



July 1, 2021

Mr. Valde Guerra
Hidalgo County Executive Office
505 S. McColl Rd., 2nd Floor
Edinburg, Texas 78539

RE: PROGRESS REPORT

Activities at the RVGMPO for the month of June 2021

Work Authorization No. 1 Contract No. C-19-272-10-08, PO # 827814

Dear Mr. Guerra:

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

- **RGVMPO TAC Committee Meeting**
Attended the virtual RGVMPO TAC meeting on June 10, 2021.
- **RGVMPO Policy Committee Meeting**
Was cancelled for the month of June (originally scheduled on June 30, 2021).
- **On June 4, 2021** RGVMPO staff requested from Hidalgo County to provide details related to various aspects of the projects below in order to determine project scoring on the projects. Deadline for all submissions was June 11, 2021. L&G Engineering staff provided all required information to Hidalgo County and RGVMPO staff on time.

1. FM 495 EXT (Sec 1)	From: FM 1423	To: FM 493
2. FM 495 EXT (Sec 2)	From: FM 492	To: Mile 6 Rd.
3. Weslaco Loop	From: BUS 83	To: FM 1015
4. Mile 6 W. Road	From: Mile 14 ½	To: Mile 11
5. Nolana Loop (Sec 2-4)	From: FM 907	To: FM 88
6. Mile 1 E.	From: BUS 83	To: Mile 8 N.
7. FM 1925 EXT (Sec 1)	From: FM 2221	To: 3.1 Mile N
8. FM 1925 EXT (Sec 2)	From: Jaraschinas Rd.	To: 8.6 Mile E.
9. Mile 3 N.	From: Tom Gil	To: FM 2221

Should you have 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 #: 11328628
INVOICE DATE: 06/30/21

BILL TO:

Hidalgo County Executive Office
 505 S. McColl Rd., 2nd Floor
 Edinburg, TX 78539

JOB: 191201

Hidalgo County RGV MPO - WA#1
 #C-19-272-10-08, PO#827814

RGV MPO Representation Contract

Engineering services for the month of June 2021.

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

Administrative Preparation - MPO	7.00 hrs	68.194 / hrs	477.36
RGVMPO TAC Attendance	20.00 hrs	132.400 / hrs	<u>2,648.00</u>

RGVMPO TAC MEETINGS TOTAL: 3,125.36

DIRECT EXPENSES

Clerical Preparation	8.00 hrs	66.200 / hrs	529.60
Information, Documentation, and Maps needed for the County MPO TAC and Policy Reps.	28.00 hrs	132.400 / hrs	3,707.20
Mileage Reimbursement	0.58mi	500.000 / mi	290.00
Policy Representative Update	8.00 hrs	66.200 / hrs	<u>529.60</u>

DIRECT EXPENSES TOTAL: 5,056.40

TOTAL 12,577.44

INVOICE RECEIVED BY: _____ ON 7/9/21

GOODS/SERVICES RECEIVED BY: Monica ON June

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Please process this invoice/credit memo from this emailed copy as requested by County Auditor. Invoice entered in Tracker
 PO # 827814 Acct # 1-1100-4229-20-125-014-0-334

[Signature]
 Project Manager's Signature