

**HIDALGO COUNTY PRECINCT NO. 1**

**PROFESSIONAL SERVICES - ENGINEERS / ARCHITECTS**

REQUEST FOR PAYMENT NO: 5 (May 2, 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. 10<sup>th</sup> Street, Suite 1607  
 CITY/STATE: McAllen, Texas ZIP: 78501

Contract Amt. \$ 119,832.25

ACCOUNT #: 5-1347-431-00-121-206-0-721

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	59,916.12	0.00
Construction Phase 20%	23,966.45	71%	17,016.18	7,669.26	\$9,346.92
Additional Services					
Reimbursable Expenses*					
<b>TOTAL</b>	<b>\$ 119,832.25</b>	<b>94%</b>	<b>\$112,881.98</b>	<b>103,535.06</b>	<b>\$9,346.92</b>

\* - Please attach supporting documents to this request.

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

*Jamie M.* 5/2/16  
 SAMES, Inc. DATE

PRECINCT DATE

INVOICE RECEIVED BY  
*Jamie M.* on 5/2/16  
 GOODS/SERVICES RECEIVED BY:  
 \_\_\_\_\_ on April 2016

6-1347-431-00-121-206-0-721  
PO# 737687 *JG*

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	71%	\$ 23,966.45	\$ 112,881.98	\$ 103,535.06	\$ 9,346.92	94%	\$ 6,950.27
	Totals	\$ 119,832.25		\$ 35,949.68		\$ 59,916.13		\$ 23,966.45	\$ 112,881.98	\$ 103,535.06	\$ 9,346.92		\$ 6,950.27

PROJECT COMPLETION:  
 Anticipated Completion Date

\_\_\_\_\_

EXTENSION:  
 Date Extension was approved Court

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

PROJECT ENGINEER  
 Name (Print)

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

Signature

*Jemica M.*  
 \_\_\_\_\_

Date

5/2/16  
 \_\_\_\_\_

PCT. 1 COMMISSIONER

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

Signature

\_\_\_\_\_

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

May 2, 2016

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

Re;      Invoice #5 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 71% completion to date.

Attached is our invoice, in the amount of **\$9,346.92** 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,

  
for Samuel Maldonado, P.E., RPLS  
Principal