

Hidalgo County
Pct #4

1/14/2015

BUDGET ACCOUNT NUMBER
4-1200-431-00-124-007-0-841
4-1200-431-00-124-007-0-721

VENDOR	OBJ #	P.O.#	REQ#	PCT#	INV DATE	INV #	INV \$	AUDITOR'S REMARKS
TERRACON	841 & 721	718526	268165	1378	12/29/2014	T600793	\$229.00	

Attention: Lupita Garza

Terracon

INVOICE

1506 Mid Cities Dr.
Pharr, TX 78577
956-283-8254

Project Mgr: Juan Borjon

Project: Mile 17.5 (btwn Ware Rd and West R.O.W. of HCID#1)
Mile 17.5 between Ware and Rooth Road
Edinburg, TX 78539

To: Hidalgo County
Attn: Maria Lucio
1051 N. Doolittle Rd.
Hidalgo County Precinct #4
Edinburg, TX 78542

REMIT TO:
Invoice Number: T600793
Terracon Consultants, Inc.
PO Box 843358
Kansas City, MO 64184-3358
Federal E.I.N.: 42-1249917

P.O. Number: 705563

Project Number:	88141019
Invoice Date:	12/29/2014
Services Through:	12/27/2014

Date	Report	Description of Services	Quantity	Rate	Total
12/5/14	88141019.0009	Project Manager, per hour	0.25	\$90.00	\$22.50
12/5/14	88141019.0009	Engineering Technician, hour	3.50	\$43.00	\$150.50
12/5/14	88141019.0009	Trip Charge/Vehicle Charge, each	1.00	\$20.00	\$20.00
12/5/14	88141019.0009	Nuclear Density, per test	3.00	\$12.00	\$36.00

Invoice Total \$229.00



4-1200-431-00-124-007-0-721
 PCT# 1378
 REQ# 268165
 PO# 718526

Invoice Received By: *[Signature]* on 1/5/15
 Goods/Services Received By: *[Signature]* on 12/27/14

AI -48056

Precinct #4

CC CONSENT

Meeting Date: 02/03/2015

Submitted For: Joseph Palacios, COMM. PCT. #4

Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Pct. #4 Project Invoices:

1. Acceptance and approval of request for payment of Invoice # T600793 for \$229.00 submitted by Terracon for the Mile 17.5 (between Ware and Rooth Road) project (PO# 705563).
2. Acceptance and approval of request for payment of Invoice # 11325024 for \$2, 100.00 submitted by L&G Consulting Engineers for the FM 1925 Project WA#1 (limits: Kenyon Rd. to FM 907) project (PO # 663995).
3. Acceptance and approval of request for payment of Invoice # 11325019 for \$9,824.46 submitted by L&G Consulting Engineers for the FM1925 (Phase II) WA#1 (limits: FM907 East to East SH68) project (PO# 703928).

BACKGROUND

Fiscal Impact

FISCAL YEAR:
FUNDS AVAILABLE Y/N?: Yes

ACCT. #:
MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

1. PO# 705563
2. PO# 663995
3. PO# 703928

Funds available as of 01/14/15

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
	Veronica Lopez	01/12/2015 11:35 AM
Form Started By:	Veronica Lopez	Started On: 01/12/2015 11:35 AM