


**PROFESSIONAL SERVICES  
INSPECTION, MATERIAL TESTING AND CONSTRUCTION MANAGEMENT**

REQUEST FOR PAYMENT NO: **18 (January 31, 2025)**  
 BILLING PERIOD: January 1, 2025 – January 31, 2025  
 CLIENT NAME: Hidalgo County - Precinct-3  
 PROJECT NAME: WA1 Extension of Shary Road 2 Miles North of SH 107  
 ENG./ARCH. FIRM: SAMES, Inc. (SAM Engineering and Surveying)  
 ADDRESS: 200 S 10<sup>TH</sup> ST, SUITE 1500  
 CITY/STATE: McAllen, Texas ZIP: 78501

SIGNATURE   
 R# 459639  
 PO# 853524

CONTRACT AMOUNT \$990,135.00

CONTRACT NUMBER: C-22-0308-08-18  
 REQUISITION NUMBER: 459639

SCOPE OF SERVICES	CONTRACT AMOUNT	% COMPLETED TO DATE	TOTAL INVOICED TO DATE	TOTAL PAID TO DATE	TOTAL DUE TO DATE	AMOUNT DUE THIS REQUEST
<b>Phase I- Schematic, ROW, Environmental &amp; Project Planning</b>						
Environmental Document (TxDOT/FHWA Clearance)	\$118,650.00	20.00%	\$23,730.00	\$23,730.00	\$94,920.00	\$0.00
Public Involvement for the Project w/1 Public Meeting	\$30,480.00	10.00%	\$3,048.00	\$3,048.00	\$27,432.00	\$0.00
Archeological & Historical Research	\$65,150.00	0.00%	\$0.00	\$0.00	\$65,150.00	\$0.00
Topographic Survey (\$30k/mile)	\$52,945.00	100.00%	\$52,945.00	\$52,945.00	\$0.00	\$0.00
Schematic Development & TxDOT Approval	\$133,640.00	100.00%	\$133,640.00	\$133,640.00	\$0.00	\$0.00
Hydrologic Map/H&H Report	\$59,055.00	55.00%	\$32,480.75	\$32,480.75	\$26,574.25	\$0.00
Public Involvement for the Project w/1 Public Hearing	\$30,480.00	0.00%	\$0.00	\$0.00	\$30,480.00	\$0.00
Project Development (Funding/Entity Coordination/AFA Development, etc...)	\$68,300.00	20.00%	\$13,660.00	\$13,660.00	\$54,640.00	\$0.00
Traffic Signal Warrants (Old Hwy 107 & Mile 8 Rd)	\$20,190.00	100.00%	\$20,190.00	\$20,190.00	\$0.00	\$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	\$0.00
Parcel Sketches & Field Notes (est 30 parcels @ \$3,500/parcel)	\$106,200.00	100.00%	\$106,200.00	\$106,200.00	\$0.00	\$0.00
ROW Acquisition Services (est 30 parcels @ \$7,500/parcel)	\$224,975.00	33.00%	\$74,241.75	\$22,497.50	\$202,477.50	\$51,744.25
ROW Relocation Assistance	\$14,200.00	0.00%	\$0.00	\$0.00	\$14,200.00	\$0.00
Project Management	\$14,500.00	95.00%	\$13,775.00	\$13,775.00	\$725.00	\$0.00
<b>TOTAL</b>	<b>\$990,135.00</b>	<b>53.05%</b>	<b>\$525,280.50</b>	<b>\$473,536.25</b>	<b>\$516,598.75</b>	<b>\$51,744.25</b>



\* - Please attach supporting documents to this request.

I certify that the above is true and correct to the best of my knowledge.



Luis B. Hernández, EIT, MS  
 Project Engineer I  
 SAMES, Inc.

01/31/2025  
 \_\_\_\_\_  
 DATE

INVOICE RECEIVED BY  
 ON 2/3/25  
 GOODS/SERVICES RECEIVED BY  
 ON 2-3-25



# Invoice

200 S. 10th St. Ste. 1500  
McAllen, TX 78501

956.702.8880

Date	Invoice #
1/31/2025	24-000-1794

<b>Bill To</b>
Hidalgo County Precinct #3 Attn: The Honorable Everardo Villarreal 724 Breyfogle Rd. Mission, Tx 78574 PO #853524

Engineering Reg. No. F-10602 Surveying Reg. No. 101416-00 Architecture Reg. No. BR4166	Project No. ENG 22.033	Terms Net 30
--	---------------------------	-----------------

Description	Amount
Extension of Shary Road 2 Miles North of SH 107	
Enviormental Document (TxDOT/FHWA Clearance)	0.00
Public Involvement for the Project w/1 Public Meeting	0.00
Archeological & Historical Research	0.00
Topographic Survey	0.00
Schematic Development & TxDOT Approval	0.00
Hydrologic Map / H&H Report	0.00
Public Involvement for the Project w/1 Public Hearing	0.00
Project Development (Funding / Entity Coordination / AFA Development, etc.)	0.00
Traffic Signal Warrants (Old Hwy 107 & Mile 8 Rd.)	0.00
Traffic & LOS Analysis for Off-System Rdwy (Env & Pvmnt Des Purposes)	0.00
Parcel Sketches & Field Notes	0.00
ROW Acquisition Services	51,744.25
ROW Relocation Assistance	0.00
Project Management	0.00
Invoice 18	

<b>Subtotal</b>	\$51,744.25
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Total</b>	\$51,744.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$51,744.25