



December 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 #13 along with supporting information for the referenced project. This invoice covers the period of 11/01/25 to 11/30/25. The total amount due is **\$15,106.43**.

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 County  
 Attn: Mr. Juan Herrera, Contract Specialist III  
 2802 US-281 BUS  
 Edinburg, TX 78539

Contract No.  
 24-0289-09-24

Invoice No. 13

In connection with La Mansion Health Clinic

Period of Services: Nov 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
Mirna Castro	Admin/Clerical	0.5	86.24	\$ 43.12
Subtotal		8.5		\$ 1,340.59

**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	2	226.69	\$ 453.38
Luis C Peralez	Construction Superintendent	7	123.48	\$ 864.36
Olbein Ramos Sr.	Construction Inspector	2	94.57	\$ 189.14
Mirna Castro	Admin/Clerical	10	86.24	\$ 862.40
Subtotal		21		\$ 2,369.28

**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	33	123.48	\$ 4,074.84
Olbein Ramos Sr.	Construction Inspector	60	94.57	\$ 5,674.20
Mirna Castro	Admin/Clerical	5	86.24	\$ 431.20
Subtotal		101		\$ 10,860.31

**Sub Total (TXI) \$ 14,570.18**

**Direct Expenses**

(Mileage - see attachment)

Olbein J Ramos  
 Jesse Ramos  
 Luis C Peralez

Units	RATE \$	Amount to Bill
390 \$	0.625	\$ 243.75
78 \$	0.625	\$ 48.75
390 \$	0.625	\$ 243.75
<b>Sub Total (TXI) Direct Expenses</b>		<b>\$ 536.25</b>
<b>TOTAL (TXI)</b>		<b>\$ 15,106.43</b>

Amount Billed This Period (TXI)	\$ 14,570.18
Amount Billed This Period (Subs)	
Direct Expenses (TXI)	\$ 536.25
Amount Billed This Period	\$ 15,106.43

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

Received & Acknowledged by:

*Dairen S Rangel*  
 Dairen Sarmiento Rangel



12/10/2025

*Oscar...  
 12-10-25*



## **Progress Report No.13**

**Date: 12-10-25**

### **CONSTRUCTION CONTRACT ADMINISTRATION**

- Attend construction meeting
- Review Plans & specs for proper application on project
- Pay App September & October revisions
- Provided CADD File to submit to AEP

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

- Reviewed MEG Invoices
- Continued request for Water Taps with Agua Sud
- Coordinated with Design Team for Material selections

### **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(Clean Job Site, Water Tap, Limited Crews performing work).

### **CONSTRUCTION MANAGEMENT POST CONSTRUCTION**

- No Activity

### **SUBCONSULTANT MANAGEMENT**

- No Activity

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

- Daily Mileage















# MILEAGE LOG - Jesse Ramos

Nov-25

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
11/3/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/7/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/10/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				Oct TOTAL:		\$ 0.625	78.0	\$ 48.75



# MILEAGE LOG - Luis Carlos Peralez

Nov-25

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
11/3/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/4/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/5/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/6/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/7/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/10/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/11/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/12/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/13/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/14/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/17/2025	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
11/18/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/19/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/20/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/21/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				Oct TOTAL:		\$ 0.625	390.0	\$ 243.75



# MILEAGE LOG - Olbein J. Ramos

Nov-25

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
11/3/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/4/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/5/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/6/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/7/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/10/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/11/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/12/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/13/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/14/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/18/2025	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
11/19/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/20/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/21/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
11/24/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				Oct TOTAL:		\$ 0.625	390.0	\$ 243.75