

HIDALGO COUNTY PRECINCT NO. 1

PROFESSIONAL SERVICES - ENGINEERS / ARCHITECTS

REQUEST FOR PAYMENT NO: 8 (August 24, 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	100%	23,966.45	23,487.12	479.33
Additional Services					
Reimbursable Expenses*					
TOTAL	\$ 119,832.25	100%	\$119,832.25	\$119,352.92	\$479.33

* - Please attach supporting documents to this request.

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

Jamie M 8/24/16
 SAMES, Inc. DATE

PRECINCT _____ DATE _____

INVOICE RECEIVED BY
Katie Garcia 8/24/16
 GOODS/SERVICES RECEIVED BY:
 _____ on _____

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	100%	\$ 23,966.45	\$ 119,832.25	\$ 119,352.92	\$ 479.33	100.0%	\$ -
	Totals	\$ 119,832.25		\$ 35,949.68		\$ 59,916.13		\$ 23,966.45	\$ 119,832.25	\$ 119,352.92	\$ 479.33		\$ -

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

Jenica M

Date

8/24/14

PCT. 1 COMMISSIONER

AC Cuellar

Signature

Date

**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Saul D. Maldonado, Principal of SAMES, Inc. (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Services Contract for the Hidalgo County Roadway Reconstruction – Mile 4W (Mile 10N to Mile 12N), have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

SAMES, Inc.

By: S.D. Maldonado

Title: Principal

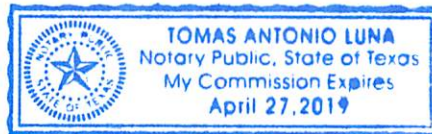
Date: 8/24/2016

Sworn to and subscribed before me

this the 24th day of August, 2016

[Signature]

Notary Public



My Commission Expires 04/27/2019

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

August 24, 2016

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

Re; Invoice #8 for Design Services in relation to the Mile 4 W (Mile 10 to Mile 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, this project is 100% complete and attach are the project as-built record drawings for your records. All close-out documentation for the contractor is also submitted along with this invoice.

Enclosed is our invoice, in the amount of **\$479.33** 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,

to 
Samuel Maldonado, P.E., RPLS
Principal

SAM Engineering and Surveying



Reg. No. F-10602

LETTER OF TRANSMITTAL & RECEIPT

To: Katia Garcia FROM: Samuel D. Maldonado, PE, RPLS

Company: Hidalgo County Precinct No. 1.

Project: Hidalgo County Roadway Reconstruction Project - Mile 4W (Mile 10N-12N)

DATE: August 24, 2016

WE ARE SENDING YOU:

- ATTACHED Under separate cover mail delivery the following:
Shop Drawings Prints Plans Bid Documents Specifications
Correspondence Change order Contract Proposal Other:

- 1. 1 Original Copy of Invoice NO. 8
2. 1 Copy of As-Built Plans
3. 1 Original Copy of Affidavit and Waiver of Lien

THESE ARE TRANSMITTED as checked below:

- For approval Approval as submitted Resubmit ___ copies for approval
For your files Approved as noted Submit ___ copies for distribution
As requested Returned for corrections Return - corrected prints on schedule
For review/comment Please Sign & Return For payment Other:

RECEIVED [Signature] X DATE 8/24/16 X TIME

COPIES: FILE SAMES, Inc.

SAM Engineering & Surveying
200 South 10th Street, Ste. 1607
McAllen, Texas 78501
Tel 956.702.8880; Fax 956.702.8883