


Hidalgo County

**PROFESSIONAL SERVICES  
ROW MAPPING, SCHEMATIC DESIGN, ENVIRONMENTAL**

REQUEST FOR PAYMENT NO: 23 (November 26, 2025)  
 BILLING PERIOD: July 1, 2025 – November 26, 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

SIGN:   
 REQ# 459639  
 PO# 853524

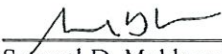
CONTRACT AMOUNT \$1,993,547.00

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


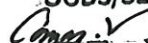
WA#1 - \$990,135.00  
 WA#2 - \$1,003,412.00

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/II&II 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 & Pmnt 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	100.00%	\$224,975.00	\$184,479.50	\$40,495.50	\$40,495.50
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>WA #1 SUBTOTAL</b>	<b>\$990,135.00</b>	<b>68.27%</b>	<b>\$676,013.75</b>	<b>\$635,518.25</b>	<b>\$354,616.75</b>	<b>\$40,495.50</b>
<b>Phase II - PS&amp;E, Geotechnical &amp; Utility Coordination</b>						
PS&E Development	\$769,996.00	5.00%	\$38,500.00	\$0.00	\$769,996.00	\$38,500.00
Geotechnical Testing & Pavement Design	\$78,000.00	0.00%	\$0.00	\$0.00	\$78,000.00	\$0.00
Permit Utility Coordination	\$37,084.00	0.00%	\$0.00	\$0.00	\$37,084.00	\$0.00
Compensible Utility Coordination	\$83,762.00	5.00%	\$4,188.10	\$0.00	\$83,762.00	\$4,188.10
Subsurface Utility Engineering	\$9,000.00	0.00%	\$0.00	\$0.00	\$9,000.00	\$0.00
Project Management	\$14,550.00	0.00%	\$0.00	\$0.00	\$14,550.00	\$0.00
Project Site Visits	\$11,020.00	0.00%	\$0.00	\$0.00	\$11,020.00	\$0.00
<b>WA #2 SUBTOTAL</b>	<b>\$1,003,412.00</b>	<b>4.25%</b>	<b>\$42,688.10</b>	<b>\$0.00</b>	<b>\$1,003,412.00</b>	<b>\$42,688.10</b>
<b>CONTRACT TOTAL</b>	<b>\$1,993,547.00</b>	<b>36%</b>	<b>\$718,701.85</b>	<b>\$635,518.25</b>	<b>\$1,358,028.75</b>	<b>\$83,183.60</b>

\* - Please attach supporting documents to this request. I certify that the above is true and correct to the best of my knowledge.

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

11/26/2025  
 DATE

INVOICE RECEIVED BY  
 ON 12-3-25  
 GOODS/SERVICES RECEIVED BY  
 ON 11-26-25