

July 3, 2017

Hidalgo County  
Executive Office  
**Attn: Valde Guerra**  
2818 S. Business Hwy 281  
Edinburg, TX 78539

**RE: PROGRESS REPORT**  
**Activities at the HCMPO for the month of June 2017**  
**Work Authorization No. 1 Contract #C-15-255-09-01**

Dear Mr. Cruz,

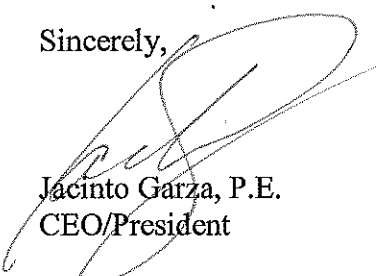
Attached is our invoice for the month of June 2017. This invoice covers the basic fee associated for attending the Hidalgo County Metropolitan Planning Organization (HCMPO) technical and policy meetings.

The following tasks were accomplished this month.

- June 2017 – The HCMPO Technical Advisory Committee (TAC) meeting was cancelled.
- June 15, 2017 – Mr. Jacinto Garza, P.E. attended the HCMPO Policy Meeting. Mr. Garza coordinated with the MPO Policy Committee member, Commissioner Joseph Palacios on various agenda items.

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 #: 11326357**  
**INVOICE DATE: 06/30/17**

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

**JOB: 130901**  
**HCMPO - On Call Eng Services**  
**PO#733569**

**Engineering services for the month of June 2016.**

**HCMPO POLICY MTG**

HCMPo Policy Meeting	1.00 mtg	1691.200 / mtg	1,691.20
HCMPo County Update MPO Policy Rep.	16.00 hrs	211.400 / hrs	<u>3,382.40</u>
<b>HCMPO POLICY MTG TOTAL:</b>			<b>5,073.60</b>

**HCMPO TAC MEETING**

HCMPo TAC Meeting	1.00 mtg	1038.880 / mtg	1,038.88
Mileage Reimbursement	300.00 mi	0.560 / mi	168.00
Prepare Information Documents	8.00 hrs	129.860 / hrs	<u>1,038.88</u>
<b>HCMPO TAC MEETING TOTAL:</b>			<b>2,245.76</b>

**DIRECT EXPENSES**

Administrative Preparation - MPO	4.00 hrs	60.400 / hrs	241.60
Clerical Preparation for the County	2.00 hrs	60.400 / hrs	<u>120.80</u>
<b>DIRECT EXPENSES TOTAL:</b>			<b>362.40</b>

**TOTAL** **7,681.76**

INVOICE RECEIVED BY: Debra D. on 7/6/17  
GOODS / SVCS RECEIVED BY: Monica on June 2017

\$ 7681.76

*[Handwritten Signature]*

7-1100-429-30125-014-0-334  
PO 733569

*[Handwritten Signature]*  
Project Manager's Signature

**Hidalgo County MPO**  
**Transportation Policy Meeting**  
**May 18, 2017 - 5:30 PM**  
**PLEASE PRINT**

M

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Ramiro Rodriguez	PALM HURST	936-330-6852		rrodriguez@aol.com
2.	Juan Pablo Terrazas	City of Mission	(936) 249-1402		jpterrazas@missiontexas.us
3.	ROBERTO SALINAS	CITY OF MISSION	(352) 222-4549		rsalinas@missiontexas.us
4.	Chief Eloy Cardenas	City of Edcouch, TX	261-3804		edcouch@aol.com
5.	Paul Sanchez	City of Hidalgo	956-322-7149		Psanchez@cityofhidalgo.net
6.	Sandra Martinez	CUM	956-581-3500		smartinez@mcallen.net
7.	Alma Moron	Lavilla	793-8318		almamoron@cityoflavilla.net
8.	Raymond G. Sanchez	TXDOT-TMP	727-6232		
9.	Homer Dizon	TXDOT	702-6214		
10.	Hector Gowenlock	TxDOT	702-6135		
11.	COZCANO	Salinas County, TX	956-485-9008		
12.	Roy RODRIGUEZ	McAllen	691-1001		
13.	JESUS NORIEGA	TXDOT	956-702-6264	-	
14.	Rene Rodriguez	City of Elsa	956-262-7127		rrodriguez@cityofelsa.net
15.					

**Hidalgo County MPO**  
**Transportation Policy Meeting**  
**May 18, 2017 – 5:30 PM**  
**PLEASE PRINT**

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	<i>Ch. Pm</i>	<i>Ch. Pm</i>			
2.	MARIO GARZA	Student			
3.					
4.					
5.					
6.					
7.					
8.					
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10.					
11.					
12.					
13.					
14.					
15.					



# Purchase Order COUNTY OF HIDALGO

PO# 733569

DATE: 10/22/15

PAGE NO: 1 Of 1

**PO TYPE:**

VENDOR: 280046

REQ: 00286384

CANCELLED: 09-11-17

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  
MERCEDAS TX 78570

CONTACT: Valde Guerra

(956) 292-7025

SITE: EXECUTIVE OFFICE

CONTRACT NO: C-15-255-09-01

**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. Our 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-15-255-09-01 EXPIRES 9-11-17		
4.00	MONTH	CC HCMPD TRANSPORTATION & TECHNICAL POLICY COMMITTEE REPRESENTATION (4 MONTHS)	7,681.76	30,727.04
		<b>TOTAL:</b>		<b>30,727.04</b>
		***** For Hidalgo County use only		
		5-1100-429-30-125-014-0-334	30,727.04	

Authorized by: \_\_\_\_\_

*Martha Salazar*