

# LeFEVRE

ENGINEERING &  
MANAGEMENT CONSULTING, LLC

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

Texas Registered Engineering Firm F-11722

## Invoice

Date	Invoice #
10/31/2016	Oct 16-13

Bill To
Attn: A.C. Cuellar Hidalgo County-PCT 1 1902 Joe Stephens Ave, Ste. 101 Weslaco, Texas 78596

P.O. No.	Terms	Project
750353 WA# 1		Mile 8 North

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Design Engineering: Contract #C-16-256-07-26	13,520.00			1	13,520.00	100.00%	100.00%	13,520.00
Service	Survey: Contract #C-16-256-07-26	3,974.55			1	3,974.55	100.00%	100.00%	3,974.55
Service	Construction Engineering: Contract #C-16-256-07-26	3,295.00			0	3,295.00	0.00%	0.00%	0.00

WA Issued 9/27/16  
Survey 7/27/16 - 8/9/16  
Engineering 8/10/16 - 9/27/16

**Total** \$17,494.55

**Payments/Credits** \$0.00

**Balance Due** \$17,494.55

Pct. 1  
7-1280-FEMA-8085-72  
-431-00-121-8085-72  
PO # 750353

LeFEVRE Engineering & Management Consulting, LLC  
FEMA Pct. 1 Road and Drainage Rehabilitation  
Contract No.: C-16-256-07-26  
PO# 750353

**Invoice No. Oct 16-13**  
Work Authorization No. 1  
Schedule of Values  
October 31, 2016

	Road	Engineering Fee	Topographic Survey Phase (%)	Topographic Survey	Design Engineering Phase (%)	Design Engineering	Construction Phase %	Construction Phase Engineering	Total This Invoice	Previous Payments	Current Amount Earned	Percentage Completed	Engineering Fee Available Balance
	Mile 8 North	\$ 20,789.55	100	\$ 3,974.55	100	\$ 13,520.00	0	\$ -	\$ 17,494.55	\$ -	\$ 17,494.55		\$ 3,295.00
		\$ 20,789.55		\$ 3,974.55		\$ 13,520.00		\$ -	\$ 17,494.55	\$ -	\$ 17,494.55		\$ 3,295.00

**Project Engineer**

Name (print) Richard LeFevre

Signature 

Date 10-31-2014

Director 

Date 4-28-17

# Requisition

Req # 00306276

PO # 750353

Date: 09/20/16

Bill To: x  
x

Vendor: 390526  
LEFEVRE ENGINEERING & MANAGEMENT  
CONSULTING, LLC  
612 NOLANA, SUITE 520  
MCALLEN TX 78504

Ship To: HIDALGO CO. PCT 1  
1902 Joe Stephens Ave  
WESLACO TX 78596

Contact: RLOZANO  
956-968-8733

Contract No: C-16-256-07-26

Special Instructions:  
RK106

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	C-16-256-07-26 EXP. 07/25/2017 DO NOT DUPLICATE ORDER CC WORK AUTHORIZATION NO. 1 FOR ENGINEERING SERVICES FOR FEMA DR-4223 SITE NO. 8, MILE 8 NORTH BETWEEN 2 MILE EAST AND ADDRESS 1267, MERCEDES, TX. <u>Account No</u> 7-1280-431-00-121-808-5-721  APPROVED BY CC 7/26/16 AI-55557	20,789.55  <u>Encumbrance</u> 20,789.55  Freight .00 Total 20,789.55	20,789.55          20,789.55

Authorized By: \_\_\_\_\_