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: **July 8, 2020**
INVOICE # **20A1**

PO# **812965**
Project: **Mile 12 Rd**
Contract# **C-19-257-09-24 WA No. 2**

Eng Project #: 20-A
Eng Project Name: Mile 12 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	Blanance to Finish
B. General Management	$ 9,260.00	$ 3,157.66	$ 5,130.04	$ 8,287.70	89.50%	$ 972.30
C. PS&E	$ 35,646.00	$ 20,289.70	$ 14,771.70	$ 35,061.41	98.36%	$ 584.59
D. Construction Services	$ 3,848.00	$ -	$ -	$ -	0%	$ 3,848.00
	$ 48,754.00	$ 23,447.36	$ 19,901.74	$ 43,349.11		$ 5,404.89

Original Contract Sum	$	48,754.00
Change by Change Order	$	-
Constract Sum to Date	$	48,754.00
Total Completed to Date	$	43,349.11
Less Previoius Invoices	$	23,447.36

Juan M. Gamez, P.E.
President

Current Payment Due **$ 19,901.74**