



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 E. Interstate Highway 2 • Mission, Texas 78572

Tel: (956) 424-7898

Fax: (956) 424-7022

July 15, 2026

Project No:

2022-2130-02

Invoice No:

203420

Nick Perez
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

Project 2022-2130-02 Trenton Roadway Improvements PS&E

Professional Services from June 01, 2026 to June 30, 2026

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Management	152,429.00	5.50	8,383.60	8,383.60	0.00
PS&E Development	1,336,974.00	25.50	340,928.37	193,861.23	147,067.14
Bridge Design	254,328.00	27.1455	69,038.72	61,038.72	8,000.00
Traffic Design	187,227.00	10.00	18,722.70	14,978.16	3,744.54
Permitted Utility Coordination	76,819.00	0.00	0.00	0.00	0.00
Compensible Utility Coordination	63,173.00	0.00	0.00	0.00	0.00
Preparation of Bid Set	57,542.00	0.00	0.00	0.00	0.00
Right of Way Acquisition Services	813,600.00	0.00	0.00	0.00	0.00
ROW Mapping	298,880.00	49.11	146,780.00	105,380.00	41,400.00
Total Fee	3,240,972.00		583,853.39	383,641.71	200,211.68
Total Fee					200,211.68
Total this Invoice					\$200,211.68

Billings to Date

	Current	Prior	Total	Received
Fee	200,211.68	383,641.71	583,853.39	
Totals	200,211.68	383,641.71	583,853.39	226,111.50

Authorized By: _____

Date: 7-15-2026

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

P.O. 26200899

Hidalgo County

**PROFESSIONAL SERVICES
PRELIMINARY PLANNING, SCHEMATIC DESIGN, ROW MAPPING**

REQUEST FOR PAYMENT NO: 3 (July 24, 2026)
 BILLING PERIOD: December 1, 2025 – June 30, 2026
 CLIENT NAME: Hidalgo County - Precinct-4
 PROJECT NAME: WAI Schunior Road Project
 ENG./ARCH. FIRM: SAMES, Inc. (SAM Engineering and Surveying)
 ADDRESS: 200 S 10TH ST, SUITE 108
 CITY/STATE: McAllen, Texas ZIP: 78501

CONTRACT AMOUNT \$989,978.13

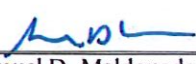
CONTRACT NUMBER: C-25-0478-09-30
 REQUISITION NUMBER: 526252

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/ Public Meeting	\$31,026.05	0%	\$0.00	\$0.00	\$31,026.05	\$0.00
Archeological & Historical Research	\$65,474.10	0%	\$0.00	\$0.00	\$65,474.10	\$0.00
Topographic Survey (\$30k/mile)	\$76,196.33	95.00%	\$72,387.25	\$57,147.25	\$19,049.09	\$15,240.00
Schematic Development	\$164,939.97	65.00%	\$107,208.00	\$32,988.00	\$131,951.97	\$74,220.00
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 & Pvmnt 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	10.00%	\$13,840.00	\$0.00	\$138,362.50	\$13,840.00
ROW Acquisition Services (est 36 @ \$7,500/parcel)	\$229,098.42	0%	\$0.00	\$0.00	\$229,098.42	\$0.00
ROW Relocation Assistance, Coordination	\$11,976.97	0%	\$0.00	\$0.00	\$11,976.97	\$0.00
Project Management	\$10,836.30	38.55%	\$4,177.27	\$1,177.27	\$9,659.04	\$3,000.00
TOTAL	\$989,978.13	19.96%	\$197,612.51	\$91,312.51	\$898,665.62	\$106,300.00

* - Please attach supporting documents to this request.

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

P.O. 26206274


 Samuel D. Maldonado, PE, RPLS Date 7/24/2026
 CEO
 SAMES Inc.