



Hidalgo County Head Start Program Policy Council Agenda

DATE: February 19, 2025

SUBJECT: Request Approval of Payments for Invoice #TN34783 in the Amount of \$800.00 and #TK92499 in the Amount of \$1,547.50 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 are the tenth (10th) & eleventh (11th) 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 #TN34783 and #TK92499

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

REVIEWED BY: Dr. Nereyda Cantu, Assistant Program Director for Operations

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: TN34783
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

Project Number:	88231316
Invoice Date:	1/27/2025
Services Through:	1/25/2025

Date	Report	Description of Services	Quantity	Rate	Total
1/3/25	88231316.0027	Project Manager	0.50	\$150.00	\$75.00
1/3/25	88231316.0027	Engineering Technician, hour	3.00	\$60.00	\$180.00
1/3/25	88231316.0027	Vehicle Trip	1.00	\$45.00	\$45.00
1/3/25	88231316.0027	Nuclear Density Test	2.00	\$20.00	\$40.00
1/3/25	88231316.0028	Project Manager	0.50	\$150.00	\$75.00
1/3/25	88231316.0028	Atterberg Limit (One Point Method), per test	1.00	\$80.00	\$80.00
1/3/25	88231316.0028	Sieve Analyses, -200 Sieve	1.00	\$80.00	\$80.00
1/3/25	88231316.0028	Standard/modified proctors	1.00	\$225.00	\$225.00

Invoice Total	\$800.00
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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: TK92499
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

Project Number:	88231316
Invoice Date:	3/05/2024
Services Through:	3/24/2024

Date	Report	Description of Services	Quantity	Rate	Total
2/5/24	88231316.0001	MAT Manager	0.50	\$150.00	\$75.00
2/5/24	88231316.0001	Engineering Technician, hour	3.00	\$60.00	\$180.00
2/5/24	88231316.0001	Vehicle Trip	1.00	\$45.00	\$45.00
2/5/24	88231316.0001	Atterberg Limit, per test	1.00	\$80.00	\$80.00
2/5/24	88231316.0001	Sieve Analysis (Washed)	1.00	\$110.00	\$110.00
2/5/24	88231316.0001	Soil(4" and 6" mold), each	1.00	\$225.00	\$225.00
2/5/24	88231316.0001A	MAT Manager	0.25	\$150.00	\$37.50
2/5/24	88231316.0001A	Sieve Analyses, -200 Sieve	1.00	\$80.00	\$80.00
2/6/24	88231316.0002	MAT Manager	0.50	\$150.00	\$75.00
2/6/24	88231316.0002	Engineering Technician, hour	3.00	\$60.00	\$180.00
2/6/24	88231316.0002	Vehicle Trip	1.00	\$45.00	\$45.00
2/6/24	88231316.0002	Atterberg Limit, per test	1.00	\$80.00	\$80.00
2/6/24	88231316.0002	Sieve Analysis (Washed)	1.00	\$110.00	\$110.00
2/6/24	88231316.0002	Soil(4" and 6" mold), each	1.00	\$225.00	\$225.00

Invoice Total	\$1,547.50
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TERMS: DUE UPON PRESENTATION OF INVOICE