



Hidalgo County Head Start Program Policy Council Agenda

DATE: September 18, 2024

SUBJECT: Request Approval of Payment for Invoice #TM49792 in the Amount of \$2,880.00 and #TM60584 for \$960.00 for Professional Services Submitted by Terracon Consultants, Inc. for Geotechnical Testing Services Through Contract C-21-006-11-02-AS for the Hidalgo County Head Start Program Outdoor Learning Environment and Discovery Classrooms

RATIONALE/NEED: This is the sixth (6th) and seventh (7th) payment for the Geotechnical Testing Services of the Hidalgo County Head Start Program Outdoor Learning Environment and Discovery Classrooms.

RECOMMENDATION: Administration recommends approval.

COST: Head Start Funds are available for this project

RELATED INFORMATION INCLUDED: Invoice #TM49792, #TM60584

INITIATED BY: Ambrosio Tovar, Procurement Director *A. Tovar*

REVIEWED BY: Dr. Nereyda Cantu, Assistant Director *Dr. Cantu*

PROGRAM DIRECTOR'S APPROVAL: *[Signature]*



INVOICE

Pharr, TX
956-283-8254

Project Mgr: Lupe Leal

Project: Hidalgo County Headstart Outdoor Learning Center
1901 WEST STATE HWY 107
McAllen, TX 78504

To: Hidalgo County Head Start Program
Attn: Ambrosio Tovar
1901 W, State Highway 107
McAllen, TX 78504

REMIT TO:
Invoice Number: TM49792
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

Project Number:	88231316
Invoice Date:	8/12/2024
Services Through:	8/10/2024

Date	Report	Description of Services	Quantity	Rate	Total
8/6/24	88231316.0008	Project Manager	0.50	\$150.00	\$75.00
8/6/24	88231316.0008	Engineering Technician, hour	7.50	\$60.00	\$450.00
8/6/24	88231316.0008	Vehicle Trip	1.00	\$45.00	\$45.00
8/7/24	88231316.0009	Project Manager	0.50	\$150.00	\$75.00
8/7/24	88231316.0009	Engineering Technician, hour	3.00	\$60.00	\$180.00
8/7/24	88231316.0009	Vehicle Trip	1.00	\$45.00	\$45.00
8/7/24	88231316.0010	Project Manager	0.50	\$150.00	\$75.00
8/7/24	88231316.0010	Engineering Technician, hour	8.00	\$60.00	\$480.00
8/7/24	88231316.0010	Vehicle Trip	1.00	\$45.00	\$45.00
8/7/24	88231316.0010	Nuclear Density Test	8.00	\$20.00	\$160.00
8/8/24	88231316.0011	Project Manager	0.50	\$150.00	\$75.00
8/8/24	88231316.0011	Engineering Technician, hour	3.00	\$60.00	\$180.00
8/8/24	88231316.0011	Vehicle Trip	1.00	\$45.00	\$45.00
8/8/24	88231316.0011	Nuclear Density Test	4.00	\$20.00	\$80.00
8/8/24	88231316.0012	Project Manager	0.50	\$150.00	\$75.00
8/8/24	88231316.0012	Engineering Technician, hour	3.50	\$60.00	\$210.00
8/8/24	88231316.0012	Vehicle Trip	1.00	\$45.00	\$45.00
8/8/24	88231316.0012	Nuclear Density Test	10.00	\$20.00	\$200.00
8/9/24	88231316.0013	Project Manager	0.50	\$150.00	\$75.00
8/9/24	88231316.0013	Engineering Technician, hour	3.00	\$60.00	\$180.00
8/9/24	88231316.0013	Vehicle Trip	1.00	\$45.00	\$45.00
8/9/24	88231316.0013	Nuclear Density Test	2.00	\$20.00	\$40.00

Invoice Total \$2,880.00



INVOICE

Pharr, TX
956-283-8254

Project Mgr: Lupe Leal

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1901 WEST STATE HWY 107
McAllen, TX 78504

To: Hidalgo County Head Start Program
Attn: Ambrosio Tovar
1901 W, State Highway 107
McAllen, TX 78504

REMIT TO:
Invoice Number: TM60584
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

Project Number:	88231316
Invoice Date:	9/06/2024
Services Through:	9/07/2024

Date	Report	Description of Services	Quantity	Rate	Total
8/24/24	88231316.0014	Project Manager	0.50	\$150.00	\$75.00
8/24/24	88231316.0014	Engineering Technician, hour - OT	3.00	\$90.00	\$270.00
8/24/24	88231316.0014	Vehicle Trip	1.00	\$45.00	\$45.00
8/24/24	88231316.0014	Nuclear Density Test	5.00	\$20.00	\$100.00
8/24/24	88231316.0015	Project Manager	0.50	\$150.00	\$75.00
8/24/24	88231316.0015	Engineering Technician, hour - OT	3.00	\$90.00	\$270.00
8/24/24	88231316.0015	Vehicle Trip	1.00	\$45.00	\$45.00
8/24/24	88231316.0015	Nuclear Density Test	4.00	\$20.00	\$80.00

Invoice Total	\$960.00
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