



May 13, 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 #18 along with supporting information for the referenced project. This invoice covers the period of 4/1/26 to 4/30/26. The total amount due is **\$14,441.22**.

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.18

Date: 5-14-26

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 37,
- Reviewed RFI 21,22,23,24
- Coordinated with Design Team for subdivision process
- Coordinated with all parties for Subdivision items
- Work progress has slowed down due to waiting on permanent power
- Coordination with contractor to address and find leaks in roof encountered after rain events

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

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

Construction Oversight (Invoice 18)

TASKS	Texas Infrastructure Development Group					
	Fee	Billed To Date	Balance	Fee	Billed To Date	Balance
Construction Contract Administration	\$ 29,440.82	\$ 29,377.70	\$ 33.42			
Construction Management & Inspection						
Construction Mgt: During Construction (WA No.2)	\$ 21,547.15	\$ 20,187.01	\$ 1,360.14			
Construction Inspection (WA No.2)	\$ 53,435.55	\$ 48,348.24	\$ 5,087.31			
Construction Mgt: Post Construction (WA No.1)	\$ 6,448.10	-	\$ 6,448.10			
Direct Expenses (WA No.1)	\$ 3,022.50	\$ 2,356.25	\$ 666.25			
Total	\$84,453.30	\$70,891.50	\$ 13,561.80			

Budget Total \$84,453.30

Invoiced to Date \$70,891.50

Project Balance \$ 13,561.80



1400 N. McColl Rd, Ste. 202 - McAllen, Texas 78501

Received & Acknowledged by:
Dairén Sarmiento Rangel
 Dairén Sarmiento Rangel

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. 18

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

Period of Services: Apr 1-30, 2025

TxIDG

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

NAME/VENDOR	CLASSIFICATION/ EXPENSE TYPE	HOURS / UNITS	RATE \$	AMOUNT TO BILL
Jesse Ramos	Project Manager	15	226.69	\$ 3,400.35
Luis C Peralez	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		20		\$ 3,922.69

C. Construction Inspection (WA No. 2)

NAME/VENDOR	CLASSIFICATION/ EXPENSE TYPE	HOURS / UNITS	RATE \$	AMOUNT TO BILL
Jesse Ramos	Project Manager	5	226.69	\$ 1,133.45
Luis C Peralez	Construction Superintendent	3	123.48	\$ 370.44
Olbein Ramos Sr.	Construction Inspector	88	94.57	\$ 8,322.16
Mirna Castro	Admin/Clerical	2	86.24	\$ 172.48
Subtotal		98		\$ 9,998.53

Sub Total (TXI) \$ 13,921.22

Direct Expenses (WA No. 1)

	Units	RATE \$	Amount to Bill
(Mileage - see attachment)	Olbein J Ramos	572 \$ 0.625	\$ 357.50
	Jesse Ramos	182 \$ 0.625	\$ 113.75
	Luis C Peralez	78 \$ 0.625	\$ 48.75
	Sub Total (TXI) Direct Expenses		\$ 520.00

TOTAL (TXI) \$ 14,441.22

Amount Billed This Period (TXI)	\$ 13,921.22
Amount Billed This Period (Subs)	
Direct Expenses (TXI)	\$ 520.00
Amount Billed This Period	\$ 14,441.22

[Handwritten signature] 5/28/26



MILEAGE LOG - Jesse Ramos

Apr-26

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/Mi	MILEAGE	TOTAL CHARGED
4/1/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/8/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/14/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/17/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/20/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/24/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/30/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				Apr TOTAL:		\$ 0.625	182.0	\$ 113.75



MILEAGE LOG - Luis Carlos Peralez

Apr-26

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/Mi	MILEAGE	TOTAL CHARGED
4/1/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/15/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/29/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				Apr TOTAL:		\$ 0.625	78.0	\$ 48.75



MILEAGE LOG - Olbein J. Ramos

Apr-26

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/Mi	MILEAGE	TOTAL CHARGED
4/1/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/2/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/3/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/6/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/7/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/8/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/9/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/10/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/13/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/14/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/15/2026	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
4/16/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/17/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/20/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/21/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/22/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/23/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/24/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/27/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/28/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/29/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
4/30/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				Apr TOTAL:		\$ 0.625	572.0	\$ 357.50