

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

INVOICE #: 11328927
INVOICE DATE: 03/31/22

BILL TO:

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

JOB: 210201

Hidalgo County RGV-MPO WA#1
 #C-21-114-11-38, PO#842488

117 30

Engineering services for the month of March 2022.

RGVMPO POLICY MEETIN

Advise and Provide update to the County MPO Policy Representative.	20.00 hrs	270.580 / hrs	5,411.60
RGVMPO Policy Attendance	4.00 hrs	270.580 / hrs	1,082.32

RGVMPO POLICY MEETIN TOTAL: 6,493.92

RGVMPO TAC MEETINGS

Administrative Preparation - MPO	4.00 hrs	71.720 / hrs	286.88
RGVMPO TAC Attendance	8.00 hrs	182.560 / hrs	1,460.48

RGVMPO TAC MEETINGS TOTAL: 1,747.36

ADDITIONAL TASKS

Clerical Preparation	8.00 hrs	71.720 / hrs	573.76
Information, Documents, and Maps needed for the County MPO TAC and Policy Reps.	16.00 hrs	182.560 / hrs	2,920.96
Mileage Reimbursement	0.56 mi	517.850 / mi	290.00
Policy Representative Update	8.00 hrs	71.720 / hrs	573.76

ADDITIONAL TASKS TOTAL: 4,358.48

SUPPLEMENTAL

Supplemental No. 1 to Work Authorization No. 1 - To amend the scope of services to include 40 hours to revise the TIP Sheets for new project and revise the TIP sheets for existing projects.

Behrooz Badiozzamani, P.E.	40.00 hrs	270.580 / hrs	10,823.20
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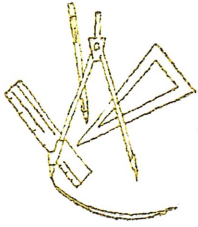
04030-SUPPLEMENTAL TOTAL: 10,823.20

TOTAL 23,422.96

PO 842488
 2-110-429-30-125-014-0-334
 *pay from copy/entered in tracker.

INVOICE RECEIVED BY: [Signature] ON 4/12/22
 GOODS/SERVICES RECEIVED BY: [Signature] ON March

Project Manager's Signature



April 1st, 2022

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 March 2022
Work Authorization No. 1 Contract No.

Dear Mr. Guerra:

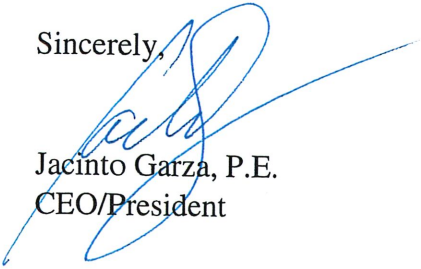
Attached is our invoice for this billing period. The following tasks were accomplished this billing period.

- **RGVMPO TAC COMMITTEE MEETING**
L&G Engineering staff participated in the RGVMPO TAC meeting on March 10, 2022.
- **RGVMPO PROJECT UPDATE WORKSHOP MEETING**
L&G Engineering staff participated in the FY 2023-2026 TIP and 2045 MTP amendment #6 workshop on March 17, 2022. Several Precinct No. 2 projects (Eldora, Nolana & Cesar Chavez) had not received project scores, and RGVMPO staff were notified that all pertinent information had been forwarded by Hidalgo County Pct. #2 on these projects and therefore they need to be scored.
- **RGVMPO POLICY BOARD MEETING**
L&G Engineering staff participated in the RGVMPO Policy Board meeting on March 30, 2022.

Supplemental No. 1 to Work Authorization No. 1 - To amend the scope of services to include 40 hours to revise the TIP Sheets for new project and revise the TIP sheets for existing projects.

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

Sincerely,


Jacinto Garza, P.E.
CEO/President



PURCHASE ORDER INCREASE

For processing, please e-mail this form to modifications@co.hidalgo.tx.us

Purchasing Phone: (956) 318-2626 • All forms will be reviewed in the order received.

Department: Executive Office

Vendor No.: 280046

Purchase Order No.: 842488

Contact Name: Brandy Salinas

Vendor Name: L&G Consulting Engineers

Increase Year/ Period: 2022

Ext.: 5613

Increase # 1 for this purchase order

Original P.O. Amount:	151,197.12
Prior Increased Amount (if applicable):	


Increase Purchase Order for the following items:

Catalog Code <small>(CC, CO, OM, EX, etc.)</small>	Alio Line Item #	Item Description	NIGP Code	Increase by how many units?	Unit Price	Amount of Increase	Full Account Number
CC	1	Sup. Agreement No.1 to Work Auth.1	92536	1	10,823.20	10,823.20	2-1100-429-30-125-014-0-334

Total Increase Request:	10,823.20
Total Amount:	162,020.32
Available Balance: <small>(internal use only)</small>	

Reason for increase, and if applicable please explain why a different account number is used:

For additional 40 hours to revise the Transportation Improvement Project. Approved on 3/8/2022 AI-84946 (C-21-117-11-30)

Authorized by: 
(Department Head)

Date: 4/13/2022

Reviewed by: _____
(Purchasing Dept. Admin)

Date: _____

Authorized by: _____
(Purchasing Director)

Date: _____

Processed by: _____
(Procurement Specialist)

Date: _____