

LeFEVRE

ENGINEERING &
MANAGEMENT CONSULTING, LLC

612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363

Texas Registered Engineering Firm F-11722

Invoice

Date	Invoice #
11/27/2015	NOV 15-15

Bill To
Attn: AC Cuellar Hidalgo County - PCT. 1 1902 Joe Stephens Ave., Ste. 101 Weslaco, TX 78596

P.O. No.	Terms	Project
710375		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Basic Engineering:Contract #C-13-103-06-04	34,680.00	34,680.00	100.00%	0	34,680.00	0.00%	100.00%	0.00
Service	Topographic Survey:Contract #C-13-103-06-04	12,285.00	12,285.00	100.00%	0	12,285.00	0.00%	100.00%	0.00
Service	Inspection: Contract #C-13-103-06-04	1,500.00	1,500.00	100.00%	0	1,500.00	0.00%	100.00%	0.00
Service	Construction Phase Engineering: Contract #C-13-103-06-04	1,750.00	1,750.00	100.00%	0	1,750.00	0.00%	100.00%	0.00
Service	Supplemental No. 1 - Authorization No. 1: Additional Construction Phase Engineering	4,350.00	4,132.50	95.00%	0.05	4,350.00	5.00%	100.00%	217.50
Service	Supplemental No. 1 - Authorization No. 1: Additional Inspection - Contract #C-13-103-06-04	9,100.00	8,645.00	95.00%	0.05	9,100.00	5.00%	100.00%	455.00

INVOICE RECEIVED BY
Kate Cuellar on 12/29/15
GOODS/SERVICES RECEIVED BY:
_____ on _____

Total	\$672.50
Payments/Credits	\$0.00
Balance Due	\$672.50