

# 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 #
7/27/2015	July 15-9

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 July 1, 2015 - July 25, 2015	1,500.00	1,050.00	70.00%	0.3	1,500.00	30.00%	100.00%	450.00
Service	Construction Phase Engineering: Contract #C-13-103-06-04 July 1, 2015 - July 25, 2015	1,750.00	1,225.00	70.00%	0.3	1,750.00	30.00%	100.00%	525.00
Service	Supplemental No. 1 - Authorization No. 1: Additional Construction Phase Engineering	4,350.00	4,132.50	95.00%	0	4,350.00	0.00%	95.00%	0.00
Service	Supplemental No. 1 - Authorization No. 1: Additional Inspection - Contract #C-13-103-06-04	9,100.00	8,645.00	95.00%	0	9,100.00	0.00%	95.00%	0.00

<b>Total</b>	\$975.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$975.00

INVOICE RECEIVED BY  
*Karla Gomez* on *11/9/15*

GOODS/SERVICES RECEIVED BY:  
\_\_\_\_\_ on \_\_\_\_\_

