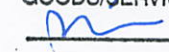


INVOICE RECEIVED BY
 ON 2/2/2026
 GOODS/SERVICES RECEIVED BY
 ON 01/2026

Hidalgo County

PROFESSIONAL SERVICES
 ENGINEERING AND SURVEYING

A1-102438
 out of date
 2/20.

REQUEST FOR PAYMENT NO: 01 - JANUARY 2026 LIBERTY BLVD PHASE II (MILE3-FM2221) 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. Phase II Project (Mile 3 to FM 2221)
 ENG./ARCH. FIRM: SAMES, Inc. (SAM Engineering and Surveying)
 ADDRESS: 200 S 10TH ST, SUITE 108
 CITY/STATE: McAllen, Texas ZIP: 78501

26100433

CONTRACT AMOUNT \$898,345.95


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


SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
1-Construction Administration	\$98,160.00	43.67%	\$42,862.32	\$0.00	\$42,862.32
<i>Construction Management & Inspection</i>					
2-Task 1-10 Construction Management (During Construction)	\$93,230.00	1.99%	\$1,851.95	\$0.00	\$1,851.95
3-Task 1-7 Construction Inspection	\$495,895.00	0.00%	\$0.00	\$0.00	\$0.00
4-Task 1-3 Construction Management (Post Construction)	\$24,090.00	0%	\$0.00	\$0.00	\$0.00
5-Miscellaneous Technical Activities	\$60,495.00	8.26%	\$4,995.00	\$0.00	\$4,995.00
6-Direct Expenses Mileage	\$7,798.75	0.00%	\$0.00	\$0.00	\$0.00
7-Direct Expense Construction Material Testing	\$118,677.20	0.00%	\$0.00	\$0.00	\$0.00
TOTAL	\$898,345.95	5.53%	\$49,709.27	\$0.00	\$49,709.27

Work Authorization Summary

WA No. 1	WA Amount	Previously Invoiced	Percentage Complete	Remaining Balance
	\$898,345.95	\$0.00	0.00%	\$848,636.68

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

SIGNATURE 
 R# 26100433
 PO# _____


 Samuel D. Maldonado, PE, RPLS
 CEO
 SAMES, Inc.

2.2.2026
 DATE



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

February 2, 2026

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

Re: Pay Application No. 1
 Work Authorization No. 1: Professional Engineering Services for Construction Management, Material Testing & Inspection for the Liberty Blvd. Phase II Project (Mile 3 to FM 2221) Contract #C-25-0244-10-28

Dear Commissioner Villarreal,

Attached for your review and approval is our invoice for services rendered under Purchase Order No. 907395, executed on December 17, 2025 on the subject referenced project.

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

TASK DESCRIPTIONS

1 - Construction Administration 43.67%

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

- Project coordination with IOC, Hidalgo County PCT 3 and TXDOT for preparation of project preconstruction meeting.
- Attended project Pre-Construction meeting with Hidalgo County PCT 3, La Joya ISD, IOC Company, LLC and TXDOT.
- Request from TXDOT project start up documentation from IOC for preconstruction meeting.
- Reviewed project plans, specifications, general notes, general conditions, bid & contract documents, advanced funding agreement, and any other pertinent project document.
- Coordination with Design Engineer of Record to identify status of utility companies with existing conflicts.

TASK DESCRIPTIONS

2- Construction Management & Inspection 1.99%

Construction Management (During Construction) Task 1-10

- Coordination with Hidalgo County PCT 3, Design Engineer of Record to facilitate the processing of Field Change Directive No. 1 (Storm/Concrete Collars Clarification)

Construction Inspection Task 1-7

Construction Management (Post Construction) Task 1-3

3- Miscellaneous Technical Activities 8.26%

- Coordination with Hidalgo County PCT 3 for a boundary survey conducted to establish the current right of way of Liberty Blvd.

4- Direct Expense 0%

Mileage

5- Direct Expense 0%

Construction Material Testing

This invoice reflects a total amount due of **\$49,709.27**.

Please call me at (956) 702-8880 if you have any questions or would like to discuss.

Respectfully Submitted,



Samuel D. Maldonado, PE, RPLS

CEO

SAMES Inc.