

LeFEVRE

ENGINEERING &
MANAGEMENT CONSULTING, LLC

612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363

Invoice

Texas Registered Engineering Firm F-11722

Date	Invoice #
7/7/2017	July 17-14

Bill To
Attn: Mimi de los Rios, Clerk IV/BCAP Hidalgo County Pct. 1 1902 Joe Stephens Ave., Ste. 101 Weslaco, Texas 78596

P.O. No.	Terms	Project
752504 WA#3		Yvette Circle

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Design Engineering: Contract #C-16-351-09-27	9,610.00	9,610.00	100.00%	0	9,610.00	0.00%	100.00%	0.00
Service	Topographic Survey: Contract #C-16-351-09-27	1,945.00	1,945.00	100.00%	0	1,945.00	0.00%	100.00%	0.00
Service	Construction Phase Engineering: Contract #C-16-351-09-27	2,225.00				2,225.00	100.00%	100.00%	2,225.00

INVOICE RECEIVED BY
Mimi de los Rios on 8/23/17
GOODS/SERVICES RECEIVED BY:
Oscar Gonzales on 7/7/17

Total		<i>4</i> \$2,225.00
Payments/Credits		\$0.00
Balance Due		<i>4</i> \$2,225.00

Pct. 1
FEMA
7-1280-431-00-121-819-5-721
PO # 752504



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

ENGINEERING &
MANAGEMENT CONSULTING, LLC


Texas Registered Engineering Firm F-11722

LeFEVRE Engineering & Management Consulting, LLC
FEMA Pct. 1 Road and Drainage Rehabilitation
Contract No.: C-16-351-09-27
PO# 752504

Invoice No. July 17-14
Work Authorization No.3
Schedule of Values
July 7, 2017

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
Yvette Circle	\$ 13,780.00	100	\$ 1,945.00	100	\$ 9,610.00	100	\$ 2,225.00	\$ 13,780.00	\$ 11,555.00	\$ 2,225.00	100	\$ -
	\$ 13,780.00		\$ 1,945.00		\$ 9,610.00		\$ 2,225.00	\$ 13,780.00	\$ 11,555.00	\$ 2,225.00		\$ -

Project Engineer

Name (print) Wesley R. LeFevre
 Signature 
 Date 7/7/2017
 Director _____
 Date _____



Purchase Order COUNTY OF HIDALGO

PO# 752504

DATE: 11/03/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 390526

REQ: 00308642

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: RAUL LOZANO

(956)968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-16-351-09-27

SPECIAL INSTRUCTIONS: RY 136

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-16-351-09-27 EXP. UPON COMPLETION		
1.00	EACH	CC WORK AUTHORIZATION #3 FOR ENGINEERING SERVICES FOR FEMA DR-4245 SITE NO. 9, YVETTE CIRCLE BETWEEN FM 1015 AND MILE 12 1/2, WESLACO, TX	13,780.00	13,780.00
		TOTAL:		13,780.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		6-1280-431-00-121-819-5-721	13,780.00	

Authorized by: Martha Salazar

LeFEVRE

ENGINEERING &
MANAGEMENT CONSULTING, LLC

612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363

Invoice

Date	Invoice #
7/7/2017	July 17-7

Texas Registered Engineering Firm F-11722

Bill To
Attn: Mimi de los Rios, Clerk IV/BCAP Hidalgo County Pct. 1 1902 Joe Stephens Ave., Ste. 101 Weslaco, Texas 78596

P.O. No.	Terms	Project
750113 WA#3		Mile 2 1/2 East

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Design Engineering: Contract #C-16-256-07-26	18,835.00	18,835.00	100.00%	0	18,835.00	0.00%	100.00%	0.00
Service	Topographic Survey: Contract #C-16-256-07-26	5,902.21	5,902.21	100.00%	0	5,902.21	0.00%	100.00%	0.00
Service	Construction Phase Engineering: Contract #C-16-256-07-26	4,780.00				4,780.00	100.00%	100.00%	4,780.00

INVOICE RECEIVED BY
Mimi de los Rios on *8/23/17*

GOODS/SERVICES RECEIVED BY:
Oscar Gonzalez on *7/7/17*

Total	<i>8</i> \$4,780.00
Payments/Credits	\$0.00
Balance Due	<i>8</i> \$4,780.00

Pct. 1
FEMA
7-1280-431-00-121-8115-721
PO # 750113



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

ENGINEERING &
MANAGEMENT CONSULTING, LLC

Texas Registered Engineering Firm F-11722

LeFEVRE Engineering & Management Consulting, LLC
FEMA Pct. 1 Road and Drainage Rehabilitation
Contract No.: C-16-256-07-26
PO# 750113

Invoice No. July 17-7
Work Authorization No.3
Schedule of Values
July 7, 2017

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 2 1/2 East	\$ 29,517.21	100	\$ 5,902.21	100	\$ 18,835.00	100	\$ 4,780.00	\$ 29,517.21	\$ 24,737.21	\$ 4,780.00	100	\$ -
	\$ 29,517.21		\$ 5,902.21		\$ 18,835.00		\$ 4,780.00	\$ 29,517.21	\$ 24,737.21	\$ 4,780.00		\$ -

Project Engineer

Name (print) Wesley R. LeFevre

Signature 

Date 7/7/2017

Director _____

Date _____

Requisition

Req # 00306282

PO # 750113

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:
RK108

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. 3 FOR ENGINEERING SERVICES FOR FEMA DR-4223 SITE NO. 11, MILE 2 1/2 EAST BETWEEN MILE 3 NORTH AND MILE 4 NORTH EAST, MERCEDES, TX <u>Account No</u> 7-1280-431-00-121-811-5-721 APPROVED BY CC 7/26/16 AI-55557	29,517.21 <u>Encumbrance</u> 29,517.21 Freight .00 Total	29,517.21 29,517.21

Authorized By: _____

LeFEVRE

ENGINEERING &
MANAGEMENT CONSULTING, LLC

612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363

Invoice

Date	Invoice #
7/7/2017	July 17-15

Texas Registered Engineering Firm F-11722

Bill To
Attn: Mimi de los Rios, Clerk IV/BCAP Hidalgo County Pct. 1 1902 Joe Stephens Ave., Ste. 101 Weslaco, Texas 78596

P.O. No.	Terms	Project
752470 WA#1		Mile 13 1/2

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Design Engineering: Contract #C-16-351-09-27	13,918.00	13,918.00	100.00%	0	13,918.00	0.00%	100.00%	0.00
Service	Topographic Survey: Contract #C-16-351-09-27	2,454.00	2,454.00	100.00%	0	2,454.00	0.00%	100.00%	0.00
Service	Construction Phase Engineering: #C-16-351-09-27	3,250.00				3,250.00	100.00%	100.00%	3,250.00

INVOICE RECEIVED BY

Mimi AID on *8/23/17*

GOODS/SERVICES RECEIVED BY:

Oscar Gonzales on *7/7/17*

Total \$ 3,250.00

Payments/Credits \$0.00

Balance Due \$ 3,250.00

Pct. 1
FEMA

7-1280-431-00-121-817-5-121


PO#752470

LeFEVRE Engineering & Management Consulting, LLC
FEMA Pct. 1 Road and Drainage Rehabilitation
Contract No.: C-16-351-09-27
PO# 752470

Invoice No. July 17-15
Work Authorization No. 1
Schedule of Values
July 7, 2017

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 13 1/2	\$ 19,622.00	100	\$ 2,454.00	100	\$ 13,918.00	100	\$ 3,250.00	\$ 19,622.00	\$ 16,372.00	\$ 3,250.00	100	\$ -
	\$ 19,622.00		\$ 2,454.00		\$ 13,918.00		\$ 3,250.00	\$ 19,622.00	\$ 16,372.00	\$ 3,250.00		\$ -

Project Engineer

Name (print) Wesley R. LeFevre
 Signature 
 Date 7/7/2017
 Director _____
 Date _____



Purchase Order COUNTY OF HIDALGO

PO# 752470

DATE: 11/02/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 390526

REQ: 00308633

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: RAUL LOZANO

(956)968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-16-351-09-27

SPECIAL INSTRUCTIONS: RY134

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
1.00	EACH	DO NOT DUPLICATE ORDER C-16-351-09-27 EXP. UPON COMPLETION CC WORK AUTHORIZATION #1 FOR ENGINEERING SERVICES FOR FEMA DR-4245 SITE NO. 6, MILE 13 1/2 BETWEEN 4 WEST AND FM 88, WESLACO, TX <p style="text-align: right;">TOTAL:</p>	19,622.00	19,622.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 ***** For Hidalgo County use only 6-1280-431-00-121-817-5-721		19,622.00

Authorized by: Martha Salazar

LeFEVRE

ENGINEERING &
MANAGEMENT CONSULTING, LLC

612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363

Invoice

Texas Registered Engineering Firm F-11722

Date	Invoice #
7/7/2017	July 17-5

Bill To
Attn: Mimi de los Rios, Clerk IV/BCAP 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	13,520.00	100.00%	0	13,520.00	0.00%	100.00%	0.00
Service	Topographic Survey: Contract #C-16-256-07-26	3,974.55	3,974.55	100.00%	0	3,974.55	0.00%	100.00%	0.00
Service	Construction Phase Engineering: Contract #C-16-256-07-26	3,295.00				3,295.00	100.00%	100.00%	3,295.00

INVOICE RECEIVED BY
Mimi @ID on 8/23/17
GOODS/SERVICES RECEIVED BY:
Oscar Gonzales on 7/7/17

AS

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

Total	\$3,295.00
Payments/Credits	\$0.00
Balance Due	\$3,295.00



612 Nolana, Suite 520
McAllen, Texas 78504
Tel: 956.687.1540
Fax: 956.687.5363

ENGINEERING &
MANAGEMENT CONSULTING, LLC

Texas Registered Engineering Firm F-11722

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

Invoice No. July 15-5
Work Authorization No.1
Schedule of Values
July 7, 2017

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	100	\$ 3,295.00	\$ 20,789.55	\$ 17,494.55	\$ 3,295.00	100	\$ -
	\$ 20,789.55		\$ 3,974.55		\$ 13,520.00		\$ 3,295.00	\$ 20,789.55	\$ 17,494.55	\$ 3,295.00		\$ -

Project Engineer

Name (print) Wesley R. LeFevre

Signature 

Date 7/7/2017

Director _____

Date _____

Requisition

Reg # 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, MERCEDOS, 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

Authorized By: _____

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 #
7/7/2017	July 17-6

Bill To
Attn: Mimi de los Rios, Clerk IV/BCAP Hidalgo County Pct. 1 1902 Joe Stephens Ave., Ste. 101 Weslaco, Texas 78596

P.O. No.	Terms	Project
750112 WA#2		Mile 2 East

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

INVOICE RECEIVED BY
Mimi Rios on 8/23/17
GOODS/SERVICES RECEIVED BY:
Oscar Gonzalez on 7/7/17

AS

Pct. 1
FEMA
7-1280-431-00-121-8105-721
PO# 750112

Total	\$3,295.00
Payments/Credits	\$0.00
Balance Due	\$3,295.00



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

ENGINEERING &
MANAGEMENT CONSULTING, LLC

Texas Registered Engineering Firm F-11722

LeFEVRE Engineering & Management Consulting, LLC
FEMA Pct. 1 Road and Drainage Rehabilitation
Contract No.: C-16-256-07-26
PO# 750112

Invoice No. July 17-6
Work Authorization No.1
Schedule of Values
July 7, 2017

	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 2 East	\$ 20,789.55	100	\$ 3,974.55	100	\$ 13,520.00	100	\$ 3,295.00	\$ 20,789.55	\$ 17,494.55	\$ 3,295.00	100	\$ -
		\$ 20,789.55		\$ 3,974.55		\$ 13,520.00		\$ 3,295.00	\$ 20,789.55	\$ 17,494.55	\$ 3,295.00		\$ -

Project Engineer

Name (print) Wesley R. LeFevre

Signature

Date 7/7/2017

Director _____

Date _____

Requisition

Req # 00306280

PO # 750112

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:
RK107

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		C-16-256-07-26 EXP. 07/25/2017 DO NOT DUPLICATE ORDER CC WORK AUTHORIZATION NO. 2 FOR ENGINEERING SERVICES FOR FEMA DR-4223 SITE NO. 10, MILE 2 EAST STARTING AT ADDRESS 4254 AND ENDING AT MILE 4 NORTH EAST, MERCEDES, TX. <u>Account No</u> 7-1280-431-00-121-810-5-721 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

Authorized By: _____

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 #
7/7/2017	July 17-16

Bill To
Attn: Mimi de los Rios, Clerk IV/BCAP Hidalgo County Pct. 1 1902 Joe Stephens Ave., Ste. 101 Weslaco, Texas 78596

P.O. No.	Terms	Project
752758 WA#2		Mile 11

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Design Engineering: Contract #C-16-351-09-27	13,515.00	13,515.00	100.00%	0	13,515.00	0.00%	100.00%	0.00
Service	Topographic Survey: Contract #C-16-351-09-27	2,459.00	2,459.00	100.00%	0	2,459.00	0.00%	100.00%	0.00
Service	Construction Phase Engineering: Contract #C-16-351-09-27	2,250.00				2,250.00	100.00%	100.00%	2,250.00

INVOICE RECEIVED BY
Mimi de los Rios on 8/23/17
GOODS/SERVICES RECEIVED BY:
Oscar Gonzalez on 7/7/17

AS

Pct. 1
FEMA
7-1280-431-00-121-8185-721
PO # 752758

Total	\$2,250.00
Payments/Credits	\$0.00
Balance Due	\$2,250.00



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

ENGINEERING &
MANAGEMENT CONSULTING, LLC


Texas Registered Engineering Firm F-11722

LeFEVRE Engineering & Management Consulting, LLC
FEMA Pct. 1 Road and Drainage Rehabilitation
Contract No.: C-16-351-09-27
PO# 752758

Invoice No. July 17-16
Work Authorization No.2
Schedule of Values
July 7, 2017

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 11	\$ 18,244.00	100	\$ 2,459.00	100	\$ 13,515.00	100	\$ 2,250.00	\$ 18,224.00	\$ 15,974.00	\$ 2,250.00	100	\$ -
	\$ 18,244.00		\$ 2,459.00		\$ 13,515.00		\$ 2,250.00	\$ 18,224.00	\$ 15,974.00	\$ 2,250.00		\$ -

Project Engineer

Name (print) Wesley R. LeFevre
 Signature 
 Date 7/7/2017
 Director _____
 Date _____



Purchase Order COUNTY OF HIDALGO

PO# 752758

DATE: 11/08/16

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 390526

REQ: 00308640

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: RAUL LOZANO

(956) 968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-16-351-09-27

SPECIAL INSTRUCTIONS: RY 135

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-16-351-09-27		
1.00	EACH	CC WORK AUTHORIZATION #2 FOR ENGINEERING SERVICES FOR FEMA DR-4245 SITE NO. 7, MILE 11, MERCEDES, TX	18,224.00	18,224.00
		TOTAL:		18,224.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		6-1280-431-00-121-818-5-721	18,224.00	

Authorized by: Martha Salazar

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 #
7/7/2017	July 17-8

Bill To
Attn: Mimi de los Rios, Clerk IV/BCAP Hidalgo County Pct. 1 1902 Joe Stephens Ave., Ste. 101 Weslaco, Texas 78596

P.O. No.	Terms	Project
750114 WA#4		Mile 4 North

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Design Engineering: Contract #C-16-256-07-26	10,815.00	10,815.00	100.00%	0	10,815.00	0.00%	100.00%	0.00
Service	Topographic Survey: Contract #C-16-256-07-26	3,352.57	3,352.57	100.00%	0	3,352.57	0.00%	100.00%	0.00
Service	Construction Phase Engineering: Contract #C-16-256-07-26	3,250.00				3,250.00	100.00%	100.00%	3,250.00

INVOICE RECEIVED BY
Mimi @ID on 8/23/17
GOODS/SERVICES RECEIVED BY:
Oscar Gonzales on 7/7/17

Total		\$3,250.00
Payments/Credits		\$0.00
Balance Due		\$3,250.00

Pct. 1
FEMA
7-1280-431-00-121-812-5-721
PO # 750114

Requisition

Req # 00306286

PO # 750114

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:
RK109

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. 4 FOR ENGINEERING SERVICES FOR FEMA DR-4223 SITE NO. 12, MILE 4 NORTH BETWEEN FM 491 AND PEDRO MARTINEZ ROAD, MERCEDES, TX <u>Account No</u> 7-1280-431-00-121-812-5-721	17,417.57	17,417.57
			<u>Encumbrance</u>	
			17,417.57	
			Freight	.00
			Total	17,417.57

Authorized By: _____