



May 20, 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 #06 along with supporting information for the referenced project. This invoice covers the period of 4/01/25 to 4/30/25. The total amount due is **\$13,863.48**.

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

Hidalgo Co. "La Mansion Health Clinic Project"

Construction Oversight (Invoice 6)

TASKS	Texas Infrastructure Development Group					
	Fee	Billed To Date	Balance	Fee	Billed To Date	Balance
Construction Contract Administration	\$ 29,410.82	\$ 18,215.21	\$ 11,195.61			
Construction Management & Inspection						
Construction Mgt: During Construction	\$ 38,398.14	\$ 17,809.00	\$ 20,589.14			
Construction Inspection	\$ 104,204.96	\$ 32,997.84	\$ 71,207.12			
Construction Mgt: Post Construction	\$ 6,448.10		\$ 6,448.10			
Direct Expenses	\$ 8,125.00	\$ 1,673.75	\$ 6,451.25			
Total	\$186,587.02	\$70,695.80	\$ 115,891.22			

Project Total	\$186,587.02
Invoiced to Date	\$70,695.80
Project Balance	\$ 115,891.22



1400 N. McCoil 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. 06

In connection with La Mansion Health Clinic

Period of Services: April 1-30, 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	10	226.69	\$ 2,266.90
Luis C Peralez	Construction Superintendent	5	123.48	\$ 617.40
Olbein Ramos Sr.	Construction Inspector	1	94.57	\$ 94.57
Mirna Castro	Admin/Clerical	3	86.24	\$ 258.72
Subtotal		19		\$ 3,237.59

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	10	123.48	\$ 1,234.80
Mirna Castro	Admin/Clerical	8	86.24	\$ 689.92
Subtotal		26		\$ 3,738.24

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	4	123.48	\$ 493.92
Olbein Ramos Sr.	Construction Inspector	64	94.57	\$ 6,052.48
Subtotal		68		\$ 6,546.40

Sub Total (TXI) \$ 13,522.23

Direct Expenses

(Mileage - see attachment)

<u>Units</u>	<u>RATE \$</u>	<u>Amount to Bill</u>	
546	\$ 0.625	\$	341.25
Sub Total (TXI) Direct Expenses		\$	341.25
TOTAL (TXI)		\$	13,863.48

Amount Billed This Period (TXI)	\$	13,522.23
Amount Billed This Period (Subs)		
Direct Expenses (TXI)	\$	341.25
Amount Billed This Period	\$	13,863.48

 05/29/25

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

Received & Acknowledged by:



Dairén Sarmiento Rangel