

**AI-96415**  
**CC CONSENT AGENDA SPECIAL MTG**

**Purchasing Department 16. E. 1.**  
**Prc. 4**

**Meeting Date:** 08/20/2024

**Submitted For:** Nick Perez, COMM. PCT. #4

**Submitted By:** Nick Perez

**Department:** COMM. PCT. #4

**Information**

**CAPTION**

Acceptance and approval of ARPA project invoices listed below for processing and payment:

Invoice Date	Project Name	Vendor Name	ARPA Project Number	Invoice Number	P.O. Number	Invoice Amount
08/13/2024	Tex Mex SW Project	Raba Kistner	ARPA-22-124-047	R033328	874707	\$785.40
11/30/2023	Tex Mex SW Project	Melden & Hunt	ARPA-22-124-047	0087830	847735	\$6,187.50
08/07/2024	J-01 SW Project	Tedsi	ARPA-23-124-346	202994	875089	\$39,328.89

Acceptance and approval of project invoice listed below for processing and payment.

Invoice Date	Project Name	Vendor Name	Invoice Number	P.O. Number	Invoice Amount
08/07/2024	Trenton Roadway Improvements	Tedsi	202992	859188	\$19,675.49

**BACKGROUND**

**Fiscal Impact**

**CALENDAR YEAR:** 2024

**ACCT. #:** 4-1315-431-00-124-220-0-841

**FUNDS AVAILABLE Y/N?:** Y

**MATCHING FUNDS Y/N?:** N

**BUDGETARY IMPACT:**

N/A

**CALENDAR YEAR:** 2024

**ACCT. #:** 4-1290-431-50-115-346-4-723

**FUNDS AVAILABLE Y/N?:** Y

**MATCHING FUNDS Y/N?:** N

**BUDGETARY IMPACT:**

N/A

**CALENDAR YEAR:** 2024

**ACCT. #:** 4-1290-431-50-115-240-4-723

**FUNDS AVAILABLE Y/N?:** Y

**MATCHING FUNDS Y/N?:** N

**BUDGETARY IMPACT:**

N/A

**CALENDAR YEAR:** 2024

**ACCT. #:** 4-1290-431-50-115-240-4-723

**FUNDS AVAILABLE Y/N?:** Y

**MATCHING FUNDS Y/N?:** N

**BUDGETARY IMPACT:**

N/A

**Attachments**

ARPA Project Inv 8-16-2024

Project Invoice 8-7-2024

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Purchasing / Internal	Ignacio Amezcua	08/16/2024 02:59 PM
Budget & Management	Patricia Pacheco	08/16/2024 03:13 PM
Final Approval	Monica Salinas	08/16/2024 05:53 PM
Form Started By: Nick Perez		Started On: 08/16/2024 02:19 PM
Final Approval Date: 08/16/2024		



# Purchase Order COUNTY OF HIDALGO

PO# 847735

DATE: 04/27/22

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 24252

REQ: 00451909

PHONE: (956) 381-0981

Fax: (956) 381-1839

EMAIL: gilda@meldenandhunt.com

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE  
EDINBURG TX 78542

MELDEN & HUNT, INC.  
115 W MCINTYRE  
EDINBURG TX 78541

CONTACT: NICK PEREZ

(956) 383-3112

SITE: BUDGET AND MANAGEMENT

CONTRACT NO: C-22-0085-03-22

**SPECIAL INSTRUCTIONS:**

**VENDOR NOTES**

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		SAM: XCL6R7NN5835 ARPA FUNDINNG		
		Tex-Mex Road Stormwater Project located in Precinct. 4		
		AI: 85165 CC: 03/22/2022		
1.00	LOT	CC Professional Engineering Services for Tex-Mex Road Stormwater Project located in Precinct 4	44,842.5000	44,842.50
		<b>TOTAL:</b>		44,842.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		2-1290-431-50-115-241-1-723		44,842.50

Authorized by: \_\_\_\_\_

**Invoice**

MELDEN & HUNT, INC.  
 Consulting Engineers  
 115 West McIntyre  
 Edinburg, Texas 78541

AUG 21 2024

Hidalgo County Purchasing Department  
 Attn: Jaime "JD" Cortez, Contract Specialist III  
 2802 S Business Highway 281  
 Edinburg, TX 78539

November 30, 2023  
 Project No: 22088.00  
 Invoice No: 0087830

Project 22088.00 Hidalgo County:Prec 4-Tex-Mex Stormwater  
 Professional Engineering Services  
 PSA# C-22-0085-03-22 Work Authorization No 1 - Tex-Mex Road Stormwater Project located in Precinct 4  
Professional Services from November 01, 2023 to November 30, 2023  
 Fee

P.O. 847735

Billing Phase	Fee	Percent Complete	Earned
Design Topography Survey	3,742.50	100.00	3,742.50
Eng Design, Specifications & Estimates	34,225.00	100.00	34,225.00
Construction Admin, Est, Bidding & As-Builts	6,875.00	100.00	6,875.00
<b>Total Fee</b>	<b>44,842.50</b>		<b>44,842.50</b>
		Previous Fee Billing	38,998.75
		Current Fee Billing	5,843.75
	<b>Total Fee</b>		<b>5,843.75</b>
		<b>Total this Invoice</b>	<b>\$5,843.75</b>

**Outstanding Invoices**

Number	Date	Balance
0087168	8/31/2023	343.75
<b>Total</b>		<b>343.75</b>
	<b>Total Now Due</b>	<b>\$6,187.50</b>

**Billings to Date**

Fee	Current	Prior	Total
	5,843.75	38,998.75	44,842.50
<b>Totals</b>	<b>5,843.75</b>	<b>38,998.75</b>	<b>44,842.50</b>

INVOICE RECEIVED BY:  
 Jaime Cortez on Aug 21, 2024  
 COPIES/SERVICES RECEIVED BY:  
 Jaime Cortez on Nov 2023

4-1290-431-50-115-240-4-723 

Credit Card payments carry a standard 3.99% processing fee.  
 Debit cards carry a standard 1.50% processing fee.