



July 7, 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 #08 along with supporting information for the referenced project. This invoice covers the period of 6/01/25 to 6/30/25. The total amount due is **\$15,763.07**.

If you have any questions or require further information, please do not hesitate to call me at (210)-341-6200.

Sincerely,

A handwritten signature in black ink, appearing to read "O. Jesse Ramos", is written over a light blue horizontal line.

O. Jesse Ramos  
Project Manager

Attachments:  
Invoice  
Hours per Day  
Progress Report

# Hidalgo Co. "La Mansion Health Clinic Project"

## Construction Oversight (Invoice 8)

TASKS	Texas Infrastructure Development Group					
	Fee	Billed To Date	Balance	Fee	Billed To Date	Balance
Construction Contract Administration	\$ 29,410.82	\$ 21,550.67	\$ 7,860.15			
<b>Construction Management &amp; Inspection</b>						
Construction Mgt: During Construction	\$ 38,398.14	\$ 25,690.81	\$ 12,707.33			
Construction Inspection	\$ 104,204.96	\$ 50,221.60	\$ 53,983.36			
Construction Mgt: Post Construction	\$ 6,448.10		\$ 6,448.10			
Direct Expenses	\$ 8,125.00	\$ 2,470.00	\$ 5,655.00			
<b>Total</b>	<b>\$186,587.02</b>	<b>\$99,933.08</b>	<b>\$ 86,653.94</b>			

Project Total \$186,587.02

Invoiced to Date \$99,933.08

Project Balance \$ 86,653.94



1400 N. McCall 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. 08

In connection with La Manson Health Clinic

Period of Services: June 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	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
Olbein Ramos Sr.	Construction Inspector	3	94.57	\$ 283.71
Mirna Castro	Admin/Clerical	8	86.24	\$ 689.92
Subtotal		32		\$ 4,082.76

**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
Jesse Ramos	Construction Inspector	21	94.57	\$ 1,985.97
Olbein Ramos Sr.	Construction Inspector	63	94.57	\$ 5,957.91
Mirna Castro	Admin/Clerical	2	86.24	\$ 172.48
Subtotal		96		\$ 9,557.58

**Sub Total (TXI) \$ 15,308.07**

Direct Expenses

		<u>Units</u>	<u>RATE \$</u>	<u>Amount to Bill</u>	
(Mileage - see attachment)	Olbein J Ramos	546	\$ 0.625	\$	341.25
	Jesse Ramos	182	\$ 0.625	\$	113.75
		Sub Total (TXI) Direct Expenses		\$	455.00
		TOTAL (TXI)		\$	15,763.07

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)	\$	15,308.07
Amount Billed This Period (Subs)		
Direct Expenses (TXI)	\$	455.00
Amount Billed This Period	\$	15,763.07

 07/10/25

Received & Acknowledged by:  
Dairen S Rangel  
Dairen Sarmiento Rangel



## **Progress Report No.8**

**Date: 7-8-25**

### **CONSTRUCTION CONTRACT ADMINISTRATION**

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

### **CONSTRUCTION MANAGEMENT: DURING CONSTRUCTION**

- Coordinated with ICE for all RFI & Submittals
- Coordination between City of Mission, B2Z, & ICE for trail and sewer line
- Coordinated Submittal 15,16

### **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 for tilt panels
- Schedule and conduct meetings, and plan of action to mitigate panels that were not erected properly

### **CONSTRUCTION MANAGEMENT POST CONSTRUCTION**

- No Activity

### **SUBCONSULTANT MANAGEMENT**

- No Activity

### **DIRECT EXPENSES (TXI)**

- Daily Mileage

















# MILEAGE LOG - Jesse Ramos

Jun-25

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/Mi	MILEAGE	TOTAL CHARGED
6/2/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/6/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/9/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/13/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/16/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/17/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/23/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				May TOTAL:		\$ 0.625	182.0	\$ 113.75



# MILEAGE LOG - Olbein J. Ramos

Jun-25

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/Mi	MILEAGE	TOTAL CHARGED
6/2/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/3/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/4/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/5/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/6/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/9/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/10/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/11/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/12/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/13/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/16/2025	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
6/17/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/18/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/19/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/20/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/23/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/24/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/25/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/26/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/27/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
6/30/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				<b>May TOTAL:</b>		\$ 0.625	546.0	\$ 341.25