

November 3, 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 September 2014
Work Authorization No. 1 Contract #C-11-054-04-12 (PO#697785)

Dear Judge Garcia and County Commissioners,

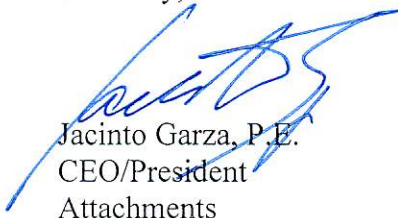
Attached is our invoice for the month of October 2014. This invoice covers the basic fee associated for attending the Hidalgo County Metropolitan Planning Organization (HCMPO) technical and policy meetings.

The following tasks were accomplished this month.

- October 7, 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.
- October 16, 2014 – Mr. Behrooz Badiozzamani, P.E. attended the HCMPO 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 #: 11324961
INVOICE DATE: 10/31/14

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 October 2014.

HCMPO POLICY MTG

HCMPO Policy Meeting	1.00mtg	3788.640 / mtg	3,788.64
HCMPO Tech Meeting	1.00mtg	3788.640 / mtg	<u>3,788.64</u>
HCMPO POLICY MTG TOTAL:			<u>7,577.28</u>
TOTAL			<u>7,577.28</u>



Project Manager's Signature

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HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting – Tuesday, October 7, 2014

HCMPO Conference Room

Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Sandra Munoz	City of McAllen	681-3500		smunoz@mcallen.net
2.	Richard M. Hugo	City of Edinburg	388-8202		rking@edincity.org
3.	Marga Lopez	City of Donna	464-6917		mlopez@cityofdonna.org
4.	Taciato Barza	County / LHO			tbarza@lgo.org
5.	Homer Bizzin	TxDOT	702-6214		homer.bizzin@txdot.gov
6.	Rene Villarreal	San Juan EDC	783-3448		rvillarreal@sanjuanedc.com
7.	Jim Edya	HCCRD			
8.	Raymond Sanchez	HCCRD	787-0272		Raymond.Sanchez@hccrd.org
9.	Dora E. Robles	Pharr	402-4221		dora.robles@pharr-tx.gov
10.	ST 47/1	McAllen	681-1250		
11.					
12.	Joe Torres	ALTON	537-4037		jftorres34@gmail.com
13.	Eric Daulton	Donna	687-3677		
14.	X. Cervantes	San Juan			
15.	Jaime S. Sandoval	Alamo	787-0006		jsandoval@alamotexas.org

Hidalgo County MPO
Transportation Policy Committee Meeting
October 16, 2014
PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Cabnel Zuniga	Valley Metro			gzuniga@valleytransit.org
2.	Homer Bazzin	TxDOT			
3.	Bill Heckert	City of Pharr	402-4242		
4.	Pete Alvarez	TxDOT	702-6125		
5.	Jos Torres	BTE	537-4037		starrs34@gmail.com
6.	Raymond B. Sanchez	TxDOT-TDAP	702-6232		RAY.sanchez@txdot.gov
7.	Jeff Underwood	ALTON			
8.	BEHROOZ BADIOZZAMANI	LEG			behroozengineers.com
9.	Jos A. Colife	L+G	585-1909		jcalifera@ol.com
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
MERCEDDES 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 *MS*