

SIGN: [Signature]  
 REQ# 501715  
 PO# 886756

Hidalgo County

**PROFESSIONAL SERVICES,  
ENGINEERING AND SURVEYING**

PAY APPLICATION NO: 07 - APRIL 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 10<sup>TH</sup> 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	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
<b>1-Construction Administration</b>	\$142,605.00	71.07%	\$5,009.38	\$96,353.05	\$5,009.38
<i>Construction Management &amp; Inspection</i>					
<b>2-Task 1-10 Construction Management</b> (During Construction)	\$139,295.00	44.81%	\$8,610.47	\$53,815.95	\$8,610.47
<b>3-Task 1-7 Construction Inspection</b>	\$547,316.25	26.20%	\$37,405.39	\$106,033.26	\$37,405.39
<b>4-Task 1-3 Construction Management</b> (Post Construction)	\$33,980.00	0%	\$0.00	\$0.00	\$0.00
<b>5-Miscellaneous Technical Activities</b>	\$71,020.00	47.53%	\$3,377.00	\$30,382.22	\$3,377.00
<b>6-Direct Expenses</b> Mileage	\$9,342.16	25.71%	\$487.50	\$1,915.00	\$487.50
<b>7-Direct Expense</b> Construction Material Testing	\$184,782.63	0.00%	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$1,128,341.04</b>	<b>30.43%</b>	<b>\$54,889.74</b>	<b>\$288,499.48</b>	<b>\$54,889.74</b>
<b>Work Authorization Summary</b>					
<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	\$288,499.51	25.56%	\$784,951.79	

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

[Signature] 05/09/2025  
 Samuel D Maldonado, PE, RPLS DATE  
 CEO  
 SAMES, Inc.

INVOICE RECEIVED BY [Signature] ON 4/29/25  
 GOODS/SERVICES RECEIVED BY [Signature] ON 4/1-30/25  
5-1315-431-00-123-128-0-841