

AI-87022  
 C-22-0308-08-18  
 Act#: 3-1355-431-00-123-144-0-721



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

May 1, 2023

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

INVOICE RECEIVED BY  
 Alexis B ON 5/1/2023  
 GOODS/SERVICES RECEIVED BY  
 Oct 3 ON April/23

SIGN: [Signature]  
 REQ#: 459639  
 PO#: 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. 8 for services rendered under Work Authorization No. 1, executed August 18, 2022. Services rendered are for work completed April 1, 2023, through April 30, 2023, on the above referenced project.

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

TASK DESCRIPTION	
<b>Schematic, ROW, Environmental &amp; Project Planning</b>	<b>24.69%</b>
Environmental Document (TxDOT/FHWA Clearance).....	20.00%
Public Involvement for the Project w/1 Public Meeting.....	5.00%
Archeological & Historical Reasearch.....	0.00%
Topographic Survey.....	85.00%
Schematic Development & TxDOT Approval.....	60.00%
Hydrologic Map/H&H Report.....	55.00%
Public Involvement for the Project w/1 Public Hearing.....	0.00%
Project Development (Funding/Entity Coordination/AFA Development, ect.).....	20.00%
Traffic Signal Warrants (Old Hwy 107 & Mile 8 Rd).....	45.00%
Traffic & LOS Analysis for Off-System Rdwy (Env & Pvment Des Purposes).....	45.00%
Parcel Sketches & Field Notes.....	15.00%
ROW Acquisition Services.....	1.00%
ROW Relocation Assistance.....	0.00%
Project Management.....	57.00%



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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

For your review and consideration, attached is our Request for Payment No. 8.  
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", written over a circular blue scribble.

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

ACCT#: 3-1355-431-00-123-144-0-721  
 C-22-0308-08-18  
 AI-87022

Hidalgo County

SIGN: [Signature]  
 REQ# 459639  
 PO# 853524

PROFESSIONAL SERVICES  
 INSPECTION, MATERIAL TESTING AND CONSTRUCTION MANAGEMENT

REQUEST FOR PAYMENT NO: 8 (April 2023)  
 BILLING PERIOD: April 1, 2023 through April 30, 2023

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

INVOICE RECEIVED BY  
 Alexs ON 5/1/23  
 GOODS/SERVICES RECEIVED BY  
 PGT 3 ON April 23

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	\$23,730.00	\$0.00
Public Involvement for the Project w/ Public Meeting	\$30,480.00	5.00%	\$1,524.00	\$1,524.00	\$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	\$45,003.25	\$0.00
Schematic Development & TxDOT Approval	\$133,640.00	60.00%	\$80,184.00	\$53,456.00	\$26,728.00
Hydrologic Map/H&H Report	\$59,055.00	55.00%	\$32,480.25	\$32,480.25	\$0.00
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	20.00%	\$13,660.00	\$13,660.00	\$0.00
Traffic Signal Warrants (Old Hwy 107 & Mile 8 Rd)	\$20,190.00	45.00%	\$9,085.50	\$0.00	\$9,085.50
Traffic & LOS Analysis for Off-System Rdwy (Env & Pvmnt Des Purposes)	\$51,370.00	45.00%	\$23,116.50	\$0.00	\$23,116.50
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	57.00%	\$8,265.00	\$7,105.00	\$1,160.00
<b>TOTAL</b>	<b>\$990,135.00</b>	<b>25.78%</b>	<b>\$255,228.25</b>	<b>\$195,138.25</b>	<b>\$60,090.00</b>

Work Authorization Summary				
WA No.1	WA Amount	Previously Invoiced	Percentage Complete	Remaining Balance
	\$990,135.00	\$195,138.25	25.78%	\$734,906.75

\*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.

5/1/23  
 Date