



November 4, 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 #12 along with supporting information for the referenced project. This invoice covers the period of 10/01/25 to 10/31/25. The total amount due is **\$15,325.74**.

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



## Progress Report No.12

Date: 11-07-25

### CONSTRUCTION CONTRACT ADMINISTRATION

- Attend construction meeting
- Review Plans & specs for proper application on project
- Continued review and necessary execution for CO2
- Pay App 10 revisions
- Started coordination to resolve Address/Subdivision Issue

### CONSTRUCTION MANAGEMENT: DURING CONSTRUCTION

- In person inspection of rebar for brick ledge
- Coordinated adjustment of placement for parking light poles
- Coordinated ADA requirements for North Door openings and interior walls
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### 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(AC duct supports, Light switch adjustment to door swing in exam rooms).

### CONSTRUCTION MANAGEMENT POST CONSTRUCTION

- No Activity

### SUBCONSULTANT MANAGEMENT

- No Activity

### DIRECT EXPENSES (TXI)

- Daily Mileage



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. 12

In connection with La Mansion Health Clinic

Period of Services: Oct 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	5	123.48	\$ 617.40
Olbein Ramos	Construction Inspector	1	94.57	\$ 94.57
Mirna Castro	Admin/Clerical	1	86.24	\$ 86.24
Subtotal		11		\$ 1,704.97

### 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	1	94.57	\$ 94.57
Mirna Castro	Admin/Clerical	10	86.24	\$ 862.40
Subtotal		20		\$ 2,274.71

### 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	4	226.69	\$ 906.76
Luis C Peralez	Construction Superintendent	32	123.48	\$ 3,951.36
Olbein Ramos Sr.	Construction Inspector	57	94.57	\$ 5,390.49
Mirna Castro	Admin/Clerical	5	86.24	\$ 431.20
Subtotal		98		\$ 10,679.81

**Sub Total (TXI) \$ 14,659.49**





# MILEAGE LOG - Jesse Ramos

Oct-25

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
10/1/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/6/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/10/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/13/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/17/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/23/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				Oct TOTAL:		\$ 0.625	156.0	\$ 97.50



# MILEAGE LOG - Olbein J. Ramos

Oct-25

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
10/2/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/3/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/6/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/7/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/8/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/9/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/10/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/13/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/14/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/15/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/16/2025	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
10/17/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/20/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/21/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/22/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/23/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/24/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/27/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/28/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				Oct TOTAL:		\$ 0.625	494.0	\$ 308.75



# MILEAGE LOG - Luis Carlos Peralez

Oct-25

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
10/2/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/3/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/7/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/8/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/9/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/13/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/14/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/15/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/17/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/22/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/23/2025	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
10/24/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/27/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/28/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/29/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
10/30/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				Oct TOTAL:		\$ 0.625	416.0	\$ 260.00













