

A1 -102360

SIGNATURE [Signature] Hidalgo County
R# 26100923
PO# _____

PROFESSIONAL SERVICES,
ENGINEERING AND SURVEYING

PO# 886756
501715

PAY APPLICATION NO: 16 - JANUARY 2026 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 108
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 <i>Construction Management & Inspection</i>	\$142,605.00	82.21%	\$1,242.18	\$115,993.73	\$1,242.18
2-Task 1-10 Construction Management (During Construction)	\$139,295.00	91.33%	\$6,363.68	\$120,860.08	\$6,363.68
3-Task 1-7 Construction Inspection	\$547,316.25	84.22%	\$33,502.40	\$427,466.53	\$33,502.40
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	92.36%	\$3,056.90	\$62,534.20	\$3,056.90
6-Direct Expenses Mileage	\$9,342.16	84.69%	\$627.16	\$7,285.00	\$627.16
7-Direct Expense Construction Material Testing	\$184,782.63	61.55%	21,383.05	\$92,355.80	\$21,383.05
TOTAL	\$1,128,341.04	79.11%	\$66,175.37	\$826,495.34	\$66,175.37
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	\$826,495.34	73.25%	\$235,670.33	

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

[Signature] 01/23/26
Saul D. Maldonado, PE, SIT
President
SAMES, Inc.
DATE

INVOICE RECEIVED BY [Signature] ON 2/2/2026
GOODS/SERVICES RECEIVED BY [Signature] ON 01/2026



Engineering Firm Reg # 10602 Surveying Firm Reg # 101416-00
200 S. 10th Street, Suite 108, McAllen, Texas 78501 Phone: (956) 702-8880 Fax: (956) 702-8883

January 23, 2026

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

Re: Pay Application No. 16
 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	82.21%
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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, American Electric Power (AEP), 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) 91.33%

- 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 84.22%

- 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 92.36%

- 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 84.69%

Mileage = 30day@ 980 miles = \$627.16

7- Direct Expense 61.55%

Construction Material Testing

This invoice reflects a total amount due of \$66,175.37

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

Respectfully Submitted,



Saul D. Maldonado, PE, SIT

President

SAMES, Inc.