



March 4, 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 #03 along with supporting information for the referenced project. This invoice covers the period of 1/01/25 to 1/31/25. The total amount due is **\$11,182.15**.

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

Received & Acknowledged by:

Dairen Sarmiento Rangel

Attachments:
Invoice
Hours per Day
Progress Report

Hidalgo Co. "La Mansion Health Clinic Project"

Construction Oversight (Invoice 3)

TASKS	Texas Infrastructure Development Group					
	Fee	Billed To Date	Balance	Billed To Date	Balance	Balance
Construction Contract Administration	\$ 29,410.82	\$ 7,400.30	\$ 22,010.52			
Construction Management & Inspection						
Construction Mgt: During Construction	\$ 38,398.14	\$ 7,199.40	\$ 31,198.74			
Construction Inspection	\$ 104,204.96	\$ 14,477.80	\$ 89,727.16			
Construction Mgt: Post Construction	\$ 6,448.10					
Direct Expenses	\$ 8,125.00	\$ 666.25	\$ 7,458.75			
Total	\$186,587.02	\$29,743.75	\$ 150,395.17			

Project Total	\$186,587.02
Invoiced to Date	\$29,743.75
Project Balance	\$ 150,395.17



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

Contract No.
 24-0289-09-24

Invoice No. 03

In connection with La Mansion Health Clinic

Period of Services: January 01-31, 2025

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	8	123.48	\$ 987.84
Olbein Ramos Sr.	Construction Inspector	1	94.57	\$ 94.57
Mirna Castro	Admin/Clerical	5	86.24	\$ 431.20
Subtotal		22		\$ 3,327.13

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	4	123.48	\$ 493.92
Mirna Castro	Admin/Clerical	2	86.24	\$ 172.48
Subtotal		14		\$ 2,479.92

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	10	123.48	\$ 1,234.80
Olbein Ramos Sr.	Construction Inspector	40	94.57	\$ 3,782.80
Subtotal		50		\$ 5,017.60


Sub Total (TXI) \$ 10,824.65

Direct Expenses

(Mileage - see attachment)

<u>Units</u>	<u>RATE \$</u>	<u>Amount to Bill</u>	
572 \$	0.625	\$	357.50
Sub Total (TXI) Direct Expenses		\$	357.50
TOTAL (TXI)		\$	11,182.15

Amount Billed This Period (TXI)	\$	10,824.65
Amount Billed This Period (Subs)		
Direct Expenses (TXI)	\$	357.50
Amount Billed This Period	\$	11,182.15


03/07/25

For Billing
3-7-25



Progress Report No.3

Date: 3-06-25

CONSTRUCTION CONTRACT ADMINISTRATION

- Attend construction meetings
- Coordination between Design team, county, and contractor
- Created Online access for retrieving Geo testing reports from MEG

CONSTRUCTION MANAGEMENT: DURING CONSTRUCTION

- Review of geo reports and testing
- 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



MILEAGE LOG

Jan-25

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
1/2/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
1/3/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
1/6/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
1/7/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
1/8/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
1/9/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
1/10/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
1/13/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
1/14/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
1/15/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
1/16/2025	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
1/17/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
1/20/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
1/21/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
1/22/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
1/23/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
1/24/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
1/27/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
1/28/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
1/29/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
1/30/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
1/31/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				January TOTAL:		\$ 0.625	572.0	\$ 357.50