



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

February 1, 2023

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

[Handwritten Signature]
GN# _____
EQ# 459639
O# 853524

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. 5 for services rendered under Work Authorization No. 1, executed August 18, 2022. Services rendered are for work completed January 1, 2023, through January 31, 2023, on the above referenced project.

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

TASK DESCRIPTION	
Schematic, ROW, Environmental & Project Planning	16.23%
Environmental Document (TxDOT/FHWA Clearance)	20.00%
Public Involvement for the Project w/1 Public Meeting	0.00%
Archeological & Historical Reasearch	0.00%
Topographic Survey	85.00%
Schematic Development & TxDOT Approval	30.00%
Hydrologic Map/H&H Report	35.00%
Public Involvement for the Project w/1 Public Hearing	0.00%
Project Development (Funding/Entity Coordination/AFA Development, ect.)	12.00%
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	1.00%
ROW Relocation Assistance	0.00%
Project Management	33.00%

For your review and consideration, attached is our Request for Payment No. 5.
Should you have any questions regarding this submittal please do not hesitate to call me at 956-702-8880.

Respectfully,


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: 5 (January 2023)
BILLING PERIOD: January 1, 2023 through January 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

SIGN: *[Signature]*
REC#: 459039
DO#: 852524

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	20.00%	\$23,730.00	\$17,797.50	\$5,932.50
Public Involvement for the Project w/ 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	85.00%	\$45,003.25	\$42,356.00	\$2,647.25
Schematic Development & TxDOT Approval	\$133,640.00	30.00%	\$40,092.00	\$13,364.00	\$26,728.00
Hydrologic Map/H&H Report	\$59,055.00	35.00%	\$20,669.25	\$11,811.00	\$8,858.25
Public Involvement for the Project w/ Public Hearing	\$30,480.00	0.00%	\$0.00	\$0.00	\$0.00
Project Development (Funding/Entity Coordination/AFA Development, etc...)	\$68,300.00	12.00%	\$8,196.00	\$5,464.00	\$2,732.00
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	1.00%	\$2,249.75	\$2,249.75	\$0.00
ROW Relocation Assistance	\$14,200.00	0.00%	\$0.00	\$0.00	\$0.00
Project Management	\$14,500.00	33.00%	\$4,785.00	\$3,625.00	\$1,160.00
TOTAL	\$990,135.00	16.23%	\$160,655.25	\$112,597.25	\$48,058.00

Work Authorization Summary

WA No.1	WA Amount	Previously Invoiced	Percentage Complete	Remaining Balance
	\$990,135.00	\$112,597.25	16.23%	\$829,479.75

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

[Signature]
Samuel D. Maldonado, P.E., R.P.L.S.
Principal
SAMES, Inc.

2/17/23
Date