

HIDALGO COUNTY PRECINCT NO. 1

PROFESSIONAL SERVICES - ENGINEERS / ARCHITECTS

REQUEST FOR PAYMENT NO: 4 (June 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. 10th 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	90%	4,519.53	853.69	3,665.84
Additional Services					
Reimbursable Expenses*					
TOTAL	\$ 25,108.50	98%	\$24,606.33	20,940.49	\$3,665.84

* - Please attach supporting documents to this request.

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

Jamie M 6/10/16
 SAM ENGINEERING AND SURVEYING, INC. DATE

PRECINCT _____ DATE _____

INVOICE RECEIVED BY
Patricia 6/13/16
 GOODS/SERVICES RECEIVED BY:
 _____ on June 2016

Pct 1 to
 C.I.P.
6-1347-431-00-121-204-0-721
 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	90%	\$ 5,021.70	\$ 24,606.33	\$ 20,940.49	\$ 3,665.84	98%	\$ 502.17
	Totals	\$ 25,108.50		\$ 7,532.55		\$ 12,554.25		\$ 5,021.70	\$ 24,606.33	\$ 20,940.49	\$ 3,665.84		\$ 502.17

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

Jemica M

Date

6/10/16

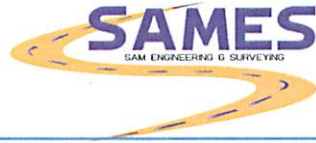
PCT. 1 COMMISSIONER

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 10, 2016

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

Re; Invoice #4 (June) 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 June 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 Bidding Process & Contractor Award;
- Construction is 100% complete.

Attached is our invoice, in the amount of **\$3,665.84** (90% of construction phase services) along with our supporting documentation. Remaining 10% of engineer fee will be invoiced with final submission of construction as-built record drawings.

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