



INVOICE



1506 Mid Cities Dr
Pharr, TX 78577-2128
956-283-8254

Project Mgr: Juan Borjon

Project: Mile 17 1/2 (Paving & Drainage Improvements)
Mile 17 1/2 and Ware Rd.
McAllen, TX

To: Hidalgo County Purchasing Department
Attn: Leticia H. Saenz, CPPB
2812 S. Business Highway 281
Edinburg, TX 78539

REMIT TO:
Invoice Number: T833981
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

P.O. Number: 747072

Project Number:	88161121
Invoice Date:	10/21/2016
Services Through:	10/21/2016

Date	Report	Description of Services	Quantity	Rate	Total
7/27/16	88161121.0025	CME Project Manager	0.25	\$90.00	\$22.50
7/27/16	88161121.0025	Engineering Technician, hour	3.00	\$43.00	\$129.00
7/27/16	88161121.0025	Trip Charge/Vehicle Charge, each	1.00	\$20.00	\$20.00
7/27/16	88161121.0025	Nuclear Density, per test	3.00	\$12.00	\$36.00
8/6/16	88161121.0027	CME Project Manager	0.25	\$90.00	\$22.50
8/6/16	88161121.0027	Engineering Technician, hour - OT	14.00	\$64.50	\$903.00
8/6/16	88161121.0027	Trip Charge/Vehicle Charge, each	1.00	\$20.00	\$20.00
8/6/16	88161121.0027A	CME Project Manager	0.50	\$90.00	\$45.00
8/6/16	88161121.0027A	Asphalt Mix Design Verification, each	1.00	\$250.00	\$250.00
8/8/16	88161121.0028	Pulido's Diamond Coring Invoice	1.00	\$387.00	\$387.00
8/24/16	88161121.0030	CME Project Manager	0.50	\$90.00	\$45.00
8/24/16	88161121.0030	Engineering Technician, hour	3.00	\$43.00	\$129.00
8/24/16	88161121.0030	Trip Charge/Vehicle Charge, each	1.00	\$20.00	\$20.00
8/24/16	88161121.0030	Nuclear Density, per test	2.00	\$12.00	\$24.00
8/26/16	88161121.0031	CME Project Manager	2.00	\$90.00	\$180.00
8/26/16	88161121.0031	Engineering Technician, hour	2.00	\$43.00	\$86.00
8/26/16	88161121.0031	Trip Charge/Vehicle Charge, each	1.00	\$20.00	\$20.00
8/27/16	88161121.0032	CME Project Manager	0.50	\$90.00	\$45.00
8/27/16	88161121.0032	Engineering Technician, hour - OT	11.50	\$64.50	\$741.75
8/27/16	88161121.0032	Trip Charge/Vehicle Charge, each	1.00	\$20.00	\$20.00
8/27/16	88161121.0032A	CME Project Manager	0.50	\$90.00	\$45.00
8/27/16	88161121.0032A	Asphalt Mix Design Verification, each	1.00	\$250.00	\$250.00
8/29/16	88161121.0033	CME Project Manager	1.00	\$90.00	\$90.00
8/29/16	88161121.0033	Engineering Technician, hour	5.00	\$43.00	\$215.00
8/29/16	88161121.0033	Trip Charge/Vehicle Charge, each	1.00	\$20.00	\$20.00
8/29/16	88161121.0033	Asphalt Cores, each	8.00	\$40.00	\$320.00

Invoice Total \$4,085.75

TERMS: DUE UPON PRESENTATION OF INVOICE