

**Hidalgo County**

**PROFESSIONAL SERVICES,  
ENGINEERING AND SURVEYING**

*PO # 06202289*

PAY APPLICATION NO: **17 – APRIL 2026 LIBERTY BLVD (US83-MILE3) WA#1**

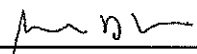
CITY/PRECINCT: County of Hidalgo Texas, Precinct 3  
 PROJECT NAME: Professional Engineering Services for Construction Management, Material Testing, and Inspection for the Liberty Blvd. Project (US 83 to Mile 3)  
 ENG./ARCH. FIRM: SAMES, Inc. (SAM Engineering and Surveying)  
 ADDRESS: 200 S 10<sup>TH</sup> 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	\$142,605.00	83.04%	\$1,185.72	\$117,235.91	\$1,185.72
<i>Construction Management &amp; Inspection</i>					
2-Task 1-10 Construction Management (During Construction)	\$139,295.00	95.80%	\$6,226.09	\$127,223.76	\$6,226.09
3-Task 1-7 Construction Inspection	\$547,316.25	90.26%	\$33,034.11	\$460,968.93	\$33,034.11
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	96.46%	\$2,917.96	\$65,591.10	\$2,917.96
6-Direct Expenses Mileage	\$9,342.16	92.32%	\$712.50	\$7,912.16	\$712.50
7-Direct Expense Construction Material Testing	\$184,782.63	70.96%	\$17,378.40	\$113,738.85	\$17,378.40
<b>TOTAL</b>	<b>\$1,128,341.04</b>	<b>84.56%</b>	<b>\$61,454.78</b>	<b>\$892,670.71</b>	<b>\$61,454.78</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	\$892,670.71	79.11%	\$174,215.55	

\* - 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  
 CEO  
 SAMES, Inc.

*4.10.2026*  
 DATE

*portion 1 Net*  
*Elig - 82%*  
*Elig - 18.2%* | *Direct payment*



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

April 10, 2026

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

PO # 26202289

Re:    Pay Application No. 17  
      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**

83.04%

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)** 95.80%

- 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** 90.26%

- 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** 96.46%

- 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** 92.32%

Mileage = 30day@ 980 miles = \$712.50

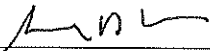
**7- Direct Expense** 70.96%

Construction Material Testing

This invoice reflects a total amount due of \$61,454.78

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

SAMES, Inc.



**INVOICE**  
 Invoice Date: 01/31/2026  
 Invoice No: 26-01-0073

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 =====

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
43043-1	01/02/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43043-1	01/02/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43043-1	01/02/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43043-1	01/02/2026	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
43043-1	01/02/2026	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
43043-1	01/02/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43043-1	01/02/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 43043-1 for a Subtotal of:						\$481.75
43059-1	01/06/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
43059-1	01/06/2026	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
43059-1	01/06/2026	2.00	CEI Report - Report	each	\$30.00	\$60.00
43059-1	01/06/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
43059-1	01/06/2026	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
43059-1	01/06/2026	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
43059-1	01/06/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
43059-1	01/06/2026	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
43059-1	01/06/2026	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 43059-1 for a Subtotal of:						\$1,077.90
43067-1	01/07/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
43067-1	01/07/2026	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
43067-1	01/07/2026	2.00	CEI Report - Report	each	\$30.00	\$60.00
43067-1	01/07/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
43067-1	01/07/2026	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
43067-1	01/07/2026	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
43067-1	01/07/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
43067-1	01/07/2026	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00

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>
43067-1	01/07/2026	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 43067-1 for a Subtotal of:						\$1,077.90
43068-1	01/08/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43068-1	01/08/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43068-1	01/08/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43068-1	01/08/2026	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
43068-1	01/08/2026	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
43068-1	01/08/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43068-1	01/08/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 43068-1 for a Subtotal of:						\$481.75
43113-1	01/10/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
43113-1	01/10/2026	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
43113-1	01/10/2026	2.00	CEI Report - Report	each	\$30.00	\$60.00
43113-1	01/10/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
43113-1	01/10/2026	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
43113-1	01/10/2026	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
43113-1	01/10/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
43113-1	01/10/2026	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
43113-1	01/10/2026	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 43113-1 for a Subtotal of:						\$1,077.90
43117-1	01/12/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
43117-1	01/12/2026	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
43117-1	01/12/2026	2.00	CEI Report - Report	each	\$30.00	\$60.00
43117-1	01/12/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
43117-1	01/12/2026	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
43117-1	01/12/2026	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
43117-1	01/12/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
43117-1	01/12/2026	2.00	Tex-415-A - Slump	each	\$22.00	\$44.00
43117-1	01/12/2026	8.00	Tex-418A - Concrete Strength	each	\$34.10	\$272.80
Report Number 43117-1 for a Subtotal of:						\$1,236.30
43136-1	01/13/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00

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43136-1	01/13/2026	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
43136-1	01/13/2026	2.00	CEI Report - Report	each	\$30.00	\$60.00
43136-1	01/13/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
43136-1	01/13/2026	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
43136-1	01/13/2026	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
43136-1	01/13/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
43136-1	01/13/2026	2.00	Tex-415-A - Slump	each	\$22.00	\$44.00
43136-1	01/13/2026	8.00	Tex-418A - Concrete Strength	each	\$34.10	\$272.80
Report Number 43136-1 for a Subtotal of:						\$1,236.30
43153-1	01/14/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
43153-1	01/14/2026	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
43153-1	01/14/2026	2.00	CEI Report - Report	each	\$30.00	\$60.00
43153-1	01/14/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
43153-1	01/14/2026	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
43153-1	01/14/2026	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
43153-1	01/14/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
43153-1	01/14/2026	2.00	Tex-415-A - Slump	each	\$22.00	\$44.00
43153-1	01/14/2026	8.00	Tex-418A - Concrete Strength	each	\$34.10	\$272.80
Report Number 43153-1 for a Subtotal of:						\$1,236.30
43154-1	01/15/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43154-1	01/15/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43154-1	01/15/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43154-1	01/15/2026	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
43154-1	01/15/2026	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
43154-1	01/15/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43154-1	01/15/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 43154-1 for a Subtotal of:						\$481.75
43190-1	01/17/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
43190-1	01/17/2026	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
43190-1	01/17/2026	2.00	CEI Report - Report	each	\$30.00	\$60.00
43190-1	01/17/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
43190-1	01/17/2026	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00

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

Net 30 Days

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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>
43190-1	01/17/2026	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
43190-1	01/17/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
43190-1	01/17/2026	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
43190-1	01/17/2026	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 43190-1 for a Subtotal of:						\$1,077.90
43193-1	01/19/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
43193-1	01/19/2026	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
43193-1	01/19/2026	2.00	CEI Report - Report	each	\$30.00	\$60.00
43193-1	01/19/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
43193-1	01/19/2026	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
43193-1	01/19/2026	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
43193-1	01/19/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
43193-1	01/19/2026	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
43193-1	01/19/2026	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 43193-1 for a Subtotal of:						\$1,077.90
43194-1	01/20/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43194-1	01/20/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43194-1	01/20/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43194-1	01/20/2026	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
43194-1	01/20/2026	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
43194-1	01/20/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43194-1	01/20/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 43194-1 for a Subtotal of:						\$481.75
43226-1	01/22/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
43226-1	01/22/2026	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
43226-1	01/22/2026	2.00	CEI Report - Report	each	\$30.00	\$60.00
43226-1	01/22/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
43226-1	01/22/2026	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
43226-1	01/22/2026	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
43226-1	01/22/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
43226-1	01/22/2026	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00

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 PO BOX 4569  
 Edinburg, Texas 78540

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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>
43226-1	01/22/2026	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 43226-1 for a Subtotal of:						\$1,077.90
43237-1	01/23/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
43237-1	01/23/2026	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
43237-1	01/23/2026	2.00	CEI Report - Report	each	\$30.00	\$60.00
43237-1	01/23/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
43237-1	01/23/2026	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
43237-1	01/23/2026	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
43237-1	01/23/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
43237-1	01/23/2026	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
43237-1	01/23/2026	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 43237-1 for a Subtotal of:						\$1,077.90
43246-1	01/24/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
43246-1	01/24/2026	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
43246-1	01/24/2026	2.00	CEI Report - Report	each	\$30.00	\$60.00
43246-1	01/24/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
43246-1	01/24/2026	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
43246-1	01/24/2026	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
43246-1	01/24/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
43246-1	01/24/2026	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
43246-1	01/24/2026	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 43246-1 for a Subtotal of:						\$1,077.90
43247-1	01/26/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43247-1	01/26/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43247-1	01/26/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43247-1	01/26/2026	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
43247-1	01/26/2026	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
43247-1	01/26/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43247-1	01/26/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 43247-1 for a Subtotal of:						\$481.75
43289-1	01/29/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00

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



**INVOICE**  
 Invoice Date: 01/31/2026  
 Invoice No: 26-01-0073

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>
43289-1	01/29/2026	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
43289-1	01/29/2026	2.00	CEI Report - Report	each	\$30.00	\$60.00
43289-1	01/29/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
43289-1	01/29/2026	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
43289-1	01/29/2026	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
43289-1	01/29/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
43289-1	01/29/2026	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
43289-1	01/29/2026	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 43289-1 for a Subtotal of:						\$1,077.90
43301-1	01/30/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
43301-1	01/30/2026	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
43301-1	01/30/2026	2.00	CEI Report - Report	each	\$30.00	\$60.00
43301-1	01/30/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
43301-1	01/30/2026	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
43301-1	01/30/2026	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
43301-1	01/30/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
43301-1	01/30/2026	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
43301-1	01/30/2026	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 43301-1 for a Subtotal of:						\$1,077.90
43302-1	01/31/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43302-1	01/31/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43302-1	01/31/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43302-1	01/31/2026	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
43302-1	01/31/2026	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
43302-1	01/31/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43302-1	01/31/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 43302-1 for a Subtotal of:						\$481.75
<b>Total for this invoice:</b>						<b>\$17,378.40</b>

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

Hidalgo County

Lib Ph 2.

PROFESSIONAL SERVICES,  
ENGINEERING AND SURVEYING

PAY APPLICATION NO: 02 – FEBRUARY 2026 LIBERTY BLVD (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: 4943 S. Jackson Rd, SUITE 101  
CITY/STATE: Edinburg, Texas ZIP: 78539

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	49.38%	\$5,604.52	\$42,862.32	\$5,604.52
<i>Construction Management &amp; Inspection</i>					
2-Task 1-10 Construction Management (During Construction)	\$93,230.00	9.62%	\$7,113.79	\$1,851.95	\$7,113.79
3-Task 1-7 Construction Inspection	\$495,895.00	5.32%	\$26,359.79	\$0.00	\$26,359.79
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	17.06%	\$5,323.10	\$4,995.00	\$5,323.10
6-Direct Expenses Mileage	\$7,798.75	6.10%	\$476.00	\$0.00	\$476.00
7-Direct Expense Construction Material Testing	\$118,677.20	0%	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$898,345.95</b>	<b>10.53%</b>	<b>\$44,877.20</b>	<b>\$49,709.27</b>	<b>\$44,877.20</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>	
	\$898,345.95	\$49,709.27	5.53%	\$803,759.48	

\* - 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                      DATE  
CEO  
SAMES, Inc.



Engineering Firm Reg # 10602 Surveying Firm Reg # 101416-00  
4943 S. Jackson Road, Suite 101, Edinburg, Texas 78539 Phone: (956) 702-8880 Fax: (956) 702-8883

March 30, 2026

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

Re: Pay Application No. 2  
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, for the month of February 2026.

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

**TASK DESCRIPTIONS**

**1 - Construction Administration**

49.38%

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

- Coordination with IOC and Hidalgo County Precinct 3 to provide updates on construction progress.
- Review and provided recommendations to Precinct 3 regarding the submitted Subcontractor Approval Forms from IOC.
- Requested from TXDOT project one drive to share all pertinent information for project documentation.
- Project Coordination with IOC, Hidalgo County Precinct 3, and Hidalgo County Purchasing Department for release of Notice to Proceed (NTP).
- Review and provided approvals for material submittals provided by IOC.
- Coordination with existing utility companies to establish conflict resolutions with existing conflicts on the project.

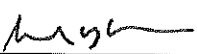
**TASK DESCRIPTIONS**

<b>2- Construction Management &amp; Inspection – Task 1-10 Construction Mgmt. (During)</b>	9.62%
<ul style="list-style-type: none"><li>• Coordination with Hidalgo County PCT 3 and IOC to ensure adherence to the project schedule.</li><li>• Review and response to received Requests for Information (RFI's) from IOC.</li></ul>	
<b>3 – Construction Inspection – Task 1-7 Construction Inspection</b>	5.32%
<ul style="list-style-type: none"><li>• Preparation of daily documentation reports in RAKEN, including entries in project diaries.</li><li>• Oversight to ensure the contractor maintains job site safety measures, complying with OSHA requirements.</li></ul>	
<b>4 – Construction Management &amp; Inspection - Task 1-3 Construction Mgmt. (Post)</b>	0%
<b>5- Miscellaneous Technical Activities</b>	17.06%
<ul style="list-style-type: none"><li>• Coordination with the Utility Provider AguaSUD on a potential project from Mile 4 Road to Mile 7 Road (FM 2221).</li></ul>	
<b>6- Direct Expense</b> Mileage = 25 Days @ 750 miles = \$476.00	6.10%
<b>7- Direct Expense</b> Construction Material Testing	0%

This invoice reflects a total amount due of \$44,877.20

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  
SAMES, Inc.





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Engineering Firm Reg # 10602    Surveying Firm Reg # 101416-00  
4943 S. Jackson Road, Suite 101, Edinburg, Texas 78539 Phone: (956) 702-8880 Fax: (956) 702-8883

April 10, 2026

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

Re:    Pay Application No. 3  
      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, for March 2026.

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

**TASK DESCRIPTIONS**

**1 - Construction Administration**

55.11%

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

- Coordination with IOC and Hidalgo County Precinct 3 to provide updates on construction progress.
- Review and provided recommendations to Precinct 3 regarding the submitted Subcontractor Approval Forms from IOC.
- Review and provided approvals for material submittals provided by IOC.
- Coordination with existing utility companies to establish conflict resolutions with existing conflicts on the project.
- Coordination with AguaSUD on a potential project with another developer that can impact Liberty Blvd sequence of construction.

**TASK DESCRIPTIONS**

<b>2- Construction Management &amp; Inspection – Task 1-10 Construction Mgmt. (During)</b>	16.67%
<ul style="list-style-type: none"><li>• Coordination with Hidalgo County PCT 3 and IOC to ensure adherence to the project schedule.</li><li>• Review and response to received Requests for Information (RFI's) from IOC.</li></ul>	
<b>3 – Construction Inspection – Task 1-7 Construction Inspection</b>	10.86%
<ul style="list-style-type: none"><li>• Preparation of daily documentation reports in RAKEN, including entries in project diaries.</li><li>• Oversight to ensure the contractor maintains job site safety measures, complying with OSHA requirements.</li></ul>	
<b>4 – Construction Management &amp; Inspection - Task 1-3 Construction Mgmt. (Post)</b>	0%
<b>5- Miscellaneous Technical Activities</b>	24.72%
<ul style="list-style-type: none"><li>• Coordination with the Utility Provider AguaSUD on a potential project from Mile 4 Road to Mile 7 Road (FM 2221).</li><li>• Coordination with American Electric Power (AEP) on the relocation of their existing power poles on Liberty Blvd and Mile 7 Road (FM 2221).</li></ul>	
<b>6- Direct Expense</b> Mileage = 25 Days @ 750 miles = \$476.00	12.21%
<b>7- Direct Expense</b> Construction Material Testing	3.16%

This invoice reflects a total amount due of \$48,530.69

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

SAMES, Inc.



**INVOICE**  
 Invoice Date: 02/28/2026  
 Invoice No: 26-02-0004

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

Client Address: SAMES, Inc.  
 Jessica Maldonado/, Saul Maldonado  
 200 S. 10th St. Ste. 1500  
 McAllen, TX. 78501 USA

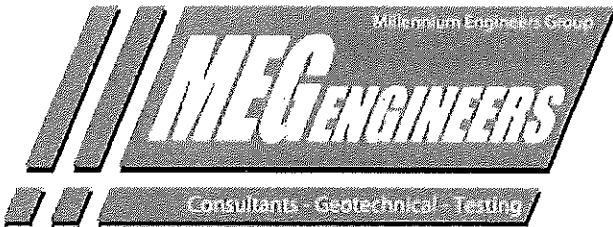
Account No.: SAM2017  
 Project No: 01-26-19112  
 Project Desc.: Liberty Blvd. Phase II Roadway

===== 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>
43459-1	02/16/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43459-1	02/16/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43459-1	02/16/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43459-1	02/16/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43459-1	02/16/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
43459-1	02/16/2026	2.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$150.00
43459-1	02/16/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
43459-1	02/16/2026	1.00	Tex-106-E - Plasticity Index	each	\$88.00	\$88.00
43459-1	02/16/2026	1.00	Tex-110-E - Gradation	each	\$88.00	\$88.00
43459-1	02/16/2026	1.00	Tex-114-E - Moisture/Density	each	\$225.00	\$225.00
Report Number 43459-1 for a Subtotal of:						\$781.25
43459-2	02/16/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43459-2	02/16/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43459-2	02/16/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43459-2	02/16/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43459-2	02/16/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
43459-2	02/16/2026	2.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$150.00
43459-2	02/16/2026	1.00	Tex-106-E - Plasticity Index	each	\$88.00	\$88.00
43459-2	02/16/2026	1.00	Tex-110-E - Gradation	each	\$88.00	\$88.00
43459-2	02/16/2026	1.00	Tex-114-E - Moisture/Density	each	\$225.00	\$225.00
Report Number 43459-2 for a Subtotal of:						\$741.25
43459-3	02/16/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43459-3	02/16/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43459-3	02/16/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43459-3	02/16/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43459-3	02/16/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
43459-3	02/16/2026	2.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$150.00

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

Net 30 Days



**INVOICE**  
 Invoice Date: 02/28/2026  
 Invoice No: 26-02-0004

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>
43459-3	02/16/2026	1.00	Tex-106-E - Plasticity Index	each	\$88.00	\$88.00
43459-3	02/16/2026	1.00	Tex-110-E - Gradation	each	\$88.00	\$88.00
43459-3	02/16/2026	1.00	Tex-114-E - Moisture/Density	each	\$225.00	\$225.00
<i>Report Number 43459-3 for a Subtotal of:</i>						<b>\$741.25</b>
43459-4	02/16/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43459-4	02/16/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43459-4	02/16/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43459-4	02/16/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43459-4	02/16/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
43459-4	02/16/2026	2.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$150.00
43459-4	02/16/2026	1.00	Tex-106-E - Plasticity Index	each	\$88.00	\$88.00
43459-4	02/16/2026	1.00	Tex-110-E - Gradation	each	\$88.00	\$88.00
43459-4	02/16/2026	1.00	Tex-114-E - Moisture/Density	each	\$225.00	\$225.00
<i>Report Number 43459-4 for a Subtotal of:</i>						<b>\$741.25</b>
43459-5	02/16/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43459-5	02/16/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43459-5	02/16/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43459-5	02/16/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43459-5	02/16/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
43459-5	02/16/2026	2.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$150.00
43459-5	02/16/2026	1.00	Tex-106-E - Plasticity Index	each	\$88.00	\$88.00
43459-5	02/16/2026	1.00	Tex-110-E - Gradation	each	\$88.00	\$88.00
43459-5	02/16/2026	1.00	Tex-114-E - Moisture/Density	each	\$225.00	\$225.00
<i>Report Number 43459-5 for a Subtotal of:</i>						<b>\$741.25</b>
<b>Total for this Invoice:</b>						<b>\$3,746.25</b>

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

Net 30 Days