



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

Work Authorization No. 1  
 Schedule of Values

Acct. No.: 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	32%	\$ 23,966.45	\$ 103,535.06	\$ 99,940.10	\$ 3,594.96	86%	\$ 16,297.19
	<b>Totals</b>	<b>\$ 119,832.25</b>		<b>\$ 35,949.68</b>		<b>\$ 59,916.13</b>		<b>\$ 23,966.45</b>	<b>\$ 103,535.06</b>	<b>\$ 99,940.10</b>	<b>\$ 3,594.96</b>		<b>\$ 16,297.19</b>

PROJECT COMPLETION:  
 Anticipated Completion Date

\_\_\_\_\_

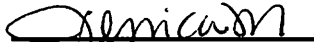
EXTENSION:  
 Date Extension was approved Court

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

PROJECT ENGINEER  
 Name (Print)

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

Signature

  
 \_\_\_\_\_

Date

4/12/16  
 \_\_\_\_\_

PCT. 1 COMMISSIONER

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

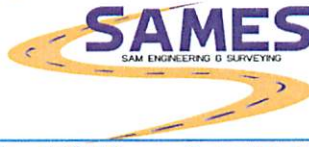
Signature

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

Date

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

# SAM Engineering and Surveying



---

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

April 12, 2016

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

Re; Invoice #4 for Design Services in relation to the Mile 4(Mile 10 to 12) Roadway Reconstruction Project;

Commissioner Cuellar,

Please find enclosed the invoice for work done to date 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 Contractor Award and a Pre-Construction Meeting held on March 9<sup>th</sup> at 10 am.
- Project is currently under construction, with a 32% completion to date.

Attached is our invoice, in the amount of **\$3,594.96** 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