

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: September 18, 2020

INVOICE # 19D2

PO# 787147

Project: Worth Authorization 1 - Mile 6 West Rd Structures Demolition

Contract# C-19-257-09-27 WA No. 1


Eng Project #: 19-D
Eng Project Name: Worth Authorization 1 - Mile 6 West Rd Structures Demolition

Mail to: 130 W Magmolia
La Feria, TX 78559

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 and Coordination	\$ 8,690.00	\$ 8,690.00		\$ 8,690.00	100%	\$ -
B. PS&E	\$ 6,010.00	\$ 6,010.00		\$ 6,010.00	100%	\$ -
C. Construction Oversight Services	\$ 3,790.00		\$ 3,790.00	\$ 3,790.00	100%	\$ -

Original Contract Sum \$ 18,490.00
Change by Change Order \$ -
Contract Sum to Date \$ 18,490.00
Total Completed to Date \$ 18,490.00
Less Previous Invoices \$ 14,700.00



Juan M. Gamez, P.E.
President

Current Payment Due \$ 3,790.00

Progress Report 2
WA1 Mile 6 West Rd Structures Demolition
Billing Period 11/20/19-08/30/20

Task and Description	Contract	Previous Applications	Current Completed	Total Completed	% Completion	Balance to Finish	Total Due This Invoice
A. General Management and Coordination							
1. Meet with Staff	\$ 3,476.00		\$ 3,476.00	\$ 3,476.00	100.00%	\$ -	\$ 8,690.00
2. Project Coordination	\$ 5,214.00	0	\$ 5,214.00	\$ 5,214.00	100.00%	\$ -	
	\$ -	0	\$ -	\$ -	100.00%	\$ -	
A. General Management and Coordination Summary	\$ 8,690.00	\$ -	\$ 8,690.00	\$ 8,690.00	100.00%	\$ -	
B. PS&E							
Field Reconnaissance	\$ 3,606.00	0	\$ 3,606.00	\$ 3,606.00	100.00%	\$ -	\$ 6,010.00
Data Processing	\$ 1,202.00	0	\$ 1,202.00	\$ 1,202.00	100.00%	\$ -	
Plans and Exhibits	\$ 1,202.00	0	\$ 1,202.00	\$ 1,202.00	100.00%	\$ -	
	\$ -	0	\$ -	\$ -		\$ -	
B. PS&E Summary	\$ 6,010.00	\$ -	\$ 6,010.00	\$ 6,010.00	100.00%	\$ -	
C. Construction Oversight Services							
Review Bid Proposals	\$ 1,516.00	0	\$ 1,516.00	\$ 1,516.00	100.00%	\$ -	
Field Inspection	\$ 2,274.00	0	\$ 2,274.00	\$ 2,274.00	100.00%	\$ -	
	\$ -	0	\$ -	\$ -		\$ -	
C. Construction Oversight Services Summary	\$ 3,790.00	\$ -	\$ 3,790.00	\$ 3,790.00	100.00%	\$ -	

Progress Report Summary

Contract	\$ 18,490.00
Progress Report Total:	\$ 18,490.00
Percent Complete	100%