

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 # |
| 11/30/2015 | NOV 15-8 |

| |
|--|
| Bill To |
| Attn: AC Cuellar 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 | 31,465.00 | 100.00% | 0 | 31,465.00 | 0.00% | 100.00% | 0.00 |
| 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: Sept 1, 2015 thru November 27, 2015 | 7,400.00 | 370.00 | 5.00% | 0.3 | 7,400.00 | 30.00% | 35.00% | 2,220.00 |
| Service | Inspection: P175 Spanish Palms: Sept 1, 2015 thru November 27, 2015 | 9,250.00 | 462.50 | 5.00% | 0.3 | 9,250.00 | 30.00% | 35.00% | 2,775.00 |

INVOICE RECEIVED BY
Marcial on *11/11/15*
GOODS/SERVICES RECEIVED BY:
on *Sept 1, 2015 - Nov. 27, 2015*

PCT. # 1
CIP
5 -1345-431-00-121-~~194~~-0- *721*
721465

| | |
|-------------------------|-------------------|
| Total | \$4,995.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$4,995.00 |



Purchase Order COUNTY OF HIDALGO

PO# 721465

DATE: 02/19/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 390526

REQ: 00270662

CANCELLED: 09-08-15

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 1

1902 Joe Stephens Ave
WEBLACO TX 78596

**LEFEVRE 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 BY

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. Our 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 APPROVED THRU C.C. ON 2/4/15 UNDER AI-48286 | | |
| 1.00 | EACH | CC WORK AUTHORIZATION #1 FOR SPANISH PALMS SUBDIVISION STREET & DRAINAGE IMPROVEMENTS PROJECT | 31,465.00 | 31,465.00 |
| | | ORIGINAL SCOPE: BASIC ENGINEERING | | |
| 1.00 | EACH | CC TOPOGRAPHIC SURVEY | 9,250.00 | 9,250.00 |
| 1.00 | EACH | CC CONSTRUCTION PHASE ENGINEERING | 7,400.00 | 7,400.00 |
| 1.00 | EACH | CC INSPECTION | 9,250.00 | 9,250.00 |
| | | TOTAL: | | 57,365.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | ***** For Hidalgo County use only 5-1345-431-00-121-194-0-721 | | 57,365.00 |

Authorized by: _____

Martha Salazar

Zimbra**evangelina.garcia@co.hidalgo.tx.us**

Request AI - Invoice No. Nov 15-8 LeFEVRE Engineering PO# 721465 Spanish Palms Subdivision

From : Marcie Jackson
<marcie.jackson@co.hidalgo.tx.us>

Tue, Dec 15, 2015 05:06 PM

 1 attachment**Subject :** Request AI - Invoice No. Nov 15-8 LeFEVRE
Engineering PO# 721465 Spanish Palms
Subdivision**To :** Evangelina Garcia
<evangelina.garcia@co.hidalgo.tx.us>**Cc :** Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Vangie,

Please place invoice# Nov 15-8 LeFEVRE Engineering & Management Consulting, LLC, on the next regularly scheduled County Commissioner's meeting for approval and payment. If you need additional information or have any questions, please call or email me.

Thank you,

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

**721465 INV#NOV 15-8 LEFEVRE ENGINEERING.pdf**328 KB
