



March 2, 2015

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 February 2015
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 February 2015. 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.

- February 3, 2015 – Jacinto Garza, P.E. attended the HCMPO Technical Advisory Committee (TAC) meeting.
- February 26, 2015 – Jacinto Garza, P.E. attended the HCMPO Policy Committee Meeting and coordinated with the Hidalgo County MPO Policy Committee member, Commissioner Joe Flores.

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

Sincerely,

Jacinto Garza, P.E.
CEO/President

Attachments

2015 MAR 3 PM 1 53
HIDALGO COUNTY
BUDGET OFFICE

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

INVOICE #: 11325077
INVOICE DATE: 02/28/15

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 February 2015.

HCMPO POLICY MTG

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

HCMPO TECH MEETING

HCMPO Technical Meeting	1.00 mtg	3788.640 / mtg	<u>3,788.64</u>
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HCMPO TECH MEETING TOTAL: 3,788.64

TOTAL 7,577.28

P.O. # 697785
INVOICE RECEIVED BY: Ana Galvan ON 03/03/2015
GOODS/SERVICES RECEIVED BY: Dina Trevino ON February 2015

5-1100-429-30-125-014-0-334 = \$ 7,577.28


Project Manager's Signature

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting – Tuesday, February 3, 2015

HCMPO Conference Room

Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Joc A. Calife	C/Mission/LTG	585-1909		jcalife@enginiers.com
2.	Mardoqueo Hinojosa	C. of Weslaco	447-3403		m.hinojosa@weslaco.tx.gov
3.	Homer Bazzari	TxDOT			
4.	Raymond A. Sanchez	TROOT-TAP	702-6032		R.Raymond.Sanchez@TROOT-TAP.com
5.	JACINTO GARZA	Hid. Co./LHG	565-9813		Jacinto@enginiers.com
6.	Jim Ege	HCCRA			
7.	Cabriel Zuniga	Valley Metro	520-4305		czuniga@LRGovdtransition.org
8.	Robert Escobar	Donna	720-8589		rescobar@cityofdonna.org
9.	Jaimie S. Sandoval	com			jsandoval@cityofmercedes.com
10.	Dora E. Robles	City of Pharr	401-4221		dora.robles@pharr-tx.gov
11.	Bobby Salinas	City of Alamo	787-0066		bsalinas@alamotexas.org
12.	X. Coronales	San Juan	223-2220		
13.	Job Torres	Acton	577-4037		jtortres34@gmail.com
14.					
15.					

Hidalgo County MPO
Transportation Policy Committee Meeting
February 26, 2015
PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Ramiro J Rodriguez	PALMVIEW	954-330-6876		rrodrig501@aol.com
2.	RICHARD M HINOJOSA	EDINBURG	388-8202		rhinjosa@cityofeduburg.com
3.	Oscar Cuellar Jr	Penitas	581-3541		oscarpenitas@yahoo.com
4.	Pete Alvarez	TXDOT			
5.	Com. M. J. Com	Hidalgo Co.			
6.	Chris Pua	City of Pharr			
7.	Bill Heckert	City of Pharr	402-4242		william.heckert@pharr-tx.gov
8.	RAYMOND G. SANCHEZ	TXDOT-T&P	702-6232		
9.	Homer Breen	TXDOT-PHA	702-6214		
10.	Jeff Underwood	Alton	432 0760		
11.	JESUS NORIEGA	TXDOT			
12.	Janet San	E&G	565-9813		
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

2318 S BUSINESS HWY 281
EDINBURG TX 78539

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

CONTACT: Valde Guerra

(956) 232-7025

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. Order 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 TRANSPORTATION & 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