

SAM Engineering and Surveying



Engineering Firm Reg # 10602 Surveying Firm Reg # 101416-00
200 S 10th Street, Suite 1500, McAllen, Texas 78501 Phone: (956) 702-8880 Fax: (956) 702-8883

July 21, 2021

Martha L. Salazar
Hidalgo County Purchase Agent
2812 S. Business Hwy 281
Edinburg, TX 78539

Re: Application for Payment No. 1
 Testing/Bio-Safety Laboratory Facility Project for Hidalgo County Health Dept.
 Agreement #C-20-183-07-21 Work Authorization No. 1 – Addition of South Parking Lot,
 Canopy Cover

Ms. Salazar,

Please find enclosed Invoice #1 for work done on behalf of the above-mentioned project. To date we have completed 100% of the surveying services which includes, utility coordination, topographic, established horizontal and vertical control and 100% lighting coordination. A Civil Engineering 90% PS&E submittal was submitted on July 2, 2021.

This invoice reflects a total amount due of **\$6,673.75**.

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

Respectfully Submitted,

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

SAMES, Inc.

Hidalgo County

PROFESSIONAL SERVICES – ENGINEERING AND SURVEYING

REQUEST FOR PAYMENT NO: 1 (July 2021)

CITY/PRECINCT: County of Hidalgo Texas

PROJECT NAME: Testing/Bio-Safety Laboratory facility for Hidalgo County Health Dept. Agreement - Addition of South Parking Lot, Canopy Cover # C-20-183-07-21 WA #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. \$ 43,850.00

Account # 0-1287-441-42-115-096-0-334

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Surveying Services: (Topographic & Survey Field Data Collection)	\$1,200.00	100%	\$1,200.00		\$1,200.00
Utility Coordination	\$318.75	100%	\$318.75		\$318.75
H&V Project Control, Establish Project Benchmarks	\$75.00	100%	\$75.00		\$75.00
As-Built Field Data Collection	\$1,548.75				
Civil Engineering: 30% submittal & PS&E	\$1,665.00	100%	\$1,665.00		\$1,665.00
60% submittal & PS&E	\$1,845.00	100%	\$1,845.00		\$1,845.00
100% submittal & PS&E	\$2,290.00	50%	\$1,145.00		\$1,145.00
Coordination for Lighting	\$425.00	100%	\$425.00		\$425.00
As-builts Record Drawings	\$505.00				
Progress Meetings	\$600.00				
Bidding & Award Coordination	\$275.00				
Review of Pay Application, COs & RFIs	\$500.00				
Review of CMT Reports	\$425.00				
Site Visitations	\$850.00				
Final Closeout Documents	\$525.00				
TOTAL	\$13,047.50	51.00%	\$6,673.75	\$0.00	\$6,673.75

* - Please attach supporting documents to this request.

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



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

07/22/21
DATE

Reg 423261

FORM 213 - Resource Request

1. Incident Name	COVID-19				
2. To	RICARDO SALDANA, EMERGENCY MANAGEMENT				
3. From	EDUARDO OLIVAREZ, HEALTH & HUMAN SERVCIES				
4. Message:	Emergency Purchase Notification	5. Date	10/26/20	6. Time	5:00 PM

7. State the reason for your emergency request

SAMES Civil Engineer services needed to provide construction of the bio-safety lab for Hidalgo County. The lab will be used for testing services so we can provide Covid-19 testing services to the citizens of Hidalgo County.

8. List and describe the items and quantities (supplies/resources) being requested to procure

Requisition # 423261
Vendor: SAMES, INC.
Amount: \$43,850

Civil engineer services for bio-safety lab - \$43,850

APPROVED

9. Acknowledged by

Name	<i>Ricardo Saldana</i>
Signature	<i>[Signature]</i>
Position/Title	<i>EMC</i>
Date	<i>10/27/2020</i>



Purchase Order COUNTY OF HIDALGO

PO# 823464

DATE: 10/30/20

PAGE NO: 2 Of 2

PO TYPE:

VENDOR: 372862

REQ: 00423261

PHONE: (956) 702-8880

Fax: (956) 702-8883

EMAIL:

SHIP TO: HEALTH DEPARTMENT

1304 S. 25TH

EDINBURG TX 78539

SAMES, INC.

200 S. 10TH STREET, SUITE 1500

MCALLEN TX 78501

CONTACT: JOSIE GARCES

(956) 383-6221

SITE: BUDGET AND MANAGEMENT

CONTRACT NO: C-20-183-07-21

SPECIAL INSTRUCTIONS: 340

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
16.00		ASBUILTS RECORD DRAWINGS - 32 HOURS		
		CC PROJECT ADMIN	25.0000	400.00
		30% SUBMITAL PS&E - 2 HOURS		
		60% SUBMITAL PS&E - 2 HOURS		
		100% SUBMITAL PS&E - 8 HOURS		
		ASBUILTS RECORD DRAWINGS - 4 HOURS		
		TOTAL:		43,850.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		0-1287-441-42-115-096-0-334		43,850.00

Authorized by:

Martha L Salazar