

March 3, 2025

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 RGVMPPO for the month of February 2025***  
***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:**

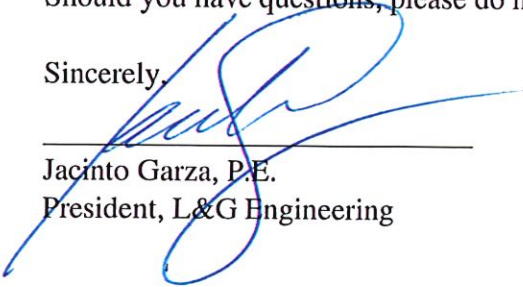
- L&G Engineering staff attended the TAC meeting on February 13, 2025 and Policy meeting on February 26, 2025.

**2025 Statewide Transportation Program (STIP) Revision Cycle**

- L&G Engineering staff reviewed the Federally Funded Projects within the STIP and provided comments and corrections. RGVMPPO staff and TxDOT agreed with the comments and took corrective actions before approving the STIP on February 26, 2025 by the RGVMPPO Policy Board.

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 #: 11330007  
INVOICE DATE: 02/28/25

**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#891351

**Engineering services for the month of February 2025.**

**RGVMPO POLICY MEETIN**

Advise and Provide updatge 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
<b>RGVMPO POLICY MEETIN TOTAL:</b>			<b>6,493.92</b>

**RGVMPO TAC MEETINGS**

Administrative Preparation - MPO	4.00 hrs	71.720 / hrs	286.88
Mileage Reimbursement	0.56mi	517.850 / mi	290.00
RGVMPO TAC Attendance	8.00 hrs	182.560 / hrs	1,460.48
<b>RGVMPO TAC MEETINGS TOTAL:</b>			<b>2,037.36</b>

**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
Policy Representative Update	8.00 hrs	71.720 / hrs	573.76
<b>ADDITIONAL TASKS TOTAL:</b>			<b>4,068.48</b>

**TOTAL** 12,599.76

Please pay from copy of invoice/credit memo

PO # 891351  
Acct # 51100-424-30-125-0140-334  
Invoice Received By: [Signature] on 3/3/25  
Goods/Services Received By: Hidalgo on Feb. '25

[Signature]  
Project Manager's Signature

[Signature]