



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


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

# Invoice

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

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 9/5/2018 | 18-205-01 |

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

| Description   | Serviced From | Serviced To | Amount   |
|---|---------------|-------------|----------|
| HC PCT 4 BCAP - Ware Country Colonia<br>Contract No.: C-CAP 18-034-04-10<br>100% Set of Plans<br><br><b>REQ# 370614 P.O.# 779129</b><br><b>8-1312-431-00-124-794-0-334 → \$1,708.53</b><br><b>WARE COUNTRY SUB. - ARCH &amp; ENG</b><br><br> |               |             | 1,708.53 |

|                          |            |
|--------------------------|------------|
| <b>Subtotal</b>          | \$1,708.53 |
| <b>Sales Tax (8.25%)</b> | \$0.00     |
| <b>Total</b>             | \$1,708.53 |
| <b>Payments/Credits</b>  | \$0.00     |
| <b>Balance Due</b>       | \$1,708.53 |

INVOICE RECEIVED BY  
Mimi @ID on 9/5/18  
GOODS/SERVICES RECEIVED BY:  
Mimi @ID on 9/5/18

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 # 3C-1080-794 | Ware Country | \$ 6,834.11     | 100%                         | \$ 3,417.06                  | 100%                   | \$ 1,708.53            | 0%                     | \$ -                   | \$ 5,125.59        | \$ -             | \$ 5,125.59            | 75%         | \$ 1,708.52                       |
|                   |              |                 |                              |                              |                        |                        |                        |                        |                    |                  |                        |             |                                   |
|                   | Totals       | \$ 6,834.11     |                              | \$ 3,417.06                  |                        | \$ 1,708.53            |                        | \$ -                   | \$ 5,125.59        | \$ -             | \$ 5,125.59            |             | \$ 1,708.52                       |

PROJECT COMPLETION:  
 Anticipated Completion Date

6/7/2018

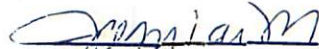
EXTENSION:  
 Date Extension was approved Court

N/A

PROJECT ENGINEER  
 Name (Print)

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

Signature



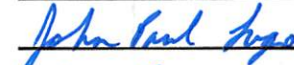
Date

7/24/2018

Colonia Access Program Director

John Paul Lugo

Signature



Date

9-13-18

# Requisition

Req # 00370614

PO # 779129

Date: 04/17/18

Bill To:

**Vendor:** 372862  
 SAMES, INC.  
 200 S. 10TH STREET, SUITE 1500  
 MCALLEN TX 78501  
 FAX (956)702-8883

**Ship To:** HIDALGO CO. PCT 4  
 1051 N. DOOLITTLE  
 EDINBURG TX 78542

**Contact:** VLopez  
 956-383-3112

**Contract No:** C-CAP-18-034-04-10

**Special Instructions:**  
 INSURANCE IN COMPLIANCE - Req# 409

| QUANTITY | UOM  | DESCRIPTION   | UNIT PRICE  | AMOUNT  |
|----------|------|---|---|---|
| 1.00     | EACH | C-CAP-18-034-04-10<br>TxDOT BCAP Round III<br>Project: Ware Country Subdivision<br>CC APPROVAL ON 04/10/2018, AI-64354<br>DO NOT DUPLICATE ORDER<br><br>CC Work Authorization No. 1- in connection to project<br>specific agreement # C-CAP-18-034-04-10 to provide<br>Plans, Specifications and Estimates and Construction<br>Inspection for TxDOT-BCAP Round III Project: Ware<br>Country Subdivision located within Hidalgo County<br>Precinct No. 4<br><br><u>Account No</u><br><br>8-1312-431-00-124-794-0-334<br><br><br><br>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | 6,834.11<br><br><br><br><br><br><br><br><br><br><u>Encumbrance</u><br>6,834.11<br><br>Freight .00<br><br>Total 6,834.11 | 6,834.11<br><br><br><br><br><br><br><br><br><br>.00<br><br>6,834.11 |

**Authorized By:** \_\_\_\_\_