



# INVOICE

Pharr, TX  
956-283-8254

Project Mgr: Jorge Perez

**Project:** HCDD No. 1 Terry Road - Rodgers to N Branch Drain & N Branch Drain Crossings  
Intersection of Terry Road and East Rodgers Road  
Edinburg, TX

**To:** Hidalgo County Purchasing Department  
Attn: Jaime Cortez  
2802 S. Business Highway 281  
Edinburg, TX 78539

<b>REMIT TO:</b>
<b>Invoice Number: TJ03673</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>

**P.O. Number: 847952**

Project Number:	88221045
Invoice Date:	2/27/2023
Services Through:	2/25/2023

Date	Report	Description of Services	Quantity	Rate	Total
2/3/23	88221045.0004	MAT Manager	0.50	\$90.00	\$45.00
2/3/23	88221045.0004	Engineering Technician, hour	3.50	\$50.00	\$175.00
2/3/23	88221045.0004	Trip Charge/Vehicle Charge, each	1.00	\$40.00	\$40.00
2/3/23	88221045.0004	Field Density Test by Nuclear Method, each	4.00	\$11.50	\$46.00
2/14/23	88221045.0005	MAT Manager	0.50	\$90.00	\$45.00
2/14/23	88221045.0005	Engineering Technician, hour	3.50	\$50.00	\$175.00
2/14/23	88221045.0005	Trip Charge/Vehicle Charge, each	1.00	\$40.00	\$40.00
2/14/23	88221045.0005	Field Density Test by Nuclear Method, each	5.00	\$11.50	\$57.50

<b>Invoice Total</b>	<b>\$623.50</b>
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TERMS: DUE UPON PRESENTATION OF INVOICE



# INVOICE

Pharr, TX  
956-283-8254

Project Mgr: Jorge Perez

**Project:** HCDD No. 1 Terry Road - Rodgers to N Branch Drain & N Branch Drain Crossings  
Intersection of Terry Road and East Rodgers Road  
Edinburg, TX

**To:** Hidalgo County Purchasing Department  
Attn: Jaime Cortez  
2802 S. Business Highway 281  
Edinburg, TX 78539

<b>REMIT TO:</b>
<b>Invoice Number: TI04121</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>

**P.O. Number: 847952**

Project Number:	88221045
Invoice Date:	1/30/2023
Services Through:	1/28/2023

Date	Report	Description of Services	Quantity	Rate	Total
1/3/23	88221045.0002	MAT Manager	1.00	\$90.00	\$90.00
1/3/23	88221045.0002	Engineering Technician, hour	5.50	\$50.00	\$275.00
1/3/23	88221045.0002	Trip Charge/Vehicle Charge, each	1.00	\$40.00	\$40.00
1/3/23	88221045.0002	Field Density Test by Nuclear Method, each	10.00	\$11.50	\$115.00
1/6/23	88221045.0003	MAT Manager	1.00	\$90.00	\$90.00
1/6/23	88221045.0003	Engineering Technician, hour	3.00	\$50.00	\$150.00
1/6/23	88221045.0003	Trip Charge/Vehicle Charge, each	1.00	\$40.00	\$40.00
1/6/23	88221045.0003	Field Density Test by Nuclear Method, each	1.00	\$11.50	\$11.50

<b>Invoice Total</b>	<b>\$811.50</b>
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TERMS: DUE UPON PRESENTATION OF INVOICE



# INVOICE

Pharr, TX  
956-283-8254

Project Mgr: Jorge Perez

**Project:** HCDD No. 1 Terry Road - Rodgers to N Branch Drain & N Branch Drain Crossings  
Intersection of Terry Road and East Rodgers Road  
Edinburg, TX

**To:** Hidalgo County Purchasing Department  
Attn: Jaime Cortez  
2802 S. Business Highway 281  
Edinburg, TX 78539

<b>REMIT TO:</b>
<b>Invoice Number: TH92914</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>

**P.O. Number: 847952**

Project Number:	88221045
Invoice Date:	1/03/2023
Services Through:	12/31/2022

Date	Report	Description of Services	Quantity	Rate	Total
12/20/22	88221045.0001	MAT Manager	0.25	\$90.00	\$22.50
12/20/22	88221045.0001	Engineering Technician, hour	3.00	\$50.00	\$150.00
12/20/22	88221045.0001	Trip Charge/Vehicle Charge, each	1.00	\$40.00	\$40.00
12/20/22	88221045.0001	Atterberg Limit, per test	1.00	\$75.00	\$75.00
12/20/22	88221045.0001	Sieve Analysis (Washed)	1.00	\$110.00	\$110.00
12/20/22	88221045.0001	Soil(4" and 6" mold), each	1.00	\$225.00	\$225.00

<b>Invoice Total</b>	<b>\$622.50</b>
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TERMS: DUE UPON PRESENTATION OF INVOICE