



Engineering Firm Reg # 10602 Surveying Firm Reg # 101416-00 Architectural Firm Reg # BR 4166
200 S. 10th Street, Suite 1500, McAllen, Texas 78501 Phone: (956) 702-8880 Fax: (956) 702-8883
DUNS 834820735 CAGE CODE 66N60

July 29, 2022

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

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. 2 – Addition of South Parking Lot,
 Canopy Cover

Ms. Salazar,

Please find enclosed Invoice #4 for work done on behalf of the above-mentioned project. To date we have completed 9% of Site Visits, RFI's and CMT Reports.

This invoice reflects a total amount due of **\$322.72**.

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

08/04/2022

PROFESSIONAL SERVICES – ENGINEERING AND SURVEYING


REQUEST FOR PAYMENT NO: 4 (July 29, 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	\$0.00
Bidding & Award Coordination	\$275.00	100%	\$275.00	\$275.00	\$0.00
Review of Pay Application, COs & RFIs	\$500.00	9%	\$90.90		\$90.90
Review of CMT Reports	\$425.00	9%	\$77.28		\$77.28
Site Visitations	\$850.00	9%	\$154.54		\$154.54
Final Closeout Documents	\$525.00				\$0.00
TOTAL	\$13,047.50	69.10%	\$9,016.47	\$8,693.75	\$322.72

* - 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.

07/30/22

DATE