

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 # |
| 8/31/2016 | Aug 16-3 |

| |
|--|
| Bill To |
| 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 | 53,595.08 | 80.00% | 0.2 | 66,993.85 | 20.00% | 100.00% | 13,398.77 |

INVOICE RECEIVED BY:
Yolanda Esteban ON 9/19/16
GOODS/SERVICES RECEIVED BY:
Mimie LaRosa ON 9/19/16

John Paul Jugo

REQ# 270867 P.O.# 721212
6-1312-431-00-121-314-0-334 → \$13,398.77
HEIDELBERG SUBDV. - ENG. & ARCH. SRVCS.

| | |
|--------------------|--------------------|
| Total | \$13,398.77 |
| Payments/Credits | \$0.00 |
| Balance Due | \$13,398.77 |

(112)

INVOICE RECEIVED BY
ON _____
GOODS SERVICES RECEIVED BY
ON _____


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

Invoice No. Aug 16-3
 Work Authorization No.1
 Schedule of Values
 August 31, 2016

| TWDB ID# | Colonia Name | Engineering Fee | Preliminary Design Ph. (%) | Preliminary 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 | | \$ 13,398.77 | \$ 66,993.85 | \$ 53,595.08 | \$ 13,398.77 | | \$ - |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | \$ 66,993.85 | | \$ 26,797.54 | \$ 26,797.54 | | \$ 13,398.77 | \$ 66,993.85 | \$ 53,595.08 | \$ 13,398.77 | | \$ - |

Project Engineer

Name (print) Richard LeFevre, P.E.

Signature 

Date 8/31/2016

Colonia Access Program Director 

Date 11-9-16



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

LEFEVRE 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 |
| | | TOTAL: | | 77,726.74 |
| | | 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 Salazar