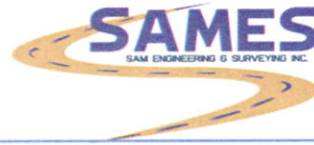


**SAM Engineering and Surveying, Inc.**



200 South Cage Blvd, Pharr, Texas 78577, (P)956.702.8880, (F)956.702.8883

May 13, 2013


Agapito Vargas  
 Colonia Access Program Director  
 Hidalgo County Pct. 2 Office  
 300 West Hall Acres  
 Pharr, Texas 78577

Re: Partial Invoice #1 for Engineering Design Services in relation to the Hidalgo County Border  
 Colonia Access Program 3<sup>rd</sup> Call, for the County, Precinct #1  
 Contract No.: C-CAP 12-193-07-10


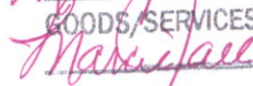
| DESCRIPTION                 | BUDGET             | PERCENT      | AMOUNT            |
|-----------------------------|--------------------|--------------|-------------------|
| 1. Preliminary Design Phase |                    |              |                   |
| a. La Milpa Subdivision     | \$ 3,435.74        | 100.0        | \$3,435.74        |
| 2. Final Design Phase       |                    |              |                   |
| a. La Milpa Subdivision     | \$ 3,435.74        | 0.0          | \$ 0.00           |
| 3. Construction Phase       |                    |              |                   |
| a. La Milpa Subdivision     | \$ 1,717.88        | 0.0          | \$ 0.00           |
| <b>BUDGET</b>               | <b>\$ 8,589.36</b> | <b>40.0%</b> | <b>\$3,435.74</b> |

Total Completed to date: \$ 3,435.74  
 Previously Billed \$ 0.00  
**Balance Due \$3,435.74**

  
 SAMES, INC  
 By Samuel Maldonado, PE. RPLS

 5.16.2013

3-1312-431-00-121-388-0-334  
 La Milpa Subdivision - Archer Eng Serv  
 Reg # 237846 P.O.# 693965

INVOICE RECEIVED BY:  
 ON 5/13/13  
 GOODS/SERVICES RECEIVED BY:  
 ON 5/13/13

| 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 | Current Amount Earned | % Completed | Engineering Fee Available Balance |
|----------------|--------------|-----------------|------------------------------|------------------------------|------------------------|------------------------|------------------------|------------------------|--------------------|------------------|-----------------------|-------------|-----------------------------------|
| CSJ # xxxxxxxx | La Milpa     | \$ 8,589.36     | 100%                         | \$ 3,435.74                  | 0%                     | \$ -                   | 0%                     | \$ -                   | \$ 3,435.74        | \$ -             | \$ 3,435.74           | 40%         | \$ 5,153.62                       |
|                | Totals       | \$ 8,589.36     |                              | \$ 3,435.74                  |                        | \$ -                   |                        | \$ -                   | \$ 3,435.74        | \$ -             | \$ 3,435.74           |             | \$ 5,153.62                       |

PROJECT COMPLETION:  
 Anticipated Completion Date: 31-Jul-13

EXTENSION:  
 Date Extension was approved Court: N/A

PROJECT ENGINEER  
 Name (Print): SAMES, INC (Samuel D Maldonado, PE, RPLS)  
 Signature: *ADM*  
 Date: 5/13/2013

Colonia Access Program Director  
 Signature: *Agapito Vargas*  
 Date: 5/13/2013