

Hidalgo County

PROFESSIONAL SERVICES  
INSPECTION, MATERIAL TESTING AND CONSTRUCTION MANAGEMENT

Req: 853524  
PO: 459639  
Sign: *[Signature]*

REQUEST FOR PAYMENT NO: 13 (October 2023)  
BILLING PERIOD: October 1, 2023 through October 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	100.00%	\$52,945.00	\$49,238.85	\$3,706.15
Schematic Development & TxDOT Approval	\$133,640.00	85.00%	\$113,594.00	\$100,230.00	\$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 & Pmnt Des Purposes)	\$51,370.00	100.00%	\$51,370.00	\$51,370.00	\$0.00
Parcel Sketches & Field Notes	\$106,200.00	54.00%	\$57,348.00	\$24,850.80	\$32,497.20
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	80.00%	\$11,600.00	\$10,875.00	\$725.00
<b>TOTAL</b>	<b>\$990,135.00</b>	<b>39.51%</b>	<b>\$391,214.00</b>	<b>\$340,921.65</b>	<b>\$50,292.35</b>

Work Authorization Summary

WA No.1	WA Amount	Previously Invoiced	Percentage Complete	Remaining Balance
	\$990,135.00	\$340,921.65	39.51%	\$598,921.00

\*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**  
*[Signature]* ON 11/7/23  
**GOODS/SERVICES RECEIVED BY**  
*[Signature]* ON 11/7/23

FOR Luis S. Gonzalez Date 11/06/2023  
Samuel D. Maldonado, P.E., R.P.L.S. Principal  
SAMES, Inc.