



Engineering Firm Reg # 10602    Surveying Firm Reg # 101416-00    Architectural Firm Reg # BR 4166  
 200 S. 10<sup>th</sup> Street, Suite 1500, McAllen, Texas 78501    Phone: (956) 702-8880    Fax: (956) 702-8883

September 12, 2023

Everardo Villarreal, Commissioner  
 Hidalgo County Precinct 3  
 724 N. Breyfogle,  
 Mission, Texas 78574

Re:    Professional Engineering Services- Contract C-22-0308-08-18  
       Work Authorization No. 1 – Extension of Shary Road 2 Miles North of SH 107

Dear Commissioner Villarreal,

Attached for your review and approval is our Request for Payment No. 12 for services rendered under Work Authorization No. 1, executed August 18, 2022. Services rendered are for work completed August 1, 2023, through August 31, 2023, on the above referenced project.

The following is a narrative of the progress for this period:

<b>TASK</b>	
<b>DESCRIPTION</b>	
<b>Schematic, ROW, Environmental &amp; Project Planning</b>	<b>34.43%</b>
Environmental Document (TxDOT/FHWA Clearance).....	20.00%
Public Involvement for the Project w/1 Public Meeting.....	10.00%
Archeological & Historical Reasearch.....	0.00%
Topographic Survey.....	93.00%
Schematic Development & TxDOT Approval.....	75.00%
Hydrologic Map/H&H Report.....	55.00%
Public Involvement for the Project w/1 Public Hearing.....	0.00%
Project Development (Funding/Entity Coordination/AFA Development, ect.).....	20.00%
Traffic Signal Warrants (Old Hwy 107 & Mile 8 Rd).....	100.00%
Traffic & LOS Analysis for Off-System Rdwy (Env & Pvment Des Purposes).....	100.00%
Parcel Sketches & Field Notes.....	23.40%
ROW Acquisition Services.....	5.00%
ROW Relocation Assistance.....	0.00%
Project Management.....	75.00%



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For your review and consideration, attached is our Request for Payment No. 12.  
Should you have any questions regarding this submittal please do not hesitate to call me at 956-702-8880.

Respectfully,

A handwritten signature in blue ink, appearing to read "Samuel D. Maldonado".

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

Hidalgo County

PROFESSIONAL SERVICES  
INSPECTION, MATERIAL TESTING AND CONSTRUCTION MANAGEMENT

REQUEST FOR PAYMENT NO: 12 (August 2023)  
 BILLING PERIOD: August 1, 2023 through August 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/ 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	\$49,238.85	\$0.00
Schematic Development & TxDOT Approval	\$133,640.00	75.00%	\$100,230.00	\$86,866.00	\$13,364.00
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	\$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	23.40%	\$24,850.80	\$15,930.00	\$8,920.80
ROW Acquisition Services	\$224,975.00	5.00%	\$11,248.75	\$11,248.75	\$0.00
ROW Relocation Assistance	\$14,200.00	0.00%	\$0.00	\$0.00	\$0.00
Project Management	\$14,500.00	75.00%	\$10,875.00	\$10,150.00	\$725.00
<b>TOTAL</b>	<b>\$990,135.00</b>	<b>34.43%</b>	<b>\$340,921.65</b>	<b>\$317,911.85</b>	<b>\$23,009.80</b>
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	\$317,911.85	34.43%	\$649,213.35	

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

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

9/12/23  
 Date



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# Monthly Report

**To:** Everardo Villarreal, Commissioner Hidalgo County Precinct 3  
**From:** Ricardo A. Leal, EIT, LSS    *LC for RL*  
**Date:** September 12, 2023  
**Re:** Extension of Shary Road 2 Miles North of SH 107

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## BUDGET:

1. SAMES, Inc. continued to coordinate with City of McAllen to provide an update on the latest Budget report submitted.

## SCHEDULE:

1. There is no change to the anticipated construction start date of July 2025.

## SCOPE:

1. SAMES, Inc. continued coordination with Right-of-Way (ROW) Agent to expedite Right-of-Entry (ROE) forms by requesting weekly updates from the Right-of- Way Agent and continued parcel sketches for ROW Acquisition.
2. SAMES, Inc. continued to advance the Schematic Design of the proposed Shary Road.
3. SAMES Inc. has provided a conceptual roadway and parcel strip map as part of the schematic design phase.
4. SAMES, Inc. coordinated with surveying team on the completion percentage of the topographic survey of the project site.