



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 #
7/11/2019	19-024-374

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

Description	Serviced From	Serviced To	Amount
HC PCT 4 BCAP - Ware Country Colonia Contract No.: C-CAP 18-034-04-10 FINAL Invoice for Construction As-Builts			1,708.52

Subtotal	\$1,708.52
Sales Tax (8.25%)	\$0.00
Total	\$1,708.52
Payments/Credits	\$0.00
Balance Due	\$1,708.52

INVOICE RECEIVED BY
Mimi dlp on 7/11/19
 GOODS/SERVICES RECEIVED BY:
Mimi dlp on 6/28/19

dlp

SAM Engineering and Surveying, Inc.



200 S. 10th St., Suite 1500 McAllen, Texas 78501, (P).956.702.8880, (F)956.702.8883

June 28, 2019

John Paul Lugo
Executive Director
Border Colonia Access Program
Hidalgo County Pct. 4 Office
1051 N. Doolittle
Edinburg, Texas 78542

Re: FINAL Invoice - Engineering Design Services
TxDOT-Hidalgo County Border Colonia Access Program Round III "Ware Country Subdivision",
Hidalgo County, Precinct No. 4
Contract No.: C-CAP 18-034-04-10

<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>PERCENT</u>	<u>AMOUNT</u>
1. Preliminary Design Phase			
a. Ware Country Subdivision	\$ 3,417.06	100.0	\$3,417.06
2. Final Design Phase			
a. Ware Country Subdivision	\$ 1,708.53	100.0	\$1,708.53
3. Construction Phase - As-Builts			
a. Ware Country Subdivision	\$ 1,708.52	100.0	\$ 1,708.52
BUDGET	\$ 6,834.11	100%	\$6,834.11

Total Completed to date; \$ 6,834.11
Previously Billed \$ 5,125.59
Balance Due \$ 1,708.52

SAMES, INC
By Jessica M. Maldonado, PE, PMP
Director of Professional Services

INVOICE RECEIVED BY
Mimi [Signature] on 7/9/19
GOODS/SERVICES RECEIVED BY:
Mimi [Signature] on 6/28/19

SAM Engineering and Surveying, Inc.



200 South Cage Blvd, Pharr, Texas 78577, (P).956.702.8880, (F).956.702.8883

June 28, 2019

John Paul Lugo
Executive Director
Border Colonia Access Program
Hidalgo County Pct. 4 Office
1051 N. Doolittle
Edinburg, Texas 78542

Re: Final Invoice - Engineering Design Services
TxDOT-Hidalgo County Border Colonia Access Program Round III "Ware Country Subdivision",
Hidalgo County, Precinct No. 4
Contract No.: C-CAP 18-034-04-10

Mr. Lugo,

Please find enclosed the Final Invoice for work completed on behalf of the County for the above-mentioned project.

To date, we have;

- Completed all Field Topographic Surveying, including research, utilities, and coordination;
- Completed Preliminary Design;
- Have submitted 100% set of plans for review;
- Assisted with the construction management phase;
- Have conducted a final walk thru, completed as-builts and submitted all project close out documentation;

Please find attached our invoice, in the amount of **\$1,708.52**, and a worksheet with a breakdown per CSJ, and by task.

Please call us at (956) 702-8880 if you have any questions or would like to discuss this submittal.

Thank you,

Jessica M. Maldonado, PE, PMP
Director of Professional Services

INVOICE RECEIVED BY
Mimi DID on 7/9/19
GOODS/SERVICES RECEIVED BY:
Mimi DID on 4/28/19

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	100%	\$ 1,708.52	\$ 6,834.11	\$ 5,125.59	\$ 1,708.52	100%	\$ -
	Totals	\$ 6,834.11		\$ 3,417.06		\$ 1,708.53		\$ 1,708.52	\$ 6,834.11	\$ 5,125.59	\$ 1,708.52	100%	\$ -

PROJECT COMPLETION:
 Anticipated Completion Date 7/5/2019

EXTENSION:
 Date Extension was approved Court N/A

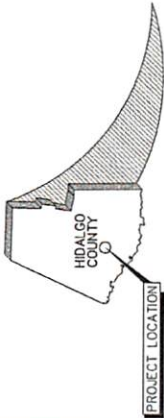
PROJECT ENGINEER
 Name (Print) SAMES, INC (Jessica M. Maldonado, PE, PMP)

Signature *Amantha Lopez for Jessica Maldonado*
 Date 7-9-19

Colonia Access Program Director John Paul Lugo

Signature *John Paul Lugo*
 Date 7/9/19

(DTP)



AS-BUILTS



Jemimah
6/27/19

TEXAS REGISTERED ENGINEERING FIRM
SAMES, INC.
F--10802

SAMES SAM Engineering & Surveying

200 S. 10TH ST., STE. 1500 TEL: (957)900-1800
MIDLAND, TEXAS 79701 FAX: (957)900-8853



TEXAS DEPARTMENT OF TRANSPORTATION

COURT OF COMMISSIONERS
COUNTY JUDGE..... RICHARD F. CORTEZ
COMMISSIONER PCT.1.... DAVID L. FUENTES
COMMISSIONER PCT.2.... EDUARDO "EDDIE" CANTU
COMMISSIONER PCT.3.... JOE M. FLORES
COMMISSIONER PCT.4.... ELLIE TORRES



LOCATION MAP

DESIGNED:	E.M.	DATE:	STATE:	PROJECT NO.:
DRAWN:	E.M.	DATE:	STATE:	ENG. BLOCK:
CHECKED:	J.M.M.	DATE:	COUNTY:	CONTRACT SECTION:
DATE:	JUNE 2019	21	HIDALGO	JOB SHEET NO. 2

LOCATION MAP
SCALE: 1"=1000'

GENERAL

- 1 COVER
- 2 LOCATION MAP
- 3 INDEX OF SHEETS
- 4 EXISTING TYPICAL SECTION
- 5 ESTIMATED QUANTITIES

ROADWAY DETAILS

- 6 EXISTING PLAN AND PROFILE
- 7 EXISTING PLAN AND PROFILE

AS-BUILTS



SAMES, INC.
TEXAS REGISTERED ENGINEERING FIRM
F-10602



300 E. 10TH ST., STE. 1000 TEL: (817) 602-8000
DALLAS, TEXAS 75201 FAX: (817) 602-8001



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TEXAS DEPARTMENT OF TRANSPORTATION

INDEX OF SHEETS

REVISION	E.M.	DATE	PROJECT NO.	ISSUE NO.
DESIGNED	E.M.	6	TXAS	ENG 13.004
DRAWN	J.M.M.	21	HIDALGO	CONTR. 2019
CHECKED	J.M.M.	21	HIDALGO	DESIGN 2019
DATE	JUNE 2019	21	HIDALGO	3

ITEM	DESCRIPTION	QTY.	UNIT
0500-6001	MOBILIZATION	1	LS
0502-6001	BARRICADES, SIGNS AND TRAFFIC CONTROL	1	MO
ROADWAY IMPROVEMENTS			
0105-6008	SCARIFY & MILL EXIST ROADWAY(ASPHBASE)(6 INCHES)	1,857.42	SY
0251-6001	REWORK & COMPACT ASPHALT & BASE MIX (6 INCHES)(CMP IN PLC)(FNAL POS)	1,857.42	SY
0310-6009	PRIMECOAT (MC-30)(0.2 GAL/SY)	971	GAL
0340-6104	D-GR HMA (50) TY-D SAC-B PG54-22	1,857.42	SY
DRAINAGE IMPROVEMENTS			
0481-6001	CLEAN EXIST CULVERTS	22	EA
0505-6038	TEMP SEDIMENT CONTROL (INSTALL AND REMOVE)	50	LF
0760-6001	DITCH CLEANING AND RESHAPING	1,400	LF

AS-BUILTS



J. Maldonado
6/27/19

SAMES, INC.
TEXAS REGISTERED ENGINEERING FIRM
F-10502

SAMES SAM Engineering & Surveying
230 S. 10TH ST., STE. 1500 TEL: (956)762-8800
McALLEN, TEXAS 78501 FAX: (956)762-8953



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TEXAS DEPARTMENT OF TRANSPORTATION

ESTIMATED QUANTITIES

DESIGNED	E.M.	DES. NO.	STATE	PROJECT NO.	ROADWAY NO.
DRAWN	E.M.	6	TEXAS	ENG 18.004	
CHECKED	J.M.M.	DATE	COUNTY	CONTROL NO.	SECTION NO.
DATE	JUNE 2019	21	HIDALGO		5

NOTES:

TEMPORARY RELOCATION AND REPLACING TO PERMANENT LOCATION OF MAILBOXES AND CONCRETE DRIVEWAYS DAMAGE DURING CONSTRUCTION WILL BE SUBSIDIARY TO PROJECT.

