


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

SIGNATURE 
R# 459639
PO# 853574

REQUEST FOR PAYMENT NO: 21 (April 30, 2025)
 BILLING PERIOD: April 1, 2025 – April 30, 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 10TH ST, SUITE 1500
 CITY/STATE: McAllen, Texas ZIP: 78501

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
Phase I - Schematic, ROW, Environmental & Project Planning						
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/I 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/I 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	76.00%	\$170,981.00	\$182,229.75	\$42,745.25	\$4,499.50
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
TOTAL	\$990,135.00	62.82%	\$622,019.75	\$633,268.50	\$356,866.50	\$4,499.50

* - 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, PE, MS
 Project Engineer
 SAMES, Inc.

04/29/2025

 DATE

INVOICE RECEIVED BY

 ON 4/30/25
GOODS/SERVICES RECEIVED BY

 ON 4-30-25

Acct# 5-1355-431-00-123-144-0-721



Invoice

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

956.702.8880

Date	Invoice #
4/30/2025	24-000-2268

Bill To
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.	Terms
	ENG 22.033	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	4,499.50
ROW Relocation Assistance	0.00
Project Management	0.00
Invoice 21	

Subtotal	\$4,499.50
Sales Tax (8.25%)	\$0.00
Total	\$4,499.50
Payments/Credits	\$0.00
Balance Due	\$4,499.50