

# 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 #
2/29/2016	FEB 16-8

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 Dec. 1, 2015 - Feb. 2, 2016	7,400.00	2,590.00	35.00%	0.65	7,400.00	65.00%	100.00%	4,810.00
Service	Inspection: P175 Spanish Palms Dec. 1, 2015 - Feb. 2, 2016	9,250.00	3,237.50	35.00%	0.65	9,250.00	65.00%	100.00%	6,012.50

INVOICE RECEIVED BY  
*Antonio Garcia* on *3/17/16*  
GOODS/SERVICES RECEIVED BY:  
on *Dec. 1 - Feb. 2, 2016*

PCT # 1  
CIP  
*6-1345-431-00-121-1440-721*  
PO# *721465*

Total	\$10,822.50
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$10,822.50</b>



# 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 RF4**

**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 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
		<b>TOTAL:</b>		<b>57,365.00</b>
		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*