SIGNATURE Wal Al
R#
PO# 26202289

24202289.

Hidalgo County

PROFESSIONAL SERVICES
ENGINEERING AND SURVEYING

REQUEST FOR PAYMENT NO: **19 LIBERTY BLVD (US83–MILE3) 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 I Project (US 83 to MILE 3)
ENG./ARCH. FIRM: SAMES, Inc. (SAM Engineering and Surveying)
ADDRESS: 4943 S. Jackson Rd. Suite 101
CITY/STATE: Edinburg, Texas ZIP: 78539

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	95.00%	$ 135,474.75	$ 121,214.25	$ 14,260.50
Construction Management & Inspection					
2-Task 1-10 Construction Management (During Construction)	$ 139,295.00	98.00%	$ 136,509.10	$ 135,116.15	$ 1,392.95
3-Task 1-7 Construction Inspection	$ 547,316.25	96.00%	$ 525,423.60	$ 519,950.44	$ 5,473.16
4-Task 1-3 Construction Management (Post Construction)	$ 33,980.00	0.00%	$ 0.00	$ 0.00	$ 0.00
5-Miscellaneous Technical Activities	$ 71,020.00	100.00%	$ 71,020.00	$ 69,599.60	$ 1,420.40
6-Direct Expenses Mileage	$ 9,342.16	99.44%	$ 9,290.16	$ 9,092.66	$ 197.50
7-Direct Expense Construction Material Testing	$ 184,782.63	85.36%	$ 157,738.44	$ 148,338.63	$9,399.81
TOTAL	$ 1,128,341.04	91.77%	$ 1,035,456.05	$ 1,003,311.73	$ 32,144.32

Work Authorization Summary

WA No. 1	WA Amount	Previously Invoiced	Percentage Complete	Remaining Balance
	$1,128,341.04	$1,003,311.73	91.77%	$92,884.99

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

JessicaM.
07/17/2026

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

Date

INVOICE RECEIVED BY Wal Al ON 07/17/2026.
GOODS/SERVICES RECEIVED BY ON 04/01/2026

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 17, 2026

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

Re: Pay Application No. 19
Work Authorization No. 1: Professional Engineering Services for Construction Management, Material Testing & Inspection for the Liberty Blvd. Phase I Project (US 83 to Mile 3)

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 month of April 2026.

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

1 – Construction Administration **95.00%**

- Coordination with IOC to provide Hidalgo County Precinct 3 updates on construction progress at monthly meeting with presentation on April 29, 2026.
- Coordination with existing utility companies to expedite relocation efforts on the project.
- Coordination with IOC and County on changer order.
- Coordination with County purchasing on required audit records and Change Order 4 days.

2 – Construction Management – *Tasks 1-10 Construction Mgmt. (During)* **98.00%**

- Review, coordinate with design engineer and response to Requests for Information (RFI's).
- Site visits with utilities providers in conflict and continuous coordination for completion.
- Coordination with City of Penitas for sewer conflict status of resolution.
- Verification of material-on-hand quantities, contractor pay applications and support records.
- Review and response to pre-cast item submittal #47.

3 – Construction Inspection - Tasks 1-7 Construction Inspection **96.00%**

- 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 **100.00%**

- Follow up with City Penitas design engineer and manager on sewer crossing conflict. Confirmed design was ongoing.

6- Direct Expense
Mileage = 14 Works Days @ 504 miles = $327.60 - $130.10 = $197.50 **99.44%**
(*Invoice 17 overage = $130.10)

7- Direct Expense **85.36%**
Construction Material Testing

This invoice reflects a total amount due of $32,144.32.

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

Respectfully Submitted,

Jessica M.

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

INVOICE

Invoice Date: 03/31/2026
Invoice No: 26-03-0257R2

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

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
43608-1	*03/02/2026*	*1.00*	*CEI Engineering Coord. - Sr. Eng. Tech.*	*hour*	*$134.00*	*$134.00*
43608-1	*03/02/2026*	*0.50*	*CEI Project Eng. - Project Engineer*	*hour*	*$176.00*	*$88.00*
43608-1	*03/02/2026*	*2.00*	*CEI Report - Report*	*each*	*$33.00*	*$66.00*
43608-1	*03/02/2026*	*6.00*	*CEI Tech-C - Tech Time (Concrete)*	*hour*	*$55.00*	*$330.00*
43608-1	*03/02/2026*	*1.00*	*CEI Trip-C - Tech Trip (Concrete)*	*trip*	*$70.00*	*$70.00*
43608-1	*03/02/2026*	*0.50*	*CEI-Admin/Clerical - Adminstrative/Clerical*	*hour*	*$69.30*	*$34.65*
43608-1	*03/02/2026*	*0.50*	*CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT*	*hour*	*$134.00*	*$67.00*
43608-1	*03/02/2026*	*1.00*	*Tex-415-A - Slump*	*each*	*$22.00*	*$22.00*
43608-1	*03/02/2026*	*4.00*	*Tex-418A - Concrete Strength*	*each*	*$34.10*	*$136.40*
					Report Number 43608-1 for a Subtotal of:	*$948.05*
43609-1	*03/03/2026*	*0.50*	*CEI Engineering Coord. - Sr. Eng. Tech.*	*hour*	*$134.00*	*$67.00*
43609-1	*03/03/2026*	*0.25*	*CEI Project Eng. - Project Engineer*	*hour*	*$176.00*	*$44.00*
43609-1	*03/03/2026*	*1.00*	*CEI Report - Report*	*each*	*$33.00*	*$33.00*
43609-1	*03/03/2026*	*3.00*	*CEI Tech-C - Tech Time (Concrete)*	*hour*	*$55.00*	*$165.00*
43609-1	*03/03/2026*	*1.00*	*CEI Trip-C - Tech Trip (Concrete)*	*trip*	*$70.00*	*$70.00*
43609-1	*03/03/2026*	*0.25*	*CEI-Admin/Clerical - Adminstrative/Clerical*	*hour*	*$69.30*	*$17.33*
43609-1	*03/03/2026*	*0.25*	*CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT*	*hour*	*$134.00*	*$33.50*
					Report Number 43609-1 for a Subtotal of:	*$429.83*
43630-1	*03/04/2026*	*1.00*	*CEI Engineering Coord. - Sr. Eng. Tech.*	*hour*	*$134.00*	*$134.00*
43630-1	*03/04/2026*	*0.50*	*CEI Project Eng. - Project Engineer*	*hour*	*$176.00*	*$88.00*
43630-1	*03/04/2026*	*2.00*	*CEI Report - Report*	*each*	*$33.00*	*$66.00*
43630-1	*03/04/2026*	*6.00*	*CEI Tech-C - Tech Time (Concrete)*	*hour*	*$55.00*	*$330.00*
43630-1	*03/04/2026*	*1.00*	*CEI Trip-C - Tech Trip (Concrete)*	*trip*	*$70.00*	*$70.00*
43630-1	*03/04/2026*	*0.50*	*CEI-Admin/Clerical - Adminstrative/Clerical*	*hour*	*$69.30*	*$34.65*
43630-1	*03/04/2026*	*0.50*	*CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT*	*hour*	*$134.00*	*$67.00*
43630-1	*03/04/2026*	*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

INVOICE

Invoice Date: 03/31/2026
Invoice No: 26-03-0257R2

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
43630-1	03/04/2026	4.00	Tex-418A - Concrete Strength	each	$34.10	$136.40
			Report Number 43630-1 for a Subtotal of:			$948.05
43641-1	03/05/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	$134.00	$134.00
43641-1	03/05/2026	0.50	CEI Project Eng. - Project Engineer	hour	$176.00	$88.00
43641-1	03/05/2026	2.00	CEI Report - Report	each	$33.00	$66.00
43641-1	03/05/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	$55.00	$330.00
43641-1	03/05/2026	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	$70.00	$70.00
43641-1	03/05/2026	0.50	CEI-Admin/Clerical - Adminstrative/Clerical	hour	$69.30	$34.65
43641-1	03/05/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	$134.00	$67.00
43641-1	03/05/2026	1.00	Tex-415-A - Slump	each	$22.00	$22.00
43641-1	03/05/2026	4.00	Tex-418A - Concrete Strength	each	$34.10	$136.40
			Report Number 43641-1 for a Subtotal of:			$948.05
43661-1	03/06/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	$134.00	$134.00
43661-1	03/06/2026	0.50	CEI Project Eng. - Project Engineer	hour	$176.00	$88.00
43661-1	03/06/2026	2.00	CEI Report - Report	each	$33.00	$66.00
43661-1	03/06/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	$55.00	$330.00
43661-1	03/06/2026	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	$70.00	$70.00
43661-1	03/06/2026	0.50	CEI-Admin/Clerical - Adminstrative/Clerical	hour	$69.30	$34.65
43661-1	03/06/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	$134.00	$67.00
43661-1	03/06/2026	1.00	Tex-415-A - Slump	each	$22.00	$22.00
43661-1	03/06/2026	4.00	Tex-418A - Concrete Strength	each	$34.10	$136.40
			Report Number 43661-1 for a Subtotal of:			$948.05
43662-1	03/07/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	$134.00	$67.00
43662-1	03/07/2026	0.25	CEI Project Eng. - Project Engineer	hour	$176.00	$44.00
43662-1	03/07/2026	1.00	CEI Report - Report	each	$33.00	$33.00
43662-1	03/07/2026	3.00	CEI Tech-C - Tech Time (Concrete)	hour	$55.00	$165.00
43662-1	03/07/2026	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	$70.00	$70.00
43662-1	03/07/2026	0.25	CEI-Admin/Clerical - Adminstrative/Clerical	hour	$69.30	$17.33
43662-1	03/07/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	$134.00	$33.50
			Report Number 43662-1 for a Subtotal of:			$429.83
43752-1	03/17/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	$134.00	$67.00

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

MEG ENGINEERS
Millennium Engineers Group
Consultants - Geotechnical - Testing

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

INVOICE

Invoice Date: 03/31/2026
Invoice No: 26-03-0257R2

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

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
43752-1	*03/17/2026*	*0.25*	*CEI Project Eng. - Project Engineer*	*hour*	*$176.00*	*$44.00*
43752-1	*03/17/2026*	*1.00*	*CEI Report - Report*	*each*	*$33.00*	*$33.00*
43752-1	*03/17/2026*	*0.25*	*CEI-Admin/Clerical - Adminstrative/Clerical*	*hour*	*$69.30*	*$15.75*
43752-1	*03/17/2026*	*0.25*	*CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT*	*hour*	*$134.00*	*$33.50*
43752-1	*03/17/2026*	*3.00*	*CEI-Tech-S - Tech Time (Soils)*	*hour*	*$82.50*	*$247.50*
43752-1	*03/17/2026*	*1.00*	*Tex-115-E - In-place Density*	*each*	*$30.80*	*$30.80*
			Report Number 43752-1 for a Subtotal of:			*$473.13*
✓ *43753-1*	*03/17/2026*	*1.00*	*CEI Engineering Coord. - Sr. Eng. Tech.*	*hour*	*$134.00*	*$134.00*
43753-1	*03/17/2026*	*0.50*	*CEI Project Eng. - Project Engineer*	*hour*	*$176.00*	*$88.00*
43753-1	*03/17/2026*	*2.00*	*CEI Report - Report*	*each*	*$33.00*	*$66.00*
43753-1	*03/17/2026*	*4.00*	*CEI Tech-C - Tech Time (Concrete)*	*hour*	*$55.00*	*$220.00*
43753-1	*03/17/2026*	*1.00*	*CEI Trip-C - Tech Trip (Concrete)*	*trip*	*$70.00*	*$70.00*
43753-1	*03/17/2026*	*0.50*	*CEI-Admin/Clerical - Adminstrative/Clerical*	*hour*	*$69.30*	*$34.65*
43753-1	*03/17/2026*	*0.50*	*CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT*	*hour*	*$134.00*	*$67.00*
43753-1	*03/17/2026*	*1.00*	*Tex-415-A - Slump*	*each*	*$22.00*	*$22.00*
43753-1	*03/17/2026*	*4.00*	*Tex-418A - Concrete Strength*	*each*	*$34.10*	*$136.40*
			Report Number 43753-1 for a Subtotal of:			*$838.05*
✓ *43771-1*	*03/18/2026*	*0.50*	*CEI Engineering Coord. - Sr. Eng. Tech.*	*hour*	*$134.00*	*$67.00*
43771-1	*03/18/2026*	*0.25*	*CEI Project Eng. - Project Engineer*	*hour*	*$176.00*	*$44.00*
43771-1	*03/18/2026*	*1.00*	*CEI Report - Report*	*each*	*$33.00*	*$33.00*
43771-1	*03/18/2026*	*0.25*	*CEI-Admin/Clerical - Adminstrative/Clerical*	*hour*	*$69.30*	*$17.33*
43771-1	*03/18/2026*	*0.25*	*CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT*	*hour*	*$134.00*	*$33.50*
43771-1	*03/18/2026*	*6.00*	*CEI-Tech-S - Tech Time (Soils)*	*hour*	*$82.50*	*$495.00*
43771-1	*03/18/2026*	*1.00*	*CEI-Trip S - Tech Soil Trip*	*trip*	*$44.00*	*$44.00*
43771-1	*03/18/2026*	*1.00*	*Tex-115-E - In-place Density*	*each*	*$30.80*	*$30.80*
			Report Number 43771-1 for a Subtotal of:			*$764.63*
✓ *43789-1*	*03/19/2026*	*0.50*	*CEI Engineering Coord. - Sr. Eng. Tech.*	*hour*	*$134.00*	*$67.00*
43789-1	*03/19/2026*	*0.25*	*CEI Project Eng. - Project Engineer*	*hour*	*$176.00*	*$44.00*
43789-1	*03/19/2026*	*1.00*	*CEI Report - Report*	*each*	*$33.00*	*$33.00*
43789-1	*03/19/2026*	*0.25*	*CEI-Admin/Clerical - Adminstrative/Clerical*	*hour*	*$69.30*	*$17.33*
43789-1	*03/19/2026*	*0.25*	*CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT*	*hour*	*$134.00*	*$33.50*

Millennium Engineers Group

MEG ENGINEERS

Consultants - Geotechnical - Testing

INVOICE

Invoice Date: 03/31/2026
Invoice No: 26-03-0257R2

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
43789-1	03/19/2026	6.00	CEI-Tech-S - Tech Time (Soils)	hour	$82.50	$495.00
43789-1	03/19/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	$44.00	$44.00
43789-1	03/19/2026	1.00	Tex-115-E - In-place Density	each	$30.80	$30.80
					Report Number 43789-1 for a Subtotal of:	$764.63
✓ 43802-1	03/20/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	$134.00	$67.00
43802-1	03/20/2026	0.25	CEI Project Eng. - Project Engineer	hour	$176.00	$44.00
43802-1	03/20/2026	1.00	CEI Report - Report	each	$33.00	$33.00
43802-1	03/20/2026	0.25	CEI-Admin/Clerical - Adminstrative/Clerical	hour	$69.30	$17.33
43802-1	03/20/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	$134.00	$33.50
43802-1	03/20/2026	6.00	CEI-Tech-S - Tech Time (Soils)	hour	$82.50	$495.00
43802-1	03/20/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	$44.00	$44.00
43802-1	03/20/2026	1.00	Tex-115-E - In-place Density	each	$30.80	$30.80
					Report Number 43802-1 for a Subtotal of:	$764.63
✓ 43813-1	03/23/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	$134.00	$134.00
43813-1	03/23/2026	0.50	CEI Project Eng. - Project Engineer	hour	$176.00	$88.00
43813-1	03/23/2026	2.00	CEI Report - Report	each	$33.00	$66.00
43813-1	03/23/2026	3.00	CEI Tech-C - Tech Time (Concrete)	hour	$55.00	$165.00
43813-1	03/23/2026	0.50	CEI-Admin/Clerical - Adminstrative/Clerical	hour	$69.30	$34.65
43813-1	03/23/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	$134.00	$67.00
43813-1	03/23/2026	1.00	Tex-415-A - Slump	each	$22.00	$22.00
43813-1	03/23/2026	4.00	Tex-418A - Concrete Strength	each	$34.10	$136.40
					Report Number 43813-1 for a Subtotal of:	$713.05
✓ 43814-1	03/24/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	$134.00	$67.00
43814-1	03/24/2026	0.25	CEI Project Eng. - Project Engineer	hour	$176.00	$44.00
43814-1	03/24/2026	1.00	CEI Report - Report	each	$55.00	$165.00
43814-1	03/24/2026	3.00	CEI Tech-C - Tech Time (Concrete)	hour	$70.00	$70.00
43814-1	03/24/2026	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	$44.00	$44.00
43814-1	03/24/2026	0.25	CEI-Admin/Clerical - Adminstrative/Clerical	hour	$69.30	$17.33
43814-1	03/24/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	$134.00	$33.50
					Report Number 43814-1 for a Subtotal of:	$429.83
					Total for this Invoice:	**$9,399.81**

JM

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