



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

November 1, 2022

Everardo Villarreal, Commissioner
Hidalgo County Precinct 3
724 N. Breyfogle,
Mission, Texas 78574

Re: Professional Engineering Services- Contract C-22-0308-08-18
 Work Authorization No. 1 – Extension of Shary Road 2 Miles North of SH 107

Dear Commissioner Villarreal,

Attached for your review and approval is our request for Payment No. 2 for services rendered under Work Authorization No. 1, executed August 18, 2022. Services rendered are for work completed October 1, 2022, through October 31, 2022, on the above referenced project.

The following is a narrative of the progress for this period:

TASK

DESCRIPTION

Task Description	Percentage
Schematic, ROW, Environmental & Project Planning	3.08%
Environmental Document (TxDOT/FHWA Clearance).....	0.00%
Public Involvement for the Project w/1 Public Meeting.....	0.00%
Archeological & Historical Reasearch.....	0.00%
Topographic Survey.....	23.00%
Schematic Development & TxDOT Approval.....	0.00%
Hydrologic Map/H&H Report.....	0.00%
Public Involvement for the Project w/1 Public Hearing.....	0.00%
Project Development (Funding/Entity Coordination/AFA Development, ect.).....	0.00%
Traffic Signal Warrants (Old Hwy 107 & Mile 8 Rd).....	0.00%
Traffic & LOS Analysis for Off-System Rdwy (Env & Pvment Des Purposes).....	0.00%
Parcel Sketches & Field Notes.....	15.00%
ROW Acquisition Serviced.....	0.00%
ROW Relocation Assistance.....	0.00%
Project Management.....	16.67%

For your review and consideration attached is our Request for Payment No. 2.
Should you have any questions regarding this submittal please do not hesitate to call me at 956-702-8880.

Respectfully,

A handwritten signature in blue ink, appearing to read 'SDM', with a long horizontal flourish extending to the right.

Samuel D. Maldonado, P.E., R.P.L.S

Principal

SAMES, Inc.

Hidalgo County

PROFESSIONAL SERVICES
INSPECTION, MATERIAL TESTING AND CONSTRUCTION MANAGEMENT

REQUEST FOR PAYMENT NO: 2 (October 2022)
BILLING PERIOD: October 1, 2022 through October 31, 2022

CITY/COUNTY: Hidalgo County - Precinct-3
PROJECT NAME: Extension of Shary Road 2 Miles North of SH 107
Work Authorization No. 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. \$990,135.00

Contract#: C-22-0308-08-18

Requisition Number # 459639

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Environmental Document (TxDOT/FHWA Clearance)	\$118,650.00	0.00%	\$0.00	\$0.00	\$0.00
Public Involvement for the Project w/l Public Meeting	\$30,480.00	0.00%	\$0.00	\$0.00	\$0.00
Archeological & Historical Research	\$65,150.00	0.00%	\$0.00	\$0.00	\$0.00
Topographic Survey	\$52,945.00	23.00%	\$12,177.35	\$0.00	\$12,177.35
Schematic Development & TxDOT Approval	\$133,640.00	0.00%	\$0.00	\$0.00	\$0.00
Hydrologic Map/H&H Report	\$59,055.00	0.00%	\$0.00	\$0.00	\$0.00
Public Involvement for the Project w/l Public Hearing	\$30,480.00	0.00%	\$0.00	\$0.00	\$0.00
Project Development (Funding/Entity Coordination/AFA Development, etc...)	\$68,300.00	0.00%	\$0.00	\$0.00	\$0.00
Traffic Signal Warrants (Old Hwy 107 & Mile 8 Rd)	\$20,190.00	0.00%	\$0.00	\$0.00	\$0.00
Traffic & LOS Analysis for Off-System Rdwy (Env & Pvmnt Des Purposes)	\$51,370.00	0.00%	\$0.00	\$0.00	\$0.00
Parcel Sketches & Field Notes	\$106,200.00	15.00%	\$15,930.00	\$15,930.00	\$0.00
ROW Acquisition Services	\$224,975.00	0.00%	\$0.00	\$0.00	\$0.00
ROW Relocation Assistance	\$14,200.00	0.00%	\$0.00	\$0.00	\$0.00
Project Management	\$14,500.00	16.67%	\$2,416.66	\$1,208.33	\$1,208.33
TOTAL	\$990,135.00	3.08%	\$30,524.01	\$17,138.33	\$13,385.68
Work Authorization Summary					
<u>WA No.1</u>	<u>WA Amount</u>	<u>Previously Invoiced</u>	<u>Percentage Complete</u>	<u>Remaining Balance</u>	
	\$990,135.00	\$17,138.33	3.08%	\$959,610.99	

*Please attach supporting documents to this request.
I certify that the above is true and correct to the best of my knowledge.


Samuel D. Maldonado, P.E., R.P.L.S. Date 11-01-2022
Principal
SAMES, Inc.



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Memo

To: Everardo Villarreal, Commissioner Hidalgo County Precinct 3
From: Samuel D. Maldonado, P.E., R.P.L.S. *A*
Date: November 1, 2022
Re: Extension of Shary Road 2 Miles North of SH 107
Invoice #2 – October 2022

Please see below for the list of items accomplished from October 1, 2022, to October 31, 2022, on the Extension of Shary Road project. Should you have any questions, please do not hesitate to reach out to me.

1. SAMES, Inc. identified and located TxDOT's Monumentation.
2. SAMES, Inc. collected 71% of topography for the extents of the project
(Processing of field data is still pending).
3. SAMES, Inc. set the primary control for the project
(Secondary control will be set after calibrating to TxDOT's datum).