

Hidalgo County

PROFESSIONAL SERVICES
INSPECTION, MATERIAL TESTING AND CONSTRUCTION MANAGEMENT

SIGN: _____
REQ# 459639
PO# 853524

REQUEST FOR PAYMENT NO: 10 (June 2023)
BILLING PERIOD: June 1, 2023 through June 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

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	10.00%	\$3,048.00	\$3,048.00	\$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	65.00%	\$86,866.00	\$86,866.00	\$0.00
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	100.00%	\$20,190.00	\$17,161.50	\$3,028.50
Traffic & LOS Analysis for Off-System Rdwy (Env & Pmnt Des Purposes)	\$51,370.00	100.00%	\$51,370.00	\$43,664.50	\$7,705.50
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	65.00%	\$9,425.00	\$9,425.00	\$0.00
TOTAL	\$990,135.00	30.70%	\$303,952.25	\$293,218.25	\$10,734.00

Work Authorization Summary

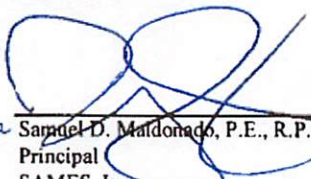
WA No.1	WA Amount	Previously Invoiced	Percentage Complete	Remaining Balance
	\$990,135.00	\$293,218.25	30.70%	\$686,916.75

*Please attach supporting documents to this request.
I certify that the above is true and correct to the best of my knowledge.

INVOICE RECEIVED BY _____ ON 7/14/23

GOODS/SERVICES RECEIVED BY _____ ON 6/13/23

3-1355-431-123-144-0-721



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

7/13/23
Date