



June 11, 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 #07 along with supporting information for the referenced project. This invoice covers the period of 5/01/25 to 5/31/25. The total amount due is **\$13,474.21**.

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



Progress Report No.7

Date: 6-16-25

CONSTRUCTION CONTRACT ADMINISTRATION

- Attend construction meetings
- Review Plans & specs for proper application on project
- Reviewed pay app 5&6 from AA Villa
- Reviewed MEG Invoice

CONSTRUCTION MANAGEMENT: DURING CONSTRUCTION

- Coordinated with ICE for all RFI & Submittals
- Coordination between Agua Sud County & Contractor
- Coordinated Submittal 5,6,9,10,11,12,13,14

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)
- Provided Pre pour inspections

CONSTRUCTION MANAGEMENT POST CONSTRUCTION

- No Activity

SUBCONSULTANT MANAGEMENT

- No Activity

DIRECT EXPENSES (TXI)

- Daily Mileage

Hidalgo Co. "La Mansion Health Clinic Project"

Construction Oversight (Invoice 7)

TASKS	Texas Infrastructure Development Group					
	Fee	Billed To Date	Balance	Fee	Billed To Date	Balance
Construction Contract Administration	\$ 29,410.82	\$ 19,882.94			9,527.88	
Construction Management & Inspection						
Construction Mgt: During Construction	\$ 38,398.14	\$ 21,608.05			16,790.09	
Construction Inspection	\$ 104,204.96	\$ 40,664.02			63,540.94	
Construction Mgt: Post Construction	\$ 6,448.10				6,448.10	
Direct Expenses	\$ 8,125.00	\$ 2,015.00			6,110.00	
Total	\$186,587.02	\$84,170.01			102,417.01	

Project Total	\$186,587.02
Invoiced to Date	\$84,170.01
Project Balance	\$ 102,417.01



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. 07

In connection with La Mansion Health Clinic

Period of Services: May 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	4	226.69	\$ 906.76
Luis C Peralez	Construction Superintendent	4	123.48	\$ 493.92
Olbein Ramos Sr.	Construction Inspector	1	94.57	\$ 94.57
Mirna Castro	Admin/Clerical	2	86.24	\$ 172.48
Subtotal		11		\$ 1,667.73

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	5	226.69	\$ 1,133.45
Luis C Peralez	Construction Superintendent	16	123.48	\$ 1,975.68
Mirna Castro	Admin/Clerical	8	86.24	\$ 689.92
Subtotal		29		\$ 3,799.05

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	2	226.69	\$ 453.38
Luis C Peralez	Construction Superintendent	8	123.48	\$ 987.84
Olbein Ramos Sr.	Construction Inspector	64	94.57	\$ 6,052.48
Mirna Castro	Admin/Clerical	2	86.24	\$ 172.48
Subtotal		76		\$ 7,666.18

Sub Total (TXI) \$ 13,132.96

Direct Expenses

(Mileage - see attachment)

Units	RATE \$	Amount to Bill	
546	\$ 0.625	\$	341.25
Sub Total (TXI) Direct Expenses		\$	341.25
TOTAL (TXI)		\$	13,474.21

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)	\$	13,132.96
Amount Billed This Period (Subs)		
Direct Expenses (TXI)	\$	341.25
Amount Billed This Period	\$	13,474.21

Received & Acknowledged by:
Dairen S Rangel
Dairen Sarmiento Rangel

D

Jose R Villaneda
6-17-25



MILEAGE LOG

May-25

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
5/1/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/2/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/5/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/6/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/7/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/8/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/9/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/12/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/13/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/14/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/15/2025	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
5/16/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/19/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/20/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/21/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/22/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/23/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/27/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/28/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/29/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/30/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				May TOTAL:		\$ 0.625	546.0	\$ 341.25

