

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 #
6/30/2016	June 16-5

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

P.O. No.	Terms	Project
743912 WA#1		Goolie Rd

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total...	Dates Ser...	Amount
Service	Basic Engineering: Goolie Rd C-15-320-10-13	120,065.00			0.9	120065.00	90.00%	90.00%	4/21/2016 - 6/24/2016	108058.50
Service	Topographic Survey:Goolie Rd C-15-320-10-13	25,200.00	25,200.00	100.00%	0	25,200.00	0.00%	100.00%		0.00
Service	Engineering: Goolie Rd C-15-320-10-13	37,990.00			0	37,990.00	0.00%	0.00%		0.00
Service	Inspection: Goolie Rd C-15-320-10-13	35,250.00			0	35,250.00	0.00%	0.00%		0.00

INVOICE RECEIVED BY
Katia Garcia 11/9/16
GOODS/SERVICES RECEIVED BY:
on 4/21-6/24/16

Pct. 1
C.I.P. 18
6-13 03-431-00-121-212-0-721

Total	\$108,058.50
Payments/Credits	\$0.00
Balance Due	\$108,058.50

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 #
4/25/2016	April 16-7

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

P.O. No.	Terms	Project
PO 743912 WA#1		Goolie Rd

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Basic Engineering: Goolie Rd C-15-320-10-13, Work Authorization No. 1	120065.00			0	120,065.00	0.00%	0.00%	0.00
Service	Topographic Survey:Goolie Rd C-15-320-10-13, Work Authorization No. 1	25,200.00			1	25,200.00	100.00%	100.00%	25,200.00
Service	Engineering: Goolie Rd C-15-320-10-13, Work Authorization No. 1	37,990.00			0	37,990.00	0.00%	0.00%	0.00
Service	Inspection: Goolie Rd C-15-320-10-13, Work Authorization No. 1	35,250.00			0	35,250.00	0.00%	0.00%	0.00

INVOICE RECEIVED BY
Katia Garcia on 11/19/16
GOODS/SERVICES RECEIVED BY:
_____ on 4/11-4/20/16

Pct. 1 78
C.I.P.
6-1303 431-00-121-212-0-721

Survey started on April 11, 2016 Survey was received on April 20, 2016	Total	\$25,200.00
	Payments/Credits	\$0.00
	Balance Due	\$25,200.00