

November 2, 2020

Mr. Valde Guerra
Hidalgo County Executive Office
2818 S. Business Hwy 281
Edinburg, Texas 78539

RE: PROGRESS REPORT

Activities at the RGVMPPO for the month of October 2020 811639
Work Authorization No. 1 Contract No. C-19-272-10-08, PO# 807672

Dear Mr. Guerra:

Attached is our invoice for this billing period. The following tasks were accomplished this billing period.

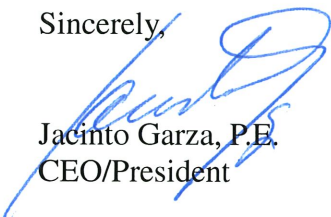
- **RGVMPO TAC Committee Meeting**
RGVMPO held a TAC meeting on October 8, 2020.
- **RGVMPO Policy Committee Meeting**
RGVMPO held a Policy meeting on October 28, 2020.

Throughout the month of August, L&G Engineering staff...

- In preparation to the Category 7 workshop scheduled for Wednesday, November 4, 2020, discussed the purpose of Cat 7 funds in advancing projects when utilized to purchase the ROW and adjust compensable utilities with Mr. Armando Garza, Hidalgo County Pct. #2 TAC member.

Should you have any questions, please do not hesitate to give me a call at 956-565-9813.

Sincerely,


Jacinto Garza, P.E.
CEO/President

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

INVOICE #: 11328352
INVOICE DATE: 10/31/20

BILL TO:

Hidalgo County Executive Office
 2818 S. Bus. Hwy 281
 Edinburg, TX 78539

JOB: 191201

Hidalgo County RGV MPO - WA#1
 #C-19-272-10-08, PO#811639

RGV MPO Representation Contract

Engineering services for the month of October 2020.

RGVMPO POLICY MEETIN

Advise and provide update to the County MPO Policy Representative	12.00 hrs	274.730 / hrs	3,296.76
RGVMPO Policy Attendance	4.00 hrs	274.730 / hrs	<u>1,098.92</u>

RGVMPO POLICY MEETIN TOTAL: 4,395.68

RGVMPO TAC MEETINGS

RGVMPO TAC Attendance	20.00 hrs	132.400 / hrs	<u>2,648.00</u>
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RGVMPO TAC MEETINGS TOTAL: 2,648.00

ADDITIONAL MPO TASKS

Administrative Preparation - MPO	7.00 hrs	68.194 / hrs	477.36
Clerical Preparation	8.00 hrs	66.200 / hrs	529.60
Information, documents, and Maps needed for the County MPO TAC and Policy Reps.	28.00 hrs	132.400 / hrs	3,707.20
Mileage Reimbursement	0.58 mi	500.000 / mi	290.00
Policy Rep. Update	8.00 hrs	66.200 / hrs	<u>529.60</u>

ADDITIONAL MPO TASKS TOTAL: 5,533.76

TOTAL 12,577.44

INVOICE RECEIVED BY: *mm* on *11/3/20*
GOODS/SERVICES RECEIVED BY: *[Signature]* on *Oct. 2020*

Please process this invoice/credit memo from this emailed copy as requested by County Auditor.
 --- Invoice entered in Tracker ---
 PO # *811639* Acct # *01100-429-30125-014-0334*

[Handwritten initials]

[Signature]
 Project Manager's Signature