

# LeFEVRE

ENGINEERING &  
MANAGEMENT CONSULTING, LLC

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

## Invoice

Date	Invoice #
6/26/2015	June 15-10

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

P.O. No.	Terms	Project
P161 Heidelberg		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Basic Engineering & Survey Topography	66,993.85	26,797.54	40.00%	0.4	66,993.85	40.00%	80.00%	26,797.54
<p><b>REQ# 270867 P.O.# 721212</b>  <b>5-1312-431-00-121-314-0-334 → \$26,797.54</b>  <b>HEIDELBERG SUBD-ENG &amp; ARCH SRV</b></p>									

INVOICE RECEIVED BY  
*Marcie Jackson* on 7/7/15  
 GOODS/SERVICES RECEIVED BY:  
*Marcie Jackson* on 7/7/15

<b>Total</b>	\$26,797.54
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$26,797.54

LeFEVRE Engineering & Management Consulting, LLC  
 Border Colonia Access Program - Round III  
 Contract No.: C-CAP-14-398-12-16  
 PO# 721212

**Invoice No. June 15-10**  
 Work Authorization No.1  
 Schedule of Values  
 June 26, 2015

TWDB ID#	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Engineering & Design Phase II 40%	Final Engineering & Design Phase II 40%	Final Construction Phase 40%	Construction Phase %	Construction Phase 20%	Total This Invoice	Previous Payments	Current Amount Earned	Percentage Completed	Engineering Fee Available Balance
3C1080314	Heidelberg Subdivision	\$ 66,993.85		\$ 26,797.54		\$ 26,797.54			\$ 53,595.08	\$ 26,797.54	\$ 26,797.54		\$ 13,398.77
		\$ 66,993.85		\$ 26,797.54		\$ 26,797.54		\$ -	\$ 53,595.08	\$ 26,797.54	\$ 26,797.54		\$ 13,398.77

**Project Engineer**

Name (print) RICHARD LEFEVRE

Signature \_\_\_\_\_

Date \_\_\_\_\_

Colonia Access Program Director \_\_\_\_\_

Date \_\_\_\_\_



# Purchase Order COUNTY OF HIDALGO

PO# 721212

DATE: 02/13/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 390526

REQ: 00270867

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 1

1902 Joe Stephens Ave  
WESLACO TX 78596

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

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-CAP-14-398-12-16

**SPECIAL INSTRUCTIONS:**

**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-CAP-14-398-12-16 EXPIRES 12/16/2015 ROUND 3 BCAP PROJECTS ENGINEERING SERVICES AI-47465 R. 12/16/2014 - WORK AUTHORIZATION NO.1 HEIDLEBERG SUBDIVISION & WORK AUTHORIZATION NO.2 LORENZANA SUBDIVISION AI-48326 02/04/15 R.		
1.00	EACH	CC HEIDELBURG SUBDIVISION CSJ#1080314 WORK AUTHORIZATION NO.1	66,993.85	66,993.85
1.00	EACH	CC LORENZANA SUBDIVISION CSJ#1080422 WORK AUTHORIZATION NO.2	10,732.89	10,732.89
		<b>TOTAL:</b>		<b>77,726.74</b>
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		5-1312-431-00-121-314-0-334	66,993.85	
		5-1312-431-00-121-422-0-334	10,732.89	

Authorized by: Martha L Salazar