



March 10, 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 #16 along with supporting information for the referenced project. This invoice covers the period of 2/1/26 to 2/28/26. The total amount due is **\$15,842.48**.

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



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

La Mansion Health Clinic | ARPA-23-340-330
P.O. 26200149 & 26200135
Acct. # 1290-41-115-000-0000-507300

Contract No.
24-0289-09-24

Invoice No. 16

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

Period of Services: Feb 1-28, 2025

TxIDG

B. Construction Mngt: During Construction (WA No. 2)

<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	17	226.69	\$ 3,853.73
Luis C Perez	Construction Superintendent	2	123.48	\$ 246.96
Olbein Ramos Sr.	Construction Inspector	2	94.57	\$ 189.14
Mirna Castro	Admin/Clerical	1	86.24	\$ 86.24
Subtotal		22		\$ 4,376.07

C. Construction Inspection (WA No. 2)

<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	7	226.69	\$ 1,586.83
Luis C Perez	Construction Superintendent	3	123.48	\$ 370.44
Olbein Ramos Sr.	Construction Inspector	95	94.57	\$ 8,984.15
Mirna Castro	Admin/Clerical	1	86.24	\$ 86.24
Subtotal		106		\$ 11,027.66

Sub Total (TXI) \$ 15,403.73

Direct Expenses (WA No. 1)

	<u>Units</u>	<u>RATE \$</u>	<u>Amount to Bill</u>
(Mileage - see attachment)	Olbein J Ramos	494 \$ 0.625	\$ 308.75
	Jesse Ramos	182 \$ 0.625	\$ 113.75
	Luis C Perez	26 \$ 0.625	\$ 16.25

Sub Total (TXI) Direct Expenses \$ 438.75

TOTAL (TXI) \$ 15,842.48

Amount Billed This Period (TXI)	\$ 15,403.73
Amount Billed This Period (Subs)	
Direct Expenses (TXI)	\$ 438.75
Amount Billed This Period	\$ 15,842.48

3/17/26

WA 1& 2 - Hidalgo Co. "La Mansion Health Clinic Project"

Construction Oversight (Invoice 16)

TASKS	Texas Infrastructure Development Group			
	Fee	Billed To Date	Balance	Balance
Construction Contract Administration	\$ 29,410.82	\$ 29,377.70	\$ 33.12	
Construction Management & Inspection				
Construction Mgt: During Construction (WA No.2)	\$ 21,547.15	\$ 12,370.54	\$ 9,176.61	
Construction Inspection (WA No.2)	\$ 53,435.55	\$ 28,107.52	\$ 25,328.03	
Construction Mgt: Post Construction (WA No.1)	\$ 6,448.10	-	\$ 6,448.10	
Direct Expenses (WA No.1)	\$ 3,022.50	\$ 1,332.50	\$ 1,690.00	
Total	\$84,453.30	\$41,810.56	\$ 42,642.74	

Budget Total \$84,453.30
Invoiced to Date \$41,810.56
Project Balance \$ 42,642.74



Progress Report No.16

Date: 3-13-26

CONSTRUCTION CONTRACT ADMINISTRATION

- Attend construction meeting
- Review Plans & specs for proper application on project
- Received Pay App December review
- Help meeting with County to discuss Allowances and Contingencies needed on project.

CONSTRUCTION MANAGEMENT: DURING CONSTRUCTION

- Reviewed MEG Invoices
- Continued request of final approval of utilities from City of Mission & Agua
- Coordinated with Design Team for subdivision process
- Owner allowance and contingency requested from SPECS
- Side walk elevations on South side of building needed to be addressed since they were not formed out according to plan.

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(Limited Crews performing work).

CONSTRUCTION MANAGEMENT POST CONSTRUCTION

- No Activity

SUBCONSULTANT MANAGEMENT

- No Activity



DIRECT EXPENSES (TXI)

- Daily Mileage



MILEAGE LOG - Jesse Ramos

Feb-26

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
2/6/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/9/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/13/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/17/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/20/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/23/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/27/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				FEB TOTAL:		\$ 0.625	182.0	\$ 113.75



MILEAGE LOG - Luis Carlos Peralez

Feb-26

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
2/2/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/17/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/27/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				FEB TOTAL:		\$ 0.625	26.0	\$ 16.25



MILEAGE LOG - Olbein J. Ramos

Feb-26

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
2/2/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/3/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/4/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/5/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/6/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/9/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/10/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/11/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/12/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/13/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/17/2026	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
2/18/2026	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/19/2026	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/20/2026	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/23/2026	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/24/2026	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/25/2026	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/26/2026	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
2/27/2026	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				FEB TOTAL:		\$ 0.625	494.0	\$ 308.75

