



## Status Update

**Client** : Hidalgo County Precinct 4  
**Project** : 2022 HSIP PS&E Intersection Improvements  
**Date** : November 5, 2025  
**Subject** : October 2025 Monthly Project Progress Report

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See items in bold for subtasks done this past month and being charged at this time.

### Task 01 - Plan View Layouts

- Subtask A (Prepare Plan Layouts-4 Intersections) ; 100% previously billed
- Subtask B (Prepare Plan View Layouts-Expenses) ; 100% previously billed
- Subtask C (Existing Utilities Assessment) ; 100% previously billed

### Task 02 - Environmental Services (Raba Kistner)

- \$35,283.95 (95%) previously billed out of \$37,141.00 fee for Project Management and Coordination attending kickoff meeting, TxDOT scoping meeting and work on the following technical studies/reports: Surface Waters Analysis Form completed, preparing Species Analysis spreadsheet and form for submittal, and developed/submitted to TxDot the Archaeological and Historic Reports, and completion of environmental documents and coordinating with TxDOT.

### Task 03 – Surveying Services

- 100% previously billed for all Subtasks A-K (Pre-Field Office-Control Work Order, Primary-Set Control, Topo at all four intersections, Drive Time, Office Work-Data Processing/Drafting, QA/QC-Control, QA/QC Topo Data / Surface, and Survey-Expenses)

### Task 04 – Design Plans

- Subtask A (Title Sheet) 100% previously billed
- Subtask B (Index Sheet) 100% previously billed
- Subtask C (General Notes) 75% previously billed ; 0% billed this period
- **Subtask D (Quantity Summary Sheets) 75% previously billed for the further development of these sheets ; 15% (\$237.30) billed this period for developing the quantity sheets for the 90% submittal.**

- Subtask E (Project Layout Sheets (2 Sheets)) 100% previously billed
- Subtask F (Existing/Proposed Typical Sections (3 Sheets)) 100% previously billed
- **Subtask G (Horizontal Data Sheets) 25% previously billed ; 65% (\$514.15) billed this period for developing these sheets for the 90% submittal**
- Subtask H (Plan Sheets(1"=40')(5 Plan Sheets)) 100% previously billed
- Subtask I (Plan Sheets-Expenses) 100% previously billed
- Subtask J (Drainage Sheets) 100% previously billed
- Subtask K (Signing & Pavement Marking Sheets) 100% previously billed
- Subtask L (Summary of Small Signs) 100% previously billed
- Subtask M (TCP Layout Sheets (5 Sheets) 100% previously billed
- **Subtask N (SW3P Index Sheets) 75% previously billed ; 15% (\$161.25) billed this period for continuing the development of these sheets.**
- **Subtask O (Epic Sheet) 0% previously billed ; 90% (\$161.25) billed this period for developing this sheet for the 90% submittal.**
- Subtask P (SW3P Layout Sheets) 100% previously billed
- Subtask Q (Standards (Rdwy, PMarkings, TCP, Drainage) 100% previously billed

#### Task 05 – Specifications and Estimate

- **Subtask A (Determine Qty for Rdwy, PMarking, TCP) 70% previously billed ; 20% (\$721.40) billed this period for determining the quantities for the 90% submittal**
- **Subtask B (Compile Spec List, Gen Notes & Special Prov) 60% previously billed ; 30% (\$559.80) billed this period for development of these documents in 90% submittal**
- **Subtask C (Supplemental Docs, Misc at 90% & 100%) 40% previously billed ; 50% (\$1519.50) billed this period for compiling of these documents for 90% submittal**
- **Subtask D (Cost Est at 60%, 90% & 100% Submittals) 60% previously billed ; 30% billed this period for development of cost estimate at the 90% submittal stage**

#### Task 06 – Design QA/QC

- Subtask A (30% submittal) 100% previously billed
- Subtask B (60% submittal) 100% previously billed



- Subtask C (90% submittal) \$172.00 (11.4667%) previously billed ; 88.5333% (\$1328.00) billed this period to complete the QAQC process for the 90% submittal

**Task 07 – Project Management**

- 100% previously billed for Subtasks A-E (Coordinate Meetings (2 w/County & 1 w/TxDOT, Coordination Meetings – Expenses, Status Updates, Prepare Submittal Packages, Submittal Packages-Expenses)

**Task 08 – Utility Coordination**

- Subtask A (Support County's Utility Coordination Efforts) 1000% previously billed

Invoice



4424 W Sam Houston Parkway N, Suite 600  
Houston, Texas 77041

November 05, 2025  
Invoice No: 354666

Hidalgo County  
2802 S. Bus. Hwy 281  
Edinburg, TX 78539

Hidalgo County, Precinct 4, HSIP (PS&E)

Amount Due this Invoice **\$7,275.50**

Project 2311-031-02  
Professional Engineering Services  
Agreement # C-23-0092-05-30  
WORK AUTHORIZATION NO. 2

Invoice for period ending October 26, 2025

Task 01 Plan View Layouts  
Subtask A Prepare Plan Layouts 4-Intersections  
Fee

Total Fee 3,482.00  
Percent Complete 100.00 Total Earned 3,482.00  
Previous Fee Billing 3,482.00  
Current Fee Billing 0.00  
Total Fee 0.00  
Total this Subtask 0.00

Subtask B Plan View Layouts - Expenses  
Fee

Total Fee 237.00  
Percent Complete 100.00 Total Earned 237.00  
Previous Fee Billing 237.00  
Current Fee Billing 0.00  
Total Fee 0.00  
Total this Subtask 0.00

Subtask C Existing Utilities Assessment  
Fee

Total Fee 796.00  
Percent Complete 100.00 Total Earned 796.00  
Previous Fee Billing 796.00  
Current Fee Billing 0.00  
Total Fee 0.00  
Total this Subtask 0.00  
Total this Task 0.00

Task 02 Environmental Services (Raba Kistner)

PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT.

Subtask A Project Mgmt, Coord, Tech Studies, Doc.  
 Fee  
 Total Fee 37,141.00  
 Percent Complete 95.00 Total Earned 35,283.95  
 Previous Fee Billing 35,283.95  
 Current Fee Billing 0.00  
 Total Fee 0.00

Total this Subtask 0.00  
 Total this Task 0.00

Task 03 Survey  
 Subtask A Pre-Field Office - Control Work Order  
 Fee

Total Fee 188.00  
 Percent Complete 100.00 Total Earned 188.00  
 Previous Fee Billing 188.00  
 Current Fee Billing 0.00  
 Total Fee 0.00

Total this Subtask 0.00

Subtask B Primary - Set Control  
 Fee  
 Total Fee 2,624.00  
 Percent Complete 100.00 Total Earned 2,624.00  
 Previous Fee Billing 2,624.00  
 Current Fee Billing 0.00  
 Total Fee 0.00

Total this Subtask 0.00

Subtask C Topo - Mile 22 1/2 @ Carmen Avila  
 Fee  
 Total Fee 1,907.00  
 Percent Complete 100.00 Total Earned 1,907.00  
 Previous Fee Billing 1,907.00  
 Current Fee Billing 0.00  
 Total Fee 0.00

Total this Subtask 0.00

Subtask D Topo - Ramseyer Rd @ Doolittle Rd  
 Fee  
 Total Fee 1,907.00  
 Percent Complete 100.00 Total Earned 1,907.00  
 Previous Fee Billing 1,907.00  
 Current Fee Billing 0.00  
 Total Fee 0.00

Total this Subtask 0.00

Subtask E Topo - Tex Mex Rd @ 83rd St  
 Fee  
 Total Fee 1,907.00  
 Percent Complete 100.00 Total Earned 1,907.00  
 Previous Fee Billing 1,907.00  
 Current Fee Billing 0.00  
 Total Fee 0.00  
 Total this Subtask 0.00

Subtask F Topo - Canton Rd @ Cesar Chavez Rd  
 Fee  
 Total Fee 1,907.00  
 Percent Complete 100.00 Total Earned 1,907.00  
 Previous Fee Billing 1,907.00  
 Current Fee Billing 0.00  
 Total Fee 0.00  
 Total this Subtask 0.00

Subtask G Drive Time  
 Fee  
 Total Fee 1,640.00  
 Percent Complete 100.00 Total Earned 1,640.00  
 Previous Fee Billing 1,640.00  
 Current Fee Billing 0.00  
 Total Fee 0.00  
 Total this Subtask 0.00

Subtask H Office Work-Data Processing/Drafting/Sur  
 Fee  
 Total Fee 8,020.00  
 Percent Complete 100.00 Total Earned 8,020.00  
 Previous Fee Billing 8,020.00  
 Current Fee Billing 0.00  
 Total Fee 0.00  
 Total this Subtask 0.00

Subtask I QA/QC - Control  
 Fee  
 Total Fee 688.00  
 Percent Complete 100.00 Total Earned 688.00  
 Previous Fee Billing 688.00  
 Current Fee Billing 0.00  
 Total Fee 0.00  
 Total this Subtask 0.00

Subtask J QA/QC Topo Data / Surface  
 Fee  
 Total Fee 876.00

PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT.

Percent Complete 100.00 Total Earned 876.00  
 Previous Fee Billing 876.00  
 Current Fee Billing 0.00  
**Total Fee 0.00**

**Total this Subtask 0.00**

Subtask K Survey - Expenses

Total Fee 852.00  
 Percent Complete 100.00 Total Earned 852.00  
 Previous Fee Billing 852.00  
 Current Fee Billing 0.00  
**Total Fee 0.00**

**Total this Subtask 0.00**

**Total this Task 0.00**

Task 04 Design Plans

Subtask A Title Sheet

Total Fee 911.00  
 Percent Complete 100.00 Total Earned 911.00  
 Previous Fee Billing 911.00  
 Current Fee Billing 0.00  
**Total Fee 0.00**

**Total this Subtask 0.00**

Subtask B Index Sheet

Total Fee 649.00  
 Percent Complete 100.00 Total Earned 649.00  
 Previous Fee Billing 649.00  
 Current Fee Billing 0.00  
**Total Fee 0.00**

**Total this Subtask 0.00**

Subtask C General Notes

Total Fee 774.00  
 Percent Complete 75.00 Total Earned 580.50  
 Previous Fee Billing 580.50  
 Current Fee Billing 0.00  
**Total Fee 0.00**

**Total this Subtask 0.00**

Subtask D Quantity Summary Sheets (2 Sheets)

Total Fee 1,582.00

PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT.

Percent Complete	90.00	Total Earned	1,423.80
		Previous Fee Billing	1,186.50
		Current Fee Billing	237.30
		<b>Total Fee</b>	<b>237.30</b>
		<b>Total this Subtask</b>	<b>\$237.30</b>

----- Subtask E Project Layout Sheets (2 Sheets) -----

Subtask Fee			
Total Fee	1,173.00		
Percent Complete	100.00	Total Earned	1,173.00
		Previous Fee Billing	1,173.00
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Subtask</b>	<b>0.00</b>

----- Subtask F Existing/Proposed Typical Sections (3) -----

Subtask Fee			
Total Fee	2,674.00		
Percent Complete	100.00	Total Earned	2,674.00
		Previous Fee Billing	2,674.00
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Subtask</b>	<b>0.00</b>

----- Subtask G Horizontal Data Sheets (2 Sheets) -----

Subtask Fee			
Total Fee	791.00		
Percent Complete	90.00	Total Earned	711.90
		Previous Fee Billing	197.75
		Current Fee Billing	514.15
		<b>Total Fee</b>	<b>514.15</b>
		<b>Total this Subtask</b>	<b>\$514.15</b>

----- Subtask H Plan Sheets (1"-40") (5 Plan Sheets) -----

Subtask Fee			
Total Fee	5,140.00		
Percent Complete	100.00	Total Earned	5,140.00
		Previous Fee Billing	5,140.00
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Subtask</b>	<b>0.00</b>

----- Subtask I Plan Sheets - Expenses -----

Subtask Fee			
Total Fee	111.00		
Percent Complete	100.00	Total Earned	111.00
		Previous Fee Billing	111.00
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>

PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT. Page 5

Total Fee 0.00

Total this Subtask 0.00

Subtask J Drainage Sheets (4 Sheets)

Fee			
Total Fee	4,780.00		
Percent Complete	100.00	Total Earned	4,780.00
		Previous Fee Billing	4,780.00
		Current Fee Billing	0.00
<b>Total Fee</b>			<b>0.00</b>

Total this Subtask 0.00

Subtask K Signing & Pavement Markings (4 Sheets)

Fee			
Total Fee	5,098.00		
Percent Complete	100.00	Total Earned	5,098.00
		Previous Fee Billing	5,098.00
		Current Fee Billing	0.00
<b>Total Fee</b>			<b>0.00</b>

Total this Subtask 0.00

Subtask L Summary of Small Signs Sheet (1 Sheet)

Fee			
Total Fee	1,195.00		
Percent Complete	100.00	Total Earned	1,195.00
		Previous Fee Billing	1,195.00
		Current Fee Billing	0.00
<b>Total Fee</b>			<b>0.00</b>

Total this Subtask 0.00

Subtask M TCP Layout Sheets (5 Sheets)

Fee			
Total Fee	5,725.00		
Percent Complete	100.00	Total Earned	5,725.00
		Previous Fee Billing	5,725.00
		Current Fee Billing	0.00
<b>Total Fee</b>			<b>0.00</b>

Total this Subtask 0.00

Subtask N SW3P Index Sheets

Fee			
Total Fee	1,075.00		
Percent Complete	90.00	Total Earned	967.50
		Previous Fee Billing	806.25
		Current Fee Billing	161.25
<b>Total Fee</b>			<b>161.25</b>

Total this Subtask \$161.25

PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT.

Subtask	O	Epic Sheet		
Fee				
Total Fee		1,075.00		
Percent Complete		90.00	Total Earned	967.50
			Previous Fee Billing	0.00
			Current Fee Billing	967.50
			<b>Total Fee</b>	<b>967.50</b>
			<b>Total this Subtask</b>	<b>\$967.50</b>

Subtask	P	SW3P Layout Sheets (4 Sheets)		
Fee				
Total Fee		2,407.00		
Percent Complete		100.00	Total Earned	2,407.00
			Previous Fee Billing	2,407.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>

Subtask	Q	Standards (Rdwy, PMarkings, TCP, Drainage)		
Fee				
Total Fee		1,462.00		
Percent Complete		100.00	Total Earned	1,462.00
			Previous Fee Billing	1,462.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Subtask</b>	<b>0.00</b>
			<b>Total this Task</b>	<b>\$1,880.20</b>

Task	05	Specifications and Estimate		
Subtask	A	Determine Qty (Rdwy, PMarking, TCP)		
Fee				
Total Fee		3,607.00		
Percent Complete		90.00	Total Earned	3,246.30
			Previous Fee Billing	2,524.90
			Current Fee Billing	721.40
			<b>Total Fee</b>	<b>721.40</b>
			<b>Total this Subtask</b>	<b>\$721.40</b>

Subtask	B	Compile Spec List, Gen Notes & Spec Prov		
Fee				
Total Fee		1,866.00		
Percent Complete		90.00	Total Earned	1,679.40
			Previous Fee Billing	1,119.60
			Current Fee Billing	559.80
			<b>Total Fee</b>	<b>559.80</b>
			<b>Total this Subtask</b>	<b>\$559.80</b>

PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT.

Subtask Fee	C	Supplemental Docs, Misc at 90% & 100%			
Total Fee			3,039.00		
Percent Complete			90.00	Total Earned	2,735.10
				Previous Fee Billing	1,215.60
				Current Fee Billing	1,519.50
				<b>Total Fee</b>	<b>1,519.50</b>

Total this Subtask \$1,519.50

Subtask Fee	D	Cost Est at 60%, 90% & 100% Submittals			
Total Fee			4,222.00		
Percent Complete			90.00	Total Earned	3,799.80
				Previous Fee Billing	2,533.20
				Current Fee Billing	1,266.60
				<b>Total Fee</b>	<b>1,266.60</b>

Total this Subtask \$1,266.60

Subtask Fee	E	Enter Final Est at 100% in TXDOTCONNECT			
Total Fee			1,173.00		
Percent Complete			0.00	Total Earned	0.00
				Previous Fee Billing	0.00
				Current Fee Billing	0.00
				<b>Total Fee</b>	<b>0.00</b>

Total this Subtask 0.00

Total this Task \$4,067.30

Task	06	Design QA/QC			
Subtask Fee	A	30% Submittal			
Total Fee			750.00		
Percent Complete			100.00	Total Earned	750.00
				Previous Fee Billing	750.00
				Current Fee Billing	0.00
				<b>Total Fee</b>	<b>0.00</b>

Total this Subtask 0.00

Subtask Fee	B	60% Submittal			
Total Fee			1,500.00		
Percent Complete			100.00	Total Earned	1,500.00
				Previous Fee Billing	1,500.00
				Current Fee Billing	0.00
				<b>Total Fee</b>	<b>0.00</b>

Total this Subtask 0.00

Subtask	C	90% Submittal			
Total Fee		1,500.00			
Percent Complete		100.00	Total Earned	1,500.00	
			Previous Fee Billing	172.00	
			Current Fee Billing	1,328.00	
			Total Fee	1,328.00	
			Total this Subtask	\$1,328.00	

Subtask	D	Final Submittal			
Total Fee		750.00			
Percent Complete		0.00	Total Earned	0.00	
			Previous Fee Billing	0.00	
			Current Fee Billing	0.00	
			Total Fee	0.00	
			Total this Subtask	0.00	
			Total this Task	\$1,328.00	

Task	07	Project Management			
Subtask	A	Coor Mtgs (2 w/County & 1 w/TXDOT)			
Total Fee		1,143.00			
Percent Complete		100.00	Total Earned	1,143.00	
			Previous Fee Billing	1,143.00	
			Current Fee Billing	0.00	
			Total Fee	0.00	
			Total this Subtask	0.00	

Subtask	B	Coordination Meetings - Expenses			
Total Fee		30.00			
Percent Complete		100.00	Total Earned	30.00	
			Previous Fee Billing	30.00	
			Current Fee Billing	0.00	
			Total Fee	0.00	
			Total this Subtask	0.00	

Subtask	C	Status Updates			
Total Fee		1,122.00			
Percent Complete		100.00	Total Earned	1,122.00	
			Previous Fee Billing	1,122.00	
			Current Fee Billing	0.00	
			Total Fee	0.00	
			Total this Subtask	0.00	

PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT. Page 9

Subtask Fee	D	Prepare Submittal Packages				
Total Fee			1,368.00			
Percent Complete			100.00	Total Earned	1,368.00	
				Previous Fee Billing	1,368.00	
				Current Fee Billing	0.00	
				<b>Total Fee</b>		0.00
						<b>Total this Subtask</b>
						0.00

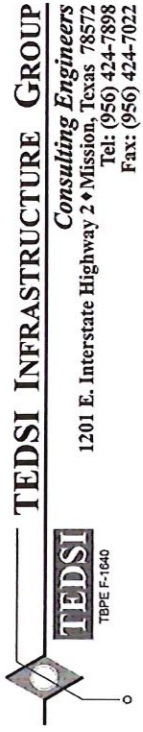
Subtask Fee	E	Submittal Packages - Expenses				
Total Fee			15.00			
Percent Complete			100.00	Total Earned	15.00	
				Previous Fee Billing	15.00	
				Current Fee Billing	0.00	
				<b>Total Fee</b>		0.00
						<b>Total this Subtask</b>
						0.00
						<b>Total this Task</b>
						0.00

Task	08	Utility Coordination				
Subtask Fee	A	Support County's Utility Coord Efforts				
Total Fee			3,340.00			
Percent Complete			100.00	Total Earned	3,340.00	
				Previous Fee Billing	3,340.00	
				Current Fee Billing	0.00	
				<b>Total Fee</b>		0.00
						<b>Total this Subtask</b>
						0.00
						<b>Total this Task</b>
						0.00
						<b>Total this Invoice</b>
						<u><u>\$7,275.50</u></u>

*P.O. 880981*

*5-1315-431-00-124-238-4-721*  
*5-1315-431-00-124-238-3-721*  
*5-1315-431-00-124-238-2-721*  
*5-1315-431-00-124-238-1-721*





November 11, 2025  
 Project No: 2022-2130-01  
 Invoice No: 203284

Commissioner Ellie Torres  
 Hidalgo County Precinct 4  
 1051 N. Doolittle Rd  
 Edinburg, TX 78542

Project 2022-2130-01 Trenton Roadway Improvements (US 281 (1-69C) to FM 907 (Alamo Rd))  
 Agreement#C-22-0468-08-18  
 PO#859188  
 nick.perez@co.hidalgo.tx.us

Professional Services from October 1, 2025 to October 31, 2025

Phase 100 Project Development

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Development	57,980.00	98.00	56,820.40	55,081.00	1,739.40
<b>Total Fee</b>	57,980.00		56,820.40	55,081.00	1,739.40

**Total Fee 1,739.40**

**Billing Summary**

Consultants		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
<b>Total Fee</b>		0.00	13,470.00	13,470.00

**Total this Phase \$1,739.40**

Phase 200 Schematic Development & TxDOT Approval

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Development & TxDOT Approval	149,992.00	100.00	149,992.00	149,992.00	0.00
<b>Total Fee</b>	149,992.00		149,992.00	149,992.00	0.00

**Total Fee 0.00**

**Total this Phase 0.00**

Phase 300 Hydrologic Map

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Hydrological Map	29,990.00	100.00	29,990.00	28,490.50	1,499.50
<b>Total Fee</b>	29,990.00		29,990.00	28,490.50	1,499.50



Total Fee 1,499.50

Total this Phase \$1,499.50

Phase Fee 400 Bridge Layout (Scour and Submittals)

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Bridge Layout (Scour and Submittals)	44,985.00	100.00	44,985.00	40,486.50	4,498.50
<b>Total Fee</b>	<b>44,985.00</b>		<b>44,985.00</b>	<b>40,486.50</b>	<b>4,498.50</b>

Total Fee 4,498.50

Total this Phase \$4,498.50

Phase Fee 500 Public Involvement

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Public Involvement w/1 Public Meeting	48,516.00	100.00	48,516.00	48,516.00	0.00
<b>Total Fee</b>	<b>48,516.00</b>		<b>48,516.00</b>	<b>48,516.00</b>	<b>0.00</b>

Total Fee 0.00

Billing Summary					
Consultants	Current	Prior	To-Date		
Consultants	0.00	9,852.00	9,852.00		
<b>Total Fee</b>			<b>9,852.00</b>		

Total this Phase 0.00

Phase Fee 600 Utility Coordination

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Utility Coordination	299,986.00	70.0023	209,997.20	195,511.04	14,486.16
<b>Total Fee</b>	<b>299,986.00</b>		<b>209,997.20</b>	<b>195,511.04</b>	<b>14,486.16</b>

Total Fee 14,486.16

Total this Phase \$14,486.16

Phase Fee 700 Traffic Signal Warrants & Traffic LOS An

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Traffic Signal Warrants & Traffic LOS An	111,441.00	100.00	111,441.00	111,441.00	0.00
<b>Total Fee</b>	<b>111,441.00</b>		<b>111,441.00</b>	<b>111,441.00</b>	<b>0.00</b>

Total Fee 0.00

Total this Phase 0.00



Phase 800 Public Involvement w/1 Public Hearing

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Public Involvement w/1 Public Hearing	36,672.00	100.00	36,672.00	36,672.00	0.00
<b>Total Fee</b>	<b>36,672.00</b>	<b>Total Fee</b>	<b>36,672.00</b>	<b>36,672.00</b>	<b>0.00</b>

<b>Billing Summary</b>					
Consultants	Prior	To-Date			
Total Fee	9,852.00	9,852.00			
Remaining Fee		9,852.00			
<b>Total this Phase</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		

Phase 900 Geotechnical Engineering Services

<b>Billing Summary</b>					
Consultants	Prior	To-Date			
Total Fee	239,088.00	239,088.00			
Remaining Fee		239,152.00			
		64.00			
<b>Total this Phase</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		

Phase 910 Environmental Document

<b>Billing Summary</b>					
Consultants	Prior	To-Date			
Total Fee	235,814.05	235,814.05			
Remaining Fee		235,815.00			
		.95			
<b>Total this Phase</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		

Phase 920 Aerial and Topographic Survey

<b>Billing Summary</b>					
Consultants	Prior	To-Date			
Total Fee	231,200.00	231,200.00			
Remaining Fee		231,200.00			
<b>Total this Phase</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		

Phase 930 Traffic Movement Counts

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Traffic Movement Counts	6,500.00	100.00	6,500.00	6,500.00	0.00
<b>Total Fee</b>	<b>6,500.00</b>	<b>Total Fee</b>	<b>6,500.00</b>	<b>6,500.00</b>	<b>0.00</b>

<b>Billing Summary</b>					
Consultants	Prior	To-Date			
Total Fee					
Remaining Fee					
<b>Total this Phase</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		

Phase 940 Traffic Projections



Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Traffic Projections	31,055.00	100.00	31,055.00	31,055.00	0.00
Total Fee	31,055.00		31,055.00	31,055.00	0.00
<b>Total Fee</b>					
				<b>Total this Phase</b>	<b>0.00</b>
				<b>Total this Invoice</b>	<b>0.00</b>
					<b>\$22,223.56</b>

**Billings to Date**

	Current	Prior	Total
Fee	22,223.56	703,745.04	725,968.60
Consultant	0.00	739,276.05	739,276.05
<b>Totals</b>	<b>22,223.56</b>	<b>1,443,021.09</b>	<b>1,465,244.65</b>

Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_

Ponciano N. Longoria, P.E., CFM  
Project Manager

*5-1315-431-00 - 124-220-0-841*  
*5-1315-431-00 - 124-220-0-721*





Engineering Firm Reg # 10602 Surveying Firm Reg # 101416-00  
200 S. 10<sup>th</sup> Street, Suite 1500, McAllen, Texas 78501 Phone: (956) 702-8880 Fax: (956) 702-8883

November 7, 2025

Hidalgo County Precinct 4  
Ellie Torres, Commissioner  
1015 N. Doolittle Road  
Edinburg, TX 78542

Re: Pay Application No. 1  
Professional Engineering Services - Work Authorization No. 1 – Schunior Road Project  
CONTRACT NUMBER: C-25-0478-09-30

Mrs. Torres,

As per our Work Authorization No. 1, executed September 30, 2025, please find enclosed our Invoice No. 1. Services rendered are for work completed September 30, 2025, through October 31, 2025, on the above referenced project.

This invoice reflects the total amount due of **\$55,269.43**.

Please call me at (956) 702-8880 if you have any questions or would like to discuss.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Samuel D. Maldonado".

Samuel D. Maldonado, PE, RPLS  
CEO  
SAMES Inc.

MCALLEN, TX

LOS ALAMOS, NM

PSE 25.003



Hidalgo County

PROFESSIONAL SERVICES  
INSPECTION, MATERIAL TESTING AND CONSTRUCTION MANAGEMENT

REQUEST FOR PAYMENT NO: 1 (October 31, 2025)  
BILLING PERIOD: September 30, 2025 – October 31, 2025  
CLIENT NAME: Hidalgo County - Precinct-4  
PROJECT NAME: WAI Schunior Road Project  
ENG./ARCH. FIRM: SAMES, Inc. (SAM Engineering and Surveying)  
ADDRESS: 200 S 10<sup>TH</sup> ST, SUITE 108  
CITY/STATE: McAllen, Texas ZIP: 78501

CONTRACT AMOUNT \$989,978.13

CONTRACT NUMBER: C-25-0478-09-30  
REQUISITION NUMBER: 526252

SCOPE OF SERVICES	CONTRACT AMOUNT	% COMPLETED TO DATE	TOTAL INVOICED TO DATE	TOTAL PAID TO DATE	TOTAL DUE TO DATE	AMOUNT DUE THIS REQUEST
Environmental Document (TXDOT/FHWA Clearance)	\$108,363.05	0%	\$0.00	\$0.00	\$108,363.05	\$0.00
Public Involvement for the Project w/1 Public Meeting	\$31,026.05	0%	\$0.00	\$0.00	\$31,026.05	\$0.00
Archaeological & Historical Research	\$65,474.10	0%	\$0.00	\$0.00	\$65,474.10	\$0.00
Topographic Survey (\$30k/mile)	\$76,196.33	50%	\$38,098.17	\$0.00	\$76,196.33	\$38,098.17
Schematic Development	\$164,939.97	10%	\$16,494.00	\$0.00	\$164,939.97	\$16,494.00
Schematic TXDOT Coordination for Approval	\$10,608.17	0%	\$0.00	\$0.00	\$10,608.17	\$0.00
Hydrologic Map & Analysis	\$56,976.15	0%	\$0.00	\$0.00	\$56,976.15	\$0.00
Project Development (Funding/Entity Coordination/AFA Development, etc...)	\$26,463.40	0%	\$0.00	\$0.00	\$26,463.40	\$0.00
Traffic Signal Warrants/Adjustment Preliminary Analysis	\$26,919.66	0%	\$0.00	\$0.00	\$26,919.66	\$0.00
Traffic & LOS Analysis for Off-System Rdwy (Env & Pymnt Des Purposes)	\$32,737.05	0%	\$0.00	\$0.00	\$32,737.05	\$0.00
Parcel Sketches & Field Notes (est 36 @ \$3,500/parcel)	\$138,362.50	0%	\$0.00	\$0.00	\$138,362.50	\$0.00
ROW Acquisition Services (est 36 @ \$7,500/parcel)	\$229,098.42					
ROW Relocation Assistance, Coordination	\$11,976.97	0%	\$0.00	\$0.00	\$11,976.97	\$0.00
Project Management	\$10,836.30	6%	\$677.27	\$0.00	\$10,836.30	\$677.27
<b>TOTAL</b>	<b>\$989,978.13</b>	<b>6%</b>	<b>\$55,269.43</b>	<b>\$0.00</b>	<b>\$989,978.13</b>	<b>\$55,269.43</b>

\* - Please attach supporting documents to this request.

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

MDL 11/4/2025  
Samuel D. Maldonado, PE, RPLS DATE  
CEO

SAMES Inc.  
P.O. 904878  
5-1360-431-00-124-244-0-841  
5-1360-431-00-124-244-0-721

