

**Hidalgo County Precinct No. 1**

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

REQUEST FOR PAYMENT NO: 15 (May 31, 2021)  
BILLING PERIOD: May 1, 2021 through May 31, 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 10<sup>TH</sup> ST, SUITE 1500  
CITY/STATE: McAllen, Texas ZIP: 78501

Contract Amt. \$ 1,009,369.70

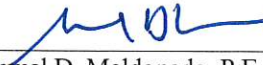
Contract #: C-19-231-01-28

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	80.50%	\$92,554.88	\$89,749.49	\$2,805.39
Construction Management & Inspection	\$112,045.00	78.63%	\$88,100.98	\$85,109.38	\$2,991.60
Task 1-10 Construction Management (During Construction)					
Task 1-7 Construction Inspection	\$470,550.00	77.65%	\$365,382.08	\$352,253.73	\$13,128.35
Task 1-3 Construction Management (Post Construction)	\$10,940.00	0%	\$0.00	\$0.00	\$0.00
Miscellaneous Technical Activities	\$38,110.00	97.48%	\$37,149.63	\$37,031.49	\$118.14
Direct Expenses					
Mileage	\$7,466.20	72.64%	\$5,423.45	\$5,168.10	\$255.35
Direct Expense					
Construction Material Testing	\$255,283.50	45.79%	\$116,884.00	\$116,220.00	\$664.00
<b>TOTAL</b>	<b>\$1,009,369.70</b>	<b>69.89%</b>	<b>\$705,495.02</b>	<b>\$685,532.19</b>	<b>\$19,962.83</b>
<b>Work Authorization Summary</b>					
<u>WA No. 1</u>	<u>WA Amount</u> \$1,009,369.70	<u>Previously Invoiced</u> \$685,532.19	<u>Percentage Complete</u> 69.89%	<u>Remaining Balance</u> \$303,874.68	

\* - 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

06.07.2021