Hidalgo County

PROFESSIONAL SERVICES
ENGINEERING AND SURVEYING

26202289

REQUEST FOR PAYMENT NO: **20 LIBERTY BLVD (US83–MILE3) 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 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	99.00%	$ 141,178.95	$ 135,474.75	$ 5,704.20
Construction Management & Inspection					
2-Task 1-10 Construction Management (During Construction)	$ 139,295.00	99.00%	$ 137,902.05	$ 136,509.10	$ 1,392.95
3-Task 1-7 Construction Inspection	$ 547,316.25	99.00%	$ 541,843.09	$ 525,423.60	$ 16,419.49
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	$ 71,020.00	$ 0.00
6-Direct Expenses Mileage	$ 9,342.16	100.00%	$ 9,342.16	$ 9,290.16	$ 52.00
7-Direct Expense Construction Material Testing	$ 184,782.63	87.61%	$ 161,895.50	$ 157,738.44	$4,157.06
TOTAL	$ 1,128,341.04	94.23%	$ 1,063,181.75	$ 1,035,456.05	$ 27,725.70

Work Authorization Summary

WA No. 1	WA Amount	Previously Invoiced	Percentage Complete	Remaining Balance
	$1,128,341.04	$ 1,035,456.05	94.23%	$65,159.29

* 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. 08/10/2026

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

INVOICE RECEIVED BY WG ON 08/11/2026.
GOODS/SERVICES RECEIVED BY 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

August 10, 2026

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

Re: Pay Application No. 20
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 May 2026.

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

1 – Construction Administration **99.00%**

- Coordination with IOC to provide Hidalgo County Precinct 3 updates on construction progress.
- Coordination with existing utility companies to expedite relocation efforts on the project.
- Coordination with IOC and County on changer order No. 5.
- Coordination with County purchasing on required audit records.

2 – Construction Management – *Tasks 1-10 Construction Mgmt. (During)* **99.00%**

- Review, coordination with design engineer and response to Requests for Information (RFI #72).
- Site visits with utilities providers in conflict and continuous coordination for completion.
- Had meeting with City of Penitas on May 21, 2026 for sewer conflict resolution.
- Verification of material-on-hand quantities, contractor pay applications and support records.
- Response to RFP #9.

3 – Construction Inspection - Tasks 1-7 Construction Inspection **99.00%**

- 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%**

- n/a

6- Direct Expense
Mileage = 18 Works Days @ 648 miles = $421.20 **100.00%**
(Budget has been reached, only $52.00 invoiced)

7- Direct Expense **87.61%**
Construction Material Testing

This invoice reflects a total amount due of **$27,725.70**

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

Respectfully Submitted,

Jessica M.   08/10/2026

Jessica M. Maldonado, PE, PMP, CFM, SIT   Date

VP of Professional Services/Project Manager

SAMES, Inc.

INVOICE

Invoice Date: 04/30/2026
Invoice No: 26-04-0103R2

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
43891-1	04/01/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	$134.00	$134.00
43891-1	04/01/2026	0.50	CEI Project Eng. - Project Engineer	hour	$176.00	$88.00
43891-1	04/01/2026	2.00	CEI Report - Report	each	$33.00	$66.00
43891-1	04/01/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	$55.00	$330.00
43891-1	04/01/2026	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	$70.00	$70.00
43891-1	04/01/2026	0.50	CEI-Admin/Clerical - Adminstrative/Clerical	hour	$69.30	$34.65
43891-1	04/01/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	$134.00	$67.00
43891-1	04/01/2026	1.00	Tex-415-A - Slump	each	$22.00	$22.00
43891-1	04/01/2026	4.00	Tex-418A - Concrete Strength	each	$34.10	$136.40
			Report Number 43891-1 for a Subtotal of:			$948.05
43936-1	04/02/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	$134.00	$67.00
43936-1	04/02/2026	0.25	CEI Project Eng. - Project Engineer	hour	$176.00	$44.00
43936-1	04/02/2026	1.00	CEI Report - Report	each	$33.00	$30.00
43936-1	04/02/2026	0.25	CEI-Admin/Clerical - Adminstrative/Clerical	hour	$69.30	$17.33
43936-1	04/02/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	$134.00	$33.50
43936-1	04/02/2026	6.00	CEI-Tech-S - Tech Time (Soils)	hour	$82.50	$495.00
43936-1	04/02/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	$44.00	$44.00
43936-1	04/02/2026	1.00	Tex-115-E - In-place Density	each	$30.80	$30.80
			Report Number 43936-1 for a Subtotal of:			$764.63
43943-1	04/08/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	$134.00	$134.00
43943-1	04/08/2026	0.50	CEI Project Eng. - Project Engineer	hour	$176.00	$88.00
43943-1	04/08/2026	2.00	CEI Report - Report	each	$33.00	$66.00
43943-1	04/08/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	$55.00	$330.00
43943-1	04/08/2026	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	$70.00	$70.00
43943-1	04/08/2026	0.50	CEI-Admin/Clerical - Adminstrative/Clerical	hour	$69.30	$34.65
43943-1	04/08/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	$134.00	$67.00

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

Net 30 Days

Millennium Engineers Group

MEG ENGINEERS

Consultants - Geotechnical - Testing

INVOICE

Invoice Date: 04/30/2026

Invoice No: 26-04-0103R2

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

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43943-1	04/08/2026	4.00	Tex-418A - Concrete Strength	each	$34.10	$136.40
			Report Number 43943-1 for a Subtotal of:			$948.05
43944-1	04/09/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	$134.00	$67.00
43944-1	04/09/2026	0.25	CEI Project Eng. - Project Engineer	hour	$176.00	$44.00
43944-1	04/09/2026	1.00	CEI Report - Report	each	$55.00	$165.00
43944-1	04/09/2026	3.00	CEI Tech-C - Tech Time (Concrete)	hour	$70.00	$70.00
43944-1	04/09/2026	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	$44.00	$44.00
43944-1	04/09/2026	0.25	CEI-Admin/Clerical - Adminstrative/Clerical	hour	$69.30	$17.33
43944-1	04/09/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	$134.00	$33.50
			Report Number 43944-1 for a Subtotal of:			$429.83
44011-1	04/15/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	$134.00	$67.00
44011-1	04/15/2026	0.25	CEI Project Eng. - Project Engineer	hour	$176.00	$44.00
44011-1	04/15/2026	1.00	CEI Report - Report	each	$30.00	$30.00
44011-1	04/15/2026	0.25	CEI-Admin/Clerical - Adminstrative/Clerical	hour	$63.00	$15.75
44011-1	04/15/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	$134.00	$33.50
44011-1	04/15/2026	3.00	CEI-Tech-S - Tech Time (Soils)	hour	$75.00	$225.00
44011-1	04/15/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	$40.00	$40.00
44011-1	04/15/2026	1.00	Tex-115-E - In-place Density	each	$28.00	$28.00
			Report Number 44011-1 for a Subtotal of:			$483.25
44012-1	04/15/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	$134.00	$67.00
44012-1	04/15/2026	0.25	CEI Project Eng. - Project Engineer	hour	$176.00	$44.00
44012-1	04/15/2026	1.00	CEI Report - Report	each	$30.00	$30.00
44012-1	04/15/2026	0.25	CEI-Admin/Clerical - Adminstrative/Clerical	hour	$63.00	$15.75
44012-1	04/15/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	$134.00	$33.50
44012-1	04/15/2026	3.00	CEI-Tech-S - Tech Time (Soils)	hour	$75.00	$225.00
44012-1	04/15/2026	6.00	Tex-115-E - In-place Density	each	$28.00	$168.00
			Report Number 44012-1 for a Subtotal of:			$583.25
			Total for this Invoice:			**$4,157.06**

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

Net 30 Days