

INVOICE RECEIVED BY
W. Aguirre ON 6/16/26
 GOODS/SERVICES RECEIVED BY
W. Aguirre ON 6/15/26
04/2026

Hidalgo County

PROFESSIONAL SERVICES
 ENGINEERING AND SURVEYING

SIGNATURE W. Aguirre
 R# _____
 PO# 26202551

REQUEST FOR PAYMENT NO: 04 LIBERTY BLVD (MILE 3-FM2221) WA#1

WORK PERIOD: APRIL 2026
 CLIENT NAME: 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	58.00%	\$56,932.80	\$54,095.56	\$2,837.24
<i>Construction Management & Inspection</i>					
2-Task 1-10 Construction Management (During Construction)	\$93,230.00	20.00%	\$18,646.00	\$15,540.74	\$3,105.26
3-Task 1-7 Construction Inspection	\$495,895.00	16.00%	\$79,343.20	\$53,830.93	\$25,512.27
4-Task 1-3 Construction Management (Post Construction)	\$24,090.00	0.00%	\$0.00	\$0.00	\$0.00
5-Miscellaneous Technical Activities	\$60,495.00	27.50%	\$16,636.13	\$14,951.68	\$1,684.45
6-Direct Expenses Mileage	\$7,798.75	16.41%	\$1,279.60	\$952.00	\$327.60
7-Direct Expense Construction Material Testing	\$118,677.20	6.92%	\$8,211.00	\$3,746.25	\$4,464.75
TOTAL	\$898,345.95	20.2%	\$181,048.73	\$143,117.16	\$37,931.57

Work Authorization Summary

<u>WA No. 1</u>	<u>WA Amount</u>	<u>Previously Invoiced</u>	<u>Percentage Complete</u>	<u>Remaining Balance</u>
	\$898,345.95	\$143,117.16	20.2%	\$717,297.23

* Supporting deliverable documents to this request, were previously submitted.
 I certify that the above is true and correct to the best of my knowledge.

Jessica M. Maldonado 06/15/2026

 Jessica M. Maldonado, PE, PMP, CFM, SIT Date
 Project Manager
 SAMES, Inc.



INVOICE

Invoice Date: 03/31/2026
 Invoice No: 26-03-0170R

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>
43713-1	03/12/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43713-1	03/12/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43713-1	03/12/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43713-1	03/12/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43713-1	03/12/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
					Embankment soil density testing	
43713-1	03/12/2026	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
43713-1	03/12/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
43713-1	03/12/2026	1.00	Tex-115-E - In-place Density	each	\$28.00	\$28.00
					Report Number 43713-1 for a Subtotal of:	\$708.25
43755-1	03/17/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43755-1	03/17/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43755-1	03/17/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43755-1	03/17/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43755-1	03/17/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
					Subgrade soil density testing	
43755-1	03/17/2026	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
43755-1	03/17/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
43755-1	03/17/2026	2.00	Tex-115-E - In-place Density	each	\$28.00	\$56.00
					Report Number 43755-1 for a Subtotal of:	\$736.25
43788-1	03/19/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43788-1	03/19/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43788-1	03/19/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43788-1	03/19/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43788-1	03/19/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
					Embankment soil density testing	
43788-1	03/19/2026	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
43788-1	03/19/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00

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: 03/31/2026

Invoice No: 26-03-0170R

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>
43788-1	03/19/2026	3.00	Tex-115-E - In-place Density	each	\$28.00	\$84.00
Report Number 43788-1 for a Subtotal of:						\$764.25
43823-1	03/24/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43823-1	03/24/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43823-1	03/24/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43823-1	03/24/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43823-1	03/24/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
43823-1	03/24/2026	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
43823-1	03/24/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
43823-1	03/24/2026	3.00	Tex-115-E - In-place Density	each	\$28.00	\$84.00
Report Number 43823-1 for a Subtotal of:						\$764.25
43846-1	03/26/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43846-1	03/26/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43846-1	03/26/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43846-1	03/26/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43846-1	03/26/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
43846-1	03/26/2026	3.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$225.00
43846-1	03/26/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
Report Number 43846-1 for a Subtotal of:						\$455.25
43882-1	03/30/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43882-1	03/30/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43882-1	03/30/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43882-1	03/30/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43882-1	03/30/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
43882-1	03/30/2026	4.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$300.00
43882-1	03/30/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
43882-1	03/30/2026	2.00	Tex-115-E - In-place Density	each	\$28.00	\$56.00
Report Number 43882-1 for a Subtotal of:						\$586.25
43882-2	03/30/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43882-2	03/30/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43882-2	03/30/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
Lime Treatment (Road Mixed) Subgrade Testing						

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: 03/31/2026
 Invoice No: 26-03-0170R

Page 3 of 3

Pharr, Texas 78577
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===== 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>
43882-2	03/30/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43882-2	03/30/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
43882-2	03/30/2026	2.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$150.00
43882-2	03/30/2026	1.00	Tex-101-E (Part III) - Pulverization Gradation	each	\$110.00	\$110.00
Report Number 43882-2 for a Subtotal of:						\$450.25
Total for this Invoice:						\$4,464.75

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



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

June 15, 2026

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

Re: Pay Application No. 4
 Work Authorization No. I: Professional Engineering Services for Construction Management,
 Material Testing & Inspection for the Liberty Blvd. Phase II Project (Mile 3 to FM 2221)

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 period of April 2026.

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

- | | |
|--|---------------|
| 1 – Construction Administration | 58.00% |
| <ul style="list-style-type: none">• Coordination with IOC and Hidalgo County Precinct 3 to provide updates on construction progress.• Coordination with existing utility companies to expedite relocation efforts on the project.• Coordination with City of Penitas for sewer conflicts effecting construction progress. | |
| 2 – Construction Management & Inspection – Tasks 1-10 Construction Mgmt. (During) | 20.00% |
| <ul style="list-style-type: none">• Coordination with Hidalgo County PCT 3 and IOC to ensure adherence to the project schedule.• Review, coordination with design engineer and response to Requests for Information (RFI's) from IOC.• Site visits with utilities providers in conflict and continuous coordination for completion.• Site visit with TxDOT project manager. | |
| 3 – Construction Inspection - Tasks 1-7 Construction Inspection | 16.00% |
| <ul style="list-style-type: none">• Preparation of daily work reports, project diaries and photographic records.• Oversight of job site safety measures, complying with OSHA requirements.• Review of SW3P and traffic control appurtenances for compliance and effectiveness. | |
| 4 – Construction Management & Inspection - Tasks 1-3 Construction Mgmt. (Post) | 0.00% |
| <ul style="list-style-type: none">• n/a | |

5 – Miscellaneous Technical Activities - Tasks 1-3 Construction Mgmt. (Post) 27.50%

- Provided field survey data to design engineer for conflict resolution.
- Coordination with adjust storm project for adjustment of storm manhole top.
- Coordinate with City of Penitas engineer on field data for sewer conflict.

6- Direct Expense 16.41%

Mileage = 14 Works Days @ 504 miles = \$327.60

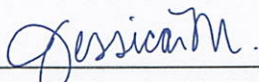
7- Direct Expense 6.92%

Construction Material Testing

This invoice reflects a total amount due of \$37,931.57.

Should you have any questions or wish to discuss further, please feel free to contact me at (956) 569-0599.

Respectfully Submitted,



06/15/2026

Jessica M. Maldonado, PE, PMP, CFM, SIT
VP of Professional Services/Project Manager
SAMES, Inc.

Date