

**HIDALGO COUNTY PRECINCT NO. 1**

**PROFESSIONAL SERVICES - ENGINEERS / ARCHITECTS**

REQUEST FOR PAYMENT NO: 3 (April 25, 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 #: 6-1347-431-00-121-204-0-721

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	95%	4,770.62	0.00	4,770.62
Additional Services					
Reimbursable Expenses*					
<b>TOTAL</b>	<b>\$ 25,108.50</b>	<b>99%</b>	<b>\$24,857.42</b>	<b>20,086.80</b>	<b>\$4,770.62</b>

\* - Please attach supporting documents to this request.

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

Jericca M. 4/25/16  
 SAMENGINEERING AND SURVEYING, INC. DATE

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

INVOICE RECEIVED BY  
data center 4/26/17  
 GOODS/SERVICES RECEIVED BY:  
 \_\_\_\_\_ on \_\_\_\_\_

6-1347-431-00-121-204-0-721  
PO# 737688  
TS

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	95%	\$ 5,021.70	\$ 24,857.42	\$ 20,086.80	\$ 4,770.62	99%	\$ 251.08
	Totals	\$ 25,108.50		\$ 7,532.55		\$ 12,554.25		\$ 5,021.70	\$ 24,857.42	\$ 20,086.80	\$ 4,770.62		\$ 251.08

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

*Samuel D. Maldonado*  
 \_\_\_\_\_

Date

4/25/16  
 \_\_\_\_\_

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

April 25, 2016

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

Re; Invoice #3 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.
- Construction is complete and a final walk through has been conducted.

Attached is our invoice, in the amount of **\$4,770.62** 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*  
Samuel Maldonado, P.E., RPLS  
Principal