

Hidalgo Co. "La Mansion Health Clinic Project"

Construction Oversight (Invoice 5)

TASKS	Texas Infrastructure Development Group					
	Fee	Billed To Date	Balance	Billed To Date	Balance	Balance
Construction Contract Administration	\$ 29,410.82	\$ 14,977.62	\$ 14,433.20			
Construction Management & Inspection						
Construction Mgt: During Construction	\$ 38,398.14	\$ 14,070.76	\$ 24,327.38			
Construction Inspection	\$ 104,204.96	\$ 26,451.44	\$ 77,753.52			
Construction Mgt: Post Construction	\$ 6,448.10		\$ 6,448.10			
Direct Expenses	\$ 8,125.00	\$ 1,332.50	\$ 6,792.50			
Total	\$186,587.02	\$56,832.32	\$ 129,754.70			

Project Total \$186,587.02
 Invoiced to Date \$56,832.32
 Project Balance \$ 129,754.70

[Signature]
 4-21-25



April 10, 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 #05 along with supporting information for the referenced project. This invoice covers the period of 3/01/25 to 3/31/25. The total amount due is **\$14,013.81**.

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

Attachments:
Invoice
Hours per Day
Progress Report



TEXAS INFRASTRUCTURE DEVELOPMENT GROUP

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. 05

In connection with La Mansion Health Clinic

Period of Services: March 1-31, 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	12	226.69	\$ 2,720.28
Luis C Peralez	Construction Superintendent	4	123.48	\$ 493.92
Olbein Ramos Sr.	Construction Inspector	4	94.57	\$ 378.28
Mirna Castro	Admin/Clerical	4	86.24	\$ 344.96
Subtotal		24		\$ 3,937.44

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	12	226.69	\$ 2,720.28
Luis C Peralez	Construction Superintendent	4	123.48	\$ 493.92
Mirna Castro	Admin/Clerical	4	86.24	\$ 344.96
Subtotal		20		\$ 3,559.16

C. Construction Inspection

<u>NAME/VENDOR</u>	<u>CLASSIFICATION/ EXPENSE TYPE</u>	<u>HOURS / UNITS</u>	<u>RATE \$</u>	<u>AMOUNT TO BILL</u>
Luis C Peralez	Construction Superintendent	1	123.48	\$ 123.48
Olbein Ramos Sr.	Construction Inspector	64	94.57	\$ 6,052.48
Subtotal		65		\$ 6,175.96

Sub Total (TXI) \$ 13,672.56

Direct Expenses

(Mileage - see attachment)

Units	RATE \$	Amount to Bill
546	\$ 0.625	\$ 341.25
Sub Total (TXI) Direct Expenses		\$ 341.25
TOTAL (TXI)		\$ 14,013.81

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

Amount Billed This Period (TXI)	\$	13,672.56
Amount Billed This Period (Subs)		
Direct Expenses (TXI)	\$	341.25
Amount Billed This Period	\$	14,013.81

Received & Acknowledged by:

Dairen S Rangel

Dairen Sarmiento Rangel

Jose R Villanueva
4-21-25



Progress Report No.5

Date: 4-10-25

CONSTRUCTION CONTRACT ADMINISTRATION

- Attend construction meetings
- Review Plans & specs for proper application on project
- Still waiting for Jan- Feb pay apps

CONSTRUCTION MANAGEMENT: DURING CONSTRUCTION

- Coordinated with ICE for Sewer Line Changes
- Attended meeting with City of Mission ICE and S2
- Coordinated with design team for discussion on sewer line installation and location.
- Provided Submittals to Design team for HVAC system and questions. (Submittal #3 & CO#1 which is not yet approved.)

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

Mar-25

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
3/3/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/4/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/5/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/6/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/7/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/10/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/11/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/12/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/13/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/14/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/17/2025	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
3/18/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/19/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/20/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/21/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/24/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/25/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/26/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/27/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/28/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/31/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				March TOTAL:		\$ 0.625	546.0	\$ 341.25