



January 2, 2026

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

RE: PROGRESS REPORT - Activities at the RGVMPPO for the month of December 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 Policy meeting on December 5, 2025, the RGVMPPO did not hold a TAC meeting in the month of December.
- L&G Engineering staff reviewed the contents of the 2050 Metropolitan Transportation Plan (MTP) proposed for adoption by the RGVMPPO Policy Board.

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

Sincerely,



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

Please pay from copy of invoice. Invoice No. 125128. Date 1/2/26. Amount \$1,000.00. Received By: [Signature]

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

INVOICE #: 11330310
INVOICE DATE: 12/31/25

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~~

906026

Engineering services for the month of December 2025.

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
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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 11,139.28

Please pay from copy of invoice/credit memo

PO # 906026
Acct # 5-1100429-30-125-014-0-334

Invoice Received By: [Signature] on 11/2/26

Goods/Services Received By: [Signature] on Dec. '25

[Handwritten initials]

[Signature]
Project Manager's Signature