



April 9, 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 #17 along with supporting information for the referenced project. This invoice covers the period of 3/1/26 to 3/31/26. The total amount due is **\$14,639.72**.

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", with a stylized flourish at the end.

O. Jesse Ramos
Project Manager

Attachments:
Invoice
Hours per Day
Progress Report

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

Construction Oversight (Invoice 17)

TASKS	Texas Infrastructure Development Group					
	Fee	Billed To Date	Balance	Fee	Billed To Date	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	\$ 16,264.32	\$ 5,282.83			
Construction Inspection (WA No.2)	\$ 53,435.55	\$ 38,349.71	\$ 15,085.84			
Construction Mgt: Post Construction (WA No.1)	\$ 6,448.10	\$ -	\$ 6,448.10			
Direct Expenses (WA No.1)	\$ 3,022.50	\$ 1,836.25	\$ 1,186.25			
Total	\$84,453.30	\$56,450.28	\$ 28,003.02			

Budget Total	\$84,453.30
Invoiced to Date	\$56,450.28
Project Balance	\$ 28,003.02



Progress Report No.17

Date: 4-15-26

CONSTRUCTION CONTRACT ADMINISTRATION

- Attend construction meeting
- Review Plans & specs for proper application on project
- Continued review
- Continued contract and coordination review between parties

CONSTRUCTION MANAGEMENT: DURING CONSTRUCTION

- Reviewed Submittals 35,36
- Reviewed RFI 17,18,19,20
- Coordinated with Design Team for subdivision process
- Owner allowance and contingency requested from SPECS
- Sidewalk elevations and ADA Compliance check

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



TEXAS INFRASTRUCTURE DEVELOPMENT GROUP

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. 17

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

Period of Services: Mar 1-31, 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	15	226.69	\$ 3,400.35
Luis C Peralez	Construction Superintendent	1	123.48	\$ 123.48
Olbein Ramos Sr.	Construction Inspector	3	94.57	\$ 283.71
Mirna Castro	Admin/Clerical	1	86.24	\$ 86.24
Subtotal		20		\$ 3,893.78

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 Peralez	Construction Superintendent	2	123.48	\$ 246.96
Olbein Ramos Sr.	Construction Inspector	88	94.57	\$ 8,322.16
Mirna Castro	Admin/Clerical	1	86.24	\$ 86.24
Subtotal		98		\$ 10,242.19

Sub Total (TXI) \$ 14,135.97

Direct Expenses (WA No. 1)

	<u>Units</u>	<u>RATE \$</u>	<u>Amount to Bill</u>
(Mileage - see attachment)	Olbein J Ramos	572 \$ 0.625	\$ 357.50
	Jesse Ramos	182 \$ 0.625	\$ 113.75
	Luis C Peralez	52 \$ 0.625	\$ 32.50
	Sub Total (TXI) Direct Expenses		\$ 503.75

TOTAL (TXI) \$ 14,639.72

Amount Billed This Period (TXI)	\$ 14,135.97
Amount Billed This Period (Subs)	
Direct Expenses (TXI)	\$ 503.75
Amount Billed This Period	\$ 14,639.72



MILEAGE LOG - Jesse Ramos

Mar-26

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
3/2/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/9/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/16/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/20/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/23/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/27/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/31/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				MAR TOTAL:		\$ 0.625	182.0	\$ 113.75



MILEAGE LOG - Luis Carlos Peralez

Mar-26

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
3/2/2026	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/31/2026	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				MAR TOTAL:		\$ 0.625	52.0	\$ 32.50



MILEAGE LOG - Olbein J. Ramos

Mar-26

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/MI	MILEAGE	TOTAL CHARGED
3/2/2026	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/3/2026	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/4/2026	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/5/2026	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/6/2026	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/9/2026	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/10/2026	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/11/2026	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/12/2026	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/13/2026	8:30 AM	Job Site	Business	TXIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/16/2026	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
3/17/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/18/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/19/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/20/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/23/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/24/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/25/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/26/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/27/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/30/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
3/31/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				Mar TOTAL:		\$ 0.625	572.0	\$ 357.50