



June 16, 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 #19R along with supporting information for the referenced project. This invoice covers the period of 5/1/26 to 5/31/26. The total amount due is **\$14,816.48**.

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



Hidalgo Co. "La Mansion Health Clinic Project"

Construction Oversight (Invoice 19)

TASKS	Funds per WA No. 1				Funds per WA No. 2				Fund per WA No. 3			
	Fee	Billed To Date	Balance		Fee	Billed To Date	Balance		Fee	Billed To Date	Balance	
Construction Contract Administration	\$ 29,410.82	\$ 29,367.70	\$ 43.12									
Construction Management & Inspection												
Construction Mgt: During Construction	\$ 38,398.14	\$ 38,398.14	\$ -	\$ 21,547.15	\$ 21,547.15	\$ -	\$ 21,479.27	\$ 3,033.21	\$ 18,446.06			
Construction Inspection	\$ 104,204.96	\$ 104,204.96	\$ -	\$ 53,435.55	\$ 53,435.55	\$ -	\$ 33,811.56	\$ 5,010.82	\$ 28,800.74			
Construction Mgt: Post Construction	\$ 6,448.10	\$ -	\$ 6,448.10									
Direct Expenses	\$ 8,125.00	\$ 7,783.75	\$ 341.25									
Total	\$186,587.02	\$179,754.55	\$ 6,832.47	\$74,982.70	\$74,982.70	\$ -	\$ 55,290.83	\$ 8,044.03	\$ 47,246.80			

Budget Total WA 1-3 \$316,860.55
 Invoiced to Date \$262,781.28
 Project Balance \$54,079.27



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

Contract No.
 24-0289-09-24

Invoice No. 19R

In connection with La Mansion Health Clinic - Work Authorization No. 1,2 & 3

Period of Services: May 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	6	226.69	\$ 1,360.14
Subtotal		6		\$ 1,360.14

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	2	226.69	\$ 453.38
Olbein Ramos Sr.	Construction Inspector	49	94.57	\$ 4,633.93
Subtotal		49		\$ 5,087.31

B. Construction Mngt: During Construction (WA No. 3)

<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	13	226.69	\$ 2,946.97
Mirna Castro	Admin/Clerical	1	86.24	\$ 86.24
Subtotal		14		\$ 3,033.21

C. Construction Inspection (WA No. 3)

<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	5	226.69	\$ 1,133.45
Olbein Ramos Sr.	Construction Inspector	41	94.57	\$ 3,877.37
Subtotal		46		\$ 5,010.82

Sub Total (TXI) \$ 14,491.48

Direct Expenses (WA No. 1)

(Mileage - see attachment)

Olbein J Ramos

Units	RATE \$	Amount to Bill
520 \$	0.625	\$ 325.00
Sub Total (TXI) Direct Expenses		\$ 325.00
TOTAL (TXI)		\$ 14,816.48

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

Amount Billed This Period (TXI)	\$ 14,491.48
Amount Billed This Period (Subs)	
Direct Expenses (TXI)	\$ 325.00
Amount Billed This Period	\$ 14,816.48

 6/16/26



Progress Report No.19

Date: 6-10-26

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 38,39
- Reviewed RFI 27,28,23,24
- 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
- Coordination for water meter w/ Agua Sud
- Coordination for AEP & subdivision process

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)

CONSTRUCTION MANAGEMENT POST CONSTRUCTION

- No Activity

SUBCONSULTANT MANAGEMENT

- No Activity

DIRECT EXPENSES (TXI)

- Daily Mileage



MILEAGE LOG - Olbein J. Ramos

May-26

DATE	TIME	DESCRIPTION	PURPOSE	FROM	TO	Rate/Mi	MILEAGE	TOTAL CHARGED
5/1/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/4/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/5/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/6/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/7/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/8/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/11/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/12/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/13/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/14/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/15/2026	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
5/18/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/19/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/20/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/21/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/22/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/26/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/27/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/28/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
5/29/2026	8:30 AM	Job Site	Business	TxIDG OFFICE	La Mansion Site	\$ 0.625	26.0	\$ 16.25
				May TOTAL:		\$ 0.625	520.0	\$ 325.00