



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 28, 2023

Everardo Villarreal
Hidalgo County Precinct 3 Commissioner
724 Breyfogle Rd,
Mission, TX 78574

Re: Pay Application No. 2
 Professional Surveying Services – County Park Improvements

Mr. Villarreal,

Please find enclosed our Invoice No. 2. To date 90% of 2 Locations have been completed as of February 28, 2023.


- Location 2 - PUEBLO DE PALMAS NORTE
- Location 3 - VILLAGE OF LOW EBANOS LOT 13

This invoice reflects a total amount due of **\$6,268.50**.

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

Respectfully Submitted,

for Jessica M. Maldonado, P.E., PMP, CFM
VP of Professional Services
SAMES Inc.

SIGNED 
REQ# 463518
PO# 857431

INVOICE RECEIVED BY 
ON 3/1/2023
GOODS/SERVICES RECEIVED BY
PC1 3 ON February

PROFESSIONAL SERVICES


REQUEST FOR PAYMENT NO: 2
 DATE: February 28, 2023
 SAMES CLIENT: Everardo Villarreal
 PROJECT NAME: County Park Improvements
 ADDRESS: 724 Breyfogle Rd.
 CITY/STATE: Mission, Texas ZIP: 78574

Contract Amt. **\$18,640.00**

SCOPE OF SERVICES	CONTRACT AMOUNT	% COMPLETED TO DATE	TOTAL INVOICED TO DATE	TOTAL PAID TO DATE	TOTAL DUE TO DATE	AMOUNT DUE THIS REQUEST
Location 1 - LOS EJIDOS DE REYNOSA	\$2,795.00	90%	\$2,515.50	\$0.00	\$2,795.00	\$0.00
Location 2 - PUEBLO DE PALMAS NORTE	\$3,675.00	90%	\$0.00	\$0.00	\$3,675.00	\$3,307.50
Location 3 - VILLAGE OF LOW EBANOS LOT 13	\$3,290.00	90%	\$0.00	\$0.00	\$3,290.00	\$2,961.00
Location 4 -VILLAGE OF LOW EBANOS LOT 69	\$2,795.00	90%	\$2,515.50	\$0.00	\$2,795.00	\$0.00
Location 5 -PUEBLO DE PALMAS PH 2 LOT 86	\$3,290.00	90%	\$2,961.00	\$0.00	\$3,290.00	\$0.00
Location 6 - PORCION	\$2,795.00	90%	\$2,515.50	\$0.00	\$2,795.00	\$0.00
TOTAL	\$18,640.00	0%	\$10,507.50	\$0.00	\$18,640.00	\$6,268.50

* - Please attach supporting documents to this request.

I certify that the above is true and correct to the best of my knowledge.

for 

 Jessica M. Maldonado, PE, PMP, CFM DATE
 VP of Professional Services
 SAMES, Inc.



Alexis Bernal <alexis.bernal@co.hidalgo.tx.us>

County Park Improvements - Pct. 3

Jeneva M. Leal <jleal@samengineering-surveying.com>
To: Alexis Bernal <alexis.bernal@co.hidalgo.tx.us>

Fri, Mar 17, 2023 at 1:59 PM

Good afternoon,

Attached please find an Invoice for the above referenced project.

Thank you for your prompt attention to this matter.

Jeneva M. Leal

Surveying Administrative Coordinator



200 S. 10th Street, Ste. 1500

McAllen, TX 78501

956.702.8880 office

956.702.8883 fax

MCALLEN, TX

HARLINGEN, TX

SANTA FE, NM

LOS ALAMOS, NM

SBA: 8a & HUBZone Certified

GSA FSS Contract Holder: GS-00F-298-GA

"EXCELLENCE THRU TEAMWORK"

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From: Jeneva M. Leal
Sent: Wednesday, March 8, 2023 1:09 PM
To: 'Alexis Bernal' <alexis.bernal@co.hidalgo.tx.us>
Subject: RE: County Park Improvements - Pct. 3