



March 1, 2019

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 February 2019
Work Authorization No. 1 Contract #C-15-255-09-01

Dear Mr. Cruz,

Attached is our invoice for this billing period. 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 7, 2019** – Mr. Behrooz Badiozzamani, P.E. and Arnold Cortez, P.E. attended the HCMPO Technical Advisory Committee (TAC) Meeting and coordinated with Hidalgo County MPO Representative Commissioner Eddie Cantu.
- **February 20, 2019** – Mr. Jacinto Garza attended the HCMPO Policy Meeting and coordinated with Hidalgo County MPO Representative Commissioner Eddie Cantu.
- **Throughout the month of February** – L&G Engineering staff provided technical support for discussions regarding the Merger of the Rio Grande Valley MPOs. L&G staff attended meetings with all four commissioners to address questions regarding potential benefits and possible effects of the merger on current and future Hidalgo County transportation infrastructure projects.

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 #: 11327443
INVOICE DATE: 02/28/19

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 February 2019.

HCMPO POLICY MTG

HCMPO County MPO Policy Rep.	32.00 hrs	211.400 / hrs	6,764.80
HCMPO Policy Meeting - Feb. 20, 2019	1.00 mtg	1691.200 / mtg	<u>1,691.20</u>

HCMPO POLICY MTG TOTAL: 8,456.00

HCMPO TAC MEETING

HCMPO TAC Meeting - Feb. 7, 2019	1.00 mtg	1038.880 / mtg	1,038.88
Mileage Reimbursement	500.00 mi	0.560 / mi	280.00
Prepare Information Documents	16.00 hrs	129.860 / hrs	<u>2,077.76</u>

HCMPO TAC MEETING TOTAL: 3,396.64

DIRECT EXPENSES

Administrative Preparation - MPO	4.00 hrs	60.400 / hrs	241.60
Clerical Preparation for the County	8.00 hrs	60.400 / hrs	<u>483.20</u>

DIRECT EXPENSES TOTAL: 724.80

TOTAL 12,577.44

INVOICE RECEIVED BY: Becky D on 3/1/19
GOODS/ SVCS RECEIVED BY: J. N. ... on Feb. 2019
PO# 793270 gms

9-1100-421-30-125-014-0-334


Project Manager's Signature



Purchase Order COUNTY OF HIDALGO

PO# 793270

DATE: 02/13/19

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 280046

REQ: 00387236

PHONE: (956) 565-9813

EMAIL:

Fax: (956) 565-6746

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: EX-48

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		
		Supplement Agreement No.1 to agree for professional services. CC Approval 8/22/2017 AI- 60696 Coverage from 9/11/2017- 9/11/2019 C-15-255-09-01 EXPIRES 9/11/2019		
9.00	MONTH	CC HCMPO TRANSPORATION & TECHNICAL POLICY COMMITTEE REPRESENTATION	12,577.4400	113,196.96
		TOTAL:		113,196.96
		***** For Hidalgo County use only 9-1100-429-30-125-014-0-334		113,196.96

Authorized by: Martha Salazar