



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

March 31, 2023

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

Re: Pay Application No. 8
 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 #8 for work done on behalf of the above-mentioned project. To date we have completed 76.53% 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

**PROFESSIONAL SERVICES
ENGINEERING AND SURVEYING**

REQUEST FOR PAYMENT NO: **8 (March 31, 2023)**

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 10TH 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
Surveying Services:					
(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				
Civil Engineering:					
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	91%	\$454.50	\$363.60	\$90.90
Review of CMT Reports	\$425.00	91%	\$386.40	\$309.12	\$77.28
Site Visitations	\$850.00	91%	\$772.70	\$618.16	\$154.54
Final Closeout Documents	\$525.00			\$0.00	\$0.00
TOTAL	\$13,047.50	79.00%	\$10,307.35	\$9,984.63	\$322.72

* - 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. 3/31/23
 Nadia A. Lopez, P.E. DATE
 Project Manager
 SAMES, Inc.

Approved
Carlos Del Angel
06/26/2023