SIGNATURE [signature]
R#
PO# 26202551

Hidalgo County

PROFESSIONAL SERVICES
ENGINEERING AND SURVEYING

REQUEST FOR PAYMENT NO: **05 LIBERTY BLVD (MILE 3-FM2221) WA#1**

WORK PERIOD:	MAY 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**	59.00%	$57,914.40	$56,932.80	$981.60
Construction Management & Inspection					
2-Task 1-10 Construction Management (During Construction)	**$93,230.00**	25.00%	$23,307.50	$18,646.00	$4,661.50
3-Task 1-7 Construction Inspection	**$495,895.00**	20.00%	$99,179.00	$79,343.20	$19,835.80
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**	35.00%	$21,173.25	$16,636.13	$4,537.13
6-Direct Expenses Mileage	**$7,798.75**	21.81%	$1,700.80	$1,279.60	$421.20
7-Direct Expense Construction Material Testing	**$118,677.20**	9.27%	$10,999.50	$8,211.00	$2,788.50
TOTAL	**$898,345.95**	**23.9%**	**$214,274.45**	**$181,048.73**	**$33,225.73**

Work Authorization Summary

WA No. 1	WA Amount	Previously Invoiced	Percentage Complete	Remaining Balance
	$898,345.95	$181,048.73	23.9%	$684,071.50

* 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. [signature] 07/15/2026

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

INVOICE RECEIVED BY [signature] ON 7/15/2026.
GOODS/SERVICES RECEIVED BY [signature] ON 05/01/2026

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

July 15, 2026

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

Re: Pay Application No. 5
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 May 2026.

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

1 – Construction Administration **59.00%**

- Preparation of Monthly presentation, agenda, meeting minutes to latest updates on construction progress.
- Support Hidalgo County auditors with Audit support documentation.

2 – Construction Management *– Tasks 1-10 Construction Mgmt. (During)* **25.00%**

- Review contractor pay application and compile support documentation to state and local requirements.
- 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.
- Coordinate abandoned gas line removal scope of work for pricing.

3 – Construction Inspection - *Tasks 1-7* **20.00%**

- 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 - *Tasks 1-3 Construction Mgmt. (Post)* **0.00%**

- n/a

5 – Miscellaneous Technical Activities **35.00%**

- Coordinate with AEP, Spectrum and ATT for utility conflicts by providing exhibits of conflict and continuous follow-up.

6- Direct Expense **21.81%**
Mileage = 18 Works Days @ 648 miles = $421.20

7- Direct Expense **9.27%**
Construction Material Testing

This invoice reflects a total amount due of $33,225.73.

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

Respectfully Submitted,

Jessica M.   07/15/2026

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

INVOICE

Invoice Date: 04/30/2026
Invoice No: 26-04-0105

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 ===================

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
43920-1	04/02/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	$134.00	$67.00
43920-1	04/02/2026	0.25	CEI Project Eng. - Project Engineer	hour	$176.00	$44.00
43920-1	04/02/2026	1.00	CEI Report - Report	each	$30.00	$30.00
43920-1	04/02/2026	0.25	CEI-Admin/Clerical - Adminstrative/Clerical	hour	$63.00	$15.75
43920-1	04/02/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	$134.00	$33.50
43920-1	04/02/2026	6.00	CEI-Tech-S - Tech Time (Soils)	hour	$75.00	$450.00
43920-1	04/02/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	$40.00	$40.00
43920-1	04/02/2026	2.00	Tex-115-E - In-place Density	each	$28.00	$56.00
			Report Number 43920-1 for a Subtotal of:			$736.25
44013-1	04/15/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	$134.00	$67.00
44013-1	04/15/2026	0.25	CEI Project Eng. - Project Engineer	hour	$176.00	$44.00
44013-1	04/15/2026	1.00	CEI Report - Report	each	$30.00	$30.00
44013-1	04/15/2026	0.25	CEI-Admin/Clerical - Adminstrative/Clerical	hour	$63.00	$15.75
44013-1	04/15/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	$134.00	$33.50
44013-1	04/15/2026	3.00	CEI-Tech-S - Tech Time (Soils)	hour	$75.00	$225.00
44013-1	04/15/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	$40.00	$40.00
44013-1	04/15/2026	2.00	Tex-115-E - In-place Density	each	$28.00	$56.00
			Report Number 44013-1 for a Subtotal of:			$511.25
44014-1	04/15/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	$134.00	$67.00
44014-1	04/15/2026	0.25	CEI Project Eng. - Project Engineer	hour	$176.00	$44.00
44014-1	04/15/2026	1.00	CEI Report - Report	each	$30.00	$30.00
44014-1	04/15/2026	0.25	CEI-Admin/Clerical - Adminstrative/Clerical	hour	$63.00	$15.75
44014-1	04/15/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	$134.00	$33.50
44014-1	04/15/2026	3.00	CEI-Tech-S - Tech Time (Soils)	hour	$75.00	$225.00

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: 04/30/2026
Invoice No: 26-04-0105

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

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

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
44014-1	*04/15/2026*	*1.00*	*Tex-101-E (Part III) - Pulverization Gradation*	*each*	*$110.00*	*$110.00*
					Report Number 44014-1 for a Subtotal of:	*$525.25*
44116-1	*04/28/2026*	*0.50*	*CEI Engineering Coord. - Sr. Eng. Tech.*	*hour*	*$134.00*	*$67.00*
44116-1	*04/28/2026*	*0.25*	*CEI Project Eng. - Project Engineer*	*hour*	*$176.00*	*$44.00*
44116-1	*04/28/2026*	*1.00*	*CEI Report - Report*	*each*	*$30.00*	*$30.00*
44116-1	*04/28/2026*	*0.25*	*CEI-Admin/Clerical - Adminstrative/Clerical*	*hour*	*$63.00*	*$15.75*
44116-1	*04/28/2026*	*0.25*	*CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT*	*hour*	*$134.00*	*$33.50*
44116-1	*04/28/2026*	*6.00*	*CEI-Tech-S - Tech Time (Soils)*	*hour*	*$75.00*	*$450.00*
44116-1	*04/28/2026*	*1.00*	*CEI-Trip S - Tech Soil Trip*	*trip*	*$40.00*	*$40.00*
44116-1	*04/28/2026*	*1.00*	*Tex-106-E - Plasticity Index*	*each*	*$88.00*	*$88.00*
44116-1	*04/28/2026*	*1.00*	*Tex-114-E - Mositure/Density*	*each*	*$247.50*	*$247.50*
					Report Number 44116-1 for a Subtotal of:	*$1,015.75*
					Total for this Invoice:	***$2,788.50***

Jm

This is the revised invoice received 5/27/2026

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