

Hidalgo County

PROFESSIONAL SERVICES  
INSPECTION, MATERIAL TESTING AND CONSTRUCTION MANAGEMENT

REQUEST FOR PAYMENT NO: 3 (November 26, 2025)  
BILLING PERIOD: September 31, 2025 – November 26, 2025  
CLIENT NAME: Hidalgo County - Precinct-3  
PROJECT NAME: WA1 North Inspiration Road ROW Map from Mile 3 to Mile 10  
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

SIGN: [Signature]  
REQ# 521321  
PO# 900691

CONTRACT AMOUNT \$4,038.00

CONTRACT NUMBER: C-25-0343-06-24  
REQUISITION NUMBER: 521321

SCOPE OF SERVICES	CONTRACT AMOUNT	% COMPLETED TO DATE	TOTAL INVOICED TO DATE	TOTAL PAID TO DATE	TOTAL DUE TO DATE	AMOUNT DUE THIS REQUEST
Schematic Right-of-Way Map of Inspiration Road from Mile 3 to Mile 10	\$38,600.00	100%	\$38,600.00	\$34,562.00	\$4,038.00	\$4,038.00
<b>TOTAL</b>	<b>\$38,600.00</b>	<b>100%</b>	<b>\$38,600.00</b>	<b>\$34,562.00</b>	<b>\$4,038.00</b>	<b>\$4,038.00</b>

\* - Please attach supporting documents to this request.

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

[Signature] 11/26/25  
Eduardo Huerta DATE  
Project Engineer I  
SAMES, Inc.

INVOICE RECEIVED BY [Signature] ON 11/26/25  
GOODS/SERVICES RECEIVED BY [Signature] ON 11/26/25

Acct#  
5-1303-431-00-123-134-0-721



---

Engineering Firm Reg # 10602    Surveying Firm Reg # 101416-00  
200 S. 10<sup>th</sup> Street, Suite 108, McAllen, Texas 78501    Phone: (956) 702-8880    Fax: (956) 702-8883

November 26, 2025

Hidalgo County Precinct 3  
Everardo Villarreal, Commissioner  
724 N. Breyfogle,  
Mission, Texas 78574

Re:    Pay Application No. 3  
      Professional Engineering Services - Work Authorization No. 1 – North Inspiration Road ROW  
      Map from Mile 3 to Mile 10  
      CONTRACT NUMBER: C-25-0343-06-24

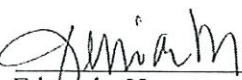
Mr. Villarreal,

As per our Work Authorization No. 1, executed June 24, 2025, please find enclosed our Invoice No. 3. Services rendered are for work completed September 31, 2025, through November 26, 2025, on the above reference project.

This invoice reflects the total amount due of **\$4,038.00**

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

Respectfully Submitted,

*EH*  
  
\_\_\_\_\_  
Eduardo Huerta  
Project Engineer I  
SAMES Inc.