


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

REQUEST FOR PAYMENT NO: 22 (June 30, 2025)  
 BILLING PERIOD: June 1, 2025 – June 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 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	82.00%	\$184,479.50	\$218,225.75	\$6,749.25	\$13,498.50
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
<b>TOTAL</b>	<b>\$990,135.00</b>	<b>64.19%</b>	<b>\$635,518.25</b>	<b>\$669,264.50</b>	<b>\$320,870.50</b>	<b>\$13,498.50</b>

\* - 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  
  
 ON 6/30/25  
 GOODS/SERVICES RECEIVED BY  
 Comm V. ON 6-1/30-2025

  
 \_\_\_\_\_  
 Luis B. Hernández, PE, MS  
 Project Engineer  
 SAMES, Inc.

06/30/2025  
 \_\_\_\_\_  
 DATE

ACCF# 5-1355-431-00-123-144-D-721



# Invoice

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

956.702.8880

Date	Invoice #
6/30/2025	24-000-2555

<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
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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	13,498.50
ROW Relocation Assistance	0.00
Project Management	0.00
Invoice 22	

<b>Subtotal</b>	\$13,498.50
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Total</b>	\$13,498.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$13,498.50