

LeFEVRE

ENGINEERING &
MANAGEMENT CONSULTING, LLC

Texas Registered Engineering Firm F-11722

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

Invoice

| Date | Invoice # |
|------------|-----------|
| 10/29/2015 | OCT 15-7 |

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|--|
| 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: Authorization No. 1 - Contract #C-133-103-06-04 | 34,680.00 | 34,680.00 | 100.00% | 0 | 34,680.00 | 0.00% | 100.00% | 0.00 |
| Service | Topographic Survey: Authorization No. 1 - Contract #C-133-103-06-04 | 12,285.00 | 12,285.00 | 100.00% | 0 | 12,285.00 | 0.00% | 100.00% | 0.00 |
| Service | Inspection: Authorization No. 1 - Contract #C-133-103-06-04 Oct. 1 - Oct. 28, 2015 | 1,500.00 | 450.00 | 30.00% | 0.7 | 1,500.00 | 70.00% | 100.00% | 1,050.00 |
| Service | Construction Phase Engineering: Authorization No. 1 - Contract #C-133-103-06-04 Oct. 1 - Oct. 28, 2015 | 1,750.00 | 525.00 | 30.00% | 0.7 | 1,750.00 | 70.00% | 100.00% | 1,225.00 |
| Service | Supplemental No. 1 - Authorization No. 1: Additional Construction Phase Engineering Oct. 1 - Oct. 28, 2015 | 4,350.00 | 3,915.00 | 90.00% | 0.05 | 4,350.00 | 5.00% | 95.00% | 217.50 |
| Service | Supplemental No. 1 - Authorization No. 1: Additional Inspection - Contract #C-13-103-06-04 - Oct. 1 - Oct. 28, 2015 | 9,100.00 | 8,190.00 | 90.00% | 0.05 | 9,100.00 | 5.00% | 95.00% | 455.00 |

INVOICE RECEIVED BY
M. Maldonado on *11/30/15*
GOODS/SERVICES RECEIVED BY:
D. Garcia on *Oct. 1, 15 - Oct. 28, 15*

| | |
|-------------------------|------------|
| Total | \$2,947.50 |
| Payments/Credits | \$0.00 |
| Balance Due | \$2,947.50 |

PCT. # 1
CIP
6-1303-431-00-121-111-0-721
710375