

**THE LEVY COMPANY, INC.**

COUNTY:  
PROJECT:  
CSJ NO.  
LEVY COMPANY JOB NO.  
FIELD CHANGE:

HIDALGO  
C-23-0475-02-06  
N/A  
2024-932  
Utility Costs

DATE: 4/1/2025

ITEM: Utility Costs  
QTY: 1 LS

PRICING BREAKDOWN				
MATERIAL	QUANT	UNIT	COST	AMOUNT
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Sub Total				\$ -
25% Compensation				
Total Material				\$ -
LABOR		HRS	AVER RATE	AMOUNT
				\$ -
				\$ -
				\$ -
Raw Labor				\$ -
55% Insurance & Taxes				\$ -
25% Compensation				
Total Labor				\$ -
EQUIPMENT		HRS	AVER RATE	AMOUNT
				\$ -
				\$ -
				\$ -
Sub Total				\$ -
15% Compensation				
Total Equipment				\$ -
SUBCONTRACTORS	QUANT	UNIT	UNIT PRICE	AMOUNT
MVEC Sheet ID 51320 Project ID 49446 Invoice	1	LS	\$ 2,092.52	\$ 2,092.52
Sub Total				\$ 2,092.52
5% Compensation				\$ 104.63
Total Subcontractor				\$ 2,197.15
<b>FIELD CHANGE TOTAL</b>				\$ 2,197.15
ITEM	QUANT	UNIT	UNIT PRICE	AMOUNT
Utility Costs	1	LS	\$ 2,197.15	\$ 2,197.15



# AID TO CONSTRUCTION

02/13/2025

From: **MAGIC VALLEY ELECTRIC COOPERATIVE**  
 PO BOX 267  
 MERCEDES, TX 78570 - 0267

To: **THE LEVY COMPANY**  
 22410 BRUSHLINE RD  
 Edinburg, TX 78542

Phone #: (956) 289 - 4000  
 (866) 225 - 5683

Contact #: (361) 562 - 6924

Fax #: (956) 565 - 6931

## ENGINEERING DEPARTMENT CONTACT

Field Rep: **JUAN ANGEL ALANIS JR**  
 Extension: **4039**  
 Mobile: **(956)532-7368**  
 Eng. Aides: **ELIZABETH ALANIZ - ext: 4039**  
**ELIZABETH ALANIZ - ext: 4039**

## ENGINEERING DETAILS

SheetID: **51320**  
 ProjectID: **49446**  
 Type: **STREET LIGHT POLE**  
**COUNTY COMMERCIAL**

## ACCOUNTING

### LABOR

Install: \$ **781.68**  
 Retire: \$ **0.00**

### TAXES

City: \$ -  
 State: \$ **123.09**

## TOTALS

Material Cost:	\$	<b>2,187.75</b>
Labor Cost:	\$	<b>781.68</b>
Sub-Total:	\$	<b>2,969.43</b>
Transformer Cost:	\$	<b>1,585.74</b>
Transformer Credit:	\$	-
MVEC Credit:	\$	<b>(1,000.00)</b>
After Credits:	\$	<b>1,969.43</b>
Taxes:	\$	<b>123.09</b>

**TOTAL DUE:** \$ **2,092.52**

Signature

Date

Magic Valley Electric Cooperative has estimated the non-refundable "Aid to Construction" after MVEC applicable credits have been given dependent on type of service requested. Member shall provide the total cost prior to the installation of MVEC owned electrical facilities; the job will be schedule for construction only after full payment. If this cost estimate is approved please let us know and we will send an invoice via mail to the address on file for the account. Invoice figures are applicable for 90 days, after 90 days the cost may have to be updated to reflect current material and labor costs. Contact us if you have any questions. Thank you.