

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
1-888-747-3965

INVOICE

DATE: November 15, 2018

INVOICE # 18K2

PO# 787147

Project: Worth Authorization 1 - Road Infrastructure Assessment Ph1

Contract# C-18-197-07-31 WA No. 1

Eng Project #: 18-K
Eng Project Name: Worth Authorization 1 - Road Infrastructure Assessment Ph1

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. General Management / Coordination	\$ 14,940.00	\$ 12,549.60	\$ 2,390.40	\$ 14,940.00	100%	\$ -
B. Road Infrastructure Damage Assessment	\$ 47,860.00	\$ 33,502.00	\$ 14,358.00	\$ 47,860.00	100%	\$ -
C. Assessment Report	\$ 16,630.00	\$ 8,132.07	\$ 8,497.93	\$ 16,630.00	100%	\$ -

Original Contract Sum \$ 79,430.00
Change by Change Order \$ -
Contract Sum to Date \$ 79,430.00
Total Completed to Date \$ 79,430.00
Less Previous Invoices \$ 54,183.67

Juan M. Gamez, P.E.
President

Current Payment Due \$ 25,246.33