.00	0	\$ -	\$ -	0.00%	\$ 2,140.00	
D. Construction Phase Services Summary		\$ 10,700.00	\$ -	\$ 1,926.00	\$ 1,926.00	0.00%	\$ 8,774.00	

Progress Report Summary

Contract		\$ 44,930.00
Progress Report 1 Total:		\$ 33,978.00
Percent Complete		76%