

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 4 (MILE 10 TO 12)
 ENG./ARCH. FIRM: SAMES, Inc.
 ADDRESS: 200 S. 10th Street, Suite 1607
 CITY/STATE: McAllen, Texas ZIP: 78501

Contract Amt. \$ 119,832.25

ACCOUNT #: 6-1347-431-00-121-206-0-721

| SCOPE OF SERVICES | ESTIMATED AMOUNT | % COMPLETED TO DATE | TOTAL DUE | LESS PREVIOUS PAYMENTS | AMOUNT DUE THIS REQUEST |
|------------------------|----------------------|---------------------|--------------------|------------------------|-------------------------|
| Preliminary Phase 30% | 35,949.68 | 100% | 35,949.68 | 35,949.68 | 0.00 |
| Design Phase 50% | 59,916.12 | 100% | 59,916.12 | 29,958.06 | 29,958.06 |
| Construction Phase 20% | 23,966.45 | 0 | 0.00 | 0.00 | 0.00 |
| Additional Services | | | | | |
| Reimbursable Expenses* | | | | | |
| TOTAL | \$ 119,832.25 | 80% | \$95,865.80 | 65,907.74 | \$29,958.06 |

* - 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
 SAMES, Inc. DATE

PRECINCT DATE

INVOICE RECEIVED BY
[Signature] on 2/24/16
 GOODS/SERVICES RECEIVED BY:
 _____ on February 2016

PCT # 1
 CIP
6-1347-431-00-121-206-0-721
 PO# 737687

Engineering Firm: SAMES, INC.
 HIDALGO COUNTY ROADWAY RECONSTRUCTION PROJECT
 MILE 4 (MILE 10 TO 12)

Work Authorization No. 1
 Schedule of Values

Acct. No.: 6/5-1347-431-00-121-206-0-721

| 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 4 | \$ 119,832.25 | 100% | \$ 35,949.68 | 100% | \$ 59,916.13 | 0% | \$ 23,966.45 | \$ 95,865.80 | \$ 65,907.74 | \$ 29,958.06 | 80% | \$ 23,966.45 |
| | Totals | \$ 119,832.25 | | \$ 35,949.68 | | \$ 59,916.13 | | \$ 23,966.45 | \$ 95,865.80 | \$ 65,907.74 | \$ 29,958.06 | | \$ 23,966.45 |

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



Date

2/23/2016

PCT. 1 COMMISSIONER

AC Cuellar

Signature

Date

SAM Engineering and Surveying



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 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 4(Mile 10 to 12)
 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 **\$29,958.06** 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