

August 2, 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 July 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 TIP & MTP TAC WORKSHOP**

Attended the Virtual workshop meeting on July 7, 2021, workshop discussed RGVMPO's plan to amend the existing project AFA's with TXDOT and reduce the allocated CAT7 funds for construction by 4% for every year the project is outside of current TIP (2021 – 2024) if the LPA plans to get the project ready for letting in the TIP years.

- **RGVMPO TAC Committee Meeting**

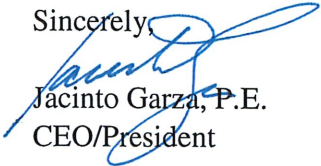
Attended the virtual RGVMPO TAC meeting on July 8, 2021.

- **RGVMPO Policy Committee Meeting**

Attended the RGVMPO Policy Committee Meeting on July 14, 2021.

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 #: 11328644
INVOICE DATE: 07/31/21

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 July 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: [Signature] ON 8/25/21
 GOODS/SERVICES RECEIVED BY: [Signature] ON July

Account # _____
 Please process this invoice/credit memo from this emailed copy as requested by County Auditor. Invoice entered in Tracker
 PO # 827814
 Account # 1-1100-429-30-125-014-0-334

[Signature]
 Project Manager's Signature

[Signature]