Hidalgo County

26202551

PROFESSIONAL SERVICES
ENGINEERING AND SURVEYING

REQUEST FOR PAYMENT NO: **06 LIBERTY BLVD (MILE 3-FM2221) WA#1**

WORK PERIOD: JUNE 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**	61.00%	$59,877.60	$57,914.40	$1,963.20
Construction Management & Inspection					
2-Task 1-10 Construction Management (During Construction)	**$93,230.00**	34.00%	$31,698.20	$23,307.50	$8,390.70
3-Task 1-7 Construction Inspection	**$495,895.00**	30.00%	$148,768.50	$99,179.00	$49,589.50
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**	40.00%	$24,198.00	$21,173.25	$3,024.75
6-Direct Expenses Mileage	**$7,798.75**	27.81%	$2,168.80	$1,700.80	$468.00
7-Direct Expense Construction Material Testing	**$118,677.20**	11.27%	$13,370.50	$10,999.50	$2,371.00
TOTAL	**$898,345.95**	**31.2%**	**$280,081.60**	**$214,274.45**	**$65,807.15**

Work Authorization Summary

WA No. 1	WA Amount	Previously Invoiced	Percentage Complete	Remaining Balance
	$898,345.95	$214,274.45	31.2%	$618,264.35

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

INVOICE RECEIVED BY ON 8/14/2026.
GOODS/SERVICES RECEIVED BY ON 06/01/2026.

JessicaM. 08/14/2026

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

SAMES, Inc.

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 14, 2026

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

Re: Pay Application No. 6
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 June 2026.

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

1 – Construction Administration **61.00%**

- Preparation of Monthly presentation, agenda, meeting minutes to latest updates on construction progress.

2 – Construction Management – *Tasks 1-10 Construction Mgmt. (During)* **34.00%**

- Review contractor pay application and compile support documentation to state and local requirements.
- Coordinate with design engineer on RFI 21 response status.
- Coordinate abandoned gas line removal proposal with County approved vendor, review proposal and provide recommendation for approval.

3 – Construction Inspection - *Tasks 1-7* **30.00%**

- 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 **40.00%**

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

6- Direct Expense **27.81%**
Mileage = 20 Works Days @ 720 miles = $468.00

7- Direct Expense **11.27%**
Construction Material Testing

This invoice reflects a total amount due of $65,807.15.

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

Respectfully Submitted,

Jessica M. 08/14/2026

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

VP of Professional Services/Project Manager

SAMES, Inc.

INVOICE

Invoice Date: 05/31/2026
Invoice No: 26-05-0070

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
44306-1	*05/20/2026*	*0.50*	*CEI Engineering Coord. - Sr. Eng. Tech.*	*hour*	*$134.00*	*$67.00*
44306-1	*05/20/2026*	*0.25*	*CEI Project Eng. - Project Engineer*	*hour*	*$176.00*	*$44.00*
44306-1	*05/20/2026*	*1.00*	*CEI Report - Report*	*each*	*$30.00*	*$30.00*
44306-1	*05/20/2026*	*0.25*	*CEI-Admin/Clerical - Adminstrative/Clerical*	*hour*	*$63.00*	*$15.75*
44306-1	*05/20/2026*	*0.25*	*CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT*	*hour*	*$134.00*	*$33.50*
44306-1	*05/20/2026*	*3.00*	*CEI-Tech-S - Tech Time (Soils)*	*hour*	*$75.00*	*$225.00*
44306-1	*05/20/2026*	*1.00*	*CEI-Trip S - Tech Soil Trip*	*trip*	*$40.00*	*$40.00*
44306-1	*05/20/2026*	*1.00*	*Tex-115-E - In-place Density*	*each*	*$28.00*	*$28.00*
					Report Number 44306-1 for a Subtotal of:	*$483.25*
44307-1	*05/20/2026*	*0.50*	*CEI Engineering Coord. - Sr. Eng. Tech.*	*hour*	*$134.00*	*$67.00*
44307-1	*05/20/2026*	*0.25*	*CEI Project Eng. - Project Engineer*	*hour*	*$176.00*	*$44.00*
44307-1	*05/20/2026*	*1.00*	*CEI Report - Report*	*each*	*$30.00*	*$30.00*
44307-1	*05/20/2026*	*0.25*	*CEI-Admin/Clerical - Adminstrative/Clerical*	*hour*	*$63.00*	*$15.75*
44307-1	*05/20/2026*	*0.25*	*CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT*	*hour*	*$134.00*	*$33.50*
44307-1	*05/20/2026*	*3.00*	*CEI-Tech-S - Tech Time (Soils)*	*hour*	*$75.00*	*$225.00*
44307-1	*05/20/2026*	*1.00*	*Tex-115-E - In-place Density*	*each*	*$28.00*	*$28.00*
					Report Number 44307-1 for a Subtotal of:	*$443.25*
44338-1	*05/22/2026*	*0.50*	*CEI Engineering Coord. - Sr. Eng. Tech.*	*hour*	*$134.00*	*$67.00*
44338-1	*05/22/2026*	*0.25*	*CEI Project Eng. - Project Engineer*	*hour*	*$176.00*	*$44.00*
44338-1	*05/22/2026*	*1.00*	*CEI Report - Report*	*each*	*$30.00*	*$30.00*
44338-1	*05/22/2026*	*0.25*	*CEI-Admin/Clerical - Adminstrative/Clerical*	*hour*	*$63.00*	*$15.75*
44338-1	*05/22/2026*	*0.25*	*CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT*	*hour*	*$134.00*	*$33.50*
44338-1	*05/22/2026*	*6.00*	*CEI-Tech-S - Tech Time (Soils)*	*hour*	*$75.00*	*$450.00*
44338-1	*05/22/2026*	*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

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
44338-1	05/22/2026	1.00	Tex-115-E - In-place Density	each	$28.00	$28.00
					Report Number 44338-1 for a Subtotal of:	$708.25
44371-1	05/29/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	$134.00	$67.00
44371-1	05/29/2026	0.25	CEI Project Eng. - Project Engineer	hour	$176.00	$44.00
44371-1	05/29/2026	1.00	CEI Report - Report	each	$30.00	$30.00
44371-1	05/29/2026	0.25	CEI-Admin/Clerical - Adminstrative/Clerical	hour	$63.00	$15.75
44371-1	05/29/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	$134.00	$33.50
44371-1	05/29/2026	6.00	CEI-Tech-S - Tech Time (Soils)	hour	$75.00	$450.00
44371-1	05/29/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	$40.00	$40.00
44371-1	05/29/2026	2.00	Tex-115-E - In-place Density	each	$28.00	$56.00
					Report Number 44371-1 for a Subtotal of:	$736.25
					Total for this Invoice:	**$2,371.00**

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