



June 2, 2014

Hidalgo County
Budget Office
Attn: Sergio Cruz
2818 S. Bus. Hwy 281
Edinburg, TX 78539

RE: PROGRESS REPORT

Activities at the HCMPO for the month of May 2014

Work Authorization No. 1 Contract #C-11-054-04-12 (PO#697785)

Dear Judge Garcia and County Commissioners,

Attached is our invoice for the month of May 2014. This invoice covers the basic fee associated for attending the Hidalgo County Metropolitan Planning Organization (HCMPO) technical and policy meetings.

The following tasks were accomplished this month.

- May 6, 2014 – Jacinto Garza, P.E. attended the HCMPO Technical Advisory Committee (TAC) meeting and coordinated with the Hidalgo County MPO Policy Committee member, Commissioner Joe Flores prior to the scheduled Policy Meeting.
- May 15, 2014 – Jacinto Garza attended the HCMPO Transportation Policy Committee meeting and coordinated recommendations and information to the Hidalgo County MPO Policy Committee member, Commissioner Joe Flores.

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 565-9813.

Sincerely,

Jacinto Garza, P.E.
CEO/President
Attachments

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324829
INVOICE DATE: 05/31/14

BILL TO:
Hidalgo County
100 E. Cano
Edinburg, TX 78539

JOB: 130901
HCMPO - On Call Eng Services
PO#697785

Engineering services for the month of May 2014.

HCMPO POLICY MTG

HCMPO Policy Meeting	1.00 mtg	3788.640 / mtg	<u>3,788.64</u>
----------------------	----------	----------------	-----------------

HCMPO POLICY MTG TOTAL:			<u>3,788.64</u>
--------------------------------	--	--	-----------------

HCMPO TECH MEETING

HCMPO Tech Meeting	1.00 mtg	3788.640 / mtg	<u>3,788.64</u>
--------------------	----------	----------------	-----------------

HCMPO TECH MEETING TOTAL:			<u>3,788.64</u>
----------------------------------	--	--	-----------------

TOTAL			<u>7,577.28</u>
--------------	--	--	-----------------

2014 June 02 AM 10:38
HIDALGO COUNTY
BUDGET OFFICE


Project Manager's Signature

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting – Tuesday, May 6, 2014

HCMPO Conference Room

Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Sandra M Franu	City of McAllen 150 W Hwy 83 McAllen, TX	681-3500		Sngamaa@mcallen.net
2.	Marga López	City of Donna	464-6917		mlopez@cityofdonna.org
3.	Jose F. Torres	ACTON	537-4037		jftorres34@gmail.com
4.	RICHARDO M. HINOJOSA	City of Edinburg	388-8202		rhinojosa@cityofedinburg.com
5.	Orlando Salinas	Elsa	262-4474		orlando.salinas@lanogrande.org
6.	Mardoqueo Hinojosa	Weslaco	447-3401		mhinajosa@weslaco.gov
7.	Maribel Contreras	LRVDC-Valley Metro	969-5761		mcontreras@lrvcotransit.org
8.	Joc A Calita	c/Mission/L+G	585-1909		jcalita@genymars.com
9.	Oscar Cueva Jr	fenite 5			
10.	JACINTO GARZA	L+G/County	565-7813		Jacinto@genymars.com
11.	Jim Edge	HECRD			
12.	Harmer Bazzin	TxDOT	702-6214		harmer.bazzin@txdot.gov
13.	DAVID GARZA	City of Pharr	702-5835		David.garza@pharr-tx.gov
14.	Raymond B. Sanchez	TxDOT-TAP	702-6232		Raymond.Sanchez@txdot.gov
15.	X. Cervantes	San Juan	223-2220		
	Enz Daniel	HCMPO Assoc	682-8677		enz.daniel@hcmponline.com

Hidalgo County MPO
Transportation Policy Committee Meeting
May 15, 2014

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Pete Alvarez	TxDOT	202-6125		
2.	Armando Martinez	Stat Dep.	447-9473		
3.	Ed Taylor	McAllen	687-1250		
4.	Juarez Garza	County Lab Eng.			
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					



Purchase Order COUNTY OF HIDALGO

PO# 697785

DATE: 09/06/13

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00241681

PHONE: (956)565-9813

FAX: (956)565-6746

EMAIL:

SHIP TO: EXECUTIVE OFFICE

2818 S BUSINESS HWY 281
EDINBURG TX 78539

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

CONTACT: Valde Guerra

(956)292-7025

SITE: EXECUTIVE OFFICE

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. Out 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		
		C-13-225-07-09 C.C. ON 8-13-13 FOR WORK AUTHORIZATION		
4	MONTH	CC HCMPO TRANSPORATION & TECHNICAL POLICY COMMITTEE REPRESENTATION (4 MONTHS)	5,051.52	20,206.08
4	MONTH	CC HCRMA MEETINGS (4 MONTHS)	2,525.76	10,103.04
		TOTAL:		30,309.12
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		3-1100-429-30-125-014-0-334		30,309.12

Authorized by: _____

Martha L Salazar