

SAM Engineering and Surveying, Inc.



200 South Cage Blvd, Pharr, Texas 78577, P.O. Box 3353 (78540)

April 11, 2012

Agapito Vargas
 Colonia Access Program Director
 Hidalgo County
 301 East State Street
 Pharr, Texas 78577

Re; Final Invoice #7 for Engineering Design Services in relation to the Hidalgo County Border Colonia Access Program 3rd Call, for the County, Precinct #2
 Contract No.: C-CAP 09-338-08-25

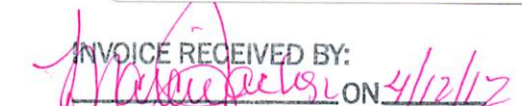

<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>PERCENT</u>	<u>AMOUNT</u>
1. Preliminary Design Phase			
a. Morningside, Aldamas Unit 1&2	\$ 32,265.68	100.0	\$32,265.68
2. Final Design Phase			
a. Morningside, Aldamas Unit 1&2	\$ 32,265.68	100.0	\$32,265.68
3. Construction Phase			
a. Morningside, Aldamas Unit 1&2	\$ 16,132.84	100.0	\$16,132.84
BUDGET	\$80,664.20	100.0%	\$80,664.20

Total Completed to date; \$ 80,664.20
 Previously Billed \$ 74,035.64
Balance Due \$6,628.56

REQ.# 161508 P.O.# 628242
2-1312-431-00-122-900-0-334 → \$6,628.56
MORNINGSIDE SOUTH SUBDIVISION



 SAMES, INC
 By Samuel Maldonado, PE. RPLS

INVOICE RECEIVED BY:

 ON 4/12/12
 GOODS/SERVICES RECEIVED BY:

 ON 4/12/12

Engineering Firm: SAMES, INC.
 Border Colonia Access Program- Round III
 Contract No.: C-CAP 09-338-08-25

Work Authorization No. 1
 Schedule of Values

TWDB ID	Colonia Name	Engineering Fee	Preliminary Design Phase (%)	Preliminary Design Phase 40%	Final Design Phase (%)	Final Design Phase 40%	Construction Phase (%)	Construction Phase 20%	Total This Invoice	Previous Payment	Currenty Amount Earned	% Completed	Engineering Fee Available Balance
CSJ # 3C1080900	Morningside Sol	\$ 33,142.82	100%	\$ 13,257.13	100%	\$ 13,257.13	100%	\$ 6,628.56	\$ 33,142.82	\$ 26,514.26	\$ 6,628.56	100%	\$ -
CSJ # 3C1080937	Aldamas 1& 2	\$ 47,521.38	100%	\$ 19,008.55	100%	\$ 19,008.55	100%	\$ 9,504.28	\$ 47,521.38	\$ 47,521.38	\$ -	100%	\$ -
	Totals	\$ 80,664.20		\$ 32,265.68		\$ 32,265.68		\$ 16,132.84	\$ 80,664.20	\$ 74,035.64	\$ 6,628.56		\$ -

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PROJECT COMPLETION:
 Anticipated Completion Date

31-Dec-11

EXTENSION:
 Date Extension was approved Court

N/A

PROJECT ENGINEER
 Name (Print)

SAMES, INC (Samuel D Maldonado, PE. RPLS)

Signature

SDM

Date

4/11/2012

Colonia Access Program Director

Agapito Vargas

Signature

Date