

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

November 30, 2021

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

Received
Central Office

DEC 06 2021

Re: Application for Payment No. 4
 Testing/Bio-Safety Laboratory Facility Project for Hidalgo County Health Dept.
 Agreement #C-20-183-07-21 Work Authorization No. 1

Ms. Salazar,

Please find enclosed Invoice #4 for work done on behalf of the above-mentioned project. To date we have completed 95% of PS&E, submitted on October 7, 2021.

This invoice reflects a total amount due of **\$3,450.00**.

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

APPROVED
by Carlos Del Angel
12/06/2021 1:34:56

PROFESSIONAL SERVICES – ENGINEERING AND SURVEYING

REQUEST FOR PAYMENT NO: 4 (November 30, 2021)

CITY/PRECINCT: County of Hidalgo Texas
PROJECT NAME: Testing/Bio-Safety Laboratory facility for Hidalgo County Health Dept.
Agreement # 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 & as-built field data collection)	\$14,965.00	80%	\$11,972.00	\$11,972.00	\$0.00
Civil Engineering:					
30% submittal PS&E	\$5,435.00	100%	\$5,435.00	\$5,435.00	\$0.00
60% submittal PS&E	\$14,735.00	100%	\$14,735.00	\$14,735.00	\$0.00
100% submittal PS&E	\$6,900.00	50%	\$3,450.00	\$0.00	\$3,450.00
As-builts Record Drawings	\$1,815.00	0%	\$0.00	\$0.00	\$0.00
TOTAL	\$43,850.00	81.16%	\$35,592.00	\$17,407.00	\$3,450.00

* - 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.

11/30/21

DATE