



County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: October 31, 2013
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: WORK AUTHORIZATION #1
C-13-132-06-25

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE # OCT2013 WORK AUTHORIZATION #1 IN THE AMOUNT OF \$30710.50 FOR LEFEVRE ENGINEERING & MANAGEMENT BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM PURCHASE ORDER # 694985 ACCOUNT # 3-1336-431-00-124-132-0-739

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE,
THANK YOU.

VERONICA LOPEZ 
BUDGET ANALYST II

CC: COUNTY FILES
ATTACHMENTS: Inv. # OCT2013

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

RECEIVED
OCT 30 2013
BY: *[Signature]*

October 25, 2013

Mr. Commissioner Joseph Palacios
Hidalgo County PCT. 4
1051 N. Doolittle Rd.
Edinburg, Texas 78541

Re: Invoice No.: OCT 2013

Dear Mr. Commissioner Joseph Palacios:

Please find the enclosed invoice for Preliminary Phase. Please call me if you should have any questions.

Please send payment to:

LeFevre Engineering & Management Consulting, LLC
612 W. Nolana, Suite 520
McAllen, Texas 78504

Respectfully yours,



Richard LeFevre, P.E., M.ASCE
LeFevre Engineering & Management Consulting, LLC

Cc: File

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 #
10/25/2013	OCT 2013

Bill To
Commissioner Joseph Palacios Hidalgo County PCT. 4 1051 N. Doolittle Rd. Edinburg, TX 78541

RECEIVED
OCT 30 2013
BY: *VZ*

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Preliminary Phase (30% Submittal)	36,130.00	5,420.00	15.00%	0.85	36,130.00	85.00%	100.00%	30,710.50

3-1336431-00-124132-0-739
 Pot. # 921
 Pur. Req. # 238895
 P.O. # 694985 *RAM*

Total	\$30,710.50
Payments/Credits	\$0.00
Balance Due	\$30,710.50

Invoice Received By: *[Signature]* on 10/30/13
 Goods/Services Received By: _____ on _____