

Zimbra

evangelina.garcia@co.hidalgo.tx.us

Request AI Invoice No.Feb 15-9, Mar 15-8 LeFEVRE Engineering

From : Marcie Jackson <marcie.jackson@co.hidalgo.tx.us>
Subject : Request AI Invoice No.Feb 15-9, Mar 15-8 LeFEVRE Engineering
To : Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>
Cc : Katia Garcia <katia.garcia@co.hidalgo.tx.us>, John Paul Lugo <johnpaul.lugo@co.hidalgo.tx.us>

Wed, Apr 22, 2015 09:06 AM

 2 attachments

Vangie,

Please place invoices# Feb 15-9 & Mar 15-8 LeFEVRE Engineering & Management consulting, LLC, on the next regularly scheduled County Commissioner's meeting for approval and payment. Once you have agenda item no., please let me know so that I may input information on invoice and submit to Auditor's Department for payment process. If you need additional information or have any questions, please call or email me.

Thank you,

Marcie Jackson
Accounts Payable Assistant Supervisor
Hidalgo County Precinct No.1
1902 Joe Stephens Ave. Suite 101
Weslaco, Texas 78599
Phone# (956)968-8733
Fax# (956)973-7804

 **721465 INV#FEB 15-9 LEFEVRE ENGINEERING.pdf**
327 KB

 **721465 INV#MAR 15-8 LEFEVRE ENGINEERING.pdf**
324 KB

LeFEVRE

ENGINEERING &
MANAGEMENT CONSULTING, LLC

Texas Registered Engineering Firm F-11722

612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.1EMC
Fax. 956.687.5363

Invoice

Date	Invoice #
2/27/2015	Feb 15-9

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

P.O. No.	Terms	Project
721465		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Basic Engineering: P175 Spanish Palms	31,465.00	9439.50	30%	0	31,465.00	0.00%	0.00%	0.00
Service	Survey Topography: P175 Spanish Palms	9,250.00			1	9,250.00	100.00%	100.00%	9,250.00
Service	Construction Phase: P175 Spanish Palms	7,400.00			0	7,400.00	0.00%	0.00%	0.00
Service	Inspection: P175 Spanish Palms	9,250.00			0	9,250.00	0.00%	0.00%	0.00

REQ#270662-PO#721465
5-1345-431-00-121-194-0-721=\$9,250.00
CO2014-PCT.1-SPANISH PALMS (1015)-ROAD

INVOICE RECEIVED BY

Katia Garcia on 4/13/15

GOODS/SERVICES RECEIVED BY:

_____ on _____

Total	<i>for</i> \$9,250.00
Payments/Credits	\$0.00
Balance Due	<i>9</i> \$9,250.00

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 #
3/31/2015	Mar 15-8

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

P.O. No.	Terms	Project
721465		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Basic Engineering: P175 Spanish Palms	31,465.00			0.3	31,465.00	30.00%	30.00%	9,439.50
Service	Survey Topography: P175 Spanish Palms	9,250.00	9,250.00	100.00%	0	9,250.00	0.00%	100.00%	0.00
Service	Construction Phase: P175 Spanish Palms	7,400.00			0	7,400.00	0.00%	0.00%	0.00
Service	Inspection: P175 Spanish Palms	9,250.00			0	9,250.00	0.00%	0.00%	0.00

REQ#270662-PO#721465
5-1345-431-00-121-194-0-721=\$9,439.50
CO2014-PCT.1-SPANISH PALMS (1015)-ROAD

INVOICE RECEIVED BY
Katia Garcia on 4/13/15
GOODS/SERVICES RECEIVED BY:
_____ ON _____

Total	\$9,439.50
Payments/Credits	\$0.00
Balance Due	\$9,439.50