

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

December 24, 2021

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

Re: Application for Payment No. 5
 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 #5 for work done on behalf of the above-mentioned project. To date we have completed 100% PS&E submitted on December 23, 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

PROFESSIONAL SERVICES – ENGINEERING AND SURVEYING

REQUEST FOR PAYMENT NO: 5 (December 24, 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	100%	\$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	100%	\$6,900.00	\$3,450.00	\$3,450.00
As-builts Record Drawings	\$1,815.00	0%	\$0.00	\$0.00	\$0.00
TOTAL	\$43,850.00	89%	\$39,042.00	\$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.

12/23/21

 DATE

