

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

April 19, 2022

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

Re: Application for Payment No. 3
 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 #3 for work done on behalf of the above-mentioned project. To date we have completed 100% of Progress Meetings and Bidding and Award Coordination.

This invoice reflects a total amount due of **\$875.00**.

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

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Jessica M. Maldonado". The signature is fluid and cursive, written over the printed name.

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

SAMES, Inc.

Hidalgo County

PROFESSIONAL SERVICES – ENGINEERING AND SURVEYING


REQUEST FOR PAYMENT NO: 3 (April 19, 2022)
 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	\$2,290.00	\$0.00
Coordination for Lighting	\$425.00	100%	\$425.00	\$425.00	\$0.00
As-builts Record Drawings	\$505.00				\$0.00
Progress Meetings	\$600.00	100%	\$600.00		\$600.00
Bidding & Award Coordination	\$275.00	100%	\$275.00		\$275.00
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	66.63%	\$8,693.75	\$7,818.75	\$875.00

* - 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.

04/21/22

 DATE



Purchase Order COUNTY OF HIDALGO

PO# 844896

DATE: 03/03/22

PAGE NO: 1 Of 2

PO TYPE:

VENDOR: 372862

REQ: 00449725

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: HEALTH

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

SPECIAL INSTRUCTIONS:

TERMS AND CONDITIONS:

1. Do not add to or alter this Purchase Order. This Order is not negotiable.
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. Order number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and fully completed orders, unless otherwise stated.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
DO NOT DUPLICATE ORDER				
CONTRACT C-20-183-07-21 WORK AUTHORIZATION #2 AGENDA ITEM 81008 6/1/21 PARKING AREA AND CANOPY COVER FOR AN EXISTING PARKING AREA				
1.00	EACH	CC These additional services consist of providing Civil Engineering and Surveying Services for the addition of a parking area south of the proposed Testing/Bio-Safety Laboratory facility, a canopy cover for an existing parking area south of the new parking area along S. 28th Ave, and additional lighting for the existing parking areas on the east side of the Hidalgo County Health Department on behalf of the County of Hidalgo. Surveying Services: Topographic & Survey Field Data Collection \$1,200.00 Utility Coordination \$318.75 H&V Project Control, Establish Project Benchmarks \$75.00 As-Built Field Data Collection \$1,548.75 Civil Engineering: 30% Submittal & PS&E \$1,665.00 60% Submittal & PS&E \$1,845.00 100 %Submittal & PS&E \$2,290.00 Coordination for Lighting \$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	13,047.5000	13,047.50
			TOTAL:	13,047.50
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				

Authorized by:



Purchase Order COUNTY OF HIDALGO

PO# 844896

DATE: 03/03/22

PAGE NO: 2 OF 2

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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
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		***** For Hidalgo County use only		
		2-1301-441-00-340-078-0-730	13,047.50	

Authorized by: