



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

May 31, 2023

Ignacio Amezcua, MBA, CTCM, CTCDD
Hidalgo County Purchase Director
2802 S. Business Hwy 281
Edinburg, TX 78539

Re: Pay Application No. 9
 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. Amezcua,

Please find enclosed Invoice #9 for work done on behalf of the above-mentioned project. To date we have completed 80.24% of the project.

This invoice reflects a total amount due of **\$161.40**.

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: 9 (May 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 | 100% | \$500.00 | \$363.60 | \$45.50 |
| Review of CMT Reports | \$425.00 | 100% | \$425.00 | \$309.12 | \$38.60 |
| Site Visitations | \$850.00 | 100% | \$850.00 | \$618.16 | \$77.30 |
| Final Closeout Documents | \$525.00 | | | \$0.00 | \$0.00 |
| TOTAL | \$13,047.50 | 80.24% | \$10,468.75 | \$9,984.63 | \$161.40 |

* - 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. 5/31/23
 Nadia A. Lopez, P.E. DATE
 Project Manager
 SAMES, Inc.

Approved
Carlos Del Angel
06/26/2023