Apu 21-123-023
AI-83494
Act # 3-1290-441-67-115-218-3-740

Engineering Firm Reg # 10602 Surveying Firm Reg # 101416-00
200 S. 10th Street, Suite 1500, McAllen, Texas 78501 Phone: (956) 702-8880 Fax: (956) 702-8883

April 28, 2023

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

Re: Pay Application No. 4
Professional Surveying Services – County Park Improvements

Mr. Villarreal,

Please find enclosed our Invoice No. 4. To date 100% of 2 Locations have been completed as of March 31, 2023.

- Location 3 - VILLAGE OF LOW EBANOS LOT 13
- Location 4 -VILLAGE OF LOW EBANOS LOT 69

This invoice reflects a total amount due of **$608.50.**

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.

SIGN:
REQ# 463518
PO# 857431

INVOICE RECEIVED BY
ALMS ON 513123
GOODS/SERVICES RECEIVED BY
PCT 3 ON April 123

PROFESSIONAL SERVICES

AI-83494
Arpa # 21-123-023
Act #
3-1290-441-67-115-218-3-740

REQUEST FOR PAYMENT NO: 4
DATE: **April 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	AMOUNT DUE THIS REQUEST
Location 1 - LOS EJIDOS DE REYNOSA	$2,795.00	100%	$2,795.00	$0.00
Location 2 - PUEBLO DE PALMAS NORTE	$3,675.00	100%	$3,675.00	$0.00
Location 3 - VILLAGE OF LOW EBANOS LOT 13	$3,290.00	100%	$2,961.00	$329.00
Location 4 -VILLAGE OF LOW EBANOS LOT 69	$2,795.00	100%	$2,515.50	$279.50
Location 5 -PUEBLO DE PALMAS PH 2 LOT 86	$3,290.00	100%	$3,290.00	$0.00
Location 6 - PORCION	$2,795.00	100%	$2,795.00	$0.00
TOTAL	**$18,640.00**	**100%**	**$18,031.50**	**$608.50**

* - 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.

INVOICE RECEIVED BY
Alexis ON 5/3/23
GOODS/SERVICES RECEIVED BY
PCT 3 ON Apr 23

SIGN:
REQ# 463518
PO# 857431