

**HIDALGO COUNTY PRECINCT NO. 1**

**PROFESSIONAL SERVICES - ENGINEERS / ARCHITECTS**

REQUEST FOR PAYMENT NO: 2 (February 2016)

CITY/PRECINCT: Hidalgo County Precinct No. 1  
 PROJECT NAME: HIDALGO COUNTY ROADWAY RECONSTRUCTION PROJECT  
MILE 12 N (2220 LF WEST FROM MILE 2)  
 ENG./ARCH. FIRM: SAMES, Inc.  
 ADDRESS: 200 S. 10<sup>th</sup> Street, Suite 1607  
 CITY/STATE: McAllen, Texas ZIP: 78501

Contract Amt. \$ 25,108.50

ACCOUNT #: 5-1347-431-00-121-204-0-721

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Preliminary Phase 30%	7,532.55	100%	7,532.55	7,532.55	0.00
Design Phase 50%	12,554.25	100%	12,554.25	6,277.13	6,277.12
Construction Phase 20%	5,021.70	0	0.00	0.00	0.00
Additional Services					
Reimbursable Expenses*					
<b>TOTAL</b>	<b>\$ 25,108.50</b>	<b>80%</b>	<b>\$20,086.80</b>	<b>13,809.68</b>	<b>\$6,277.12</b>

\* - Please attach supporting documents to this request.

I certify that the above is true and correct to the best of my knowledge.

*[Signature]* 2/23/2016  
 SAM ENGINEERING AND SURVEYING, INC. DATE

\_\_\_\_\_  
 PRECINCT DATE

INVOICE RECEIVED BY  
*[Signature]* 2/24/16  
 GOODS/SERVICES RECEIVED BY:  
 \_\_\_\_\_ ON \_\_\_\_\_

Engineering Firm: SAMES, INC.  
 HIDALGO COUNTY ROADWAY RECONSTRUCTION PROJECT

Work Authorization No. 1  
 Schedule of Values

MILE 12 NORTH (2220 LF WEST FROM MILE 2)  
 Acct. No.: 5-1347-431-00-121-204-0-721

TWDB ID	Project Name	Engineering Fee	Preliminary Design Phase (%)	Preliminary Design Phase 30%	Final Design Phase (%)	Final Design Phase 50%	Construction Phase (%)	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Completed	Engineering Fee Available Balance
	MILE 12	\$ 25,108.50	100%	\$ 7,532.55	100%	\$ 12,554.25	0%	\$ 5,021.70	\$ 20,086.80	\$ 13,809.68	\$ 6,277.12	80%	\$ 5,021.70
	Totals	\$ 25,108.50		\$ 7,532.55		\$ 12,554.25		\$ 5,021.70	\$ 20,086.80	\$ 13,809.68	\$ 6,277.12		\$ 5,021.70

PROJECT COMPLETION:  
 Anticipated Completion Date

\_\_\_\_\_

EXTENSION:  
 Date Extension was approved Court

N/A  
 \_\_\_\_\_

PROJECT ENGINEER  
 Name (Print)

SAMES, INC (Samuel D. Maldonado, P.E., RPLS)  
 \_\_\_\_\_

Signature

*MDL*  
 \_\_\_\_\_

Date

2/23/2016  
 \_\_\_\_\_

PCT. 1 COMMISSIONER

AC Cuellar  
 \_\_\_\_\_

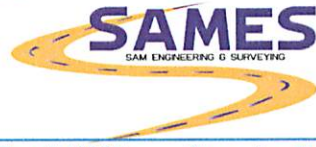
Signature

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Date

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# SAM Engineering and Surveying



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

February 23, 2016

A.C. Cuellar  
Precinct No. 1  
Hidalgo County Commissioner  
1902 Joe Stephens Ave, #303  
Weslaco, Texas 78596

Re; Invoice #2 (February) for Preliminary Design Services in relation to the Mile 12 N (2220 LF west from Mile 2) Roadway Reconstruction Project;

Commissioner Cuellar,

Please find enclosed the February invoice for work done on behalf of Hidalgo County Roadway Reconstruction Project, related to the above mention projects.

To date, we have;

- Completed 100% of Preliminary Design Phase;
- Completed 100% of Project procurement phase; and
- Completed 100% of Bidding Process & Contractor Award.

Attached is our invoice, in the amount of **\$6,277.12** along with our supporting documentation.

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

Thank you,

Samuel Maldonado, P.E., RPLS  
Principal