

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 #
3/31/2017	MARCH 17-9

Bill To
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 %	Rate	Curr %	Total %	Amount
Service	Basic Engineering: Goolie Rd C-15-320-10-13	120,065.00	120,065.00	100.00%	120,065.00	0.00%	100.00%	0.00
Service	Topographic Survey:Goolie Rd C-15-320-10-13	25,200.00	25,200.00	100.00%	25,200.00	0.00%	100.00%	0.00
Service	Engineering: Goolie Rd C-15-320-10-13	37,990.00	3,799.00	10.00%	37,990.00	70.00%	80.00%	26,593.00
Service	Inspection: Goolie Rd C-15-320-10-13	35,250.00	3,525.00	10.00%	35,250.00	70.00%	80.00%	24,675.00
							Total	\$51,268.00
							Payments/Credits	\$0.00
							Balance Due	\$51,268.00

INVOICE RECEIVED BY
Mimi (dlp) on *8/23/17*

GOODS/SERVICES RECEIVED BY:
Oscar Gonzales on *3/31/17*

Pct. 1 *AS*
C.I.P.
7-1303-431-00-121-212-0-721
PO# 743912

INVOICE RECEIVED BY
[Signature]
GOODS SERVICES RECEIVED BY
[Signature]

1-13-00-431-00-121-0-0-0
C.I.P.
Pct. 1

LeFEVRE Engineering & Management Consulting, LLC
Goolie Road and Drainage Improvements
Contract No.: C-15-320-10-13
PO# 743912

Invoice No. MARCH 17-9
Work Authorization No. 1
Schedule of Values
March 31, 2017

Road	Engineering Fee	Topographic Survey Phase (%)	Topographic Survey	Basic Engineering Phase (%)	Basic Engineering	Inspection (%)	Inspection	Construction Phase %	Construction Phase Engineering	Total This Invoice	Previous Payments	Current Amount Earned	Percentage Completed	Engineering Fee Available Balance
Goolie Road	\$ 218,505.00	100	\$ -	100	\$ -	70	\$ 26,593.00	70	\$ 24,675.00	\$ 218,505.00	\$ 152,589.00	\$ 51,268.00	80	\$ 14,648.00
	\$ 218,505.00		\$ -		\$ -		\$ 26,593.00		\$ 24,675.00	\$ 218,505.00	\$ 152,589.00	\$ 51,268.00		\$ 14,648.00

Project Engineer

Name (print) Wesley R. LeFevre

Signature 

Date 3/31/2017

r _____

Date _____



Purchase Order COUNTY OF HIDALGO

PO# 743912

DATE: 05/20/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 390526

REQ: 00297334

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: RLOZANO/DR

(956)968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-15-320-10-13

SPECIAL INSTRUCTIONS: RK36

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
1.00	EACH	DO NOT DUPLICATE ORDER C-15-320-10-13 EXP 10/12/2016 WORK AUTHORIZATION NO. 1 FOR PROFESSIONAL ENGINEERING SERVICES FOR THE GOOLIE ROAD IMPROVEMENTS PROJECT	218,505.00	218,505.00
		TOTAL:		218,505.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 ***** For Hidalgo County use only 6-1303-431-00-121-212-0-721	218,505.00	

Authorized by: _____

Martha Salazar



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 17-4

Bill To
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 %	Amount
Service	Basic Engineering: Goolie Rd C-15-320-10-13	120065.00	120065.00	100.00%	0	120,065.00	0.00%	100.00%	0.00
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	30,392.00	80.00%	0.2	37,990.00	20.00%	100.00%	7,598.00
Service	Inspection: Goolie Rd C-15-320-10-13	35,250.00	28,200.00	80.00%	0.2	35,250.00	20.00%	100.00%	7,050.00

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

Total	<i>d</i> \$14,648.00
Payments/Credits	\$0.00
Balance Due	<i>d</i> \$14,648.00

Pct. 1 *AP*
C.I.P.
7-13 03-431-00-121-212-0-721
PO # 743912

LeFEVRE Engineering & Management Consulting, LLC
 Goolie Road and Drainage Improvements
 Contract No.: C-15-320-10-13
 PO# 743912

Invoice No. July 17-4
 Work Authorization No.1
 Schedule of Values
 July 7, 2017

Road	Engineering Fee	Topographic Survey Phase (%)	Topographic Survey	Basic Engineering Phase (%)	Basic Engineering	Inspection (%)	Inspection	Construction Phase %	Construction Phase Engineering	Total This Invoice	Previous Payments	Current Amount Earned	Percentage Completed	Engineering Fee Available Balance
Goolie Road	\$ 218,505.00	0	\$ -	0	\$ -	20	\$ 7,050.00	20	\$ 7,598.00	\$ 218,505.00	\$ 203,857.00	\$ 14,648.00	100	\$ -
	\$ 218,505.00		\$ -		\$ -		\$ 7,050.00		\$ 7,598.00	\$ 218,505.00	\$ 203,857.00	\$ 14,648.00	100	\$ -

Project Engineer

Name (print) Wesley R. LeFevre

Signature 

Date 7/7/2017

Colonia Access Program Director _____

Date _____



Purchase Order COUNTY OF HIDALGO

PO# 743912

DATE: 05/20/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 390526

REQ: 00297334

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 1

1902 Joe Stephens Ave
WEBLACO TX 78596

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CONSULTING, LLC
612 NOLANA, SUITE 520
MCALLEN TX 78504**

CONTACT: RLOZANO/DR

(956)968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-15-320-10-13

SPECIAL INSTRUCTIONS: RK35

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 must Pertain to this Order only. 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 stated.

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		TOTAL:		218,505.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 ***** For Hidalgo County use only 6-1303-431-00-121-212-0-721		218,505.00

Authorized by: Martha L. Salazar Jr