

December 2, 2024

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

**RE: PROGRESS REPORT - *Activities at the RGVMPO for the month of November 2024***  
***Work Authorization No. 1***

Dear Mr. Guerra:

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

**RGVMPO TAC & POLICY MEETINGS:**


- RGVMPO staff did not schedule any meetings during the month of November.

**The November 2024 Statewide Transportation Improvement Program (STIP) Revision Cycle:**

- L&G Engineering staff completed the review and comments for all information related to the RGVMPO Federally Funded Projects for accuracy on the November 2024 TIP/MTP revisions. The comments were incorporated into the final adopted November 2024 TIP/MTP revisions and submitted to TxDOT.

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

Sincerely,



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Jacinto Garza, P.E.  
President, L&G Engineering

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

**INVOICE #: 11329936**  
**INVOICE DATE: 11/30/24**

**BILL TO:**

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

**JOB: 210201**

Hidalgo County RGV-MPO WA#1  
 #C-21-117-11-30, PO#874949

**Engineering services for the month of November 2024.**

**RGVMPO POLICY MEETIN**

Advise and Provide update to the Conty MPO Policy Representative.	20.00 hrs	270.580 / hrs	5,411.60
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**RGVMPO POLICY MEETIN TOTAL:** 5,411.60

**RGVMPO TAC MEETINGS**

Administrative Preparation - MPO	4.00 hrs	71.720 / hrs	286.88
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**RGVMPO TAC MEETINGS TOTAL:** 286.88

**ADDITIONAL TASKS**

Clerical Preparation	8.00 hrs	71.720 / hrs	573.76
Information, Documentation, 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

**TOTAL** 10,056.96

Please pay from copy of invoice/credit memo

PO # 874949  
 Acct # 4-1100-429-30-125-014-0-334

Invoice Received By: MM on 12/2/24

Goods/Services Received By: Hidalgo County on Nov 2024

  
 Project Manager's Signature

