

SIGN: [Signature]  
 REQ# 501715  
 PO# 886756

Hidalgo County

PROFESSIONAL SERVICES,  
 ENGINEERING AND SURVEYING

PAY APPLICATION NO: 08 - MAY 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
1-Construction Administration	\$142,605.00	72.80%	\$2,468.03	\$101,362.43	\$2,468.03
<i>Construction Management &amp; Inspection</i>					
2-Task 1-10 Construction Management (During Construction)	\$139,295.00	50.86%	\$8,420.78	\$62,426.43	\$8,420.78
3-Task 1-7 Construction Inspection	\$547,316.25	33.14%	\$37,961.61	\$143,438.66	\$37,961.61
4-Task 1-3 Construction Management (Post Construction)	\$33,980.00	0%	\$0.00	\$0.00	\$0.00
5-Miscellaneous Technical Activities	\$71,020.00	52.48%	\$3,515.95	\$33,759.23	\$3,515.95
6-Direct Expenses Mileage	\$9,342.16	30.93%	\$487.50	\$2,402.50	\$487.50
7-Direct Expense Construction Material Testing	\$184,782.63	13.37%	\$24,716.25	\$0.00	\$24,716.25
<b>TOTAL</b>	<b>\$1,128,341.04</b>	<b>37.30%</b>	<b>\$77,570.12</b>	<b>\$343,389.25</b>	<b>\$77,570.12</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	\$343,389.25	30.43%	\$707,381.67	

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

[Signature]  
 Samuel D Maldonado, PE, RPLS  
 CEO  
 SAMES, Inc. DATE

INVOICE RECEIVED BY [Signature] ON 5/21/25  
 GOODS/SERVICES RECEIVED BY [Signature] ON 5/1-3/25

AI #99535  
5/27/25

5-1315-431-00-123-128-0-841