



Hidalgo County Head Start Program Policy Council Agenda

DATE: November 20, 2024

SUBJECT: Request Approval of Payments for Invoice #TM76648 in the Amount of \$2,245.00 and Invoice #TM91875 in the Amount of \$1,930.00 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: These are the eight (8th) and nineth (9th) payments 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 #TM76648 and #TM91875

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

REVIEWED BY: Dr. Nereyda Cantu, Assistant Director *Nereyda 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: TM91875
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

Project Number:	88231316
Invoice Date:	11/04/2024
Services Through:	11/02/2024

Date	Report	Description of Services	Quantity	Rate	Total
10/22/24	88231316.0023	Project Engineer	0.50	\$150.00	\$75.00
10/22/24	88231316.0023	Engineering Technician, hour	3.00	\$60.00	\$180.00
10/22/24	88231316.0023	Vehicle Trip	1.00	\$45.00	\$45.00
10/22/24	88231316.0024	Project Manager	0.50	\$150.00	\$75.00
10/22/24	88231316.0024	Engineering Technician, hour	5.00	\$60.00	\$300.00
10/22/24	88231316.0024	Vehicle Trip	1.00	\$45.00	\$45.00
10/22/24	88231316.0024	Grout Compressive Test	4.00	\$20.00	\$80.00
10/24/24	88231316.0024B	Engineering Technician, hour	3.00	\$60.00	\$180.00
10/24/24	88231316.0024B	Vehicle Trip	1.00	\$45.00	\$45.00
10/29/24	88231316.0025	Project Manager	0.50	\$150.00	\$75.00
10/29/24	88231316.0025	Engineering Technician, hour	3.00	\$60.00	\$180.00
10/29/24	88231316.0025	Vehicle Trip	1.00	\$45.00	\$45.00
10/30/24	88231316.0026	Project Manager	0.50	\$150.00	\$75.00
10/30/24	88231316.0026	Engineering Technician, hour	3.00	\$60.00	\$180.00
10/30/24	88231316.0026	Vehicle Trip	1.00	\$45.00	\$45.00
10/30/24	88231316.0026	Grout Compressive Test	4.00	\$20.00	\$80.00
10/31/24	88231316.0026B	Engineering Technician, hour	3.00	\$60.00	\$180.00
10/31/24	88231316.0026B	Vehicle Trip	1.00	\$45.00	\$45.00

Invoice Total	\$1,930.00
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TERMS: DUE UPON PRESENTATION OF INVOICE



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: TM76648	
Terracon Consultants, Inc.	
PO Box 959673	
St Louis, MO 63195-9673	
Federal E.I.N.: 42-1249917	

Project Number:	88231316
Invoice Date:	10/04/2024
Services Through:	10/05/2024

Date	Report	Description of Services	Quantity	Rate	Total
9/30/24	88231316.0016	Project Manager	0.50	\$150.00	\$75.00
9/30/24	88231316.0016	Engineering Technician, hour	3.00	\$60.00	\$180.00
9/30/24	88231316.0016	Vehicle Trip	1.00	\$45.00	\$45.00
10/1/24	88231316.0017	Project Manager	0.50	\$150.00	\$75.00
10/1/24	88231316.0017	Engineering Technician, hour - OT	1.50	\$90.00	\$135.00
10/1/24	88231316.0017	Engineering Technician, hour	3.50	\$60.00	\$210.00
10/1/24	88231316.0017	Vehicle Trip	1.00	\$45.00	\$45.00
10/1/24	88231316.0017	Concrete Cylinders, (ASTM C31 & C39)	15.00	\$20.00	\$300.00
10/1/24	88231316.0018	Project Manager	0.50	\$150.00	\$75.00
10/1/24	88231316.0018	Engineering Technician, hour - OT	2.00	\$90.00	\$180.00
10/1/24	88231316.0018	Engineering Technician, hour	1.00	\$60.00	\$60.00
10/1/24	88231316.0018	Vehicle Trip	1.00	\$45.00	\$45.00
10/2/24	88231316.0019	Project Manager	0.50	\$150.00	\$75.00
10/2/24	88231316.0019	Engineering Technician, hour	5.00	\$60.00	\$300.00
10/2/24	88231316.0019	Vehicle Trip	1.00	\$45.00	\$45.00
10/2/24	88231316.0020	Project Manager	0.50	\$150.00	\$75.00
10/2/24	88231316.0020	Concrete Cylinders, (ASTM C31 & C39)	5.00	\$20.00	\$100.00
10/3/24	88231316.0020B	Engineering Technician, hour	3.00	\$60.00	\$180.00
10/3/24	88231316.0020B	Vehicle Trip	1.00	\$45.00	\$45.00

Invoice Total	\$2,245.00
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TERMS: DUE UPON PRESENTATION OF INVOICE