



October 23, 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 #11 along with supporting information for the referenced project. This invoice covers the period of 9/01/25 to 9/30/25. The total amount due is **\$15,103.66**.

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 11)

TASKS	Texas Infrastructure Development Group					
	Fee	Billed To Date	Balance	Fee	Billed To Date	Balance
Construction Contract Administration	\$ 29,410.82	\$ 26,322.14	\$ 3,088.68			
Construction Management & Inspection						
Construction Mgt: During Construction	\$ 38,398.14	\$ 33,754.15	\$ 4,643.99			
Construction Inspection	\$ 104,204.96	\$ 82,664.84	\$ 21,540.12			
Construction Mgt: Post Construction	\$ 6,448.10		\$ 6,448.10			
Direct Expenses	\$ 8,125.00	\$ 3,900.00	\$ 4,225.00			
Total	\$186,587.02	\$146,641.13	\$ 39,945.89			

Project Total	\$186,587.02
Invoiced to Date	\$146,641.13
Project Balance	\$ 39,945.89



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. 11

In connection with La Mansion Health Clinic

Period of Services: Sept 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	3	226.69	\$ 680.07
Luis C Peralez	Construction Superintendent	5	123.48	\$ 617.40
Subtotal		8		\$ 1,297.47

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	2	226.69	\$ 453.38
Luis C Peralez	Construction Superintendent	6	123.48	\$ 740.88
Olbein Ramos Sr.	Construction Inspector	2	94.57	\$ 189.14
Mirna Castro	Admin/Clerical	10	86.24	\$ 862.40
Subtotal		20		\$ 2,245.80

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	3	226.69	\$ 680.07
Luis C Peralez	Construction Superintendent	21	123.48	\$ 2,593.08
Jesse Ramos	Construction Inspector	16	94.57	\$ 1,513.12
Olbein Ramos Sr.	Construction Inspector	63	94.57	\$ 5,957.91
Mirna Castro	Admin/Clerical	4	86.24	\$ 344.96
Subtotal		107		\$ 11,089.14

Sub Total (TXI) \$ 14,632.41



Progress Report No.11

Date: 10-23-25

CONSTRUCTION CONTRACT ADMINISTRATION

- Attend construction meeting
- Review Plans & specs for proper application on project
- Reviewed pay app Aug # 10 from AA Villa
- Reviewed CO #2 for Sewer Line design changes
- Reviewed MEG Invoice

CONSTRUCTION MANAGEMENT: DURING CONSTRUCTION

- Coordinated with ICE for all RFI & Submittals
- Had in person meetings with design team to make selections
- Coordinated Submittal 26,27,28
- RFI 10

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)
- Items brought up that needed attention(Light pole position, ADA requirement for North wall door, roof leaks).

CONSTRUCTION MANAGEMENT POST CONSTRUCTION

- No Activity

SUBCONSULTANT MANAGEMENT

- No Activity

DIRECT EXPENSES (TXI)

- Daily Mileage



Mirna Castro

15-Sep-25

Project No.	Task	Description	Mon 9/1	Tue 9/2	Wed 9/3	Thur 9/4	Fri 9/5	Sat 9/6	Sun 9/7	Mon 9/8	Tue 9/9	Wed 9/10	Thur 9/11	Fri 9/12	Sat 9/13	Sun 9/14	Mon 9/15	Total Hours	
24-0289-09-24	A	Construction Contract Administration	0	3	3	2	0	0	0	0	0	0	0	3	0	0	3	0	14
24-0289-09-24	B	Construction Mingt: During Construction	2	2	2	2								2			2		10
24-0289-09-24	C	Construction Inspection	1	1	1									1			1		4
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Employee Signature:

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Supervisor Signature:



MILEAGE LOG - Jesse Ramos

Sep-25

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
9/2/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/5/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/9/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/12/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/15/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/19/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/23/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/29/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				May TOTAL:		\$ 0.625	208.0	\$ 130.00



MILEAGE LOG - Olbein J. Ramos

Sep-25

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
9/2/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/3/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/4/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/5/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/8/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/9/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/10/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/11/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/12/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/15/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/16/2025	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
9/17/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/18/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/19/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/22/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/23/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/24/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/25/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/26/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/29/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
9/30/2025	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