

HIDALGO COUNTY PRECINCT NO. 1

PROFESSIONAL SERVICES - ENGINEERS / ARCHITECTS

REQUEST FOR PAYMENT NO: 4 (April 12, 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	59,916.12	0.00
Construction Phase 20%	23,966.45	32%	7,669.26	2,396.65	\$5,272.61
Additional Services					
Reimbursable Expenses*					
TOTAL	\$ 119,832.25	86%	\$103,535.06	98,262.45	\$5,272.61

* - Please attach supporting documents to this request.

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

SAMES, Inc. 6/1/16
 _____ DATE

PRECINCT _____ DATE _____

INVOICE RECEIVED BY
[Signature] 6/1/16
 GOODS/SERVICES RECEIVED BY:
 _____ ON _____

Pct #1
 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.: 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	\$ 98,262.45	\$ 5,272.61	86%	\$ 16,297.19
	Totals	\$ 119,832.25		\$ 35,949.68		\$ 59,916.13		\$ 23,966.45	\$ 103,535.06	\$ 98,262.45	\$ 5,272.61		\$ 16,297.19

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

Jennica M

Date

6/11/16

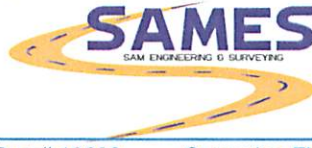
PCT. 1 COMMISSIONER

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

June 1, 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 9th at 10 am.
- Project is currently under construction, with a 32% completion to date.

Attached is our invoice, in the amount of **\$5,272.61** 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