

Hidalgo County

PROFESSIONAL SERVICES
INSPECTION, MATERIAL TESTING AND CONSTRUCTION MANAGEMENT

REQUEST FOR PAYMENT NO: 2 (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 10TH ST, SUITE 1500
CITY/STATE: McAllen, Texas ZIP: 78501

SIGNATURE *DTM*
R# 459639
PO# 853524

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

REIMBURSABLES SERVICES	CONTRACT AMOUNT	% COMPLETED TO DATE	TOTAL INVOICED TO DATE	TOTAL PAID TO DATE	TOTAL DUE TO DATE	AMOUNT DUE THIS REQUEST
ROW Acquisition						
Garza & Associates- ROW Appraisal	\$56,250.00	100.00%	\$56,250.00	\$0.00	\$56,250.00	\$40,500.00
TOTAL	\$56,250.00	100.00%	\$56,250.00	\$0.00	\$56,250.00	\$40,500.00

* - 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
Comm. Villar ON 5-21-25
GOODS/SERVICES RECEIVED BY
Comm. Villar ON 1-1-25 / 1-31-25

Luis B. Hernandez

02/28/2025

Luis B. Hernandez, EIT
Project Engineer I
SAMES, Inc.

DATE

C-22-0308-08-18
Acct # 5-1355-431-00-123-144-0-721
Agenda Item: 99539