

**SAM Engineering and Surveying, Inc.**



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

February 7, 2014

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

Re; Partial Invoice #2 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	100.0	\$ 3,435.74
3. Construction Phase			
a. La Milpa Subdivision	\$ 1,717.88	0.0	\$ 0.00
<b>BUDGET</b>	<b>\$ 8,589.36</b>	<b>80.0%</b>	<b>\$ 6,871.48</b>

Total Completed to date; \$ 6,871.48  
 Previously Billed \$ 3,435.74  
**Balance Due \$ 3,435.74**

  
 SAMES, INC  
 By Samuel Maldonado, PE. RPLS

2/11/14  


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INVOICE RECEIVED BY  
  
 on 2/11/14  
 GOODS/SERVICES RECEIVED BY:  
  
 on 2/11/14

**REQ# 237246 P.O.# 693965**  
**3-1312-431-00-121-388-0-334 → \$3,435.74**  
**LA MILPA S/D-ARCH & ENG SRV**

SAMES, INC.  
 Border Colonia Access Program - Round III  
 Contract No.: C-CAP-12-193-07-10  
 P.O. No. 693365

**Payment Request No.2**

TWDB ID#	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Engineering & Design Phase II 40%	Final Engineering & Design Phase II 40%	Final Construction Phase 40%	Construction Phase %	Construction Phase 20%	Total This Invoice	Previous Payments	Current Amount Earned	Percentage Completed	Engineering Fee Available Balance
3C1080388	La Milpa Subdivision	\$ 8,589.36	100%	\$ 3,435.74	100%	\$ 3,435.74	0%	\$ -	\$ 6,871.48	\$ 3,435.74	\$ 3,435.74	80%	\$ 1,717.88
		\$ 8,589.36		\$ 3,435.74		\$ 3,435.74		\$ -	\$ 6,871.48	\$ 3,435.74	\$ 3,435.74		\$ 1,717.88

PROJECT COMPLETION:  
 Anticipated Completion Date: 31-Jul-14

PROJECT ENGINEER  
 Name (Print) SAMES, INC (Samuel D. Maldonado, PE RPLS)

Signature \_\_\_\_\_

Date \_\_\_\_\_

Colonia Access Program Director Agapito Vargas

Signature \_\_\_\_\_

Date \_\_\_\_\_