



January 8, 2025

Hidalgo County  
Attn: Mr. Juan Herrera  
2802 US-281 BUS  
Edinburg, Texas 78539

Re: Hidalgo County Precinct No. 3 "La Mansion Health Clinic Project"

Dear Mr. Herrera,

Attached is Invoice #01 along with supporting information for the referenced project. This invoice covers the period of 11/18/24 to 11/30/24. The total amount due is **\$7,588.92**.

If you have any questions or require further information, please do not hesitate to call me at (210)-341-6200.

Sincerely,

O. Jesse Ramos  
Project Manager

Lloyd A. Loya 1/8/2025

Attachments:  
Invoice  
Hours per Day  
Progress Report

Juan Herrera  
1-8-25





1400 N. McColl Rd, Ste. 202 – McAllen, Texas 78501

Hidalgo County  
 Attn: Mr. Juan Herrera, Contract Specialist III  
 2802 US-281 BUS  
 Edinburg, TX 78539

Contract No.  
 24-0289-09-24

In connection with La Mansion Health Clinic

Invoice No. 01

Period of Services: November 18-30, 2024

### TxIDG

#### A. Construction Contract Administration

<u>NAME/VENDOR</u>	<u>CLASSIFICATION/ EXPENSE TYPE</u>	<u>HOURS / UNITS</u>	<u>RATE \$</u>	<u>AMOUNT TO BILL</u>
Jesse Ramos	Project Manager	4	226.69	\$ 906.76
Luis C Peralez	Construction Superintendent	2	123.48	\$ 246.96
Olbein Ramos Sr.	Construction Inspector	0	94.57	\$ -
Mirna Castro	Admin/Clerical	2	86.24	\$ 172.48
Subtotal		8		\$ 1,326.20

#### B. Construction Mngt: During Construction

<u>NAME/VENDOR</u>	<u>CLASSIFICATION/ EXPENSE TYPE</u>	<u>HOURS / UNITS</u>	<u>RATE \$</u>	<u>AMOUNT TO BILL</u>
Jesse Ramos	Project Manager	4	226.69	\$ 906.76
Luis C Peralez	Construction Superintendent	4	123.48	\$ 493.92
Olbein Ramos Sr.	Construction Inspector	0	94.57	\$ -
Mirna Castro	Admin/Clerical	2	86.24	\$ 172.48
Subtotal		10		\$ 1,573.16

#### C. Construction Inspection

<u>NAME/VENDOR</u>	<u>CLASSIFICATION/ EXPENSE TYPE</u>	<u>HOURS / UNITS</u>	<u>RATE \$</u>	<u>AMOUNT TO BILL</u>
Jesse Ramos	Project Manager	4	226.69	\$ 906.76
Luis C Peralez	Construction Superintendent	0	123.48	\$ -
Olbein Ramos Sr.	Construction Inspector	40	94.57	\$ 3,782.80
Mirna Castro	Admin/Clerical	0	86.24	\$ -
Subtotal		44		\$ 4,689.56

**Sub Total (CHA) \$ 7,588.92**

Direct Expenses

Sub Total (TXI) Direct Expenses \$ -

TOTAL (TXI) \$ 7,588.92

Amount Billed This Period (TXI)	\$	7,588.92
Amount Billed This Period (Subs)		
Direct Expenses (TXI)	\$	-
Amount Billed This Period	\$	7,588.92











## **Progress Report No.1**

**Date: 1-08-25**

### **CONSTRUCTION CONTRACT ADMINISTRATION**

- Received Notice to Proceed 11/15/24
- Updated and prepared all necessary construction oversight documentation

### **CONSTRUCTION MANAGEMENT: DURING CONSTRUCTION**

- Received RFIs from contractor & forward to project engineer (ICE)
- Conducted Initial Site meeting with contractor
- Reviewed and forwarded Material submittals to project engineer.

### **CONSTRUCTION INSPECTION**

- Daily field visits and reports done by TXIDG site inspector
- Field inspector provides daily progress updates to all TXIDG staff
- All updates, issues, installations need to be approved by Jesse Ramos (Project Engineer)

### **CONSTRUCTION MANAGEMENT POST CONSTRUCTION**

- No Activity

### **SUBCONSULTANT MANAGEMENT**

- No Activity

### **DIRECT EXPENSES (TXI)**

- No activity