

SIGN: _____
 REQ# _____
 PO# _____

Hidalgo County

PROFESSIONAL SERVICES
 INSPECTION, MATERIAL TESTING AND CONSTRUCTION MANAGEMENT


REQUEST FOR PAYMENT NO: 11 (July 2023)
 BILLING PERIOD: July 1, 2023 through July 31, 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/1 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	93.00%	\$49,238.85	\$45,003.25	\$4,235.60
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/1 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	\$20,190.00	\$0.00
Traffic & LOS Analysis for Off-System Rdwy (Env & Pvmnt Des Purposes)	\$51,370.00	100.00%	\$51,370.00	\$51,370.00	\$0.00
Parcel Sketches & Field Notes	\$106,200.00	15.00%	\$15,930.00	\$15,930.00	\$0.00
ROW Acquisition Services	\$224,975.00	5.00%	\$11,248.75	\$2,249.75	\$8,999.00
ROW Relocation Assistance	\$14,200.00	0.00%	\$0.00	\$0.00	\$0.00
Project Management	\$14,500.00	70.00%	\$10,150.00	\$9,425.00	\$725.00
TOTAL	\$990,135.00	32.11%	\$317,911.85	\$303,952.25	\$13,959.60
Work Authorization Summary					
<u>WA No.1</u>	<u>WA Amount</u>	<u>Previously Invoiced</u>	<u>Percentage Complete</u>	<u>Remaining Balance</u>	
	\$990,135.00	\$303,952.25	32.11%	\$672,223.15	

*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 8/25/23
 GOODS/SERVICES RECEIVED BY
 ON _____


 FOR Samuel D. Maldonado, P.E., R.P.L.S. Date 8/14/2023
 Principal
 SAMES, Inc.