



INVOICE

Pharr, TX
956-283-8254

Project Mgr: George Flores

Project: Precint #4-Waste Collection Station
Terry Street
Davis Road
Edinburg, TX

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

REMIT TO:
Invoice Number: TJ15694
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

P.O. Number: 852734

Project Number:	88221131
Invoice Date:	3/27/2023
Services Through:	3/25/2023

Date	Report	Description of Services	Quantity	Rate	Total
2/27/23	88221131.0006	CME Project Manager	0.25	\$90.00	\$22.50
2/27/23	88221131.0006	Administration Fee	0.25	\$45.00	\$11.25
2/27/23	88221131.0006	Technician Level I, other	3.00	\$50.00	\$150.00
2/27/23	88221131.0006	Trip Charge	1.00	\$40.00	\$40.00
3/1/23	88221131.0007	CME Project Manager	0.25	\$90.00	\$22.50
3/1/23	88221131.0007	Administration Fee	0.25	\$45.00	\$11.25
3/1/23	88221131.0007	Technician Level I, other - OT	1.00	\$75.00	\$75.00
3/1/23	88221131.0007	Technician Level I, other	2.00	\$50.00	\$100.00
3/1/23	88221131.0007	Trip Charge	1.00	\$40.00	\$40.00
3/1/23	88221131.0008	CME Project Manager	0.25	\$90.00	\$22.50
3/1/23	88221131.0008	Administration Fee	0.25	\$45.00	\$11.25
3/1/23	88221131.0008	Technician Level I, other - OT	3.00	\$75.00	\$225.00
3/1/23	88221131.0008	Technician Level I, other	4.50	\$50.00	\$225.00
3/1/23	88221131.0008	Trip Charge	1.00	\$40.00	\$40.00
3/1/23	88221131.0008	Compressive Strength of Concrete Cylinders	25.00	\$15.00	\$375.00
3/6/23	88221131.0008B	CME Project Manager	0.25	\$90.00	\$22.50
3/6/23	88221131.0008B	Administration Fee	0.25	\$45.00	\$11.25
3/6/23	88221131.0008B	Technician Level I, other	3.00	\$50.00	\$150.00
3/6/23	88221131.0008B	Trip Charge	1.00	\$40.00	\$40.00
3/6/23	88221131.0009	CME Project Manager	0.25	\$90.00	\$22.50
3/6/23	88221131.0009	Administration Fee	0.25	\$45.00	\$11.25
3/6/23	88221131.0009	Technician Level I, other - OT	2.00	\$75.00	\$150.00
3/6/23	88221131.0009	Technician Level I, other	1.00	\$50.00	\$50.00
3/6/23	88221131.0009	Trip Charge	1.00	\$40.00	\$40.00
3/6/23	88221131.0010	CME Project Manager	0.50	\$90.00	\$45.00
3/6/23	88221131.0010	Administration Fee	0.25	\$45.00	\$11.25
3/6/23	88221131.0010	Technician Level I, other	3.00	\$50.00	\$150.00
3/6/23	88221131.0010	Trip Charge	1.00	\$40.00	\$40.00
3/6/23	88221131.0010	Atterberg Limit, per test	1.00	\$75.00	\$75.00
3/6/23	88221131.0010	% Passing No. 200 Sieve	1.00	\$55.00	\$55.00
3/6/23	88221131.0010	Standard / Modified Proctor (Moisture Density Relationship)	1.00	\$225.00	\$225.00

TERMS: DUE UPON PRESENTATION OF INVOICE



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Project No.: 88221131
Project: Precint #4-Waste Collection Station
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Date	Report	Description of Services	Quantity	Rate	Total
Continued					
3/8/23	88221131.0011	CME Project Manager	0.25	\$90.00	\$22.50
3/8/23	88221131.0011	Administration Fee	0.25	\$45.00	\$11.25
3/8/23	88221131.0011	Technician Level I, other	3.00	\$50.00	\$150.00
3/8/23	88221131.0011	Trip Charge	1.00	\$40.00	\$40.00
3/10/23	88221131.0012	CME Project Manager	0.25	\$90.00	\$22.50
3/10/23	88221131.0012	Administration Fee	0.25	\$45.00	\$11.25
3/10/23	88221131.0012	Technician Level I, other	3.00	\$50.00	\$150.00
3/10/23	88221131.0012	Trip Charge	1.00	\$40.00	\$40.00
3/10/23	88221131.0012	In-Place Density Test	1.00	\$11.50	\$11.50
3/13/23	88221131.0013	CME Project Manager	0.25	\$90.00	\$22.50
3/13/23	88221131.0013	Administration Fee	0.25	\$45.00	\$11.25
3/13/23	88221131.0013	Technician Level I, other	3.00	\$50.00	\$150.00
3/13/23	88221131.0013	Trip Charge	1.00	\$40.00	\$40.00
3/13/23	88221131.0013	In-Place Density Test	3.00	\$11.50	\$34.50
3/14/23	88221131.0014	CME Project Manager	0.50	\$90.00	\$45.00
3/14/23	88221131.0014	Administration Fee	0.25	\$45.00	\$11.25
3/14/23	88221131.0014	Technician Level I, other - OT	0.50	\$75.00	\$37.50
3/14/23	88221131.0014	Technician Level I, other	2.50	\$50.00	\$125.00
3/14/23	88221131.0014	Trip Charge	1.00	\$40.00	\$40.00
3/14/23	88221131.0014	In-Place Density Test	10.00	\$11.50	\$115.00
3/15/23	88221131.0015	CME Project Manager	0.25	\$90.00	\$22.50
3/15/23	88221131.0015	Administration Fee	0.25	\$45.00	\$11.25
3/15/23	88221131.0015	Technician Level I, other	3.00	\$50.00	\$150.00
3/15/23	88221131.0015	Trip Charge	1.00	\$40.00	\$40.00
3/15/23	88221131.0015	In-Place Density Test	6.00	\$11.50	\$69.00

Invoice Total \$3,853.75

TERMS: DUE UPON PRESENTATION OF INVOICE