



January 14, 2026

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 #14 along with supporting information for the referenced project. This invoice covers the period of 12/01/25 to 12/31/25. The total amount due is **\$11,997.53**.

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

WA # 1 & 2

**WA2 - Hidalgo Co. "La Mansion Health Clinic Project"**

Construction Oversight (Invoice 14)

TASKS	Texas Infrastructure Development Group				Balance	Billed To Date	Fee	Balance	Billed To Date	Balance
	Fee	Billed To Date	Balance	Balance						
Construction Contract Administration	\$ 29,410.82	\$ 29,377.70	\$	\$ 33.12						
<b>Construction Management &amp; Inspection</b>										
Construction Mgt: During Construction	\$ 21,547.15	\$ WA #2 3,845.09	\$	\$ 17,702.06						
Construction Inspection	\$ 53,435.55	\$ WA #2 7,697.44	\$	\$ 45,738.11						
Construction Mgt: Post Construction	\$ 6,448.10	\$ -	\$	\$ 6,448.10						
Direct Expenses	\$ 3,022.50	\$ WA #1 455.00	\$	\$ 2,567.50						
<b>Total</b>	<b>\$84,453.30</b>	<b>\$11,997.53</b>	<b>\$</b>	<b>\$ 72,455.77</b>						

WA2 Budget Total \$84,453.30

Invoiced to Date \$11,997.53

Project Balance \$ 72,455.77



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

Contract No.  
 24 0289-09-24

Invoice No. 14

In connection with La Mansion Health Clinic - Work Authorization No.1 & 2

Period of Services: Dec 1-31, 2025

**TxIDG**

**B. Construction Mngt: During Construction**

NAME/VENDOR	CLASSIFICATION/ EXPENSE TYPE	HOURS / UNITS	RATE \$	AMOUNT TO BILL
Jesse Ramos	Project Manager	16	226.69	\$ 3,627.04
Luis C. Peralez	Construction Superintendent	1	123.48	\$ 123.48
Olbein Ramos Sr.	Construction Inspector	1	94.57	\$ 94.57
Mirna Castro	Admin/Clerical	0	86.24	\$ -
<b>Subtotal</b>		<b>18</b>		<b>\$ 3,845.09</b>

WA #2

**C. Construction Inspection**

NAME/VENDOR	CLASSIFICATION/ EXPENSE TYPE	HOURS / UNITS	RATE \$	AMOUNT TO BILL
Jesse Ramos	Project Manager	8	226.69	\$ 1,813.52
Luis C. Peralez	Construction Superintendent	1	123.48	\$ 123.48
Olbein Ramos Sr.	Construction Inspector	60	94.57	\$ 5,674.20
Mirna Castro	Admin/Clerical	1	86.24	\$ 86.24
<b>Subtotal</b>		<b>70</b>		<b>\$ 7,697.44</b>

WA #2

**Sub Total (TXI) \$ 11,542.53**

**Direct Expenses**

	Units	RATE \$	Amount to Bill
(Mileage - see attachment)	494	\$ 0.625	\$ 308.75
	208	\$ 0.625	\$ 130.00
	26	\$ 0.625	\$ 16.25

**Sub Total (TXI) Direct Expenses \$ 455.00**

WA #1

**TOTAL (TXI) \$ 11,997.53**

Amount Billed This Period (TXI)	\$ 11,542.53
Amount Billed This Period (Subs)	
Direct Expenses (TXI)	\$ 455.00
Amount Billed This Period	\$ 11,997.53

*1/22/26*

Received & Acknowledged by:  
**Dairen S Rangel**  
 Dairen Sarmiento Rangel

La Mansion Health Clinic | ARPA-23-340-330  
 P.O. 887985 & 907253  
 Acct. # 1290-41-115-000-0000-507300















# MILEAGE LOG - Jesse Ramos

Dec-25

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
12/1/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/2/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/3/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/4/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/16/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/17/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/18/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/19/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				Dec TOTAL:		\$ 0.625	208.0	\$ 130.00



# MILEAGE LOG - Luis Carlos Peralez

Dec-25

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
12/16/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
			Dec TOTAL:			\$ 0.625	26.0	\$ 16.25

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
12/16/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/17/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/18/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/19/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/22/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/23/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/29/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/30/2025	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				Dec TOTAL:		\$ 0.625	494.0	\$ 308.75



# MILEAGE LOG - Olbein J. Ramos

Dec-25

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
12/1/2025	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/2/2025	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/3/2025	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/4/2025	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/5/2025	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/8/2025	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/9/2025	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/10/2025	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/11/2025	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/12/2025	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
12/15/2025	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25