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: **October 12, 2022**
INVOICE # **20F2**

PO# 843145
Project: **Worth Authorization 1 - Surnrise Park Playground Equipment Installation**
Contract# **C-21-0861-11-16**

Eng Project #: 20F2
Eng Project Name: Worth Authorization 1 - Surnrise Park Playground Equipment Installation

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
A. General Management and Coordination	$ 8,720.00	$ 6,104.00	$ 1,744.00	$ 7,848.00	90%	$ 872.00
B. Plans, Specificatins and Estimates	$ 13,790.00	$ 11,032.00	$ 2,758.00	$ 13,790.00	100%	$ -
C. Construction Oversight	$ 7,474.00	$ 3,737.00	$ 1,494.80	$ 5,231.80	70%	$ 2,242.20

Original Contract Sum	$	29,984.00
Change by Change Order	$	-
Constract Sum to Date	$	29,984.00
Total Completed to Date	$	26,869.80
Less Previoius Invoices	$	20,873.00

Juan M. Gamez, P.E.
President

Current Payment Due **$ 5,996.80**