

Hidalgo County Precinct No. 1

**PROFESSIONAL SERVICES –
INSPECTION, MATERIAL TESTING AND CONSTRUCTION MANAGEMENT**

REQUEST FOR PAYMENT NO: 14 (April 30, 2021)
BILLING PERIOD: April 1, 2021 through April 30, 2021

CITY/PRECINCT: Hidalgo County Precinct #1
PROJECT NAME: Mile 6 W. Road Project (From Mile 9 to Mile 11) in HC P-1
Work Authorization No. 1

ENG./ARCH. FIRM: SAMES, Inc. (SAM Engineering and Surveying)
ADDRESS: 200 S 10TH ST, SUITE 1500
CITY/STATE: McAllen, Texas ZIP: 78501

Contract Amt. \$ 1,009,369.70


Contract #: C-19-231-01-28

Purchase Order#: 813324

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Administration	\$114,975.00	78.06%	\$89,749.49	\$83,448.86	\$6,300.63
Construction Management & Inspection	\$112,045.00	75.96%	\$85,109.38	\$78,375.48	\$6,733.90
Task 1-10 Construction Management (During Construction)					
Task 1-7 Construction Inspection	\$470,550.00	74.86%	\$352,253.73	\$322,703.19	\$29,550.54
Task 1-3 Construction Management (Post Construction)	\$10,940.00	0%	\$0.00	\$0.00	\$0.00
Miscellaneous Technical Activities	\$38,110.00	97.17%	\$37,031.49	\$36,760.91	\$270.58
Direct Expenses					
Mileage	\$7,466.20	69.22%	\$5,168.10	\$4,593.95	\$574.15
Direct Expense					
Construction Material Testing	\$255,283.50	45.53%	\$116,223.00	\$112,018.00	\$4205.00
TOTAL	\$1,009,369.70	67.92%	\$685,535.19	\$637,900.39	\$47,634.80
Work Authorization Summary					
<u>WA No. 1</u>	<u>WA Amount</u> \$1,009,369.70	<u>Previously Invoiced</u> \$637,900.39	<u>Percentage Complete</u> 67.92%	<u>Remaining Balance</u> \$323,834.51	

* - Please attach supporting documents to this request.

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


Samuel D. Maldonado, P.E., R.P.L.S.
Principal
SAMES, Inc.

Date
5/6/21