

# LeFEVRE

ENGINEERING &  
MANAGEMENT CONSULTING, LLC

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

## Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 2/27/2015 | Feb 15-14 |

Texas Registered Engineering Firm F-11722

|  |
|--|
| Bill To  |
| Attn: Marcie Jackson<br>Hidalgo County - PCT. 1<br>1902 Joe Stephens Ave., Ste. 101<br>Weslaco, TX 78596 |

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
| 721466   |       |         |

| Item    | Description                                       | Est Amt   | Prior Amt | Prior % | Qty | Rate      | Curr %  | Total % | Amount   |
|---------|---|-----------|-----------|---------|-----|-----------|---------|---------|----------|
| Service | Basic Engineering: P182<br>Heidelberg-Palm Street | 13,221.41 |           |         | 0.3 | 13,221.41 | 30.00%  | 30.00%  | 3,966.42 |
| Service | Survey Topography: P182<br>Heidelberg-Palm Street | 3,894.53  |           |         | 1   | 3,894.53  | 100.00% | 100.00% | 3,894.53 |

PCT. # 1  
CIP  
5-1339-431-00-121-314-0-721

INVOICE RECEIVED BY  
*Marcie Jackson* on 4/28/15  
GOODS/SERVICES RECEIVED BY:  
\_\_\_\_\_ on \_\_\_\_\_

|                         |                      |
|-------------------------|----------------------|
| <b>Total</b>            | <i>MJ</i> \$7,860.95 |
| <b>Payments/Credits</b> | \$0.00               |
| <b>Balance Due</b>      | \$7,860.95           |



# Purchase Order COUNTY OF HIDALGO

PO# 721466

DATE: 02/19/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 390526

PHONE:

REQ: 00270697

EMAIL:

CANCELLED: 09-08-15

SHIP TO: HIDALGO CO. PCT 1

1902 Joe Stephens Ave  
WESLACO TX 78596

LFEVRE ENGINEERING & MANAGEMENT  
CONSULTING, LLC  
612 NOLANA, SUITE 520  
MCALLEN TX 78504

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-14-308-09-09

**SPECIAL INSTRUCTIONS: RP5**

**VENDOR NOTES:**

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

| QTY  | UOM  | DESCRIPTION  | UNIT PRICE | AMOUNT           |
|------|------|--|------------|------------------|
|      |      | DO NOT DUPLICATE ORDER   |            |                  |
|      |      | C-14-308-09-09 EXPIRES 9/8/2015<br>APPROVED THRU C.C. ON 2/4/15 UNDER AI-48286 |            |                  |
| 1.00 | EACH | CC WORK AUTHORIZATION #2 FOR PALM STREET LOCATED IN HEIDELBERG SUBDIVISION     | 13,221.41  | 13,221.41        |
|      |      | ORIGINAL SCOPE:<br>BASIC ENGINEERING   |            |                  |
| 1.00 | EACH | CC TOPOGRAPHIC SURVEY  | 3,894.53   | 3,894.53         |
|      |      | <b>TOTAL:</b>  |            | <b>17,115.94</b> |
|      |      | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233                           |            |                  |
|      |      | *****<br>For Hidalgo County use only   |            |                  |
|      |      | 5-1339-431-00-121-314-0-721  |            | 17,115.94        |

Authorized by: Martha Salazar


Zimbra

evangelina.garcia@co.hidalgo.tx.us

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**Request AI - Invoice No.Feb 15-14 LeFevre Engineering & Management Consulting, LLC PO# 721466**

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**From** : Marcie Jackson <marcie.jackson@co.hidalgo.tx.us> Mon, Jun 01, 2015 10:41 AM  
**Subject** : Request AI - Invoice No.Feb 15-14 LeFevre Engineering & Management Consulting, LLC PO# 721466  1 attachment  
**To** : Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>  
**Cc** : Katia Garcia <katia.garcia@co.hidalgo.tx.us>


Vangie,

Please place invoice #Feb. 15-14 LeFevre Engineering & Management Consulting, LLC, on the next regularly scheduled County Commissioner's meeting for approval and payment. This invoice was not submit for CC approval due to "Corrected Exhibit B" of Work Authorization No.2 was unintentionally left caption that name a certain city (AI-49691 05/19/2015). If you need additional information or have any questions, please call or email me.

Thank you,

Marcie Jackson  
Accnts. Payable Assist. Supervisor/BCAP Admin. Assist. IV  
Hidalgo County Precinct No.1  
1902 Joe Stephens Ave. Suite 101  
Weslaco, Texas 78599  
Phone# (956)968-8733  
Fax# (956)973-7804

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 **721466 INV NO.FEB 15-14 LEFEVRE.pdf**  
290 KB

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