



200 S. 10th St. Suite 1500
 McAllen, TX 78501

Office (956) 702-8880 - Fax (956) 702-8883

Invoice

Bill To
John Paul Lugo Executive Director Border Colonia Access Program 1902 Joe Stephens Dr. Ste. 101 Weslaco, TX 78599

Date	Invoice #
5/30/2018	18-150-02

Engineering Reg. No. F-10602 Surveying Reg. No. 101416-00	P.O. No.	Terms
	ENG 18.004	Net 30

Description	Serviced From	Serviced To	Amount
HC PCT 4 BCAP - Ware Country Colonia			3,417.06

Subtotal		\$3,417.06
Sales Tax (8.25%)		\$0.00
Total		\$3,417.06
Payments/Credits		\$0.00
Balance Due		\$3,417.06

Engineering Firm: SAMES, INC.
 Border Colonia Access Program- Round III
 Contract No.: C-CAP 18-034-04-10

Work Authorization No. 1
 Schedule of Values

TWDB ID	Colonia Name	Engineering Fee	Preliminary Design Phase (%)	Preliminary Design Phase 50%	Final Design Phase (%)	Final Design Phase 25%	Construction Phase (%)	Construction Phase 25%	Total This Invoice	Previous Payment	Currenty Amount Earned	% Completed	Engineering Fee Available Balance
CSJ # xxxxxxxxx	Ware Country	\$ 6,834.11	100%	\$ 3,417.06	0%	\$ -	0%	\$ -	\$ 3,417.06	\$ -	\$ 3,417.06	50%	\$ 3,417.05
	Totals	\$ 6,834.11		\$ 3,417.06		\$ -		\$ -	\$ 3,417.06	\$ -	\$ 3,417.06		\$ 3,417.05

PROJECT COMPLETION:
 Anticipated Completion Date

6/7/2018

EXTENSION:
 Date Extension was approved Court

N/A

PROJECT ENGINEER
 Name (Print)

SAMES, INC (Jessica M. Maldonado, PE, PMP)

Signature

Jessica M Maldonado

Date

5/29/2018

Colonia Access Program Director

John Paul Lugo

Signature

John Paul Lugo

Date

7/11/18