



# INVOICE

Pharr, TX  
956-283-8254

Project Mgr: George Flores

**Project:** Precinct #4 Relocation Tank  
Doolittle  
Richardson  
Edinburg, TX

**To:** Hidalgo County TX  
C/O:Hidalgo County Precinct 4  
Attn: Nick Perez  
1051 N Doolittle Rd  
Edinburg, TX 78542

<b>REMIT TO:</b>
<b>Invoice Number: TH64554</b>
<b>Terracon Consultants, Inc.</b>
<b>PO Box 959673</b>
<b>St Louis, MO 63195-9673</b>
<b>Federal E.I.N.: 42-1249917</b>

Project Number:	88221199
Invoice Date:	11/07/2022
Services Through:	11/06/2022

Date	Report	Description of Services	Quantity	Rate	Total
10/12/22	88221199.0001	CME Project Manager	0.50	\$135.00	\$67.50
10/12/22	88221199.0001	Administration Fee	0.50	\$45.00	\$22.50
10/12/22	88221199.0001	Technician Level I, other	3.00	\$60.00	\$180.00
10/12/22	88221199.0001	Trip Charge	1.00	\$40.00	\$40.00
10/14/22	88221199.0002	CME Project Manager	1.00	\$135.00	\$135.00
10/14/22	88221199.0002	Administration Fee	0.50	\$45.00	\$22.50
10/14/22	88221199.0002	Technician Level I, other	3.00	\$60.00	\$180.00
10/14/22	88221199.0002	Trip Charge	1.00	\$40.00	\$40.00
10/14/22	88221199.0002	Compressive Strength of Concrete Cylinders	5.00	\$15.00	\$75.00
10/17/22	88221199.0002B	CME Project Manager	0.50	\$135.00	\$67.50
10/17/22	88221199.0002B	Administration Fee	0.50	\$45.00	\$22.50
10/17/22	88221199.0002B	Technician Level I, other	3.00	\$60.00	\$180.00
10/17/22	88221199.0002B	Trip Charge	1.00	\$40.00	\$40.00

<b>Invoice Total</b>	<b>\$1,072.50</b>
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**TERMS: DUE UPON PRESENTATION OF INVOICE**