



Hidalgo County

SIGNATURE Wally

PROFESSIONAL SERVICES, R# \_\_\_\_\_  
 ENGINEERING AND SURVEYING BO# 886756

PAY APPLICATION NO: 15 – DECEMBER 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	81.34%	\$1,298.64	\$114,695.09	\$1,298.64
<i>Construction Management &amp; Inspection</i>					
2-Task 1-10 Construction Management (During Construction)	\$139,295.00	86.77%	\$6,443.29	\$114,416.79	\$6,443.29
3-Task 1-7 Construction Inspection	\$547,316.25	78.10%	\$33,442.96	\$394,023.57	\$33,442.96
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	88.05%	\$3,195.86	\$59,338.34	\$3,195.86
6-Direct Expenses Mileage	\$9,342.16	77.98%	\$635.00	\$6,650.00	\$635.00
7-Direct Expense Construction Material Testing	\$184,782.63	49.98%	10,213.50	\$82,142.30	\$10,213.50
<b>TOTAL</b>	<b>\$1,128,341.04</b>	<b>73.25%</b>	<b>\$55,229.25</b>	<b>\$771,266.09</b>	<b>\$55,229.25</b>

Work Authorization Summary				
WA No. 1	WA Amount	Previously Invoiced	Percentage Complete	Remaining Balance
	\$1,128,341.04	\$771,266.09	68.35%	\$301,845.70

\* - 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 12.19.2025  
 CEO DATE  
 SAMES, Inc.

INVOICE RECEIVED BY Wally ON 12/15/2025  
 GOODS/SERVICES RECEIVED BY Wally ON 12/2025



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Engineering Firm Reg # 10602    Surveying Firm Reg # 101416-00  
200 S. 10<sup>th</sup> Street, Suite 1500, McAllen, Texas 78501 Phone: (956) 702-8880 Fax: (956) 702-8883

December 19, 2025

Honorable Everardo "Ever" Villarreal  
Commissioner  
Hidalgo County Precinct 3  
724 N. Breyfogle  
Mission, TX 78574

Re:    Pay Application No. 15  
      Work Authorization No. 1: Professional Engineering Services - Construction Management, Material  
      Testing & Inspection for Liberty Blvd. Project Contract #C-24-0065-09-03

Dear Commissioner Villarreal,

Attached for your review and approval is our invoice for services rendered under Work Authorization No. 1, executed on September 25, 2024, for the referenced project.

The following is a narrative of the progress for this period:

**TASK DESCRIPTIONS**

**1 - Construction Administration** 81.34%

SAMES, Inc. has commenced coordination with County RPIC on the following tasks:

- Coordination with IOC and Hidalgo County PCT 3 to provide updates on construction progress.
- Continued coordination with HCID No. 16, HCID No. 6, Agua Sud, Texas Gas Service, Spectrum Charter Communications and the City of Penitas concerning their respective utilities located within Liberty Blvd.
- Engagement with utility companies to address existing conflicts and establish resolutions.
- Reviewed material on hand requests and provided recommendation for contractor's monthly invoice.

**TASK DESCRIPTIONS**

- 2- Construction Management & Inspection – Task 1-10 Construction Mgmt. (During)** 86.77%
  - Coordination with Hidalgo County PCT 3 and the IOC to ensure adherence to the project schedule.
  - Participation in the monthly meeting with Hidalgo County PCT 3.
  - Review and provide response to received Requests for Information (RFIs) from IOC.
  
- 3 – Construction Management & Inspection – Task 1-7 Construction Inspection** 78.10%
  - Preparation of daily documentation reports in RAKEN, including entries in project diaries.
  - Oversight to ensure the contractor maintains job site safety measures, complies with OSHA requirements, and implements effective traffic control measures.
  
- 4 – Construction Management & Inspection - Task 1-3 Construction Mgmt. (Post)** 0%
  
- 5- Miscellaneous Technical Activities** 88.05%
  - Coordination with Hidalgo County PCT 3, City of Peñitas and their engineer for the installation of the storm drain box at Marble Street and Liberty Blvd.
  - Coordination with Hidalgo County PCT 3, City of Peñitas and their engineer for the sanitary sewer bore crossing under the existing HCID No. 6 canal.
  - Coordination with Hidalgo County PCT 3 and City of Peñitas for their utility relocation status on the project.
  
- 6- Direct Expense** 77.98%


Mileage = 30day@ 980 miles = \$635.00
  
- 7- Direct Expense** 49.98%

Construction Material Testing

This invoice reflects a total amount due of \$55,229.25

Should you have any questions or wish to discuss further, please feel free to contact me at (956) 702-8880.

Respectfully Submitted,

  
\_\_\_\_\_  
Samuel D. Maldonado, PE, RPLS  
CEO  
SAMÉS, Inc.



**INVOICE**  
 Invoice Date: 11/30/2025  
 Invoice No: 25-11-0089

Page 1 of 4

Pharr, Texas 78577  
 San Benito, Texas 78556  
 Laredo, Texas 78041

Client Address: SAMES, Inc.  
 Arlette Rodriguez/Alex Mendez  
 The Chase Tower  
 200 S. 10th St. Ste. 1500  
 McAllen, TX. 78501 USA

Account No.: SAM2017  
 Project No: 01-24-19197  
 Project Desc.: Liberty Blvd. Roadway Improv. Project

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
42585-1	11/03/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
42585-1	11/03/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
42585-1	11/03/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
42585-1	11/03/2025	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
42585-1	11/03/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42585-1	11/03/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
42585-1	11/03/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
42585-1	11/03/2025	2.00	Tex-415-A - Slump	each	\$22.00	\$44.00
42585-1	11/03/2025	8.00	Tex-418A - Concrete Strength	each	\$34.10	\$272.80
Report Number 42585-1 for a Subtotal of:						\$1,236.30
42600-1	11/04/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42600-1	11/04/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42600-1	11/04/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42600-1	11/04/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42600-1	11/04/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42600-1	11/04/2025	3.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$225.00
42600-1	11/04/2025	11.00	Tex-115-E - In-place Density	each	\$28.00	\$308.00
Report Number 42600-1 for a Subtotal of:						\$723.25
42601-1	11/04/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
42601-1	11/04/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
42601-1	11/04/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
42601-1	11/04/2025	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
42601-1	11/04/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42601-1	11/04/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
42601-1	11/04/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
42601-1	11/04/2025	2.00	Tex-415-A - Slump	each	\$22.00	\$44.00

REMIT TO: Millennium Engineers Group, Inc.  
 PO BOX 4569  
 Edinburg, Texas 78540

Net 30 Days

Past Due Balances Subject to 1.5% Service Charge Per Month



Pharr, Texas 78577  
 San Benito, Texas 78556  
 Laredo, Texas 78041

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<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
42601-1	11/04/2025	8.00	Tex-418A - Concrete Strength	each	\$34.10	\$272.80
Report Number 42601-1 for a Subtotal of:						\$1,236.30
42602-1	11/05/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42602-1	11/05/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42602-1	11/05/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42602-1	11/05/2025	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
42602-1	11/05/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42602-1	11/05/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42602-1	11/05/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 42602-1 for a Subtotal of:						\$481.75
42628-1	11/07/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42628-1	11/07/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42628-1	11/07/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42628-1	11/07/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42628-1	11/07/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42628-1	11/07/2025	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
42628-1	11/07/2025	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
42628-1	11/07/2025	5.00	Tex-115-E - In-place Density	each	\$28.00	\$140.00
Report Number 42628-1 for a Subtotal of:						\$820.25
42670-1	11/12/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42670-1	11/12/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42670-1	11/12/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42670-1	11/12/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42670-1	11/12/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42670-1	11/12/2025	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
42670-1	11/12/2025	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
42670-1	11/12/2025	5.00	Tex-115-E - In-place Density	each	\$28.00	\$140.00
Report Number 42670-1 for a Subtotal of:						\$820.25
42704-1	11/17/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42704-1	11/17/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42704-1	11/17/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42704-1	11/17/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42704-1	11/17/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50

REMIT TO: Millennium Engineers Group, Inc.  
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<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
42704-1	11/17/2025	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
42704-1	11/17/2025	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
42704-1	11/17/2025	1.00	Tex-115-E - In-place Density	each	\$28.00	\$28.00
Report Number 42704-1 for a Subtotal of:						\$708.25
42724-1	11/19/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
42724-1	11/19/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
42724-1	11/19/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
42724-1	11/19/2025	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
42724-1	11/19/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42724-1	11/19/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
42724-1	11/19/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
42724-1	11/19/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
42724-1	11/19/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 42724-1 for a Subtotal of:						\$1,077.90
42725-1	11/20/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42725-1	11/20/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42725-1	11/20/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42725-1	11/20/2025	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
42725-1	11/20/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42725-1	11/20/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42725-1	11/20/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 42725-1 for a Subtotal of:						\$481.75
42747-1	11/21/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42747-1	11/21/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42747-1	11/21/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42747-1	11/21/2025	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
42747-1	11/21/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42747-1	11/21/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42747-1	11/21/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 42747-1 for a Subtotal of:						\$729.25
42748-1	11/22/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42748-1	11/22/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42748-1	11/22/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42748-1	11/22/2025	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50

REMIT TO: Millennium Engineers Group, Inc.  
 PO BOX 4569  
 Edinburg, Texas 78540

Net 30 Days

Past Due Balances Subject to 1.5% Service Charge Per Month



**INVOICE**  
 Invoice Date: 11/30/2025  
 Invoice No: 25-11-0089

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Pharr, Texas 78577  
 San Benito, Texas 78556  
 Laredo, Texas 78041

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
42748-1	11/22/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42748-1	11/22/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42748-1	11/22/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 42748-1 for a Subtotal of:						\$481.75
42756-1	11/24/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42756-1	11/24/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42756-1	11/24/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42756-1	11/24/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42756-1	11/24/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42756-1	11/24/2025	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
42756-1	11/24/2025	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
42756-1	11/24/2025	1.00	Tex-115-E - In-place Density	each	\$28.00	\$28.00
Report Number 42756-1 for a Subtotal of:						\$708.25
42759-1	11/25/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42759-1	11/25/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42759-1	11/25/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42759-1	11/25/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42759-1	11/25/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42759-1	11/25/2025	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
42759-1	11/25/2025	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
42759-1	11/25/2025	1.00	Tex-115-E - In-place Density	each	\$28.00	\$28.00
Report Number 42759-1 for a Subtotal of:						\$708.25
<b>Total for this Invoice:</b>						<b>\$10,213.50</b>

REMIT TO: Millennium Engineers Group, Inc.  
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