



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

REMIT TO:
Invoice Number: TJ85431
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

FEB 13 2024

P.O. Number: 847952

Project Number:	88221045
Invoice Date:	8/14/2023
Services Through:	8/12/2023

Date	Report	Description of Services	Quantity	Rate	Total
7/28/23	88221045.0006	MAT Manager	0.75	\$90.00	\$67.50
7/28/23	88221045.0006	Engineering Technician, hour	4.00	\$50.00	\$200.00
7/28/23	88221045.0006	Trip Charge/Vehicle Charge, each	1.00	\$40.00	\$40.00
7/28/23	88221045.0006	Compression testing of concrete cylinders, each	5.00	\$15.00	\$75.00
7/31/23	88221045.0006B	MAT Manager	0.50	\$90.00	\$45.00
7/31/23	88221045.0006B	Engineering Technician, hour	3.50	\$50.00	\$175.00
7/31/23	88221045.0006B	Trip Charge/Vehicle Charge, each	1.00	\$40.00	\$40.00

Invoice Total \$642.50

INVOICE RECEIVED BY:
Jaime Cortez on 2/13/2024
 COORDINATOR SERVICES RECEIVED BY:
Jaime Cortez on 7/28/23
7/31/2023

4-1290-431-50-115-241-4-723