

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. 2
 Testing/Bio-Safety Laboratory Facility Project for Hidalgo County Health Dept.
 Agreement #C-20-183-07-21 Work Authorization No. 2 – Addition of South Parking Lot,
 Canopy Cover

Ms. Salazar,

Please find enclosed Invoice #2 for work done on behalf of the above-mentioned project. To date we have completed 100% PS&E submittal which was submitted on December 23, 2021.

This invoice reflects a total amount due of **\$1,145.00**.

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: 2 (December 24, 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 #2
 ENG./ARCH. FIRM: SAMES, Inc. (SAM Engineering and Surveying)
 ADDRESS: 200 S 10TH ST, SUITE 1500
 CITY/STATE: McAllen, Texas ZIP: 78501

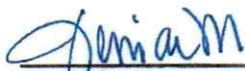
Contract Amt. \$ 13,047.50

Account # 1-1301-441-00-340-078-0-730

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	TOTAL AMOUNT DUE
Surveying Services:					
(Topographic & Survey Field Data Collection	\$1,200.00	100%	\$1,200.00	\$1,200.00	\$0.00
Utility Coordination	\$318.75	100%	\$318.75	\$318.75	\$0.00
H&V Project Control, Establish Project Benchmarks	\$75.00	100%	\$75.00	\$75.00	\$0.00
As-Built Field Data Collection	\$1,548.75				
Civil Engineering:					
30% submittal & PS&E	\$1,665.00	100%	\$1,665.00	\$1,665.00	\$0.00
60% submittal & PS&E	\$1,845.00	100%	\$1,845.00	\$1,845.00	\$0.00
100% submittal & PS&E	\$2,290.00	100%	\$2,290.00	\$1,145.00	\$1,145.00
Coordination for Lighting	\$425.00	100%	\$425.00	\$425.00	\$0.00
As-builts Record Drawings	\$505.00				\$0.00
Progress Meetings	\$600.00				\$0.00
Bidding & Award Coordination	\$275.00				\$0.00
Review of Pay Application, COs & RFIs	\$500.00				\$0.00
Review of CMT Reports	\$425.00				\$0.00
Site Visitations	\$850.00				\$0.00
Final Closeout Documents	\$525.00				\$0.00
TOTAL	\$13,047.50	59.92%	\$7,818.75	\$6,673.75	\$1,145.00

* - 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.

12/21/21
 DATE

APPROVED
 by Carlos Del Angel
 12/27/2021 8:28:10