

**HIDALGO COUNTY PRECINCT NO. 1**

**PROFESSIONAL SERVICES - ENGINEERS / ARCHITECTS**

REQUEST FOR PAYMENT NO: 3 (March 10, 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          | 12,554.25              | 0.00                    |
| Construction Phase 20% | 5,021.70            | 17%                 | 853.69             | 0.00                   | 853.69                  |
| Additional Services    |                     |                     |                    |                        |                         |
| Reimbursable Expenses* |                     |                     |                    |                        |                         |
| <b>TOTAL</b>           | <b>\$ 25,108.50</b> | <b>83%</b>          | <b>\$20,940.49</b> | <b>20,086.80</b>       | <b>\$853.69</b>         |

\* - Please attach supporting documents to this request.

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

[Signature] 3/10/2016  
 SAM ENGINEERING AND SURVEYING, INC. DATE

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

INVOICE RECEIVED BY  
[Signature] on 3/11/16  
 GOODS/SERVICES RECEIVED BY:  
 \_\_\_\_\_ on March 2016

[Signature]  
 PCT # 1  
 CIP  
6-1347-431-00-121-2040-721  
 PO# 737688

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           | 17%                    | \$ 5,021.70            | \$ 20,940.49       | \$ 20,086.80     | \$ 853.69             | 83%         | \$ 4,168.01                       |
|         | Totals       | \$ 25,108.50    |                              | \$ 7,532.55                  |                        | \$ 12,554.25           |                        | \$ 5,021.70            | \$ 20,940.49       | \$ 20,086.80     | \$ 853.69             |             | \$ 4,168.01                       |

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

*SMAL*  
 \_\_\_\_\_

Date

3/10/2016  
 \_\_\_\_\_

PCT. 1 COMMISSIONER

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

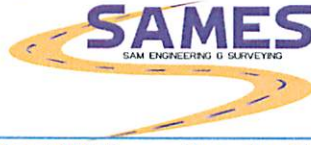
Signature

\_\_\_\_\_  
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Date

\_\_\_\_\_  
 \_\_\_\_\_

# 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

March 10, 2016

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

Re; Invoice #3 (March) 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 March 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 Contract Award and Pre-Construction Meeting held on March 9<sup>th</sup> at 10:30 am.

Attached is our invoice, in the amount of **\$853.69** 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