



January 24, 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 #02 along with supporting information for the referenced project. This invoice covers the period of 12/01/24 to 12/31/24. The total amount due is **\$10,972.68**.

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

La Mansion Health Clinic | ARPA-23-340-330
P.O. 887985
Acct. # 5-1290-441-12-115-330-6-730

Lloyd A. Loya 2/7/2025

Attachments:
Invoice
Hours per Day
Progress Report

Jesse Ramos 2-7-25

Hidalgo Co. "La Mansion Health Clinic Project"

Construction Oversight (Invoice 2)

TASKS	Texas Infrastructure Development Group					
	Fee	Billed To Date	Balance	Fee	Billed To Date	Balance
Construction Contract Administration	\$ 29,410.82	\$ 4,073.17	\$ 25,337.65			
Construction Management & Inspection						
Construction Mgt: During Construction	\$ 38,398.14	\$ 4,719.48	\$ 33,678.66			
Construction Inspection	\$ 104,204.96	\$ 9,460.20	\$ 94,744.76			
Construction Mgt: Post Construction	\$ 6,448.10					
Direct Expenses	\$ 8,125.00	\$ 308.75	\$ 7,816.25			
Total	\$186,587.02	\$18,561.60	\$ 161,577.32	\$0.00	\$0.00	\$ -

Project Total
 Invoiced to Date
 Project Balance



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

Invoice No. 02

In connection with La Mansion Health Clinic

Period of Services: December 01-31, 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	8	226.69	\$ 1,813.52
Luis C Peralez	Construction Superintendent	4	123.48	\$ 493.92
Olbein Ramos Sr.	Construction Inspector	1	94.57	\$ 94.57
Mirna Castro	Admin/Clerical	4	86.24	\$ 344.96
Subtotal		17		\$ 2,746.97

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	8	226.69	\$ 1,813.52
Luis C Peralez	Construction Superintendent	8	123.48	\$ 987.84
Mirna Castro	Admin/Clerical	4	86.24	\$ 344.96
Subtotal		20		\$ 3,146.32

C. Construction Inspection

<u>NAME/VENDOR</u>	<u>CLASSIFICATION/ EXPENSE TYPE</u>	<u>HOURS / UNITS</u>	<u>RATE \$</u>	<u>AMOUNT TO BILL</u>
Luis C Peralez	Construction Superintendent	8	123.48	\$ 987.84
Olbein Ramos Sr.	Construction Inspector	40	94.57	\$ 3,782.80
Subtotal		48		\$ 4,770.64

Sub Total (TXI) \$ 10,663.93

Direct Expenses

	<u>Units</u>	<u>RATE \$</u>	<u>Amount to Bill</u>	
(Mileage - see attachment)	494	\$ 0.625	\$	308.75
	Sub Total (TXI) Direct Expenses		\$	308.75
	TOTAL (TXI)		\$	10,972.68

Amount Billed This Period (TXI)	\$	10,663.93
Amount Billed This Period (Subs)		
Direct Expenses (TXI)	\$	308.75
Amount Billed This Period	\$	10,972.68



Progress Report No.2

Date: 1-27-25

CONSTRUCTION CONTRACT ADMINISTRATION

- Attend construction meetings
- Review Plans & specs for proper application on project

CONSTRUCTION MANAGEMENT: DURING CONSTRUCTION

- Received RFIs from contractor & forward to project engineer (ICE)
- Clarified standard practice and procedures for inspections
- Specified material testing needed to contractor

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)


- Daily Mileage



NAME: Olbein Ramos

Date: 12/15/2024

Project No.	Task	Description	Sun 12/1	Mon 12/2	Tue 12/3	Wed 12/4	Thur 12/5	Fri 12/6	Sat 12/7	Sun 12/8	Mon 12/9	Tue 12/10	Wed 12/11	Thur 12/12	Fri 12/13	Sat 12/14	Sun 12/15	Total Hours
24-0289-09-24	A	Construction Contract Administration		1														1
24-0289-09-24	B	Construction Mngt: During Construction																0
24-0289-09-24	C	Construction Inspection			2	2	2	2			2	2	2	2	4			20
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
			0	1	2	2	2	2	0	0	2	2	2	2	4	0	0	21

Employee Signature: 

Supervisor Signature: 

- Function Code:
- 110 Schematic Design
 - 120 Environmental
 - 130 Right of Way
 - 150 Surveying
 - 160 P.S.&E.
 - 163 Miscellaneous



MILEAGE LOG

Dec-24

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
12/2/2024	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/3/2024	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/4/2024	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/5/2024	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/6/2024	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/9/2024	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/10/2024	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/11/2024	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/12/2024	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/13/2024	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/16/2024	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
12/17/2024	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/18/2024	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/19/2024	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/20/2024	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/23/2024	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/26/2024	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/27/2024	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/30/2024	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				DECEMBER TOTAL:		\$ 0.625	494.0	\$ 308.75