

SIGN: [Signature]
 REQ# 501715
 PO# 886756

Hidalgo County

PROFESSIONAL SERVICES,
 ENGINEERING AND SURVEYING

PAY APPLICATION NO: 06 - MARCH 2025 LIBERTY BLVD (US83-MILE3) WA#1

CITY/PRECINCT: County of Hidalgo Texas, Precinct 3
 PROJECT NAME: Professional Engineering Services for Construction Management, Material Testing, and Inspection for the Liberty Blvd. Project (US 83 to Mile 3)
 ENG./ARCH. FIRM: SAMES, Inc. (SAM Engineering and Surveying)
 ADDRESS: 200 S 10TH ST. SUITE 1500
 CITY/STATE: McAllen, Texas ZIP: 78501

CONTRACT AMOUNT \$1,128,341.04

ACCOUNT # 4-1315-431-00-123-128-0-841

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETE TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Administration	\$142,605.00	67.56%	\$5,461.08	\$90,891.97	\$5,461.08
Construction Management & Inspection					
Task 1-10 Construction Management (During Construction)	\$139,295.00	38.63%	\$8,753.37	\$45,062.58	\$8,753.37
Task 1-7 Construction Inspection	\$547,316.25	19.37%	\$42,599.17	\$63,434.09	\$42,599.17
Task 1-3 Construction Management (Post Construction)	\$33,980.00	0%	\$0.00	\$0.00	\$0.00
Miscellaneous Technical Activities	\$71,020.00	42.77%	\$4,384.80	\$25,997.42	\$4,384.80
Direct Expenses Mileage	\$9,342.16	20.49%	\$487.50	\$1,427.50	\$487.50
Direct Expense Construction Material Testing	\$184,782.63	0.00%	\$0.00	\$0.00	\$0.00
TOTAL	\$1,128,341.04	25.56%	\$61,685.93	\$226,813.57	\$61,685.93
Work Authorization Summary					
<u>WA No. 1</u>	<u>WA Amount</u>	<u>Previously Invoiced</u>	<u>Percentage Complete</u>	<u>Remaining Balance</u>	
	\$1,128,341.04	\$226,813.57	20.10%	\$901,527.47	

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

[Signature] 03/24/2025
 Samuel D Maldonado, PE, RPLS DATE
 CEO
 SAMES, Inc.

INVOICE RECEIVED BY [Signature] ON 3/24/25
 GOODS/SERVICES RECEIVED BY [Signature] ON 2/13/25
5-1315-431-00-123-128-0-841

A# 9888
4/1/25