



---

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

November 30, 2022

Eduardo Belmarez, MBA, CPM  
Hidalgo County Purchase Director  
2812 S. Business Hwy 281  
Edinburg, TX 78539

Re:    Pay Application No. 6  
      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

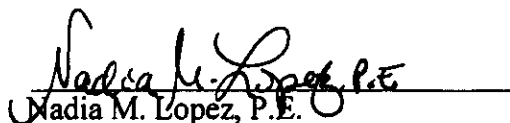
Mr. Belmarez,

Please find enclosed Invoice #6 for work done on behalf of the above-mentioned project. To date we have completed 74.05% of the project.

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.

Respectfully Submitted,

  
Nadia M. Lopez, P.E.

Project Manager  
SAMES Inc.

Hidalgo County

Approved  
Carlos Del Angel  
12/06/2022

PROFESSIONAL SERVICES  
ENGINEERING AND SURVEYING

REQUEST FOR PAYMENT NO: 6 (November 30,2022)

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 10<sup>TH</sup> ST, SUITE 1500  
CITY/STATE: McAllen, Texas ZIP: 78501

CONTRACT AMOUNT \$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
<b>Surveying Services:</b>					
(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				
<b>Civil Engineering:</b>					
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	55%	\$272.70	\$181.80	\$90.90
Review of CMT Reports	\$425.00	55%	\$231.84	\$154.56	\$77.28
Site Visitations	\$850.00	55%	\$463.62	\$309.08	\$154.54
Final Closeout Documents	\$525.00				\$0.00
<b>TOTAL</b>	<b>\$13,047.50</b>	<b>74.05%</b>	<b>\$9,661.91</b>	<b>\$9,339.19</b>	<b>\$322.72</b>

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

Nadia A. Lopez, P.E. 11/30/22  
Nadia A. Lopez, P.E. DATE  
Project Manager  
SAMES, Inc.

**CAPITAL IMPROVEMENT (1301) FUNDING LAB**

819316	BZZ ENGINEERING	\$	234,176.75	INV# 40091	\$	14,621.40	\$	-	COMPLETE	PAID
				INV# 40101	\$	3,655.35			COMPLETE	PAID
				WA#1 COMPLETED PER JESSE	\$	215,900.00			LIQUIDATED	
828387	BZZ ENGINEERING	\$	135,164.24	INV# 40102, 40104, 40110	\$	29,041.32	\$	-	COMPLETE	
				INV# 40115	\$	11,283.25			COMPLETE	PAID
				INV# 40121	\$	12,299.60			COMPLETE	PAID
				INV# 40130	\$	7,708.85			COMPLETE	PAID
				INV# 40133, 40140	\$	26,120.23			COMPLETE	PAID
				INV# 40145	\$	10,909.94			COMPLETE	PAID
				INV# 40150	\$	13,689.26			COMPLETE	PAID
				INV# 40154	\$	4,487.03			COMPLETE	PAID
				INV# 40158	\$	3,007.50			COMPLETE	PAID
				INV# 40162	\$	2,820.81			COMPLETE	PAID
				INV# 40166	\$	7,739.95			COMPLETE	PAID
				INV# 40171	\$	6,056.50			COMPLETE	PAID
829165	BZZ ENGINEERING	\$	11,977.39	INV# 40137	\$	11,977.39	\$	-	COMPLETE	PAID
847843	BZZ ENGINEERING	\$	64,763.08	INV# 20331	\$	1,642.31	\$	44,038.90	COMPLETE	PAID
				INV# 20335	\$	6,129.26			COMPLETE	PAID
				INV# 20338	\$	8,419.20			COMPLETE	PAID
				INV# 20341	\$	4,533.41			COMPLETE	PAID
				INV# 20349	\$	2,590.52			COMPLETE	PAID
847844	BZZ ENGINEERING	\$	153,390.72	INCREASED PO 848232					LIQUIDATED	
848232	BZZ ENGINEERING	\$	473,188.35	INV# 40176	\$	42,823.25	\$	314,923.87	COMPLETE	PAID
				INV# 40179	\$	47,226.94			COMPLETE	PAID
				INV# 40182	\$	39,465.36			COMPLETE	PAID
				INV# 40185	\$	28,748.93			COMPLETE	PAID
				INV# 40188	\$	32,783.07			COMPLETE	PAID
818647	CHANIN ENGINEERING	\$	13,100.00	INV# 20203-1	\$	13,100.00	\$	-	COMPLETE	PAID

CAPITAL IMPROVEMENT (1301) FUNDING LAB

823453	ERO ARCHITECTS	\$ 305,911.14		INV# 2020-0125	\$ 10,000.00	\$ 31,106.68		COMPLETE	PAID
				INV# 2020-0217, 2021-0022	\$ 16,133.84			COMPLETE	
				INV# 2021-0092	\$ 7,408.84			COMPLETE	PAID
				INV# 2021-0054	\$ 8,725.00			COMPLETE	PAID
				INV# 2021-0103	\$ 14,817.69			COMPLETE	PAID
				INV# 2021-0122	\$ 19,756.92			COMPLETE	PAID
				INV# 2021-0151	\$ 19,756.91			COMPLETE	PAID
				INV# 2021-0163	\$ 39,513.83			COMPLETE	PAID
				INV# R2021-0201	\$ 43,890.00			COMPLETE	PAID
				INV# R2022-0034	\$ 13,776.00			COMPLETE	PAID
				INV# 2022-0041	\$ 64,833.69			COMPLETE	PAID
				INV# 2022-0070	\$ 7,203.74			COMPLETE	PAID
				INV# R2022-0092	\$ 3,444.00			COMPLETE	PAID
				INV# AS2022-0097	\$ 5,544.00			SUBMITTED	9/7/2022
847870	ERO ARCHITECTS	\$ 2,200.00				\$ 2,200.00			
822084	HALFF ASSOCIATES	\$ 5,600.00		PAID THROUGH CHECK	\$ 5,600.00	\$ -		LIQUIDATED	
822531	HALFF ASSOCIATES	\$ 136,708.00		INV# 10044160	\$ 95,940.00	\$ -		COMPLETE	PAID
				INV# 10052036	\$ 20,084.00			COMPLETE	PAID
					\$ 20,684.00		LIQUIDATED OPENED PO 848785		
848785	HALFF ASSOCIATES	\$ 20,684.00		INV# 10063516(PD W/GENERAL	\$ 20,684.00	\$ -		COMPLETE	PAID
823464	SAMES INC (WA#1)	\$ 56,897.50		PMT# 1	\$ 10,809.00	\$ 8,839.03			PAID
				PMT# 2	\$ 6,598.00			COMPLETE	PAID
				PMT# 3	\$ 14,735.00			COMPLETE	PAID
				PMT# 4	\$ 3,450.00			COMPLETE	PAID
				PMT#5	\$ 3,450.00			COMPLETE	PAID
				PMT# 1 (WA#2)	\$ 6,673.75			COMPLETE	PAID
				PMT# 2 (WA#2)	\$ 1,145.00			COMPLETE	PAID
				PMT# 3 (WA#2)	\$ 875.00			COMPLETE	PAID
				PMT# 4 (WA#2)	\$ 322.72			COMPLETE	PAID
				PMT# 5 (WA#2)	\$ 322.72			SUBMITTED	11/22/2022

