

SAM Engineering and Surveying, Inc.



Engineering Firm Reg # 10602 Surveying Firm Reg # 101416-00
200 South Cage Boulevard, Suite A, Pharr, Texas 78577 Phone: (956) 702-8880 Fax: (956) 702-8883

February 2, 2016

John Paul Lugo
Executive Director
Border Colonia Access Program
1902 Joe Stephens Dr. Ste. 101
Weslaco, Texas 78599

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

Mr. Lugo,

Please find enclosed the Final Invoice for work done on behalf of the County for the above-mentioned project.

To date, we have;

- Completed all Field Topographic Surveying, including research, utilities, and coordination;
- Completed Preliminary Design;
- Coordinated the Geotechnical Engineering & received the reports;
- Have submitted 100% set of plans, specifications and estimates for review;
- Have submitted project as-built drawings for your records.

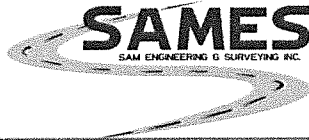
Please find attached our invoice, in the amount of **\$1,717.88**, and a worksheet with a breakdown per CSJ, and by task.

Please call us at (956) 207-7130 if you have any questions or would like to discuss this submittal.

Thank you,

Samuel Maldonado, P.E., RPLS
Principal

SAM Engineering and Surveying, Inc.



Engineering Firm Reg # 10602 Surveying Firm Reg # 101416-00
 200 S. 10th Street, Suite 1607, McAllen, Texas 78501 Phone: (956) 702-8880 Fax: (956) 702-8883

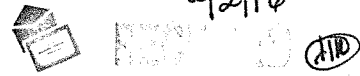
February 2, 2016

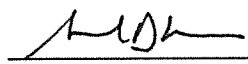
John Paul Lugo
 Executive Director
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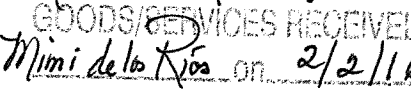
Re; Final Invoice #3 for Engineering Design Services in relation to the Hidalgo County Border Colonia Access Program 3rd Call, for the County, Precinct #1
 Contract No.: C-CAP 12-193-07-10

| <u>DESCRIPTION</u> | <u>BUDGET</u> | <u>PERCENT</u> | <u>AMOUNT</u> |
|-----------------------------|--------------------|----------------|-------------------|
| 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 | 100.0 | \$1,717.88 |
| BUDGET | \$ 8,589.36 | 100.0% | \$8,589.36 |

Total Completed to date; \$ 8,589.36
 Previously Billed \$ 6,871.48
Balance Due \$1,717.88

2/2/16



 Samuel Maldonado, PE. RPLS
 Principal
 SAMES, Inc.


 INVOICE RECEIVED BY

 GOODS/SERVICES RECEIVED BY:


REQ# 237246 P.O.# 693965
6-1312-431-00-121-388-0-334 \$1,717.88
LA MILPA S/D – ARCH & ENG SRV

| 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 # 1080388 | La Milpa | \$ 8,589.36 | 100% | \$ 3,435.74 | 100% | \$ 3,435.74 | 100% | \$ 1,717.87 | \$ 8,589.36 | \$ 6,871.48 | \$ 1,717.88 | 100% | \$ - |
| | Totals | \$ 8,589.36 | | \$ 3,435.74 | | \$ 3,435.74 | | \$ 1,717.87 | \$ 8,589.36 | \$ 6,871.48 | \$ 1,717.88 | | \$ - |

PROJECT COMPLETION:
Anticipated Completion Date

EXTENSION:
Date Extension was approved Court

PROJECT ENGINEER
Name (Print)

Signature

Date

Colonia Access Program Director

Signature

Date

N/A

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

Samuel D Maldonado

2-5-16

John Paul Lugo

John Paul Lugo

2/9/16